CHAS. McKEE
State Bank Commissioner

R. G. DICKINSON
Assistant Bank Commissioner

OLIVER PHILLIPS
Assistant Bank Commissioner
in charge of Building & Loan Associations

BANK EXAMINERS:

Theo P. Carson
H. H. Cooper
J. W. Jarrett
Jas. C. Wilson

Ed B. Futrall
Assistant Bank Examiner

Fay C. Rayburn
Chief Clerk

Nora S. Powers
May Letzig
Nell Garrett

Secretaries.

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STATE OF ARKANSAS

OFFICE OF BANK COMMISSIONER.

LITTLE ROCK, ARKANSAS, JUNE 30, 1925.

TO HIS EXCELLENCY, HON. TOM J. TERRAL, GOVERNOR OF ARKANSAS:

Complying with the provisions of Section 673 of Crawford and Moses Digest, I have the honor to submit herewith the Eleventh Annual Report of the State Bank Department of Arkansas for the fiscal year beginning July 1, 1924 and ending June 30, 1925.

Respectfully,

Chas. McKee

Chas. McKee, Bank Commissioner.

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ARKANSAS STATE BANK - INSOLVENT
Ashdown, Little River County, Ark.

This bank was placed in the hands of the Bank Commissioner February 9, 1925. Mr. H. L. Toland was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the Little River Chancery Court showed total assets of $210,958.24.

Statement of the condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts.....	$156,533.54	Individual Deposits	$ 53,753.24
U.S.Bonds-customers	50.00	Public Funds	29,451.88
Other Bonds & Securities	5,021.17	Cert. of Deposit	15,569.18
Furn. & Fixtures	1,670.00	Cashier's checks	1,262.88
Other Real Estate	20,252.66	Bills Payable	26,377.33
Cash Items	1,668.35	Unpaid Bank Drafts	5,579.37
Cash,Deposited Merch & Planters Bank	4,426.50	Customers Bonds	50.00
Profit & Loss Acct.	591.66	Capital Stock	25,000.00
		Surplus	12,500.00
		Stock Assessment	650.00
	$ 170,193.88		$ 170,193.88

Receipts and disbursements from Feb.7, 1925 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash on hand and exchange	$6,281.14	Bills Payable.....	$ 25,152.30
Bills Receivable	30,673.89	General Expenses	1,080.61
Cash Items	9,701.90	Salary Dep.Spec.Com.	1,200.00
Interest & Discounts	1,084.47	Interest Paid	443.31
Tax refund	1,054.47	Paid for protection	163.48
Furn.& Fixtures	30.00	Taxes	1,366.42
Real Estate	1,296.70	Offset Deposits	12,999.95
StockAssessments	650.00	New Notes	7,945.28
Other Bonds & Sec.	3,692.30	Cash in Bank 6-30/25	4,426.50
Reserved for Adjustment	332.98		
	$ 54,777.85		$ 54,777.85

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PEOPLES BANK - INSOLVENT

BRadford, White County, Arkansas.

This bank was placed in the hands of the Bank Commissioner January 30, 1925. Mr. J. E. Lightle was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the White Chancery Court showed total assets of $60,272.62.

Pursuant to an order of the White Chancery Court filed upon a pledge of the assets of the insolvent bank, the Citizens Bank, of Bradford, Arkansas, advanced to the creditors 40% of their respective claims.

Statement of the condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts	$ 38,867.06	Capital Stock	$ 10,000.00
Overdrafts	444.30	Assessments col.	5,200.01
Bank of Bradford stk	110.00	Surplus	1,000.00
Federal Int. Bkg. Co.	180.00	Deposits	28,549.40
Other Real Estate	7,245.00	Undivided Profits	4,180.27
Cash Items	142.80		
Items in Transit	12.00		
Cash	1,928.52		
	$ 48,929.68		$ 48,929.68

Receipts and disbursements from Jan. 30, 1925 to June 30, 1925.

RECEIPTS		DISBURSEMENTS	
Stock Assessment	$ 5,200.01	Taxes pn Peoples Bank land.....	$ 321.73
Notes Paid	6,605.42	Expenses	16.55
Interest Paid	162.33	Miscellaneous	31.94
Overdrafts paid	54.86	Loan on Citizens Bank paid	1,928.52
Cash in Vault	166.00	Preferred claims	147.96
Error in figuring 40% dividend	20.14	40% Dividend paid	18,974.82
Independence Co. Scrip sold	342.45	Balance in Citizens Bk. 6-30-25	1,352.14
White County Scrip	103.62		
Bal. in 1st Natl. Bk.	657.77		
" " Ark.Bk & Tr Co.	3,497.12		
" " Union Bk & Tr	535.42		
Bldg. & Fixtures sold to Citizens Bank	3,500.00		
Loan on Assets of Peoples Bank by Citizens Bank	1,928.52		
	$ 22,773.66		$ 22,773.66

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LAFAYETTE COUNTY BANK - INSOLVENT

Buckner, LaFayette County, Ark.

This bank was placed in the hands of the Bank Commissioner December 17, 1920. Mr. Lloyd L. Tidwell was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On August 15, 1922, Mr. Tidwell resigned as Special Deputy and the liquidation of this estate has been continued by the Bank Commissioner without the services of a special deputy. An Inventory of the assets filed with the LaFayette County Chancery Court showed total assets of $128,069.15.

Statement of the condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts	$ 8,274.98	Capital Stock	$10,000.00
Loss	59,951.56	Surplus	10,000.00
Cash in Bank	617.80	Unpaid Claims	48,844.34
	$ 68,844.34		$68,844.34

Receipts and disbursements from Dec.17,1920 to June 30,1925.

RECEIPTS		DISBURSEMENTS	
Cash as per Inventory	$ 226.15	Salary-Dep.Comm'r....	$ 2,466.67
Bal. A.B.C.Bank, L.R.	29.93	General Expenses.....	711.05
Bal. Bankers Tr. "	14.08	Ins. & Taxes.....	882.13
Bal. Miss.Valley Tr.Co.	225.34	Legal services.....	1,117.15
Notes Collected.....	799.06	Int. paid.....	632.36
Notes collected-pledg	59,888.79	Trustee's equity in collateral held....	5,295.00
Warrants "	2,378.90	Dividend No.1 8%.....	3,576.14
Warrants "	82.95	Pd. State Natl.Bk....	39,121.79
Income Tax refund....	24.00	Pd. Bankers Tr. Co...	14,000.00
Interest on L.Bonds..	23.10	Pd. A.B.C.Bk.....	2,500.00
L. Bonds sold.....	200.00	Cash on hand.....	617.80
Cash Items collected.	131.81		
Stock Assessments "	4,900.00		
Bldg.& Fixt. sold....	1,998.00		
	$ 70,920.09		$ 70,920.09

Dividends Paid 8%

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BANK OF COMMERCE - INSOLVENT

Earle, Crittenden County, Ark.

This bank was placed in the hands of the Bank Commissioner November 29, 1924. Mr. W. F. McCorkle was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the Crittenden Chancery Court showed total assets of $991,055.24.

Statement of the condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts...	$665,220.43	Capital.....	$150,000.00
Overdrafts	5,066.35	Surplus	30,000.00
Road Warrants	4,000.07	Individual Dep.	447,685.67
Federal Reserve Bank	5,427.96	Time Deposit	19,859.15
Furniture & Fixtures	5,468.60	Cashiers Checks	10,444.24
Other Real Estate	114,384.02	Unpaid Dividends	100.00
Interest paid	1,555.71	Bills Payable	59,455.56
Crittenden County Bk.	4,678.14	Rediscounts	149,833.37
Bank of Ealre	17,571.41	Drafts outstanding	23,862.91
Federal Reserve Bank	67.12	Interest	382.33
Cash	45.56	Rents	753.05
Cash Items	717.15	Stock Assessments	10,125.00
Deficit	13,550.00	Personal Property	731.25
Over & Short	5,281.40	Chas. McKee, Rent Acct.	44.40
Expense	6,477.34		
Profit & Loss	43,033.91		
Other Assets	327.55		
Paid for Protection	8,201.83		
Taxes paid	4,435.40		
	$903,272.73		$903,272.73

Receipts and disbursements from Nov. 29, 1924 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash on hand Nov.29,-24	$ 900.46	Deficit.....	$ 125.00
Loans & Discounts	13,274.06	Over & Short	2.00
Overdrafts	1,859.51	Individual Deposits	410.10
Furn. & Fixtures	1,900.00	Time Deposits	133.50
First Natl. Bank	22,856.96	Bills Payable	2,732.35
Bankers Trust Co.	65.92	CrittendenCo. Bank	31,840.57
Union & Planters Bk.	273.32	Bank of Earle	30,940.43
Cash Items	692.00	Expense Account	6,477.34
Over & Short	.25	Profit & Loss	2.10

(See Next page)

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Bank of Commerce, Earle, Continued:

RECEIPTS		DISBURSEMENTS	
Nat. Stock Yds.Natl.Bk.	$ 1.50	Other Assets.....	$ 9,528.67
Crittenden Co. Bank	27,162.43	Interest paid	534.90
Bank of Earle	13,366.02	Paid for Protection	7,904.71
Profit & Loss	54.75	Taxes paid	4,455.60
Other Assets	1,038.14	Chas. McKee Rent A/C	418.10
Interest collected	53.61	Cash on hand 6-30-25	45.56
Rents collected	755.05		
Stock Assessments	10,125.00		
Personal Property sold	751.25		
Chas. McKee Rent A/C	462.50		
	$ 95,530.75		$ 95,530.75

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GUARANTY BANK & TRUST COMPANY - INSOLVENT

El Dorado, Union County, Arkansas.

This bank was placed in the hands of the Bank Commissioner on February 24, 1922, after suspending payment for five days as permitted by law. Mr. H. F. Grigsby was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On May 31, 1924, Mr. Grigsby resigned as Special Deputy and the liquidation has been continued by the Bank Commissioner without the services of a special deputy. An inventory of the assets filed with the Union Chancery Court showed total assets of $574,607.41.

Statement of condition of the estate at the close of business June 30, 1925, follows:

ASSETS		LIABILITIES	
Real Estate	$ 25,619.07	Capital stock	$ 60,000.00
Expenses	57,280.89	Surplus	6,000.00
Profit & Loss	222,022.15	Interest	5,500.96
Dividend No. 1	30,211.82	Stock Assessment	24,000.00
" " 2	30,215.51	Preferred claims	11,654.82
" " 3	61,783.87	Common claims	291,089.28
" Preferred	4,648.59	Unclaimed liability	39,282.13
" " R.Mears	746.66		
Union Trust Co.	7,000.65		
	$ 437,527.19		$ 437,527.19

Receipts and Disbursements from February 17, 1922 to April 15, 1922 shown in Audit by H.W.Hennegin & Co.
Receipts and Disbursements from April 15, 1922 to June 30, 1925.

RECEIPTS		DISBURSEMENTS	
Cahs on hand	$ 17,530.59	Expenses	$ 14,939.43
Overdrafts	13.44	Common Claims	483.39
Notes	1,075.00	Preferred "	5,895.25
Liberty Bonds	112.75	Cash on hand	7,000.65
Furniture & Fixt.	350.00		
Miscellaneous	2,551.67		
Jno. M. Rose a/c	500.00		
Real Estate	5,171.95		
Transferred from Preferred claims	1,013.32		
	$ 28,318.72		$ 28,318.72

Dividends Paid 40%

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BANK OF FOREMAN - INSOLVENT

Foreman, Little River County, Ark.

This bank was placed in the hands of the Bank Commissioner January 21, 1922. Mr. Robert S. Morris was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the Little River Chancery Court showed total assets of $382,169.45.

Statement of condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts	$145,959.80	Capital stock	$ 40,000.00
Judgments	14,796.11	Surplus	10,000.00
Real Estate	12,469.63	Undivided Profits	10,632.18
Expense	23,285.41	Stock assessments	17,881.00
Interest paid	7,784.67	Int. & Dis.	18,497.30
Due from Banks	5,530.75	Bills payable	51,576.14
Barn account	1,153.76	Claims filed	86,054.24
Profit & Loss	5,879.65	" not filed	2,418.92
	$216,859.78		$ 216,859.78

Receipts and Disbursements from January 21, 1922 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash on hand 1-18-22	$ 5,201.56	Expenses	$ 23,285.41
Loans & Dis.	215,666.46	Profits & Loss	16,767.27
Int. & Dis.	18,497.30	Deposits	49,168.35
Profit & Loss	13,187.62	Cash. cks.	27.00
Barn Acct.	97.54	Sav. Acct.	37.10
Cash Items	919.97	Barn Acct.	1,251.30
Stock Assessments	17,881.00	Bills Payable	131,040.86
County Warrants	6,533.95	Dfts. Outstanding	910.53
War. Sav. Cert.	74.54	Real Estate	11,672.13
Furn. & Fixt.	1,700.00	Dividends paid	12,410.20
Fed. Int. Bkg. Corp.	675.00	Interest	7,784.67
Real Estate	4,202.50	Offset claims	9,935.76
Judgments	382.50	Judgments	15,178.41
		Cash on hand	5,530.75
	$ 285,019.74		$ 285,019.74

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BANK OF GILLETT - INSOLVENT

Gillett, Arkansas County, Ark.

This bank was placed in the hands of the Bank Commissioner January 13, 1923. Mr. Floyd H. Wingo was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the Arkansas County Chancery Court showed total assets of $412,789.94.

Statement of the condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts hypothecated.....	$378,234.11	Capital stock.....	$ 50,000.00
Overdrafts	1,961.08	Surplus	15,000.00
Transit Account	2,584.10	Public funds	54,863.97
Real Estate	11,224.14	Individual Deposits	73,143.05
Cash Items	235.32	Certificates of Dep.	15,284.06
Cash on hand	593.62	Cashiers checks	3,462.74
Deficit	34,421.45	Bills payable	217,500.00
	$ 429,253.82		$ 429,253.82

Receipts and Disbursements from Jan.13, 1923 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash- 1/13-23.....	$ 5,310.61	Taxes paid.....	$ 2,016.98
Overdrafts collected	450.35	Salary Deputy Com'r	2,500.00
Rents collected	477.50	Cost of Abstracts	159.15
Rice bags sold	3,100.00	Warehouse fees	250.00
County Warrants sold	248.38	For protection of assets...	7,838.71
Insurance Rebate	28.87	Refund- collection	12.56
Bal.from Union Tr.Co.	750.00	Insurance paid	52.50
Cash Items collected	25.44	Legal expense	5,817.35
Stock assessments "	2,175.00	General expense	844.37
Furn. & Fixt. sold	1,681.16	Cash 6-30-25	592.62
Bank Bldg. sold	4,745.00	Preferred claims	308.07
Real Estate	1,400.00		
	$ 20,392.31		$ 20,392.31

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BANK OF HATFIELD - INSOLVENT

Hatfield, Polk County, Ark.

This bank was placed in the hands of the Bank Commissioner October 19, 1925. Mr. W. I. Green was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On May 5, 24, Mr. Green resigned as Special Deputy and the liquidation of this estate has been continued without the services of a Special Deputy. An inventory filed with the Polk Chancery Court showed total assets of $170,145.57.

Statement of the condition of this estate at the close of business June 30, 1925:

ASSETS:		LIABILITIES:	
Loans & Discounts	$ 74,859.84	Capital Stock	$ 10,000.00
Overdrafts	665.15	Individual Deposits	85,700.00
U. S. Bonds	50.00	Time Deposits	5,030.73
Warrants	98.00	Cashiers Checks	4,162.30
Cash Items	29.86	Rediscounts, Mena	3,488.66
Other Real Estate	20,512.88	B. P. Ft. Smith	4,250.00
Merchants Natl. Bank	10,268.15	" Mena	5,382.98
Deficit at close of Bk.	5,492.56	1st Natl. Bank, Overdraft	1,582.07
Taxes paid	221.21	Int. & Discounts	4,332.01
Profit & Loss	4,247.57	Drafts outstanding	1,405.00
Expenses	10,803.58	Profit & Loss	381.28
Int. Paid	311.49	Rents	338.42
First State Bank, Hatf.	2,322.81	Judgments	2,500.00
" Natl. " Ft. S.	177.35		
Add. Assets	8.28		
Preferred Claims	504.74		
	$ 128,553.45		$ 128,553.45

Receipts and Disbursements from Oct. 19, 1925 to June 30, 1925:

RECEIPTS.		DISBURSEMENTS:	
Cash on hand Oct. 19-25	$ 504.74	Protection of Assets	$ 3,043.51
Bills Rec. collected	38,786.61	Legal Expenses	3,690.95
Other Assets "	3,518.75	Salaries	2,411.15
Add. Assets "	3,414.00	Other Expenses	932.96
Int. Rent. Etc. "	4,612.14	Taxes	669.18
Am. Bank of Com. & Tr. Co.	158.74	R. E. Mtg. Johnson Res.	411.20
Drovers Natl. Bank	154.35	Bills Pay. 1st Nat. Bk.	24,181.76
		Int. " "	252.39
		Overdrafts " "	91.62
		Rediscounts " " Mena	12,403.71
		Overdrafts " " "	56.00
		Preferred claims	504.74
		Cash on hand 6-30-25	2,500.16
	$ 51,149.13		$ 51,149.13

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NEW BANK OF HAZEN - INSOLVENT
Hazen, Prairie County, Ark.

This bank was placed in the hands of the Bank Commissioner January 21, 1924. Mr. J. W. Jarrett was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the Prairie Chancery Court showed total assets of $168,970.37.

Statement of condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts.....	$ 119,676.69	Capital Stock.....	$25,000.00
Overdrafts	135.55	Surplus	13,500.00
Other Resources	162.00	Int. Rents, etc.col.	2,300.75
Banking House	5,000.00	Claims filed and unpaid.....	99,834.05
Furn. & Fixtures	650.31	Claims not filed....	926.47
Items in Transit	1,218.50		
Cash Items	17.50		
Expenses paid	3,310.24		
Int.&Taxes Paid	1,351.68		
Profit & Loss	5,086.78		
Deficit as of 1-19-24	3,522.00		
Cash on hand	1,470.20		
	$ 141,561.25		$ 141,561.25

Receipts and Disbursements from Jan.21,1924 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash on hand.....	$ 2,694.28	Bills Payable paid..	$ 18,990.40
Bal. in Reserve Banks	4,796.46	Int. paid on B.P.	175.31
Collected from loans	25,905.40	Preferred claims paid	2,619.44
Overdrafts collected	250.67	Paid for protection	417.23
County Warrants sold	3,103.28	Taxes paid	1,168.37
Other Resources sold	550.00	Legal expenses	1,380.46
Items in Transit collect.	372.00	Other expenses	1,919.78
Cash items collected	316.43	Offsets allowed	5,813.46
Furn. & Fixtures sold	825.00	Items charged back to various a/c's	374.17
Collected from assets acquired since suspension	6,466.04	Dividend #1 @ 16%	19,014.27
Collected from Premiums, Interest, rents.....	2,248.07	Cash on hand	1,470.20
Offsets allowed	5,813.46		
	$ 53,341.09		$ 53,341.09

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BANK OF HUGHES - INSOLVENT

Hughes, St. Francis County, Ark.

This bank was placed in the hands of the Bank Commissioner March 14, 1925. Mr. J. B. Daggett was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the St. Francis County Chancery Court showed total assets of $90,775.43.

Statement of the condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts	$ 41,940.88	Capital stock	$ 25,000.00
Overdrafts	2,854.07	Surplus	2,500.00
Losses	10,650.88	Claims unpaid	27,747.14
Expenses	3,790.74	Due bank of Haynes	179.55
Deficit (old Bank)	2,490.85	" Gibson & Hughes	6,405.62
Cash in Bank	2,507.47	Cashier's checks	115.06
		Div. J.J. Hughes Est.	809.70
		Interest collected	457.80
		Assessments	1,000.00
	$ 64,214.87		$ 64,214.87

Receipts and disbursements from March 14, 1925 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash as per Inv.	$ 2,215.65	Preferred claims	$ 1,275.09
Notes collected	25,364.35	Dividend #1-10%	4,467.81
Interest "	864.80	" #2-20%	7,731.28
Assessments "	1,000.00	Expenses	4,426.58
Furn. & Fixt.	2,852.50	War Finance Corp.	12,312.00
Amer. Bk of Com. & Tr.	421.85	Cash on hand	2,507.47
	$ 32,719.15		$ 32,719.15

Dividends Paid 50%

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B A N K OF J O I N E R - INSOLVENT

Joiner, Mississippi County, Arkansas.

This bank was placed in the hands of the Bank Commissioner October 31, 1925. Mr. A. E. Waters was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On November 23, 1923, Mr. C. B. Seagraves was appointed Special Deputy Bank Commissioner to succeed Mr. Waters. An inventory of the assets filed with the Mississippi Chancery Court showed total assets of $84,809.17.

Statement of condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts....	$ 50,908.05	Capital Stock.....	$ 10,000.00
Banking House	612.55	Surplus	2,000.00
Furn. & Fixtures	954.00	Deposits	27,386.45
Real Estate	2,105.84	Time Deposits	3,408.00
Expense	3,194.23	Unpaid Dividends	40.00
Loss & Gain	112.50	Interest	272.50
Cash Items	11.00	Bills Payable	18,974.74
Deficit	274.10	Rent	277.25
Overdrafts	3,974.15	B.P.Wilson Ward Co.	900.00
Deposit Ledger out	152.43	" Stewart Gwynne Co.	500.00
Bank of Wilson	908.61	" Lacy Bros.& K.Co.	500.00
Bank of Osceola	3,008.27	Outstanding drafts	213.66
Citizens Bank of Osceola	859.24	Over & Short	10.43
Court Costs	245.06	Assessments	2,895.00
	$ 67,377.85		$ 67,377.85

Receipts and disbursements from Oct.31, 1923 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash on hand 10-31-23	$ 543.56	Bills Payable.....	$ 14,952.94
Loans & Discounts	19,886.45	Claims Paid	3,547.47
Interest	204.18	Court costs	418.73
Overdrafts	257.24	Expenses	3,194.23
Rents	277.25	Cash on hand 6-30-25	4,755.12
Cash Items	268.00		
Stock Assessment	2,895.00		
Over & Short	23.49		
MadisonBk & Tr Co.	1,695.85		
Furn. & Fixtures	666.00		
Court Cost-refund	175.67		
	$ 26,868.49		$ 26,868.49

Dividends Paid 10%

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FARMERS & MERCHANTS BANK - INSOLVENT

London, Pope County, Arkansas.

This bank was placed in the hands of the Bank Commissioner on May 17, 1924. Mr. A. E. Waters was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On July 21, 1924, Mr. W. G. Neal was appointed Special Deputy Bank Commissioner to succeed Mr. Waters. An inventory of the assets filed with the Pope Chancery Court showed total assets of $45,256.42.

Statement of condition of this estate at the close of business June 30, 1925.

ASSETS		LIABILITIES	
Cash Items	$ 15.00	Capital stock	$ 10,000.00
Cash in Bk of Russellville	5,553.66	Surplus	1,000.00
Bills Receivable	8,626.55	Int. received	1,734.66
Overdrafts	24.66	Deposits	6,240.66
Interest paid	578.74	Cert. of Deposit	848.48
Banking House & Lot	1,998.28	Cashiers check	2.06
Furn. & Fixtures	257.08	Drafts outstanding	18.89
Expenses	1,697.07	Assessments on stk	550.00
Profit & Loss	1,844.39	Rents	7.00
Commissions paid	2,054.79	Recoveries	8.45
	$ 20,410.20		$ 20,410.20

Receipts and disbursements from May 17, 1924 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash on hand 5-17-24.	$ 3,129.20	Bills Payable	$ 11,306.35 ✓
Bills Receivable	26,511.66	Rediscounts	5,000.00 ✓
Other Assets	2,705.21	Interest paid- B.P.	348.09
Additional Assets	8.21	Commissions Paid	2,054.79
Rents, Int. etc.	1,767.74	Preferred Claims paid	138.11 ✓
Stock Assessments	550.00	Dividends paid 60%	10,314.09 ✓
		Protection of Assets	280.40
		Expenses	1,698.45 ✓
		Cash on hand 6-30-25	3,551.76 ✓
	$ 34,672.02		$ 34,672.02

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BANK OF PARKIN - INSOLVENT

Parkin, Cross County, Ark.

This bank was placed in the hands of the Bank Commissioner March 21, 1925. Mr. E. B. Futrall was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the Cross Chancery Court showed total assets of $335,863.98.

Pursuant to an order of the Cross Chancery Court filed June 5, 1925, upon a pledge of the assets, the First State Bank, Parkin, Ark. advanced to the creditors of the Bank of Parkin, 20% of their respective claims. The liquidation of the insolvent institution is to be continued by the First State Bank of Parkin, Arkansas.

Statement of the condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Bank Building.....	$ 5,300.00	Bills Payable.....	$ 16,789.52
Bank of Ealre	126.29	Capital Stock.....	50,000.00
Cash Items	855.17	Cashiers checks	4,303.96
Cash	50.74	Collections on hand	2,024.03
Collections not remitted	2,024.03	Individual Deposits	194,957.90
Deficit	19,626.48	Cert. of Deposits	1,560.00
Expense	2,750.19	Drafts outstanding	1,584.67
Furn. & Fixtures	5,280.00	1st Nat.Bk.Memphis	55.60
Loans & Discounts	255,265.04	Interest Account	678.04
Overdrafts	6,881.94	Rediscounts	12,700.00
Other Assets	4.00	Rents	155.00
Sewer Bonds	21,000.00	StockAssessments	21,000.00
Transit Account	10.00	1st State Bank of P.	14,538.04
Tax Account	2,972.88		
	$ 320,346.76		$320,346.76

Receipts and disbursements from March 21, 1925 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash - 3-21-25/////.....	1,734.33		
Bank of Com & Tr Co. Mfs.	$ 1,210.48	Dividends.....	$ 33,720.54
Nat.Stock Yds.Natl. Bk.	109.38	Bills Payable	6,210.46
Natl. Bk of Com. balance	25.81	Taxes	2,972.88
Exchange Nal. Bk. "	804.07	Expense	2,750.19
Cash Items	927.07	Preferred claims	121.00
Loans & Discounts	2,089.20	" " P.M.	202.52
U. S. Bonds	150.00	Morrison place	175.59
Overdrafts	3,006.63	Paid on advance, 1st State Bank	19,182.50
County Warrants	101.15	Cash on hand	177.03
Other Assets	22.25		
Advances by 1st State Bk	33,720.54		
Interest	453.42		

(see next page)

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Bank of Parkin, Continued;

Receipts		Disbursements	
Stock Assessments.....	$ 20,391.19	Brought forward	$ 65,512.71
Rents	96.00		
Additional Assets	31.66		
Individual Deposits	599.95		
Deficit (Profit & Loss)	39.58		
	$ 65,512.71		$ 65,512.71

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CITIZENS BANK OF PINE BLUFF - INSOLVENT

Pine Bluff, Jefferson County, Ark.

This bank was placed in the hands of the Bank Commissioner January 5, 1925. Mr. C. A. Fullinwider was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the Jefferson Chancery Court showed total assets of $2,955,655.91.

Through an arrangement with the associated banks of Pine Bluff, the creditors of this bank were guaranteed payment in full.

Statement of the condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts	$347,775.01	Capital Stock	$300,000.00
Other Loans on R.E.	120.75	Certified Surplus	60,000.00
Cotton Loans	55,976.70	Undivided Profits	156,130.66
Overdrafts	226.93	Cert. of Indebtedness	397,400.00
U.S.Securities	150.00	Equip.Furn.& Fixt.	1,891.00
Other Bonds & Securities	19,939.08	Stock Assessment	229,441.20
Furn. & Fixtures	20,925.30	Cashiers checks	6.15
Banking House & Site	256,568.01	Individual dep.	9,451.01
Other Real Estate	10,548.38	Savings Deposits	892.70
Loss Account	241,315.42	Lib. Bonds on Dep.	150.00
Cash on hand	1,826.14		
	$1,155,362.72		$1,155,362.72

Receipts and disbursements from Jan.5, 1925 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash on hand Jan.5-25	$365,043.64	Other Loans on R.E.	$ 600.67
Loans & Discounts	489,412.89	Cotton Loans	1,068.36
Cotton Loans	704,062.14	Liability on Accept.	160,000.00
Overdrafts	1,845.39	Other Bonds & Sec.	4,679.30
U.S. Securities	285.40	Undivided Profits	55,061.11
Other Bonds & Sec.	8,616.16	Bills Payable	250,000.00
Items in Transit	1,035.72	Cert. of Ind.	851,018.91
Loss Account	100.00	Cashiers a/c	59.92
Undivided profits	20,278.28	Cashiers checks	11,070.98
Cert. of Ind. issued	1,248,418.91	Certifications	1,150.00
Furn. & Fixtures	1,891.00	Ind. Deposits	1,010,997.30
Stock Assessments	217,543.37	Countyy bank dep.	312,141.39
		Savings Deposits	282,543.26
		Cert. of Deposit	116,315.56
		Cash on hand 6-30-	1,826.14
	$3,058,532.90		$ 3,058,532.90

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CITIZENS BANK - INSOLVENT

Rogers, Benton County, Ark.

This bank was merged with the Bank of Rogers, but after the Bank of Rogers was placed in the hands of the Bank Commissioner for liquidation on July 16, 1914, the two institutions were segregated and liquidated separately by an order and under the jurisdiction of the Benton Chancery Court.

Mr. L. H. McGill was appointed Special Deputy Bank Commissioner on August 28, 1924, for the purpose of liquidating said bank. Mr. Perry N. Clark was appointed on October 18, 1915, to succeed Mr. McGill as Special Deputy Bank Commissioner. In November 1918, Mr. Clark died and the liquidation of the affairs of this bank have been continued by the Bank Commissioner without the services of a Special Deputy. The liquidation is nearly completed at this date, there being on hand a small amount of cash and some judgments, the value of which is small but undetermined at this time.

DIVIDENDS PAID

16 2/3	per cent,	June 1915	$ 16,086.06
12 1/2	"	January 1919	10,881.94
20	"	July 1920	17,627.67
10	"	December 1922	8,577.01

Receipts and disbursements from June 30, 1924 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash 6-30-24	$ 1,049.79	E.H.Thomas-Atty fee	$ 37.30
Interest collected	3.24	Farmers State Bank, Court cost	59.80
		Cash on hand	955.93
	$ 1,053.03		$1,053.03

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LINCOLN COUNTY BANK - INSOLVENT

Star City, Lincoln County, Ark.

This bank was placed in the hands of the Bank Commissioner January 23, 1925. Mr. H. F. Grigsby was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the Lincoln Chancery Court showed total assets of $165,232.70.

Pursuant to an order of the Lincoln Chancery Court, and upon a pledge of the assets of the insolvent bank, the Bank of Star City Star City, Arkansas, advanced to the creditors 50% of their respective claims. The liquidation of the above bank is to be continued by the Bank of Star City.

Statement of condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Loans & Discounts	$104,834.11	Capital Stock.....	$20,000.00
Road Warrants	6,186.89	Surplus.....	5,000.00
Furnl & Fixtures.....	700.00	Undivided Profits.....	7,185.29
Real Estate.....	15,791.92	Interest & Discounts....	1,148.02
Interest Paid.....	903.85	Exchange.....	37.73
Expense.....	3,651.64	Individual Deposits.....	40,811.61
Liberty Bond.....	100.00	Time Deposits.....	1,203.15
Personal Property....	1,505.01	Rent.....	91.25
Profit & Loss.....	4,323.35	Error in Cash.....	54.17
Collection fees-		Stock Assessment.....	13,775.00
Liquidation assets-	758.32	Bank of Star City.....	48,056.08
Cash Items.....	751.44	Liability on Exchange	
Taxes Paid 1924.....	956.84	drawn, Simmons Natl. Bank	2,523.70
		" Natl.Bk of Com....	149.10
		" Exchange Natl. Bk.	428.25
	$ 140,463.35		$140,463.35

Receipts and Disbursements from Jan.23,1925 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash 1- 22- 25	$ 1,602.57	Loans & Discounts....	$ 118.45
Loans & Discounts...	26,343.55	Expenses.....	3,260.35
Furn. & Fixtures....	1,300.00	Profit & Loss.....	1,373.62
Banking House.....	5,000.00	Interest & Dis.....	38.35
Safety Deposit Boxes	196.50	Offsets.....	9,473.18
Refund Expense.....	18.73	Other Real Estate.....	1,159.57
Recovery P & Loss...	263.60	Int. Paid.....	624.47
Int. & Dis.....	698.27	Fees for collecting...	758.32
Overdrafts.....	34.49	Taxes.....	956.84

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LINCOLN COUNTY BANK continued

RECEIPTS		DISBURSEMENTS	
Rents	$ 71.25	Cash Items	$ 751.44
Cash long	54.17	Bills Payable	59,000.00
Other Expense	2,479.54	Dividend 50%	46,132.24
Exchange Drawn	6,232.62	Bank of Star City Adv.	19,485.29
Stock Assessments	13,775.00		
Bank of Star City Adv.	65,061.83		
	$123,132.12		$123,132.12

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BANK OF TAYLOR - INSOLVENT
Taylor, Columbia County, Ark.

This bank was placed in the hands of the Bank Commissioner December 15, 1923. Mr. A.E.Waters was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On April 10, 1924, Mr. Lewis K. Taylor was appointed Special Deputy to succeed Mr. Waters. An inventory of the assets filed with the Columbia Chancery Court showed total assets of $145,320.05.

Statement of the condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Cash items	$ 216.65	Capital	$ 12,500.00
Bills Receivable	78,555.55	Surplus	7,500.00
Chattel Bill of sale	6,897.28	Bills Payable	3,292.85
Acceptances	2,426.03	Certf. of Deposit	14,725.99
K.L.Welborn unpaid dft.	4,951.50	Deposits	55,904.37
Banking house	1,160.67	Customers L.Bonds	3,600.00
Furn. & Fixtures	5,089.64	Cashiers Checks	2,126.00
Real Estate	1,528.56	Stockholders Assess.	6,900.00
Overdrafts	140.74	Outstanding drafts	4,542.49
Interest paid	583.84	Interest collected	1,190.32
Expenses	4,574.54	Reserve for Adj.	3,160.85
Undivided Profits	6,103.02	Rent	490.00
Dorcheat Bank	10,224.85	K.L.Welborn bond col.	4,500.00
	$120,232.87		$120,232.87

Receipts and disbursements from December 15,1923 to June 30, 1925:

RECEIPTS		DISBURSEMENTS	
Cash on hand 12-15-23	$ 2,420.15	Expenses	$ 4,574.54
Adjustment- loans & dis.	448.70	Int. paid	583.84
Loans & Dis. collected	31,458.58	Furn.& Fixt.	82.50
Cotton Loans "	12,960.00	Adj.Loans & Disc.	448.70
Cash Items "	219.70	Rediscounts	9,740.00
Øverdrafts "	80.86	Offsets	10,135.39
Cashiers checks Inc.	52.50	Note purchased	279.78
Interest collected	1,190.32	Add. Overdrafts	30.58
Stock assessments col.	6,900.00	" Bill Rec.	5,015.60
School Warrants "	1,782.06	" School Wts.	2.20
Chattel bill of sale"	587.72	" Cotton Loans	1,200.00
Outstanding drfts.	4,994.08	Bills Payable	31,451.89
Rediscounts	5,700.00	Cash 6-30-25	10,224.85
Furn & Fixtures	5.00		
Rents	490.00		
Welborn bond	4,500.00		
	$ 73,769.67		$ 73,769.67

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BANK OF VANNDALE - INSOLVENT

Vanndale, Cross County, Ark.

This bank was placed in the hands of the Bank Commissioner Jamuary 8, 1924. Mr. D. H. Hamilton was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the Cross Chancery Court showed total assets of $74,475.52.

Statement of condition of this estate at the close of business June 30, 1925:

ASSETS		LIABILITIES	
Bills Receivable	$ 42,898.44	Capital Stock	$ 10,000.00
" " Add. Assets	230.16	Surplus	1,191.06
Real Estate	1,541.93	Rent Account	145.00
Banking House b	900.00	Interest collected	447.45
Furn. & Fixtures	1,785.00	" on offsets	155.07
Int% Paid out	217.06	" " Road Wts.	6.00
Legal expense	826.69	Accounts charged no liability	1,353.54
Protection of Property	434.29	Profit & Loss Acct.	2,555.53
Salaries other than deputy	225.00	Double Assessment	2,050.00
Sundry Expense	244.71	Claims proven	32,631.43
Established more credit	140.32	Disputed claims	908.97
Profit & Loss	3,797.67	Unclaimed accts.	308.17
Cash Items	5,954.56	Bills Payable Jonesboro trust co.	2,157.98
Salary Deputy Com.	1,550.00	Bills Payable Natl Bank of Com.	6,848.67
Cash in C.C.Bank	13.04		
	$ 60,758.87		$ 60,758.87

Receipts and disbursements from Jan. 8, 1924 to June 30, 1925.

RECEIPTS		DISBURSEMENTS	
Bills Receivable	$ 8,524.15	Bills Payable	$ 8,188.54
Other Assets	5,305.07	Paid for Protection of assets	434.29
Additional Assets	1,036.55	Dividends paid 15%	6,018.95
Stock Assessments	2,050.00	Legal Expense	826.69
Premium & Interest & Rents	592.45	Salary Special Dep.	1,550.00
		Other Salaries	225.00
		" Expenses	251.71
		Cash 6-30-25	13.04
	$ 17,508.22		$ 17,508.22

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RECEIPTS AND DISBURSEMENTS
STATE BANK DEPARTMENT

The following is a statement showing the receipts and disbursements of the State Bank Department from June 30th,1924 to June 30th,1925.

RECEIPTS:

Examiners' Fees	$30,247.69
Amendment Fees	910.00
Corporation Fees	960.00
Refund of Expense of Investigation	115.18
Certified Copies	16.00
Miscellaneous Fees	688.97
TOTAL FEES COLLECTED	$32,937.84
Deficit June 30th,1925	3,408.07
	$36,345.91

DISBURSEMENTS:

Salary of Commissioner	$ 4,000.00
Salary of Assistant Commissioner	3,000.00
Salary of Bank Examiners	12,045.00
Salary of Office Force	6,268.71
Expense Bank Examiners	7,306.88
Current Expense	3,725.32
TOTAL DISBURSEMENTS	$36,345.91

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NEW BANKS CHARTERED

June 30,1924 to June 30,1925.

Name-Location-Date	Capital	Surplus	No.
Exchange Bank & Trust Co., ElDorado, Union County, August 1,1924	$100,000.00	$25,000.00	555
Citizens Bank, Bald Knob,White County, August,22,1924	15,000.00	1,500.00	556
First State Bank, Haynes,Lee County, October 23,1924	10,000.00	2,500.00	557
Bank of Earle, Earle,Crittenden County, January,8,1925	25,000.00	2,500.00	558
Federal Savings Bank,North Little Rock, Pulaski County, January 16,1925	50,000.00	5,000.00	559
Federal Bank & Trust Co., Little Rock, Pulaski County,January 16,1925	200,000.00	20,000.00	560
The Citizens Bank, Coal Hill, Johnson County,January 16,1925	10,000.00	1,000.00	561
Citizens Bank, Bradford,White County, February,25,1925	10,000.00	1,000.00	562
The Bank of Wilmar,Wilmar, Drew County, March 4,1925	10,000.00	1,000.00	563
Farmers & Merchants Bank, Rison, Cleveland County,March,27,1925	30,000.00	3,000.00	564
Bank of Strawberry,Strawberry, Lawrence County, March,31,1925	10,000.00	1,000.00	565
Winthrop State Bank, Winthrop, Little River County, March,31,1925	10,000.00	1,000.00	566
Bank of Star City, Star City, Lincoln County, April,7,1925	20,000.00	2,000.00	567
First State Bank, Parkin,Cross County, June,5,1925	10,000.00	1,000.00	568
Metropolitan Trust Co., Little Rock, Pulaski County, June,5,1925	100,000.00	25,000.00	569
Community Bank & Trust Co., Hot Springs, Garland County,June 10,1925	50,000.00	5,000.00	570

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BANKS LIQUIDATED THROUGH OTHER BANKS
June 30th,1924 to June 30th,1925.

Citizens Bank, Coal Hill
by The Citizens Bank, Coal Hill.
Searcy County Bank, Leslie
by American Exchange Bank, Leslie.
Citizens Bank, Pine Bluff
by Pine Bluff Clearing House Association.
Winthrop Banking Company, Winthrop
by Winthrop State Bank, Winthrop.
Bank of Wilmar, Wilmar
by The Bank of Wilmar, Wilmar.

AMENDMENTS CHANGING TITLE
June 30th,1924 to June 30th,1925.

Exchange Bank, Stuttgart, Arkansas County, to Exchange Bank & Trust Co., Stuttgart, Arkansas County.
Farmers State Bank, Russellville, Pope County, to Farmers Bank & Trust Co., Russellville, Pope County.

AMENDMENTS CHANGING CORPORATE POWERS
June 30th,1924 to June 30th,1925.

Federal Bank & Trust Co., Little Rock, Pulaski County, -increasing par value of shares.

AMENDMENTS CHANGING NUMBER OF DIRECTORS
June 30th,1924 to June 30th,1925.

	From	To
Farmers & Merchants Bank, Des Arc	not more than	5
Bank of Judsonia, Judsonia	not more than	9
Bank of Pollard, Pollard	5	7
Exchange Bank & Trust Co., El Dorado	not more than	14
Grant County Bank, Sheridan	7	9
Clay County Bank, Piggott	7	5

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AMENDMENTS INCREASING CAPITAL STOCK
June 30th,1924 to June 30th,1925.

	From	To
Exchange Bank & Trust Co., Stuttgart, Arkansas County.....	$100,000.00	200,000.00
Bank of Eureka Springs,Eureka Springs,Carroll County.....	10,000.00	25,000.00
Peoples Bank, Magnolia, Columbia County.....	50,000.00	100,000.00
Citizens Bank, Tuckerman, Jackson County.....	15,000.00	30,000.00
Bank of Marianna, Marianna, Lee County.....	25,000.00	75,000.00
Bank of England, England, Lonoke aCounty.....	25,000.00	75,000.00
Benton Bank & Trust Co., Benton, Saline County.....	50,000.00	75,000.00
Metropolitan Trust Co., Little Rock, Pulaski County.....	100,000.00	250,000.00
Kelley Trust Co., Fort Smith, Sebastain County.....	50,000.00	100,000.00

AMENDMENTS DECREASING CAPITAL STOCK
June 30th,1924 to June 30th,1925.

Bank of Hunter, Hunter, Woodruff County.....	25,000.00	15,000.00
Bank of Marianna, Marianna, Lee County.....	75,000.00	25,000.00
Citizens Bank & Trust Co., Tillar, Drew County.....	75,000.00	50,000.00
Bank of McCaskill, McCaskill, Hempstead County.....	15,000.00	10,000.00
Bank of Gillham, Gillham, Sevier County.....	25,000.00	15,000.00
Arkansas Bank & Trust Co., Newport, Jackson County.....	200,000.00	100,000.00

AMENDMENTS AFFECTING MERGERS
June 30th,1924 to June 30th,1925.

American Trust Co., and Southern Trust Co., Little Rock to American Southern Trust Co., Little Rock.

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

Banks placed in the hands of the Bank Commissioner for liquidation June 30th,1924 to June 30th,1925.

Name	Location	Date Closed
Arkansas State Bank	Ashdown, Little River County	February 9th,1925
Peoples Bank	Bradford, White County	January 30th,1925
Bank of Commerce	Earle,Crittenden County	December 1st,1924
Bank of Haynes (Liquidation Complete)	Haynes,Lee County	August 8th, 1924
Bank of Parkin	Parkin,Cross County	March 21st,1925
Lincoln County Bank	Star City,Lincoln County	January 23rd,1925

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(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers Bank,
14 Alicia, Lawrence Co.,
Ark.

Officers

P. H. Schwegman
President

J. G. Richardson,
Vice President

C. Bush.
Cashier

Perry W. Mason.
Ass't. Cashier

Directors

P. H. Schwegman.	E. T. Fife.
J. G. Richardson,	G. R. Bush,
J. T. Bottorff	Jno. M. Lester.
J. W. Moseley.	

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COPY OF FINANCIAL REPORT
OF

Farmers Bank,
14 Alicia, Lawrence Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	57,202	90	
Loans on Real Estate	18,520	82	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			75,723.72 †
Overdrafts			286.82
U. S. Securities			150.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			3,800.01
Furniture and Fixtures			1,155.00
Banking House			1,850.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	253	91	
Due from Reserve Banks	10,618	86	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,194	00	
Gold	147	50	
Silver	720	44	13,934.71 †
Other Resources			1,416.68
TOTAL			98,316.94 ‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			3,000.00
Undivided Profits			
Bills Payable			24,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	44,874	18	
Public Funds	1,517	59	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	14,619	28	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	305	89	61,316.94 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			98,316.94 ‡

DEMOCRAT P. & L. CO., LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Alma,
11 Alma, Crawford County,
Arkansas.

Officers

J.D.Byars
President

T.H.Renfroe.
Vice President

J.C Alexander
Cashier

Reves L.Bolling
Ass't. Cashier

Directors

J.C.Alexander	C.A.Starbird.
J.D.Byars	
T.H.Renfroe.	
Lee S.Lewers.	
S.N.Gregory.	
Dr.W.R.Reves.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	102744	61	
Loans on Real Estate	58,287	15	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			167031.76 s
Overdrafts			620.16
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			7143.50
Furniture and Fixtures			945.80
Banking House			1,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	805	00	
Cash Items			
Due from Reserve Banks	26,210	95	
Due from Federal Reserve Bank			
Checks on Other Banks	126	87	
Currency	5,785	00	
Gold	30	00	
Silver	1,256	05	34,213.87 *
Other Resources			
TOTAL			210,955.09 *

LIABILITIES

Capital Stock			35,000.00
Certified Surplus			5,000.00
Undivided Profits			4,845.42
Bills Payable			30,000.00
Notes Rediscounted			29,250.53 *
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	102290	71	
Public Funds	2,224	77	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	29,250	53	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,645	86	136,109.67 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			210,955.09 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Commercial Bank,
12 Alma, Crawford Co.,
Ark.

Officers

J.H.Cole.
President

R.L.Liles.
Vice President

J.F.Alexander.
Cashier

W.D.Patton.
Ass't. Cashier

Directors

S.N.Gregory	J.J.Cook.
T.H.Kibler	E.Bradley

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COPY OF FINANCIAL REPORT
OF

Commercial Bank,
12 Alma, Crawford Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	104,677	62	
Loans on Real Estate	24,862	22	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			129,539.84 †
Overdrafts			1,602.31
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			568.59
Banking House			3,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	17,237	12	
Due from Federal Reserve Bank			
Checks on Other Banks	63	50	
Currency	1,386	00	
Gold	160	00	
Silver	339	29	19,185.91 §
Other Resources			
TOTAL			153,896.65 #

LIABILITIES

	Dollars	Cents	
Capital Stock			25,000.00
Certified Surplus			5,000.00
Undivided Profits			1,136.84
Bills Payable			30,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	48,214	72	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	44,303	87	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	241	22	92,759.81 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			153,896.65 #

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

A. T. Hudspeth
President

W. S. Pettit
Vice President

Sterlin Hurley
Cashier

Cliff Wood
Ass't. Cashier

Directors

A. T. Hudspeth	
W. S. Pettit	
Sterlin Hurley	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	80,233	62	
Loans on Real Estate	13,556	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			93,789.62†
Overdrafts			297.06
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			135.05
Furniture and Fixtures			2,110.72
Banking House			2,094.60
Other Real Estate			8,204.46
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	144	67	
Due from Reserve Banks	5,358	08	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	722	00	
Gold	300	00	
Silver	405	13	6,929.88†
Other Resources			500.00
TOTAL			114,061.39‡

LIABILITIES

Capital Stock			100,000.00
Certified Surplus			100.00
Undivided Profits			634.46
Bills Payable			10,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	215	94	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	59,039	43	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	32,511	09	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	660	47	92,426.93†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			114,061.39‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of June 30, 1925.

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

Officers

A. B. Banks.
President

C. N. Lemons.
Vice President

C. K. Wheeler.
Cashier

Mrs. C. K. Wheeler.
Ass't. Cashier

Directors

A. B. Banks .....

C. N. Lemons .....

Van M. Howell .....

C. E. Spann .....

L. D. Hardiman .....

E. Sachs .....

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	62,397	81	
Loans on Real Estate	53,739	55	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			116,137.36 †
Overdrafts			491.94
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,946.70
Furniture and Fixtures			4,581.00
Banking House			10,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,407	92	
Due from Reserve Banks	3,555	90	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,180	00	
Gold	55	00	
Silver	466	15	8,664.97 †
Other Resources			2,991.07
TOTAL			148,813.04 ‡

LIABILITIES

	Dollars	Cents	
Capital Stock			25,000.00
Certified Surplus			9,000.00
Undivided Profits			
Bills Payable			55,000.00
Notes Rediscounted			3,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	43,158	97	
Public Funds	2,089	81	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	10,659	76	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	905	70	56,813.04 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			148,813.04 ‡

DEMOCRAT P. & L. CO., LITTLE ROCK.

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OFFICERS AND DIRECTORS

of

Bank of Altus,
Bl Altus, Franklin Co.,
Ark.

Officers

Hugh Branson
President

Jas. A. Cherry
Vice President

Fred H Burrow
Cashier

Garland D Nichols
Ass't. Cashier

Directors

Hugh Branson	George Raible
Jas. A. Cherry	Fred H Burrow
Fr. Placidus	A. Buergler
N. B. ,Bufrow	

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COPY OF FINANCIAL REPORT
OF

Bank of Altus,
Altus, Franklin Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	130,607	18	
Loans on Real Estate	20,000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			150,607.18†
Overdrafts			530.75
U. S. Securities			3,492.50
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			13,280.04
Other Bonds and Securities			
Furniture and Fixtures			4,000.00
Banking House			
Other Real Estate			17.50
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	816	57	
Due from Reserve Banks	12,020	57	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	8,602	00	
Gold	840	00	
Silver	860	41	23,139.55†
Other Resources			
TOTAL			195,067.52‡

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		5,000.00
Undivided Profits		11,008.91
Bills Payable		25,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	68,194.74	
Public Funds	11,414.22	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	45,989.52	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	3,460.13	129,058.61†
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		195,067.52‡

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OFFICERS AND DIRECTORS

of

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

Officers

W.C.Hays
President

G.W.Tolleson
Vice President

W.H.Olds,
Cashier

J.W.Thompson & E.J.Travis,
Ass't. Cashier

Directors

W.C.Hays,	Amity, Arkansas
G.W.Tolleson	" "
W.H.Olds	" "
W.W.Watson	Arkadelphia, Arkansas
F.W.Murdock,	Rosboro, Arkansas.

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	249,309	86	
Loans on Real Estate	60,000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			309,309.86 †
Overdrafts			1,028.61
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			11,394.33
Furniture and Fixtures			1,170.00
Banking House			2,200.00
Other Real Estate			3,255.35
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	508	57	
Due from Reserve Banks	112,622	23	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,401	00	
Gold	657	50	
Silver	822	42	117,011.72 †
Other Resources			5.92
TOTAL			445,375.79 ‡

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		12,500.00
Undivided Profits		11,506.26
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	163,995.94	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	232,373.59	
C/D's, for Money Borrowed		
Certified Checks		396,369.53 †
Cashier's Checks		
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		445,375.79 ‡

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OFFICERS AND DIRECTORS

June 30th, 1925

of

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

Officers

J.S.Cargile
President

W.E.Barkman
J.J.Hardin
J.W.Patterson
Vice Presidents

H.L.Petty
Cashier

A.P.Greene
R.C.Stone
Ass't. Cashiers

Directors

J.S.Cargile	W.E.Barkman
J.J.Hardin	J.W.Patterson
A.P.Greene	R.H.Greene
A.J.Vestal	Claud Phillips
D.Flanagin	Neill Sloan
Dr.Chas.Wallis	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	503992	9	
Loans on Real Estate	258023	86	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			766423 15
			308 59
Overdrafts			14,000 00
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			1,812 14
Other Bonds and Securities			1,747 80
Furniture and Fixtures			3,060 00
Banking House			9,476 56
Other Real Estate			80 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	4170	59	
Due from Reserve Banks	231074	16	
Due from Federal Reserve Bank			
Checks on Other Banks	1545	98	
Currency	12372	00	
Gold	375	00	
Silver	2953	68	252489 41
Other Resources			1225 2
TOTAL			1054520 17

LIABILITIES

Capital Stock		129500 00
Certified Surplus		30000 00
Undivided Profits		9685 60
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	516762	54
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	29834	09
Public Funds	23939	87
Due to Non-Reserve Banks	8	86
Due to Reserve Banks		
C/D's, Demand	29986	76
C/D's, Time	15000	00
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1292	43
		885334 57
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		1054520 17

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

Jas G Clark
President

Dougald McMillan
Vice President

R J Dougan
Cashier

L McFarland
Ass't. Cashier

Directors

Jas G Clark	Jno B Meador
Dougald McMillan	S M Crawford
R J Dougan	B F Condray
John H McMillan	W M Moore
Jack Ross	
Jno B Browne	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	660,662	08	
Loans on Real Estate	41,896	15	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			702,558.23 †
Overdrafts			851.36
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			19,898.97
Furniture and Fixtures			7,084.40
Banking House			18,000.00
Other Real Estate			13,654.29
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	375	96	
Due from Reserve Banks	125,333	69	
Due from Federal Reserve Bank			
Checks on Other Banks	8,922	10	
Currency	11,259	00	
Gold	387	50	
Silver	1,921	44	148,199.69 †
Other Resources			1,259.37
TOTAL			913,506.31 ‡

LIABILITIES

Capital Stock		75,000.00
Certified Surplus		11,280.64
Undivided Profits		29,974.80
Bills Payable		25,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	262,895	27
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	319,871	90
Public Funds	152,043	48
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	35,684	55
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,722	82
		772,218.02 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		32.85
TOTAL		913,506.31 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

H Thane
President

Joe Demarke, W E Thompson
Vice President

W E Thompson
Cashier

J H Cotham
Mary Howard
Ass't. Cashier

Directors

H Thane,	H S Roby
Joe Demarke	Wm M Ogburn
W E Thompson	Geo W Reese
D A Gates	

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COPY OF FINANCIAL REPORT

OF

Desha Bank & Trust Co.,
13 Arkansaa City, Desha Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	394,474	37	
Loans on Real Estate	369,895	22	
Loans on Cotton			
Loans on Other Commodities			764,369.59†
Customers Liabilities Account of Acceptances and Letters of Credit			
Overdrafts			10,995 13
U. S. Securities			21,850.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3,600.00
Other Bonds and Securities			39,001 37
Furniture and Fixtures			5,000.00
Banking House			30,000.00
Other Real Estate			40,093.57
Items in Transit			20.00
Bills of Exchange			
Due from Non-Reserve Banks	6,500.00		
Cash Items	355.77		
Due from Reserve Banks	40,592.06		
Due from Federal Reserve Bank	27,592.56		
Checks on Other Banks			
Currency	4,942.00		
Gold	210.00		
Silver	1,409.28		81,601.67†
Other Resources			15,072.03
TOTAL			1,011,608.46‡

LIABILITIES

Capital Stock			104,000.00
Certified Surplus			16,000.00
Undivided Profits			3,627.41
Bills Payable			45,000.00
Notes Rediscounted			40,500.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			103,056.82‡
Savings Accounts	52,821	89	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	162,958	55	
Public Funds	454,872	45	
Due to Non-Reserve Banks			
Due to Reserve Banks	1,700.23		
C/D's, Demand			
C/D's, Time	103,306.62		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	4,971	31	780,631.05†
Bonds Borrowed			21,850.00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,011,608.46‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

R.E.Semple
President

W.T.McJunkins
Vice President

V McJunkins
Cashier

Dee Phillips
Ass't. Cashier

Directors

R.E.Semple	Ash Flat, Ark
W.T.McJunkins	" " "
J.M.Causbie	" " "
B.F.Ritchie	" " "

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	41,894	01	
Loans on Real Estate	10,956	06	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			52,850.07 T
Overdrafts			538.72
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			292.60
Furniture and Fixtures			2,000.00
Banking House			2,944.30
Other Real Estate			2,874.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	238	25	
Due from Reserve Banks	10,933	44	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,414	00	
Gold	297	50	
Silver	58	52	13,467.71 T
Other Resources			200.00
TOTAL			75,167.40

LIABILITIES

Capital Stock			5,000.00
Certified Surplus			1,500.00
Undivided Profits			2,068.91
Bills Payable			10,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	32	50	
Individual Deposits	45,880	79	
Public Funds	1,473	65	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	6,337	95	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	523	88	54,248.77 T
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			2,349.72
TOTAL			75,167.40

DEMOCRAT P. & L. CO. LITTLE ROCK.

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eral Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

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

Officers

J. M. BARKER,
President

Ira Darr,
Vice President

J. M. Barker, Jr.,
Asst. Cashier

D. L. Barker,
Ass't. Cashier

C. A. Barker,
Asst. Cashier

Directors

J. M. Barker,	Ira Darr,
J. M. Barker, Jr.	C. Bell,
D. L. Barker,	D. L. Jordan,
C. A. Barker,	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	274,631	30	
Loans on Real Estate	110,329	17	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			384,960.47 †
Overdrafts			9.53
U. S. Securities			13,500.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			13,892.62
Furniture and Fixtures			3,511.77
Banking House			
Other Real Estate			7,995.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	289,472	99	
Due from Federal Reserve Bank			
Checks on Other Banks	266	80	
Currency	3,916	00	
Gold	2,993	50	
Silver	1,469	72	298,118.01 †
Other Resources			1,619.96
TOTAL			723,607.36 ‡

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			50,000.00
Undivided Profits			46,579.34
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			136,558.87 †
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	274,565	61	
Public Funds	221,812	13	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	75,688	62	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			572,066.36 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			4,961.66
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			723,607.36 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK.

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OFFICERS AND DIRECTORS

of

Merchants & Farmers Bank,
17 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
O. H. McCollum	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	130,617	98	
Loans on Real Estate	19,870	18	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			150,488.16†
Overdrafts			72.69
U. S. Securities			21,119.10
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			722.20
Other Bonds and Securities			1,850.00
Furniture and Fixtures			2,350.00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	65,803	44	
Due from Federal Reserve Bank			
Checks on Other Banks	492	70	
Currency	8,477	00	
Gold	1,312	50	
Silver	370	55	76,456.19†
Other Resources			
TOTAL			253,058.34‡

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		10,000.00
Undivided Profits		14,524.77
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	130,120.43	
Public Funds	12,256.37	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	76,156.77	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		218,533.57†
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		253,058.34‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J.F.Summers
President

T.E.Stanley
Vice President

A.H.Hamilton
Cashier

E.E.Blalock
Ass't. Cashier

Directors

J.F.Summers	C.S.Airheart
T.E.Stanley	J.H.Dale
J.H.Snapp	A.H.Hamilton
W.C.Berry	Mrs. A.B.Stacy
C.C.Heckart	J.H.Stanley

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	192,023	97	
Loans on Real Estate	88,603	01	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			280,626 98 †
Overdrafts			
U. S. Securities			30,000 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			8,544 46
Furniture and Fixtures			4,000 00
Banking House			7,500 00
Other Real Estate			1,000 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	15,000	00	
Cash Items	350	38	
Due from Reserve Banks	36,732	70	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,551	00	
Gold	707	00	59,508 28 †
Silver	2,167	20	
Other Resources			2,500 00
TOTAL			393,679 72

LIABILITIES

Capital Stock			50,000 00
Certified Surplus			25,000 00
Undivided Profits			4,709 49
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds	1,200	00	
Dividends Unpaid			
Individual Deposits	163,140	97	
Public Funds	87,913	17	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	58,815	64	
C/D's, for Money Borrowed			
Certified Checks			311,069.78 †
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			2,900 45
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			393,679.72

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OFFICERS AND DIRECTORS

of

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

Officers

T.E.Bonner
President

R.T.Harville
Vice President

J.C.McDonald
Cashier

None
Ass't. Cashier

Directors

T.E.Bonner	R.T.Harville
W.N.Gregory	C.L.Adamson
J.C.McDonald.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	116,923	02	
Loans on Real Estate	6,867	32	
Loans on Cotton			
Loans on Other Commodities	50,000	00	
Customers Liabilities Account of Acceptances and Letters of Credit			173,790.34†
Overdrafts			46.07
U. S. Securities			15,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			10,330.00
Furniture and Fixtures			1,958.50
Banking House			3,250.00
Other Real Estate			
Items in Transit			1,652.16
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	109,752	59	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	11,364	00	
Gold	582	50	
Silver	1,210	74	122,909.83†
Other Resources			
TOTAL			328,936.90*

LIABILITIES

Capital Stock			40,000.00
Certified Surplus			40,000.00
Undivided Profits			12,297.15
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	169,963	32	
Public Funds	62,783	43	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,893	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			236,639.75†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			328,936.90*

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OFFICERS AND DIRECTORS

of

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

Officers

T.J. Campbell
President

J. Collison,
Vice President

E.R. Wynn
Cashier

T.W. Leggett,
Ass't. Cashier

Directors

B.J. Parham,	T.J. Campbell,
W.H. Davison,	J. Collison,
	E.R. Wynn.

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	116843	39	
Loans on Real Estate	67126	45	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			183,969.84 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,701 97
Furniture and Fixtures			1,769 45
Banking House			5,210 19
Other Real Estate			2,525 38
Items in Transit			1,291 88
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	28,118 85		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	7,520 00		
Gold	872 50		
Silver	1,867 99		38,379.34 †
Other Resources			
TOTAL			234,848.05 ‡

LIABILITIES

Capital Stock		15,000.00
Certified Surplus		18,000.00
Undivided Profits		2,842.60
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	137,455 44	
Public Funds	14236 29	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	46712 28	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	601 44	199,005.45 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		234,848.05 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Banks,
21 Banks, Bradley Co.,
Ark.

Officers

A. B. Banks
President

R. M. Childs
Vice President

Wilmot Ruth
Cashier

Virgil Blythe
Ass't. Cashier

Directors

A. B. Banks	
R. M. Childs	
Wilmot Ruth	
D. P. Bratton	
J. W. McCauley	

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COPY OF FINANCIAL REPORT
OF

Bank of Banks,
21 Banks, Bradley Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	18,455	94	
Loans on Real Estate	17,000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			35,455 94 †
Overdrafts			152 52
U. S. Securities			43 50
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,323 31
Furniture and Fixtures			2,500 00
Banking House			2,500 00
Other Real Estate			250 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	15	92	
Due from Reserve Banks	4,202	69	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,275	00	
Gold	292	50	
Silver	697	03	6,483 14 †
Other Resources			3,099 96
TOTAL			51,814 37 ‡

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			1,400 00
Undivided Profits			
Bills Payable			7,500 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	5,736	89	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	21,663	34	
Public Funds	3,768	18	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,700	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	45	96	32,914 37 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			51,814 37 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK.

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Citizens Bank,
22 Bald Knob, White Co.,
Ark.

Officers

Bing Moody
President

Sam E. Danley
Vice President

John Q. Adams
Cashier

Virgil Kilman
Ass't. Cashier

Directors

Bing Moody

Same E. Danley

W.A.Hodges

J.R.Kilman

Chas. E. Yingling

J.A.Roetzel

T.D.Barnes

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
22 Bald Knob, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	60,525.78		
Loans on Real Estate	6,467.48		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			66,993.26 †
Overdrafts			107.53
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,432.92
Furniture and Fixtures			4,070.33
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	2.00		
Due from Reserve Banks	5,226.51		
Due from Federal Reserve Bank			
Checks on Other Banks	25.75		
Currency	2,358.00		
Gold	100.00		
Silver	626.49		8,338.75 †
Other Resources			2,749.12
TOTAL			87,691.91 ‡

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			1,500.00
Undivided Profits			
Bills Payable			15,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	541.25		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	41,082.07		
Public Funds	4,046.81		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	10,486.06		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	35.72		56,191.91 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			87,691.91 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

W.P.Jones
President

C.W.Barnett
Vice President

H.M.Kennerly
Cashier

Ben Jernigan and C.T.Jones
Ass't. Cashier

Directors

W.P.Jones	J.E.Sherrill
C.W.Barnett	L.B.Poindexter
C.F.Cole	I.N.Barnett
L.F.Reeder	H.M.Kennerly
J.M.Gray	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	390,467.60		
Loans on Real Estate	77,187.18		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			467,654.78
Overdrafts			3,465.92
U. S. Securities			85,850.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			2,100.00
Other Bonds and Securities			29,038.64
Furniture and Fixtures			8,000.00
Banking House			1,000.00
Other Real Estate			
Items in Transit			294.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	30.19		
Due from Reserve Banks	25,334.46		
Due from Federal Reserve Bank	21,131.63		
Checks on Other Banks	1,913.11		
Currency	10,455.00		
Gold	3,975.00		
Silver	4,166.92		67,006.31
Other Resources			8.06
TOTAL			664,417.71

LIABILITIES

Capital Stock		50,000.00
Certified Surplus		20,000.00
Undivided Profits		8,339.49
Bills Payable		82,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	110,486.34	
Postal Savings Accounts		
Trust Funds	2,327.55	
Dividends Unpaid	250.00	
Individual Deposits	210,493.45	
Public Funds	10,773.73	
Due to Non-Reserve Banks	11,711.86	
Due to Reserve Banks	50,567.60	
C/D's, Demand		
C/D's, Time	64,313.93	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	16,603.76	479,778.22
Bonds Borrowed		23,800.00
Reserved for Interest		
Reserved for Taxes		500.00
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		664,417.71

DEMOCRAT P. & L. CO. LITTLE ROCK.

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

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

Officers

D. D. ADAMS

President

J. C. FITZHUGH & J. C. HAIL

Vice Presidents

C. D. METCALF

Vice Pres. & Cashier

E.A.HODGES J.H.KENNARD
M.S.KENNARD DEAN E. WILES

Ass't. Cashiers

Directors

D.D.ADAMS	J.C.FITZHUGH
J.C.HAIL	C.D.METCALF
JOHN W. GLENN	C.W.MAXFIELD
C.C.FITZHUGH	MILTON STOKES
D.D.ADAMS JR.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	517,989.72		
Loans on Real Estate	46,431.51		
Loans on Cotton	31,594.06		
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			596,015.29†
Overdrafts			19.77
U. S. Securities			115,650.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3,750.00
Other Bonds and Securities			53,274.39
Furniture and Fixtures			7,559.03
Banking House			
Other Real Estate			2,184.08
Items in Transit			1,735.90
Bills of Exchange			
Due from Non-Reserve Banks	60,000.00		
Cash Items	619.59		
Due from Reserve Banks	138,882.11		
Due from Federal Reserve Bank	22,227.01		
Checks on Other Banks	1,821.90		
Currency	8,125.00		
Gold	351.00		
Silver	2,093.28		234,119.89†
Other Resources			33.72
TOTAL			1,014,342.07‡

LIABILITIES

Capital Stock			100,000.00
Certified Surplus			25,000.00
Undivided Profits			1,139.79
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	109,317.48		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	5,062.50		
Individual Deposits	225,088.50		
Public Funds	258,476.89		
Due to Non-Reserve Banks	86,619.97		
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	127,334.30		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	4,652.64		816,552.28†
Bonds Borrowed			71,650.00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,014,342.07‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

A.B.Banks
President

John E.Parsons
Vice President

S.H.Pace
Cashier

Ass't. Cashier

Directors

A.B.Banks	
John E.Parsons	
J.F.Gibbons	
V.M.Howell	
C.C.Brazil	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	64,584	58	
Loans on Real Estate	27,548	85	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			92,133.43†
Overdrafts			1,069.48
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,000.00
Furniture and Fixtures			3,000.00
Banking House			2,250.00
Other Real Estate			2,884.75
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	24,943	66	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,338	00	
Gold	232	50	
Silver	91	97	28,429.13†
Other Resources			
TOTAL			134,766.79‡

LIABILITIES

Capital Stock		20,000.00
Certified Surplus		2,600.00
Undivided Profits		7723
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	34,545.46	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	40,182.48	
Public Funds	27,925.84	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	9,203.74	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	232.04	112,089.56†
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		134,766.79‡

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OFFICERS AND DIRECTORS

of

Farmers Bank of Bay,
24 Bay, Craighead Co.,
Ark.

Officers

C.J.Perry
President

O.V.Smith
Vice President

A.B.Lane
Cashier

Mrs.A.B.Lane
Ass't. Cashier

Directors

C.J.Perry,

O.V.Smith,

J.W.Kitterman

S.T.Ray

W.C.Holt

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COPY OF FINANCIAL REPORT
OF

Farmers Bank of Bay,
24 Bay, Craighead Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	69,022	21	
Loans on Real Estate	5,653	02	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			74,675.23
Overdrafts			554.69
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,601.54
Banking House			2,721.63
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	4,766	47	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	600	00	
Gold			
Silver	37	63	5,404.10
Other Resources			
TOTAL			85,957.19

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			3,800.00
Undivided Profits			175.14
Bills Payable			10,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	23,067	58	
Public Funds	21,516	82	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	12,397	65	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			56,982.05
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			85,957.19

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OFFICERS AND DIRECTORS

of

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

Officers

W. C. Ribenack,
President

W. M. Gatling, Jr.,
W. O. J. Gatling,
A. F. Jordan.
Vice President

F. W. Niemeyer
Cashier

Harry C. Erwin.
Ass't. Cashier

Directors

E. J. Byrd,	J. W. Mitchell,
W. H. Dickenson,	W. C. Ribenack,
W. M. Gatling.,	T. A. Sloan.
W. O. J. Gatling,	
H. H. Henry,	
A. F. Jordan,	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	216,379	63	
Loans on Real Estate	53,600	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			269,979 63 †
Overdrafts			2,553 59
U. S. Securities			
Bonds to Secure Postal Savings			1,000 00
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,936 50
Furniture and Fixtures			2,000 00
Banking House			5,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	41,800	71	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	24,312	00	
Gold	942	50	
Silver	1,308	46	68,363 67 †
Other Resources			
TOTAL			354,833 39 ‡

LIABILITIES

Capital Stock			20,000 00
Certified Surplus			6,000 00
Undivided Profits			1,344 59
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts	86	24	
Trust Funds			
Dividends Unpaid	611	40	
Individual Deposits	210,795	74	
Public Funds	454	36	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	114,263	19	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,277	87	327,488 80 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			354,833 39 ‡

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OFFICERS AND DIRECTORS

of

Citizens Bank,
22 Beebe, White Co., Ark.

Officers

E.H.Abington
President

B.F.Lewis
Vice President

T.E.Abington
Cashier

Fannie Rainey
Ass't. Cashier

Directors

J.P.Williams	J.R.Sloan
E.H.Abington	T.E.Abington
M.J.Williams	
T.S.Dabney	
W.H.Abington	

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
Beebe, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	79,006	95	
Loans on Real Estate	58,921	80	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			137,928.75 †
Overdrafts			164 82
U. S. Securities			11,850.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6,670 10
Furniture and Fixtures			1,400.00
Banking House			2,000.00
Other Real Estate			4,348 86
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	148	36	
Due from Reserve Banks	15,492	60	
Due from Federal Reserve Bank			
Checks on Other Banks	59	50	
Currency	5,085	00	
Gold	242	50	
Silver	1,750	44	22,778.40 †
Other Resources			1,600.00
TOTAL			188,740.93 ‡

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			5,000.00
Undivided Profits			894.04
Bills Payable			20,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds	1,190	59	
Dividends Unpaid			
Individual Deposits	101,756	09	
Public Funds	3,449	38	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	28,622	54	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,115	21	136,133.81 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			713.08
Letters of Credit and Acceptances			
Other Liabilities			1,000.00
TOTAL			188,740 93 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

White County Bank,
29 Bebee, White Co.,
Ark.

Officers

J.E.Lightle
President

Hugh Garrett
Vice President

C.B.Garlington
Cashier

John T.McIntosh
Ass't. Cashier

Directors

J.E.Lightle

Hugh Garrett

F.R.Staggs

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COPY OF FINANCIAL REPORT
OF

White County Bank,
29 Bebee, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	75,964	47	
Loans on Real Estate	45,620	70	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			121,585 17 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			274 79
Furniture and Fixtures			900 00
Banking House			
Other Real Estate			
Items in Transit			1,135 45
Bills of Exchange			
Due from Non-Reserve Banks	427	92	
Cash Items			
Due from Reserve Banks	9,460	93	
Due from Federal Reserve Bank			
Checks on Other Banks	72	74	
Currency	2,253	00	
Gold			
Silver	2,334	15	14,548 74 †
Other Resources			632 61
TOTAL			139,076 76 ‡

LIABILITIES

Capital Stock		15,000 00
Certified Surplus		2,000 00
Undivided Profits		10220
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	61,254	60
Public Funds	8,000	00
Due to Non-Reserve Banks	3,356	85
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	48,258	76
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	851	17
		121,721 38 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		253 18
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		139,076 76 ‡

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OFFICERS AND DIRECTORS

of

Belleville Bank,
21 Belleville, Yell Co.,
Ark.

Officers

H.J.White
President

W.H.Crownover
Vice President

R.A.White
Cashier

Leo Bowerman
Ass't. Cashier

Directors

H J White	
J C Woodson	
R A White	

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COPY OF FINANCIAL REPORT
OF

Belleville Bank,
21 Belleville, Yell Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	63325	34	
Loans on Real Estate	6376	63	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			69,701 97 †
Overdrafts			256 39
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			7,711 74
Furniture and Fixtures			1,263 85
Banking House			
Other Real Estate			1,657 69
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	45	56	
Due from Reserve Banks	15,075	60	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,411	00	
Gold	235	00	
Silver	506	07	19,273 23 †
Other Resources			18 00
TOTAL			99,882 87 ‡

LIABILITIES

	Dollars	Cents	
Capital Stock			10,000 00
Certified Surplus			3,000 00
Undivided Profits			1,458 08
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	69,904	45	
Public Funds	3,588	79	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	11,728	55	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	203	00	85,424 79 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			99,882 87 ‡

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OFFICERS AND DIRECTORS

of

Benton Bank & Trust Co,
21 Benton, Saline Co,
Arkansas.

Officers

A. B. BANKS, President.
President

JOHN E. PARSONS, FIRST VICE PRESIDENT,
W.M.STEED, ACTIVE VICE PRESIDENT,
W.J.COX, ORLANDO HAYES, G.A.SMITH.

Vice President

Rob't. F. Lambeth
Cashier

H.H.THOMPSON

Ass't. Cashier

Directors

A.B.Banks,	C.D. Hyten,
W.D.Brouse,	Rob't. F. Lambeth,
W.E.Carson,	A.V. Martin,
W.J.Cox,	John E. Parsons,
J.P.Dean,	G.A. Smith,
Orlando Hayes,	W.M. Steed.

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COPY OF FINANCIAL REPORT
OF

Benton Bank & Trust Co.,
21 Benton, Saline Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	455,583	09	
Loans on Real Estate	21,730	79	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			477,313.88
Overdrafts			374.70
U. S. Securities			1,200.00
Bonds to Secure Postal Savings			4,000.00
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,404.55
Furniture and Fixtures			11,625.03
Banking House			12,900.00
Other Real Estate			12,761.40
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	429	39	
Due from Reserve Banks	156,319	56	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	22,012	00	
Gold	800	00	
Silver	2,975	07	182,536.02
Other Resources			
TOTAL			705,115.58

LIABILITIES

Capital Stock			75,000.00
Certified Surplus			11,700.00
Undivided Profits			2,024.32
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	34,406	98	
Postal Savings Accounts	2,202	65	
Trust Funds			
Dividends Unpaid			
Individual Deposits	284,276	28	
Public Funds	127,103	69	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	160,794	80	
C/D's, for Money Borrowed			
Certified Checks	175	00	
Cashier's Checks	786	81	609,746.21
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			6,645.05
TOTAL			705,115.58

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OFFICERS AND DIRECTORS

of

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

Officers

J R Rice
President

D. R. Dickson
Vice President

E. R. Berry
Cashier

✓
Ass't. Cashier

Directors

D W Reed — E C Pickens
E R Berry — D R Dickson
W E Jackson — J R Rice

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COPY OF FINANCIAL REPORT

OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	51,004	21	
Loans on Real Estate	6,200	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			57,204.21†
Overdrafts			79 58
U. S. Securities			7,800.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,874.71
Furniture and Fixtures			
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	299,775	94	
Due from Federal Reserve Bank			
Checks on Other Banks	566	58	
Currency	1,638	00	
Gold	130	00	
Silver	711	43	302,821.95†
Other Resources			
TOTAL			370,780.45‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			2,000.00
Undivided Profits			882.44
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	37,244	68	
Public Funds	291,605	05	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	29,048	28	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			357,898.01†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			370,780.45‡

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OFFICERS AND DIRECTORS

of

Peoples Bank,
28 Berryville, Carroll Co.,
Ark.

Officers

F.O.Butt,
President

J.B.Brown,
Vice President

Ras Stamps,
Cashier

James R. Hargis,
Ass't. Cashier

Directors

J.B.Brown,	
F.O.Butt,	
J.E.Gregson,	
P.C.Hargis,	
Ras Stamps	

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COPY OF FINANCIAL REPORT
OF

Peoples Bank.
28 Berryville, Carroll Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	115,312	66	
Loans on Real Estate	20,050	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			135,362.66 †
Overdrafts			98.38
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			11,158.55
Furniture and Fixtures			2,838.00
Banking House			3,300.00
Other Real Estate			5,759.00
Items in Transit			450.45
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	46	50	
Due from Reserve Banks	39,754	66	
Due from Federal Reserve Bank			
Checks on Other Banks	175	03	
Currency	6,055	00	
Gold	1,547	50	
Silver	2,774	00	50,352.69 †
Other Resources			4,123.90
TOTAL			213,443.63 ‡

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			4,000.00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			55,246.26 ‡
Savings Accounts	6,057	51	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	146,472	72	
Public Funds	10,585	71	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	18,857	60	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	2,470	09	184,443.63 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			213,443.63 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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July 1 1925.

OFFICERS AND DIRECTORS

of

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

Officers

Tom Bigger

President

S.F.Harrison

J.S.Riley

Vice President

E.C.Whittington

Cashier

Harry Whittington

Ass't. Cashier

Directors

Tom Bigger	S?F?Harrison
A.M.Dunn	J.S.Riley
Harry Hite	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	57,966	28	
Loans on Real Estate	1,325	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			59,291 28 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,655 48
Furniture and Fixtures			800 00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	92	70	
Due from Reserve Banks	11,388	57	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	980	00	
Gold	75	00	
Silver	681	00	13,217 27 †
Other Resources			1,471 33
TOTAL			80,435 36 ‡

LIABILITIES

Capital Stock			20,000 00
Certified Surplus			8,450 00
Undivided Profits			
Bills Payable			25,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	24,061	49	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	2,696	36	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	227	51	26,985 36 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			80,435 36 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Bank of Biscoe,
21 Biscoe, Prairie Co.,
Ark.

Officers

Ben F. Scroggin
President

Chas. Betzner
Vice President

E. O. Hamilton
Cashier

Mayo Reed
Ass't. Cashier

Directors

Ben F. Scroggin	Morrilton, Ark.
W. O. Scroggin	" "
E. O. Hamilton	Biscoe, "
Chas Betzner	" "
C. C. Betzner	" "

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COPY OF FINANCIAL REPORT
OF

Bank of Biscoe,
21 Biscoe, Prairie Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	87,800	94	
Loans on Real Estate	2,299	30	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			90,100 24 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,216 43
Furniture and Fixtures			1,524 70
Banking House			
Other Real Estate			920 00
Items in Transit			200 00
Bills of Exchange			
Due from Non-Reserve Banks	3,000	00	
Cash Items			
Due from Reserve Banks	7,934	38	
Due from Federal Reserve Bank			
Checks on Other Banks	864		
Currency	3,351	00	
Gold	197	50	
Silver	367	03	14,858 55 †
Other Resources			
TOTAL			111,811 97 ‡

LIABILITIES

Capital Stock			100,000 00
Certified Surplus			5,000 00
Undivided Profits			674 37
Bills Payable			20,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	45,400	90	
Public Funds	26,146	75	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	4,294	07	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	295	88	76,137 60 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			111,811 97 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

T.P,Nelms.
President

C.W.Pittinger.
Vice President

H.S.Bass.
Cashier

Ass't. Cashier

Directors

T.P.Nelms.	
C.W.Pittinger.	
H.S.Bass.	
W.C.Craig.	
H.W.Cockrum.	

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COPY OF FINANCIAL REPORT

OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	64,609	91	
Loans on Real Estate	14,843	01	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			79,452.92
Overdrafts			576.06
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,072.22
Banking House			1,677.68
Other Real Estate			3,393.19
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	359	14	
Due from Reserve Banks	7,691	42	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,787	00	
Gold	62	50	
Silver	414	22	11,314.28
Other Resources			238.33
TOTAL			98,724.68

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			10,000.00
Undivided Profits			
Bills Payable			25,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			3,000.00
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	32,544	77	
Public Funds	15,264	83	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	5,915	08	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			53,724.68
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			98,724.68

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

H. M. Stephens
President

W. V. Tompkins
Vice President

P. C. Stephens Jr.
Cashier

Ass't. Cashier

Directors

H. M. Stephens	
P. C. Stephens Jr.	
H. M. Stephens Jr.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	52155	30	
Loans on Real Estate	11025	10	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			63180.40†
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2043.70
Furniture and Fixtures			2150.00
Banking House			2700.00
Other Real Estate			3835.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	10600	66	
Due from Federal Reserve Bank			
Checks on Other Banks	56	75	
Currency	1672	00	
Gold	335	00	
Silver	618	31	13282.72†
Other Resources			
TOTAL			87191.82†

LIABILITIES

Capital Stock			21150.00
Certified Surplus			5000.00
Undivided Profits			793.01
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	32365	56	
Public Funds	4618	88	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	22963	80	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	103	28	60051.52†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			197.29
TOTAL			87191.82†

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

R.E.Lee Wilson
President

B.A.Lynch
Vice President

F.E.Warren
Cashier

R.L.Banister
Ass't. Cashier

Directors

R. E. Lee Wilson

B.A.Lynch

H.Highfill

Cecil Shane

P. A. Lasley

R.H.Robinson

E.J.Browne

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	391,370.92		
Loans on Real Estate	116,960.74		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			508,331.66†
Overdrafts			648.17
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3,900.00
Other Bonds and Securities			633.57
Furniture and Fixtures			19,620.00
Banking House			92,400.00
Other Real Estate			72,981.42
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	43,269.18		
Due from Federal Reserve Bank	42,972.27		
Checks on Other Banks	7,685.74		
Currency	15,931.00		
Gold	505.00		
Silver	5,139.83		115,503.02†
Other Resources			24,300.00
TOTAL			838,317.84*

LIABILITIES

Capital Stock			100,000.00
Certified Surplus			30,000.00
Undivided Profits			51,071.48
Bills Payable			
Notes Rediscounted			5,684.43
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	82,114.30		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	358,659.66		
Public Funds	95,428.70		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	103,061.52		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	12,297.75		651,561.93†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			838,317.84*

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OFFICERS AND DIRECTORS

of

Peoples Bank,
28 Blytheville, Mississippi Co.,
Ark.

Officers

J. A. Mott
President

F. P. Mott
Vice President

F. P. Mott
Cashier

Arch Gray
Ass't. Cashier

Directors

J. A. Mott .....

Arch Gray .....

F. A. Robinson .....

Percy Mott .....

F. P. Mott .....

.....

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
28 Blytheville, Mississippi Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	357,665.44		
Loans on Real Estate	167,860.00		
Loans on Cotton	1,570.75		
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			527,096.19
Overdrafts			2,172.98
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,693.39
Furniture and Fixtures			11,254.15
Banking House			7,376.88
Other Real Estate			
Items in Transit			186.50
Bills of Exchange			
Due from Non-Reserve Banks	15,458.93		
Cash Items	54.70		
Due from Reserve Banks	42,231.45		
Due from Federal Reserve Bank			
Checks on Other Banks	3,068.61		
Currency	13,765.00		
Gold	325.00		
Silver	6,176.15		81,079.84
Other Resources			10,290.48
TOTAL			644,150.41

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			27,000.00
Undivided Profits			
Bills Payable			70,798.89
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	8,253.53		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	305,711.01		
Public Funds	158,602.58		
Due to Non-Reserve Banks	16,714.33		
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	25,644.66		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	6,425.41		521,351.52
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			644,150.41

DEMOCRAT P. & L. CO., LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

H.T.Skinner
President

Valentin Vervack
Vice President

Geo.A.Henry
Cashier

Ass't. Cashier

Directors

H T Skinner	
Valentin Vervack	
Geo.A.Henry	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	30,717.83		
Loans on Real Estate	3,712.52		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			34,430.35 †
Overdrafts			68.32
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			417.80
Furniture and Fixtures			1,085.00
Banking House			1,584.00
Other Real Estate			1,430.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	3,018.44		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,058.00		
Gold			
Silver	292.68		5,369.12 †
Other Resources			
TOTAL			44,384.59 ‡

LIABILITIES

Capital Stock		5,000.00
Certified Surplus		1,000.00
Undivided Profits		
Bills Payable		2,500.00
Notes Rediscounted		3,216.34
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		700.00 ‡
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	27,098.17	
Public Funds	733.89	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	3,611.55	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,124.64	32,568.25 †
Bonds Borrowed		
Reserved for Interest		100.00
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		44,384.59 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Peoples Bank,
28 Bono, Craighead Co.,
Ark.

Officers

Geo.A.Lamb,
President

L.B.Golden,
Vice President

F.W.Davis,
Cashier

Ass't. Cashier

Directors

Geo.A.Lamb	Sam M.Davis.
L.B.Golden,	
F.W.Davis,	
C.R.Forrester,	
R.L.Pratt,	
F.M.Davis,	

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
28 Bono, Craighead Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	65,706	78	
Loans on Real Estate	6,503	68	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			72,210.46†
Overdrafts			64 98
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,510 52
Furniture and Fixtures			3,188 55
Banking House			6,075 07
Other Real Estate			1,481 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	3,797	82	
Cash Items	31	57	
Due from Reserve Banks	14,229	56	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,006	00	
Gold			
Silver	155	77	19,220.72†
Other Resources			
TOTAL			106,751 30*

LIABILITIES

Capital Stock			16,000 00
Certified Surplus			6,500 00
Undivided Profits			3,100 51
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	41,861	60	
Public Funds	12,534	02	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	100	00	
C/D's, Time	26,655	17	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			81,150.79†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			106,751 30*

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

O.M.Bevens
President

A.T.Barlow
Vice President

L.L.Green
Cashier

J.O.Barlow
Ass't. Cashier

Directors

O.M.Bevens	Booneville, Ark.
A.T.Barlow	Booneville, Ark.
J.L.Green	Booneville, Ark.
H.G.Murphy	Booneville, Ark.
L.L.Green	Booneville, Ark.

July 9th. 1925.

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COPY OF FINANCIAL REPORT

OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	215,414	55	
Loans on Real Estate	24,327	35	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			239,741 90 †
Overdrafts			2,260 25
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			11,669 07
Furniture and Fixtures			1 00
Banking House			4,500 00
Other Real Estate			1,053 01
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	10,000	00	
Cash Items	589	88	
Due from Reserve Banks	54,351	09	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5,342	00	
Gold			
Silver	1,118	19	71,401 16 †
Other Resources			
TOTAL			330,626 39 ‡

LIABILITIES

	Dollars	Cents	
Capital Stock			25,000 00
Certified Surplus			25,000 00
Undivided Profits			5,630 50
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	154,392	88	
Public Funds	27,620	69	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	91,162	02	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,820	30	274,995 89 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			330,626 39 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Citizens Bank,
22 Booneville, Logan Co.,
Ark.

Officers

Mattie Edwards
President

L.W.Burns
Vice President

Chas.X.Williams
Cashier

G.R.Edwards
Ass't. Cashier

Directors

Mattie Edwards — Chas.X.Williams

L.W.Burns

Ed Westmoreland

W.W.Parker

J.L.Callahan

G.R.Edwards

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
22 Booneville, Logan Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	199,679	06	
Loans on Real Estate	66,559	68	
Loans on Cotton			
Loans on Other Commodities	3,000	00	
Customers Liabilities Account of Acceptances and Letters of Credit			269,238.74 †
Overdrafts			1,295 28
U. S. Securities			7,855 52
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			7,109 68
Furniture and Fixtures			1 00
Banking House			1 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	82	89	
Due from Reserve Banks	14,136	39	
Due from Federal Reserve Bank			
Checks on Other Banks	541	67	
Currency	3,979	00	
Gold	437	50	
Silver	840	15	20,017.60 †
Other Resources			
TOTAL			305,518.82 ‡

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			25,000.00
Undivided Profits			2,071 48
Bills Payable			25,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	164,071	06	
Public Funds	12,000	00	
Due to Non-Reserve Banks	10,000	00	
Due to Reserve Banks			
C/D's, Demand	42,244	80	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	131	48	228,447.34 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			305,518.82 ‡

DEMOCRAT P. & L. CO., LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Citizens Bank,
22 Bradford, White Co.,
Ark.

Officers

J.E.Lightle
President

J.F.White
Vice President

J.L.Armstrong
Cashier

Festus White
Ass't. Cashier

Directors

J.E.Lightle	
J.F.White	
A.F.Williams	
B.O.Ward	
H.A.Whitley	
G.C.Twyford	

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
22 Bradford, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	10,963	14	
Loans on Real Estate	2,815	78	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			13,778.92†
Overdrafts			
U. S. Securities			1,250.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,354.57
Furniture and Fixtures			2,000.00
Banking House			1,500.00
Other Real Estate			
Items in Transit			117.88
Bills of Exchange			
Due from Non-Reserve Banks	1,800.00		
Cash Items			
Due from Reserve Banks	1,191.57		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,976.00		
Gold	5.00		
Silver	725.31		6,697.88†
Other Resources			522.17
TOTAL			31,221.42‡

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		1,000.00
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	19,410.54	
Public Funds	713.69	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	10.55	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	86.64	20,221.42†
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		31,221.42‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J. H. Meek
President

J. B. Burton
Vice President

J. W. Meek
Cashier

Margaret R. Meek
Ass't. Cashier

Directors

J. H. Meek	J. W. Meek
J. B. Burton	Joe Allen
Mararet R. Meek	W. A. McGee

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	62,386.76		
Loans on Real Estate	19,000.00		
Loans on Cotton	1,500.00		
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			82,886.76 †
Overdrafts			59.51
U. S. Securities			200.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6,028.26
Furniture and Fixtures			1,389.24
Banking House			1,900.00
Other Real Estate			3,309.17
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	838.49		
Cash Items	32.30		
Due from Reserve Banks	21,727.40		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,431.00		
Gold	42.50		
Silver	1,405.50		27,769.19 †
Other Resources			
TOTAL			124,081.13 ‡

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			6,000.00
Undivided Profits			2,346.75
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	48,362.85		
Public Funds	47,284.04		
Due to Non-Reserve Banks	5,000.00		
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	87.49		100,734.38 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			124,081.13 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J. S. Cotner
President

W. S. Cocharn
Vice President

Ira. L. Chastain
Cashier

Ass't. Cashier

Directors

	J. S. Cotner
	W.S. Cbcharn
	Ira L. Chastain
	W. F. Akin
	Florence O. Cotner

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	44,795	29	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			44,795 29 T
Overdrafts			
U. S. Securities			800 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6,780 61
Furniture and Fixtures			
Banking House			2,250 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	30	58	
Due from Reserve Banks	3,941	15	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	572	00	
Gold	20	00	
Silver	375	52	4,939 25 T
Other Resources			444 30
TOTAL			60,009 45 T

LIABILITIES

Capital Stock			11,800 00
Certified Surplus			2,000 00
Undivided Profits			
Bills Payable			5,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			16,070 87
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	22,399	09	
Public Funds	2,307	08	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	16,109	36	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	393	92	41,209 45 T
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			60,009 45

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Brinkley,
21 Brinkley, Monroe Co,
Arkansas.

Officers

Andrew Flora
President

James Gunn
Vice President

L. H. Bradley Jr.
Cashier

S. S. Major
Ass't. Cashier

Directors

Andrew Flora

James Gunn

L. H. Bradley Jr.

F. T. Murphy

G. Otis Bogle

W. W. Sharp

W. L. Freeman

E. D. McKnight

Albert Rusher

I. Scholem

Frank Andrews

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	142,071	69	
Loans on Real Estate	108,163	42	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			250,235.11†
Overdrafts			837 30
U. S. Securities			10,050.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			651.40
Furniture and Fixtures			6,996.89
Banking House			19,500.00
Other Real Estate			5,947.79
Items in Transit			135.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	49,027	12	
Due from Federal Reserve Bank			
Checks on Other Banks	1,556	99	
Currency	10,827	00	
Gold	665	00	
Silver	839	12	62,965.23†
Other Resources			
TOTAL			357,318.72‡

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		18,850.00
Undivided Profits		2,738 30
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	57,056	85
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	18	75
Individual Deposits	121,625	80
Public Funds	18,475	37
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	107,557	51
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	2,258	95
		306,993.23†
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		3,737 19
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		357,318.72‡

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OFFICERS AND DIRECTORS

of

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

Officers

T.T.Bateman
President

Benj.Emmons
Vice President

L.W.Brown
Cashier

Carter Chaney
Ass't. Cashier

Directors

T.T.Bateman

Benj.Emmons

L.W.Brown

R.F.Milwee

J.L.Woodfin

A.Goldberg

Geo.P.Reid

F.M.Trotter
M.R.Stimson
J.L.Grover

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	155,389	01	
Loans on Real Estate	157,963	30	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			313,352 31 †
Overdrafts			1,221 12
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			1,500 00
Other Bonds and Securities			4,083 21
Furniture and Fixtures			5,702 35
Banking House			
Other Real Estate			2,285 68
Items in Transit			54 49
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	222	95	
Due from Reserve Banks	6,946	78	
Due from Federal Reserve Bank	18,334	99	
Checks on Other Banks	1,108	01	
Currency	5,343	00	
Gold	200	00	
Silver	1,627	39	33,783 12 †
Other Resources			2,946 31
TOTAL			364,928 59 ‡

LIABILITIES

Capital Stock			35,000 00
Certified Surplus			14,000 00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	52	50	
Individual Deposits	192,442	42	
Public Funds	47,013	67	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	75,042	18	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,038	81	315,589 58 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			339 01
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			364,928 59 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

H.A.Jones
President

F.M.Mayes
Vice President

B.G.Gibson
Cashier

G.B.McCracken
Ass't. Cashier

Directors

H.A.Jones	E.J.Sutfin
Ab Jones	J.S.Dickson
F.M.Mayes	B.G.Gibson
W.T.Lane Jr	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	93600	15	
Loans on Real Estate	7,293	56	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			100,893.71 †
Overdrafts			336 53
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			49.05
Furniture and Fixtures			4,000.00
Banking House			4,500.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	121	54	
Due from Reserve Banks	8,811	94	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,106	00	
Gold	190	00	
Silver	234	82	10,464.30 †
Other Resources			
TOTAL			120,243.59

LIABILITIES

Capital Stock		12,500.00
Certified Surplus		5,500.00
Undivided Profits		1,597.71
Bills Payable		35,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		19,201.55 †
Savings Accounts	4,306.19	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	708.75	
Individual Deposits	26,249.87	
Public Funds	23,190.55	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	4,190.52	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		58,645.88 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		120,243.59

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OFFICERS AND DIRECTORS

of

Buckner State Bank,
28 Buckner, Lafayette Co.,
Ark.

Officers

A. W. Friend
President

J. E. Gantt
Vice President

W. M. Owen
Cashier

Miss Faye Baker
Ass't. Cashier

Directors

A. W. Friend	
Mrs. A. W. Friend	
J. E. Gantt	
J. L. Davis	
W. M. Owen	

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COPY OF FINANCIAL REPORT
OF

Buckner State Bank,
81 28 Buckner, Lafayette Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	55,007	42	
Loans on Real Estate	7,567	50	
Loans on Cotton	1,150	55	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			63,725.47 †
Overdrafts			8.51
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,850.26
Furniture and Fixtures			833.05
Banking House			1,309.50
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	191	18	
Due from Reserve Banks	5,615	58	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,956	00	
Gold	240	00	
Silver	98	56	8,989.32 †
Other Resources			
TOTAL			79,716.11 *

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,000.00
Undivided Profits			593.51
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	23,330	00	
Public Funds	27	10	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	43,614	50	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	900	00	68,122.60 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			79,716.11 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

George. P. Murrell
President

O. H. Davis
Vice President

C. B. Beasley
Cashier

Jewell Leggett

O. T. Beasley
Ass't. Cashier

Directors

J. C. Alexander	Geo. P. Murrell
Jack Barnwell	P. A. Robinson
C. B. Beasley	J. F. See.
O. H. Davis	
J. E. Gregory	
J. W. Lowman	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	105,698	78	
Loans on Real Estate	24,500	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			130,198.78 †
Overdrafts			733 12
U. S. Securities			18,750.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			52,720.49
Furniture and Fixtures			1,000.00
Banking House			3,300.00
Other Real Estate			3,200.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	20,722	81	
Due from Federal Reserve Bank			
Checks on Other Banks	1,427	32	
Currency	4,190	00	
Gold	4,650	00	
Silver	1,758	41	32,748.54 †
Other Resources			
TOTAL			242,650.93

LIABILITIES

Capital Stock			30,000.00
Certified Surplus			10,000.00
Undivided Profits			2,423 29
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	105,960	17	
Public Funds	11,176	85	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	82,749	54	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	341	08	200,227.64 §
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			242,650.93

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Peoples State Bank,
38 Cabot, Lonoke Co.,
Ark.

Officers

J. L. Powell,
President

F. P. Ford,
Vice President

L.M.Burge,
Cashier

Frank P.Blair,
Ass't. Cashier

Directors

J. L. Powell,	F.P.Ford,
J. C. Birmingham,	J. M. Counts,
A. P. Belyeu,	A. Guyot,
L.M.Burge.	

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COPY OF FINANCIAL REPORT
OF

Peoples State Bank,
38 Cabot, Lonoke Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	66,989	74	
Loans on Real Estate	14,850	43	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			81,840 17 †
Overdrafts			1,183 62
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			3,600 00
Banking House			
Other Real Estate			2,949 98
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	472	60	
Due from Reserve Banks	12,072	28	
Due from Federal Reserve Bank			
Checks on Other Banks	345	00	
Currency	6,180	00	
Gold	920	00	
Silver	621	31	20,611 19 †
Other Resources			287 67
TOTAL			110,472 63 ‡

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			3,750 00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds	500	00	
Dividends Unpaid			
Individual Deposits	50,609	96	
Public Funds	12,430	34	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	17,911	42	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	270	91	81,722 63 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			110,472 63 ‡

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OFFICERS AND DIRECTORS

of

Bank of Caddo Gap,
31 Caddo Gap, Montgomery Co.,
Ark.

Officers

G.W.Petty,
President

Dr. J.H.McLean
Vice President

J.I.Rowe,
Cashier

Ass't. Cashier

Directors

G.W.Petty.

Dr. J.H.McLean.

Fred C.Embry,

R. .Norris,

.A.Davis.

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COPY OF FINANCIAL REPORT
OF

Bank of Caddo Gap,
31 Caddo Gap, Montgomery Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	50,132	60	
Loans on Real Estate	8,309	78	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			58,442 38 †
Overdrafts			513 07
U. S. Securities			450 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			36 00
Furniture and Fixtures			1,573 60
Banking House			1,930 45
Other Real Estate			
Items in Transit			380 59
Bills of Exchange			
Due from Non-Reserve Banks	142	27	
Cash Items	31	17	
Due from Reserve Banks	7,749	16	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,886	00	
Gold	744	00	
Silver	273	06	11,825 66 §
Other Resources			1,432 47
TOTAL			76,584 22 ‡

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			1,900 00
Undivided Profits			
Bills Payable			5,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	29,785	90	
Public Funds	2,000	00	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	27,326	18	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	572	14	59,684 22 §
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			76,584 22 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

W. J. Copp.
President

R. H. Wayland.
Vice President

E. C. Rodman.
Cashier

Roy Perryman.
Ass't. Cashier

Directors

W. J. Copp. R. I. Sharp.

R. H. Wayland. J. H. Wood.

J. T. Garner. H. H. Smith.

E. C. Rodman.

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	109650	59	
Loans on Real Estate	12,280	26	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			120,930 85 a.
Overdrafts			115 39
U. S. Securities			5,450 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			73 50
Furniture and Fixtures			1,250 00
Banking House			2,500 00
Other Real Estate			170 45
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items		117 13	
Due from Reserve Banks	107,159	61	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5,243	00	
Gold	940	00	
Silver	1,601	45	115,061 19 *
Other Resources			
TOTAL			245,551 38 *

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			11,000 00
Undivided Profits			3,580 38
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid		1,052 00	
Individual Deposits	165,867	37	
Public Funds	12,165	18	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	26,635	80	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			205,720 35 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			250 65
TOTAL			245,551 38 *

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OFFICERS AND DIRECTORS

of

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

Officers

Leo Berg
President

C. I. Grayson Ed Harper
Vice Presidents

P. T. Hildebrand
Cashier

J.W. Coan F. A. Gaston
Ass't. Cashiers.

Directors

Leo Berg	C. I. Grayson
Ed Harper	C. S. Early
E. W. Copeland	Leonard Powell
P. T. Hildebrand	

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COPY OF FINANCIAL REPORT
OF

Merchants & Planters Bank,
37 [illegible] Co.,
Camden, Ouachita, Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	479,080	29	
Loans on Real Estate	46,300	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			525,380 29 †
Overdrafts			20,891 97
U. S. Securities			103,659 38
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			57,266 95
Furniture and Fixtures			5,000 00
Banking House			
Other Real Estate			5,121 09
Items in Transit			22 37
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	90	13	
Due from Reserve Banks	295,607	43	
Due from Federal Reserve Bank			
Checks on Other Banks	1,009	12	
Currency	13,969	00	
Gold	1,070	00	
Silver	2,160	65	313,906 33 †
Other Resources			
TOTAL			1,031,248 38 ‡

LIABILITIES

Capital Stock			50,000 00
Certified Surplus			27,000 00
Undivided Profits			6,282 46
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	59,422	94	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	530,383	97	
Public Funds	152,605	04	
Due to Non-Reserve Banks	1,222	70	
Due to Reserve Banks			
C/D's, Demand	254	00	
C/D's, Time	177,136	37	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	26,940	90	947,965 92 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,031,248 38 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

W.W.Brown
President

T.J.Caughan, George R. Gordon and C.C.Ramsey
Vice President

Louis Bauerlein
Cashier

F.P.Benson and Sam. Horn.
Ass't. Cashier

Directors

W.W.Brown	T.J.Caughan
George R.Gordon	E.F.Graves
W.E.Tate	D.L.Caughan
Louis Bauerlein	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	1,362,321	11	
Loans on Real Estate	89,588	78	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			1,451,909.89 †
Overdrafts			31,305.09
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,028.55
Furniture and Fixtures			6,500.00
Banking House			31,326.50
Other Real Estate			4,417.82
Items in Transit			321.99
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	822.50		
Due from Reserve Banks	407,899.23		
Due from Federal Reserve Bank			
Checks on Other Banks	2,598.79		
Currency	131,762.00		
Gold	3,700.00		
Silver	6,040.56		552,823.08 †
Other Resources			46,629.64
TOTAL			2,126,262.56 ‡

LIABILITIES

Capital Stock			150,000.00
Certified Surplus			15,000.00
Undivided Profits			19,831.12
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	100,214.91		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	2,060.00		
Individual Deposits	898,205.49		
Public Funds	168,967.14		
Due to Non-Reserve Banks	219,150.29		
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	489,376.66		
C/D's, for Money Borrowed			
Certified Checks	119.91		
Cashier's Checks	56,337.04		1,941,431.44 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			2,126,262.56 ‡

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OFFICERS AND DIRECTORS

of

Bank of Carlisle
31 Carlisle, Lonoke County,
Arkansas

Officers

R.A.Hutson,
President

H.I.Buechley,
Vice President

A.H.Bacus,
Cashier

T.W.Hutson,
Ass't. Cashier

Directors

R.A.Hutson,	H.I.Buechley,
W.Y.Mann,	L.W.Hutson,
W.H.Nichols,	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	80,536.97		
Loans on Real Estate	23,898.87		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			104,435.64 8
			52.99
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			7990.00
Other Bonds and Securities			1,385.11
Furniture and Fixtures			6,000.00
Banking House			485.97
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	45.40		
Cash Items	15,035.56		
Due from Reserve Banks			
Due from Federal Reserve Bank	2,231.00		
Checks on Other Banks	3,724.00		
Currency	140.00		
Gold	596.75		21,790.71 *
Silver			276.00
Other Resources			
TOTAL			142,414.42 *

LIABILITIES

Capital Stock			12,500.00
Certified Surplus			1,600.00
Undivided Profits			4,958.46
Bills Payable			30,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	57,621.33		
Public Funds	5,310.44		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	30,444.19		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			93,375.96 8
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			142,414.42 *

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OFFICERS AND DIRECTORS

of

Dairymens Bank,
33 Carlisle, Lonoke Co.,
Ark.

Officers

L.B.Krshka
President

C.C. Hummel
Vice President

A.B. Cameron
Cashier

J.L.Woosley
Ass't. Cashier

Directors

L.B.Krshka	
C.C.Hummel	
A.B.Cameron	
N.W.Young	
H.L.Perkins	

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COPY OF FINANCIAL REPORT
OF

Dairymens Bank,
33 Carlisle, Lonoke Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	251,837	94	
Loans on Real Estate	25,292	40	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			277,130 34 †
Overdrafts			2,578 98
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			7,260 25
Other Bonds and Securities			1,700 00
Furniture and Fixtures			2,000 00
Banking House			14,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	29,959	55	
Due from Federal Reserve Bank			
Checks on Other Banks	542	15	
Currency	10,732	00	
Gold	145	00	
Silver	1,109	45	42,488 15 †
Other Resources			733 00
TOTAL			347,890 73 ‡

LIABILITIES

Capital Stock		21,000 00
Certified Surplus		14,000 00
Undivided Profits		14,110 93
Bills Payable		90,000 00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	1,783	51
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	109,437	79
Public Funds	33,380	66
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	64,177	84
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		208,779 80 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		347,890 73 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

A.B.Banks
President

H.Matthews
Vice President

J.A.McGuire
Cashier

B.L.Wylie
Ass't. Cashier

Directors

G.DHouse	J.R.Wallace
C.M.Feaster	A.B.Banks
H.Matthews	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	40505	77	
Loans on Real Estate	27500	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			68,005.77 †
Overdrafts			328.81
U. S. Securities			5,300.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			8,273.70
Furniture and Fixtures			1,974.50
Banking House			2,500.00
Other Real Estate			813.64
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	1752	80	
Cash Items			
Due from Reserve Banks	9380	92	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2619	00	
Gold	595	00	
Silver	428	69	14,776.41 †
Other Resources			
TOTAL			101,972.83 ‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			2,500.00
Undivided Profits			8,045.40
Bills Payable			3,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	39642	42	
Public Funds	12197	74	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	24396	45	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1190	82	77,427.43 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			101,972.83 ‡

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OFFICERS AND DIRECTORS

of

Farmers Bank,
34 Casa, Perry Co.,
Ark.

Officers

A.B.Banks. Jon
President

J.C.Burton
Vice President

D.J.Tucker.
Cashier

Sibyl Tucker.
Ass't. Cashier

Directors

A.B.Banks

J.C.Burton

D.J.Tucker.

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COPY OF FINANCIAL REPORT
OF

Farmers Bank,
Casa, Perry Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	56349	00	
Loans on Real Estate	3110	38	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			59,459 38 †
Overdrafts			111 82
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			3,013 38
Furniture and Fixtures			1,000 00
Banking House			1,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	4,274	18	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,401	00	
Gold	147	50	
Silver	487	55	6,310 23 †
Other Resources			
TOTAL			70,894 81 ‡

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			4,000 00
Undivided Profits			1,513 86
Bills Payable			10,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	23,241	01	
Public Funds	12,272	94	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	9,867	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			45,380 95 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			70,894 81 ‡

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OFFICERS AND DIRECTORS

of

Bank of Cave City,
31 Cave City, Sharp County,
Arkansas.

Officers

J. M. Street
President

Jno. O. Laman
Vice President

Thos C. Justus
Cashier

J. H. Street
Ass't. Cashier

Directors

J. M. Street	Calamine, Ark
Jno O. Laman	Cave City, Ark
E. L. Sullivan	Poukeepsie, Ark
Thos C. Justus	Cave City, Ark.

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	50,328	85	
Loans on Real Estate	7,585	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			57,913 85 †
Overdrafts			432 45
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			207 26
Furniture and Fixtures			1,500 00
Banking House			950 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,386	42	
Due from Reserve Banks	27,844	18	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,344	00	
Gold	300	00	
Silver	342	74	31,947 34 †
Other Resources			705 94
TOTAL			93,656 84 ‡

LIABILITIES

Capital Stock			5,000 00
Certified Surplus			2,500 00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	57,602	03	
Public Funds	4,109	86	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	24,393	26	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	3019		86,135 34 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			21 50
TOTAL			93,656 84 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

W. H. Sears
President

E. C. Pickens
Vice President

T. L. Butler
Cashier

Ass't. Cashier

Directors

Paul Martin	
E. C. Pickens	
W. H. Sears	
W. E. Jackson	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	47,191	91	
Loans on Real Estate	16,210	30	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			63,402.21 †
Overdrafts			231.70
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			100.00
Furniture and Fixtures			1,000.00
Banking House			3,500.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	4,412	10	
Cash Items			
Due from Reserve Banks	12,894	15	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,200	00	
Gold			
Silver	357	90	18,864.15 †
Other Resources			194.75
TOTAL			87,292.81 ‡

LIABILITIES

Capital Stock			7,500.00
Certified Surplus			2,500.00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	39,657	54	
Public Funds	2,835	79	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	34,570	47	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	63	10	77,126.90 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			165.91
TOTAL			87,292.81 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

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

Officers

E.C.Pickens
President

W.D.Hoback
Vice President

R.L.Taylor
Cashier

Eliza Cowan
Ass't. Cashier

Directors

E.C.Pickens .....

W.D.Hoback .....

J.R.Gamble .....

H.A.McGaugh .....

R.L.Taylor. .....

.....

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	60,340	62	
Loans on Real Estate	13,150	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			73,490 62 †
Overdrafts			79 15
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,408 50
Banking House			2,100 00
Other Real Estate			1,191 45
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	12,730	42	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,327	00	
Gold	190	00	
Silver	420	06	14,667 48 †
Other Resources			
TOTAL			92,937 20 ‡

LIABILITIES

	Dollars	Cents	
Capital Stock			12,500 00
Certified Surplus			2,100 00
Undivided Profits			610 83
Bills Payable			15,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	35,047	47	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	27,606	96	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	71	94	62,726 37 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			92,937 20 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

American State Bank,
31 Charleston, Franklin Co.,
Ark.

Officers

C.H.Hiatt
President

Clyde Spiller
Vice President

D.W.Bryan
Cashier

C.J.Schouweiler
Ass't. Cashier

Directors

C.H.Hiatt	Wallace Haynes
Clyde Spiller	B.H.McDonald
N.T.Minden	Clyde Hiatt
T.C.Chaney	

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COPY OF FINANCIAL REPORT
OF

American State Bank,
31 Charleston, Franklin Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	160,184	05	
Loans on Real Estate	40,620	79	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			200,804 84 †
Overdrafts			2,374 88
U. S. Securities			10,050 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,875 15
Furniture and Fixtures			2,700 00
Banking House			11,432 55
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	33,501	49	
Due from Federal Reserve Bank			
Checks on Other Banks	68	85	
Currency	1,500	00	
Gold	710	00	
Silver	753	64	36,533 98 †
Other Resources			
TOTAL			269,771 40 ‡

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			7,500 00
Undivided Profits			1,880 16
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			104,817 60 ‡
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	85,741	54	
Public Funds	44,653	71	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	104,817	60	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	178	39	235,391 24 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			269,771 40 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

Joe. Yunker
President

J.T.Tolleson
Vice President

J.S.Smith
Cashier

J.N.Minden
Ass't. Cashier

Directors

Joe Yunker	J.T.Tolleson
T.A.Pettigrew	D.A.Carroll
G.W.Allen	Hamp E.Floyd
W.C.McDonnald	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	163,313	55	
Loans on Real Estate	31,339	86	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			194,653 41
Overdrafts			874 85
U. S. Securities			14,750 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			9,725 46
Other Bonds and Securities			2,494 10
Furniture and Fixtures			7,500 00
Banking House			30,795 05
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	66	00	
Due from Reserve Banks	32,267	86	
Due from Federal Reserve Bank			
Checks on Other Banks	1012	02	
Currency	2,645	00	
Gold	40	00	
Silver	672	72	35,792 60
Other Resources			
TOTAL			296,581 47

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			10,000 00
Undivided Profits			14,336 95
Bills Payable			
Notes Rediscounted			128,231 63
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	110,847	72	
Public Funds	7,808	43	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	18	00	
C/D's, Time			
C/D's, for Money Borrowed	128,231	63	
Certified Checks			
Cashier's Checks	338	74	247,244 52
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			296,581 47

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OFFICERS AND DIRECTORS

of

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

Officers

J.H.Sifford
President

W.M.Smith
Vice President

R.ELi Halk
Cashier

J.Kelly Maddox
Ass't. Cashier

Directors

J.H.Sifford	
W.M.Smith	
R.Eli Halk	
Ernest Fountain	
H.P.Maddox	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	47,620	14	
Loans on Real Estate	10,850	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			58,470 14
Overdrafts			61 82
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,327 45
Furniture and Fixtures			800 00
Banking House			700 00
Other Real Estate			
Items in Transit			22 98
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	34,153	85	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,584	00	
Gold			
Silver	1,056	61	39,794 46
Other Resources			
TOTAL			104,176 85

LIABILITIES

Capital Stock		10,000 00
Certified Surplus		7,200 00
Undivided Profits		1,236 03
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	56,763 55	
Public Funds	28,977 27	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		85,740 82
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		104,176 85

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OFFICERS AND DIRECTORS

of

Bank of Chidester,
3F Chidester, Ouachita Co.,
Ark.

Officers

W.A.Purifoy,
President

B.V.Powell,
Vice President

W.G.Rushing,
Cashier

Miss Beulah Purifoy, Elected July6th.1925
Ass't. Cashier

Directors

W.A.Purifoy,	
B.V.Powell,	
G.R.Riffe,	
T.H.Benton,	
W.G.Rushing,	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	67,643	93	
Loans on Real Estate	21,940	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			89,583 93 T
Overdrafts			90 81
U. S. Securities			1,500 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			732
Furniture and Fixtures			1,500 00
Banking House			1,800 00
Other Real Estate			2,000 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	1,222	70	
Cash Items	228	88	
Due from Reserve Banks	5,375	55	
Due from Federal Reserve Bank			
Checks on Other Banks	240	01	
Currency	3,707	00	
Gold	450	00	
Silver	1,279	38	12,098 52 T
Other Resources			
TOTAL			108,580 58

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			2,500 00
Undivided Profits			305 19
Bills Payable			5,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	49,076	92	
Public Funds	5,051	45	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	36,647	02	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			90,775 39 T
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			108,580 58

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OFFICERS AND DIRECTORS

of

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

Officers

J.P.Lee.
President

W.L.Jefferies.
Vice President

J.E.Pinkley.
Cashier

Paul K.Eaton.
Ass't. Cashier

Directors

J.P.Lee.	W.F.Vaughan.
W.L.Jefferies.	Henry Adams.
Jno.B.Moore.	F.Trotter.
R.N.Counts.	J.E.Pinkley.
J.F.Hurst.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	119,529	40	
Loans on Real Estate	95,344	72	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			214,874 12 †
Overdrafts			466 58
U. S. Securities			6,600 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,912 00
Furniture and Fixtures			9,979 00
Banking House			15,000 00
Other Real Estate			4,921 11
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	115	04	
Due from Reserve Banks	26,437	22	
Due from Federal Reserve Bank			
Checks on Other Banks	1,016	44	
Currency	6,729	00	
Gold			
Silver	975	75	35,273 45 †
Other Resources			1,410 77
TOTAL			291,437 03 ‡

LIABILITIES

Capital Stock		50,000 00
Certified Surplus		10,000 00
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		26,394 70 ‡
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	60	00
Individual Deposits	83,641	26
Public Funds	104,702	13
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	41,596	96
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		230,000 35 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		1,436 68
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		291,437 03 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

H.B.BATEMAN
President

PARKER C.EWAN
Vice President

W.H.BROWN
Cashier

J.H.CALHOUN
Ass't. Cashier

Directors

H.B.BATEMAN	GEO.A.FRANKLIN
T.T.BATEMAN	H.E.LYNCH
J.T.BATEMAN	F.K.MARSTON
IKE BONDI	R.F.MILWEE
E.J.BONDI	C.A.WILBURN
PARKER C.EWAN	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts		85,556 55	
Loans on Real Estate		150,697 79	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			236,254 34 †
Overdrafts			250 80
U. S. Securities			15,250 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,651 14
Furniture and Fixtures			5,064 00
Banking House			13,385 03
Other Real Estate			2,886 08
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items		521 38	
Due from Reserve Banks		131,054 16	
Due from Federal Reserve Bank			
Checks on Other Banks		3,540 45	
Currency		5,025 00	
Gold		125 00	
Silver		1,711 10	141,977 09 †
Other Resources			2,253 78
TOTAL			419,972 26 ‡

LIABILITIES

Capital Stock		50,000 00
Certified Surplus		25,000 00
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	39,584 93	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	181,654 56	
Public Funds	24,436 18	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	96,538 26	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		342,213 93 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		2,758 33
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		419,972 26 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

T.E.May
President

J.M.Bryant
Vice President

M.A.Lucas
Cashier

M.E.Clark--Frank C.May--R.W.Misenhimer
Ass't. Cashier

Directors

T.E.May	J.J.Montgomery
J.M.Bryant	Frank C. May
M.A.Lucas	Leslie E.Bryant
M.E.Clark	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	285,458	20	
Loans on Real Estate	64,352	70	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			349,810.90 †
Overdrafts			1,385.82
U. S. Securities			135.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			77,909.92
Furniture and Fixtures			5,000.00
Banking House			10,000.00
Other Real Estate			3,775.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	42,452	86	
Due from Federal Reserve Bank			
Checks on Other Banks	6,876	07	
Currency	3,414	00	
Gold	1,225	00	
Silver	2,336	39	56,304.32 †
Other Resources			
TOTAL			505,535.96 ‡

LIABILITIES

	Dollars	Cents	
Capital Stock			25,000.00
Certified Surplus			11,500.00
Undivided Profits			1,549.23
Bills Payable			45,000.00
Notes Rediscounted			27,706.09
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			3,557.06 ‡
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	173,626	29	
Public Funds	55,993	08	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	158,431	35	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	6,729	92	394,780.64 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			505,535.96 ‡

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OFFICERS AND DIRECTORS

of

Van Buren County Bank, Clinton, Ark.

Officers

Garner Fraser
President

Luther Bradley
Vice President

Brad Fraser
Cashier

Porter Maddox
Ass't. Cashier

Directors

Garner Fraser	
Luther Bradley	
Wm. Barton	
A. L. Johnson	
Brad Fraser	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	179,358.46		
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			179,358.46†
Overdrafts			297.32
U. S. Securities			9,496.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,218.80
Furniture and Fixtures			2,000.00
Banking House			1,500.00
Other Real Estate			2,000.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	195.24		
Due from Reserve Banks	21,828.98		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,325.00		
Gold	1,693.50		
Silver	918.91		27,961.63†
Other Resources			
TOTAL			227,832.21‡

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			5,000.00
Undivided Profits			6,106.41
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	98,346.67		
Public Funds	37,002.33		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	60,572.55		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	804.25		196,725.80†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			227,832.21‡

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OFFICERS AND DIRECTORS

of

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

Officers

G.D.Ferguson
President

J.R.Rusk
Vice President

H.A.Daugherty
Cashier

J.E.Douglass
Ass't. Cashier

Directors

Hal Douglass	J.R.Rusk
Ben Douglass	
J.E.Douglass	
V.L.Case	
G.D.Ferguson	
Homer Ferguson	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	36,944	14	
Loans on Real Estate	9,776	88	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			46,721.02 †
Overdrafts			222 35
U. S. Securities			3,050 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,308 52
Furniture and Fixtures			800 00
Banking House			2,000 00
Other Real Estate			1,471 24
Items in Transit			54 65
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	701	50	
Due from Reserve Banks	7,199	87	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,156	00	
Gold	70	00	
Silver	323	45	10,450.82 †
Other Resources			438 16
TOTAL			67,516.76 ‡

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			1,000 00
Undivided Profits			750 33
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	777	44	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	17,888	04	
Public Funds	5,444	10	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	31,282	94	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	166	20	55,558.72 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			207.71
TOTAL			67,516.76 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Columbus,
31 Columbus, Hempstead Co., Ark.

Officers

J.S.WILSON
President

DAVID.WILSON
Vice President

R.C.STUART
Cashier

.....

Ass't. Cashier

Directors

A.L.BETTS.	D.B.THOMPSON.
W.S.ATKINS.	E.M.DE LANEY.
J S WILSON.	DAVID WILSON.
H.H.DARNALL.	ED SHEPPERSON.
R.C.STUART.	

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COPY OF FINANCIAL REPORT
OF

Bank of Columbus,
31 Columbus, Hempstead Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	27,167	00	
Loans on Real Estate	11,401	80	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			38,568 80 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,354 61
Banking House			8,539 11
Other Real Estate			1,117 90
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	1,495	14	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	300	00	
Gold			
Silver	73	97	1,869 11 †
Other Resources			1,004 82
TOTAL			53,454 35 *

LIABILITIES

Capital Stock			20,000 00
Certified Surplus			2,000 00
Undivided Profits			
Bills Payable			10,500 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	10,534	34	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	10,420	01	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			20,954 35 †
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			53,454 35 *

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OFFICERS AND DIRECTORS

of

Bank of Conway,
3F Conway, Faulkner Co.,
Ark.

Officers

Jo Frauenthal
President

xxxxxxxxxxx
Vice President

Opie Hartje
Cashier

Geo. Shaw
Ass't. Cashier

Carl Henderson, Asst. Cashier.

Directors

Jo Frauenthal	George Shaw
S. G. Smith	C. E. Durham
F. U. Halter	J. J. Hiegel

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	452,889	03	
Loans on Real Estate	68,837	12	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			521,726 15 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			28,371 28
Furniture and Fixtures			11,506 50
Banking House			15,000 00
Other Real Estate			1,567 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,810	49	
Due from Reserve Banks	89,266	01	
Due from Federal Reserve Bank			
Checks on Other Banks	11,157	60	
Currency	10,850	00	
Gold	1,159	50	
Silver	4,307	34	118,550 94 †
Other Resources			1,020 55
TOTAL			697,742 42 ‡

LIABILITIES

Capital Stock			50,000 00
Certified Surplus			10,000 00
Undivided Profits			21,162 18
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	106,291	81	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	52	50	
Individual Deposits	270,357	62	
Public Funds	97,544	30	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	31,123	70	
C/D's, Time	108,809	03	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	2,276	10	616,455 06 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			125 18
TOTAL			697,742 42 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

S. G. Smith
President

Wiley Mosley
Frank Farris
Vice President

R. H. Maddox
Cashier

H. C. Johnston
~~J. E. Lyon; Geo Allison~~
Ass't. Cashier

Directors

S. G. Smith, Wiley Mosley, Frank Farris,

~~R. H. Maddox, S. T. Smith, J. A. Mode, J. A. Pence~~

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	629423	09	
Loans on Real Estate	186,789	03	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			816,212.12
Overdrafts			1,904.46
U. S. Securities			19,800.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			2,250.00
Other Bonds and Securities			13,299.84
Furniture and Fixtures			12,500.00
Banking House			44,000.00
Other Real Estate			15,155.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	789	39	
Due from Reserve Banks	37,194	82	
Due from Federal Reserve Bank	44,610	80	
Checks on Other Banks	5,189	50	
Currency	17,843	00	
Gold	1,155	00	
Silver	5,152	08	
Other Resources			111,934.59
TOTAL			1,037,056.01

LIABILITIES

Capital Stock		60,000.00
Certified Surplus		20,000.00
Undivided Profits		4,927.10
Bills Payable		
Notes Rediscounted		45,812.17
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	55,047.85	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	341,738.66	
Public Funds	90,760.02	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	73,465.89	
C/D's, Time	345,104.32	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	200.00	906,316.74
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		1,037,056.01

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OFFICERS AND DIRECTORS

of

Faulkner County Bank & Trust Co.,
34 Conway, Faulkner Co.,
Ark.

Officers

B. L. Harton
President

J. E. Little
Vice President

V. D.Hill
Cashier

J. M. Hill and A. J. Sims
Ass't. Cashier

Directors

B. L. Harton	D. O. Harton
J. E. Little	Wm. R. James
V. D.Hill	J.J. Little
W. D. Cole	

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COPY OF FINANCIAL REPORT
OF

Faulkner County Bank & Trust Co.,
34 Conway, Faulkner Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	685,156.43		
Loans on Real Estate	172,153.96		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			857,310.39 †
Overdrafts			2,015.57
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			27,640.77
Furniture and Fixtures			5,514.07
Banking House			15,283.81
Other Real Estate			14,393.89
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	40.77		
Due from Reserve Banks	97,284.90		
Due from Federal Reserve Bank			
Checks on Other Banks	4,540.96		
Currency	10,303.00		
Gold	1,160.05		
Silver	1,210.45		114,540.13 †
Other Resources			2,408.91
TOTAL			1,039,107.54 ‡

LIABILITIES

Capital Stock			90,000.00
Certified Surplus			18,000.00
Undivided Profits			4,190.31
Bills Payable			225,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	34,412.37		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	276,050.19		
Public Funds	106,686.09		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	44,330.52		
C/D's, Time	235,698.48		
C/D's, for Money Borrowed			
Certified Checks	100.00		
Cashier's Checks	1,680.86		698,958.51 †
Bonds Borrowed			
Reserved for Interest			2,958.72
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,039,107.54 ‡

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OFFICERS AND DIRECTORS

of

Corning Bank & Trust Co.,
32 Corning, Clay Co.,
Ark.

Officers

F B Sprague
President

T W Wynn
Vice President

E Vandover
Cashier

0
Ass't. Cashier

Directors

F B Sprague	E Vandover
T W Wynn	Chas R Black
A B Gallegly	W M Fowler
Jas R Rhyn	

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COPY OF FINANCIAL REPORT
OF

Corning Bank & Trust Co.,
32 Corning, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	320327.74		
Loans on Real Estate	25,470.50		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			353,798.24 †
Overdrafts			2,965.06
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			9,706.02
Other Bonds and Securities			5,000.00
Furniture and Fixtures			23,000.00
Banking House			1,619.86
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	2,237.32		
Due from Reserve Banks	47,005.30		
Due from Federal Reserve Bank			
Checks on Other Banks	1,620.05		
Currency	5,231.00		
Gold			
Silver	1,505.08		57,598.75 †
Other Resources			878.20
TOTAL			454,566.13 †

LIABILITIES

Capital Stock		50,000.00
Certified Surplus		10,000.00
Undivided Profits		8,375.02
Bills Payable		70,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		87,417.63 #
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	10.00	
Individual Deposits	150,286.40	
Public Funds	76,506.06	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	219.30	
C/D's, Time	87,417.63	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,751.72	316,191.11 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		454,566.13 #

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OFFICERS AND DIRECTORS

of

Baxter County Bank,
3k Cotter, Baxter Co.,
Ark.

Officers

None. Mr. Eatman died June 25th. 1925 and no successor has been elected yet.
President

E.H.Hogue
Vice President

E.J.Loop
Cashier

H.W.White
Ass't. Cashier

Directors

E.H.Hogue

R.M.Harrison

E.J.Loop

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	83747	29	
Loans on Real Estate	18,004	14	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			101,751 43
Overdrafts			
U. S. Securities			10,000 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,164 45
Banking House			4,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	15,326	60	
Due from Federal Reserve Bank			
Checks on Other Banks	12,106	00	
Currency	420	00	
Gold			
Silver	2,059	48	29,912 08 *
Other Resources			
TOTAL			146,827 96 *

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			2,000 00
Undivided Profits			559 21
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	96837	77	
Public Funds	4,190	23	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	27,250	75	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			128,268 75
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			146,827 96 *

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OFFICERS AND DIRECTORS

of

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

Officers

R. R. James
President

D. H. Echols
Vice President

A. M. Carter.
Cashier

Jno. I. Andrews
Ass't. Cashier

Directors

R. R. James,

D. H. Echols,

A. M. Carter

Alta Jones,

Mabel Lynch Mathis

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	204,111	47	
Loans on Real Estate	125,762	91	
Loans on Cotton	5,746	51	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			335,620.89
Overdrafts			2,147 31
U. S. Securities			43.68
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			186.34
Furniture and Fixtures			4,523.40
Banking House			15,555.99
Other Real Estate			11,806.51
Items in Transit			105.65
Bills of Exchange			
Due from Non-Reserve Banks		387.35	
Cash Items		48,505.65	
Due from Reserve Banks			
Due from Federal Reserve Bank		583.40	
Checks on Other Banks		5,506.00	
Currency		600.00	
Gold		2,535.03	
Silver			58,117.43
Other Resources			3,411.04
TOTAL			431,518.24

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			20,000.00
Undivided Profits			86.61
Bills Payable			90,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits		137,821	01
Public Funds		25,447	21
Due to Non-Reserve Banks		15,000	02
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time		92,737	62
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			271,005.86
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			425.77
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			431,518.24

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OFFICERS AND DIRECTORS

of

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

Officers

O. B. Witherspoon
President

D. Barton
Vice President

J. C. Allen
Cashier

J. F. Scott
Ass't. Cashier

Directors

O. B. Witherspoon	D. Barton
A. C. Blake	Ober Rowe
J. C. Allen	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	83,903	51	
Loans on Real Estate	7,469	50	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			91,373.01†
Overdrafts			52 12
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			63 60
Furniture and Fixtures			3,025 00
Banking House			900 00
Other Real Estate			3,947 20
Items in Transit			690 55
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	5,842	95	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,144	00	
Gold	20	00	
Silver	672	79	7,679.74†
Other Resources			
TOTAL			107,731 22

LIABILITIES

Capital Stock		100,000 00
Certified Surplus		2,000 00
Undivided Profits		1,464 83
Bills Payable		16,000 00
Notes Rediscounted		10,767 72
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	51,799	57
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	15,188	29
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	520	81
		67,508.67†
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		107,731 22

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OFFICERS AND DIRECTORS

of

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

Officers

E. W. Gates
President

A. Trieschmann
Vice President

G. H. Norman
Cashier

Roy Dooley
I. A. McCaskill
Ass't. Cashiers

Directors

E. W. Gates	A. Trieschmann
L. J. Arnold	G. H. Norman
	Roy Dooley

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	443329	00	
Loans on Real Estate	48195	34	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			491,524 42
Overdrafts			31 87
U. S. Securities			40,300 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			38,434 84
Furniture and Fixtures			11,500 00
Banking House			
Other Real Estate			6,868 83
Items in Transit			253 45
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	53 52		
Due from Reserve Banks	165,254 65		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	12,447 00		
Gold	285 00		
Silver	994 26		179,034 43
Other Resources			178 98
TOTAL			768,126 82

LIABILITIES

Capital Stock		25,000 00
Certified Surplus		50,000 00
Undivided Profits		1,885 07
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	375,493 68	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	232,066 47	
Public Funds	71,303 85	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	10,964 50	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,413 25	691,241 75
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		768,126 82

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Dalark Bank,
43 Dalark, Dallas Co.,
Ark.

Officers

R M Atchley
President

J F Wilson
Vice President

H O Thweatt
Cashier

Ass't. Cashier

Directors

J M Dawdy

H A Atchley

Tom G Clark

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COPY OF FINANCIAL REPORT
OF

Dalark Bank,
43 Dalark, Dallas Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	15,015	93	
Loans on Real Estate	9,724	98	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			24,740 91
Overdrafts			32 96
U. S. Securities			293 25
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			49 28
Furniture and Fixtures			1,500 00
Banking House			2,000 00
Other Real Estate			2,672 88
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	8 88		
Cash Items	832 23		
Due from Reserve Banks	[illegible]		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	763 00		
Gold	312 50		
Silver	763 15		2,679.76
Other Resources	[illegible]		1,164.71
TOTAL			35,424.75

LIABILITIES

Capital Stock		10,000 00
Certified Surplus		2,250 00
Undivided Profits		
Bills Payable		7,000 00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	8,087 35	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	6,247 67	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks	735 14	
C/D's, Demand		
C/D's, Time	921 00	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	183 59	16,174.75
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		35,424.75

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Citizens Bank,
42 Danville, Yell Co.,
Ark.

Officers

S.Bondi President

G.E.Reagan Vice President

J.H.Howard Cashier

Jas.F.Mann Cashier

Directors

S.Bondi

I.Bondi

G.E.Reagan

Chas P.Rice

J.H.Howard

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
42 Danville, Yell Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	65,272	78	
Loans on Real Estate	16,751	26	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			82,024.04 †
Overdrafts			559.03
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4.00
Furniture and Fixtures			1,100.00
Banking House			3,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	19,701	55	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,501	00	
Gold	652	00	
Silver	695	42	22,549.97 †
Other Resources			180.41
TOTAL			109,417.45 *

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			4,000.00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	64,149	14	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	21,219	83	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	48	48	85,417.45 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			109,417.45 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J.W. Lewis
President

O.J. Harkey
Vice President

J.P. Norman
Cashier

H. Thomson
Ass't. Cashier

Directors

T.L. Pound	T. L. Pound
O.J. Harkey	O J Harkey
J.P. Norman	J P Norman
S.J. Mitchell	S J Mitchell

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	178378	89	
Loans on Real Estate	20000	00	
Loans on Cotton			
Loans on Other Commodities			198378.89†
Customers Liabilities Account of Acceptances and Letters of Credit			
Overdrafts			3980.75
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			6822.66
Other Bonds and Securities			3300.00
Furniture and Fixtures			2700.00
Banking House			10000.00
Other Real Estate			3008.60
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	13584	92	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1073	00	
Gold	260	00	
Silver	1535	87	16453.79†
Other Resources			78.77
TOTAL			244723.46‡

LIABILITIES

Capital Stock			25000.00
Certified Surplus			4500.00
Undivided Profits			672.38
Bills Payable			25000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	80302	93	
Public Funds	84521	46	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	24427	47	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	299	22	189551.08†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			244723.46‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

T E Wilson
President

W L Fowlkes
Vice President

Fred C. Burnett
Cashier

E R Pierce
Ass't. Cashier

Directors

T E Wilson	C D Singer
W L Fowlkes	Dr. Walter Cale
Dr. L. E Love	E R Pierce
W H McClure	Fred C. Burnett
D C Cale	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	399,147	57	
Loans on Real Estate	19,122	60	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			418,270 17 †
Overdrafts			2,620 75
U. S. Securities			250 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			1,800 00
Other Bonds and Securities			5,949 27
Furniture and Fixtures			4,300 00
Banking House			2,500 00
Other Real Estate			1,130 35
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,040	50	
Due from Reserve Banks	3,451	04	
Due from Federal Reserve Bank	14,374	17	
Checks on Other Banks	800	93	
Currency	4,773	00	
Gold	330	00	
Silver	1,731	45	26,501 09 §
Other Resources			1,780 00
TOTAL			465,101 63 ‡

LIABILITIES

Capital Stock			50,000 00
Certified Surplus			10,000 00
Undivided Profits			14,762 01
Bills Payable			75,000 00
Notes Rediscounted			85,466 40
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	151,880	69	
Public Funds	26,324	82	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	51,667	71	
C/D's, for Money Borrowed			
Certified Checks			229,873 22 †
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			465,101 63 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers Bank,
44 Dardanelle, Yell Co.,
Ark.

Officers

J. F. Stevenson
President

R. H. Cunningham
Vice President

R. H. Cunningham
Cashier

Albert Rorex
Ass't. Cashier

Directors

H. D. Hovell	
Ben L. Cunningham	
(R.C.) R. H. Cunningham, Sr.	

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COPY OF FINANCIAL REPORT
OF

Farmers Bank,
44 Dardanelle, Yell Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	222,757	87	
Loans on Real Estate	32,689	79	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			255,447.66 †
Overdrafts			1,587 27
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			9,554 07
Furniture and Fixtures			4,271 13
Banking House			4,886 00
Other Real Estate			9,105 74
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,715	59	
Due from Reserve Banks	20,605	55	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,188	00	
Gold			
Silver	601	27	25,110.41 †
Other Resources			
TOTAL			309,962.28 ‡

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			10,000 00
Undivided Profits			4,134 71
Bills Payable			50,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	148,771	64	
Public Funds	23,000	00	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	48,946	16	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	109	77	220,827.57 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			309,962.28 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

C.U.Day
President

T.C.McGuire
Vice President

D.P.Day
Cashier

H.W.Johnston
Ass't. Cashier

Directors

C.U.Day	Datto,Ark.
T.C.McGuire	" "
D.P.Day	" "

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	22126	50	
Loans on Real Estate	2,169	20	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			24,295 70
Overdrafts			84.01
U. S. Securities			7650.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			400.00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	10.00		
Due from Reserve Banks	5,165	12	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	449.00		
Gold	282.50		
Silver	853.61		6760.23*
Other Resources			14.33
TOTAL			39,204.27*

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,200.00
Undivided Profits			850.73
Bills Payable			7,500.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	14,914	31	
Public Funds	3,497	26	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,142	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	99	95	19,653 54
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			39,204.27*

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OFFICERS AND DIRECTORS

of

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

Officers

E. C. Pickens,
President

W. E. Jackson,
Vice President

J. W. Hurd,
Cashier

H. J. Kuebler,
Ass't. Cashier

Directors

E. C. Pickens, ...

W. E. Jackson, ...

J. W. Hurd, ...

.....

.....

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	61,540	93	
Loans on Real Estate	21,805	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			83,345 93 †
Overdrafts			53 84
U. S. Securities			50 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,802 50
Furniture and Fixtures			1,500 00
Banking House			1,600 00
Other Real Estate			90 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	11,467	76	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,979	00	
Gold	177	50	
Silver	1,155	91	16,780 17 †
Other Resources			
TOTAL			108,222 44 ‡

LIABILITIES

Capital Stock			100,000 00
Certified Surplus			2,000 00
Undivided Profits			551 13
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	65,930	75	
Public Funds	1,886	24	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	25,978	45	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,875	87	95,671 31 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			108,222 44 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

C.E.JOHNSON
President

R.W.STELL
Vice President

C.A.KIZZIA
Vice President

FLOYD A.KIZZIA
Cashier

Ass't. Cashier

Directors

C.E.Johnson	
R.W.STELL	
C.A.KIZZIA	
D.C.HUMPHRY	
J.M.MAY	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	63,125	85	
Loans on Real Estate	28,484	20	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			91,610.05 †
Overdrafts			45.27
U. S. Securities			2,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,368.15
Furniture and Fixtures			2,200.00
Banking House			2,200.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	6	00	
Due from Reserve Banks	19,395	36	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	6,859	00	
Gold	1,112	50	
Silver	544	29	27,917.15 †
Other Resources			
TOTAL			130,340.62 ‡

LIABILITIES

Capital Stock			12,500.00
Certified Surplus			7,500.00
Undivided Profits			3,098.00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	64,672	17	
Public Funds	4,272	90	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	38,243	62	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	53	93	107,242.62 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			130,340.62 ‡

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OFFICERS AND DIRECTORS

of

Bank of Dermott,
41 Dermott, Chicot Co., Ark.

Officers

GEO. A KNOX
President

H. THANE
Vice President

M. C. MAGNESS
Cashier

R. W. MC CAIN
Ass't. Cashier

Directors

GEO A KNOX	R. W. BAXTER
H. THANE	R. L. HARDY
M. C. MAGNESS	A. M. HERINGER
D. KIMPEL	S. E. ORR

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COPY OF FINANCIAL REPORT
OF

Bank of Dermott,
41 Dermott, Chicot Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	207,530	15	
Loans on Real Estate	145,034	57	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			352,564.72†
Overdrafts			4,713.04
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			37,848.92
Furniture and Fixtures			1,950.00
Banking House			14,000.00
Other Real Estate			20,284.41
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,137	34	
Due from Reserve Banks	46,712	61	
Due from Federal Reserve Bank			
Checks on Other Banks	400	65	
Currency	7,336	00	
Gold	125	00	
Silver	3,990	47	59,702.07†
Other Resources			1,502.42
TOTAL			492,565.58‡

LIABILITIES

Capital Stock		75,000.00
Certified Surplus		15,000.00
Undivided Profits		18,628.01
Bills Payable		50,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	19,534.11	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	137,004.70	
Public Funds	141,528.26	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	34,562.55	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,307.95	333,937.57†
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		492,565.58‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

C.R.Bates
President

V.J.Trotter
Vice President

S.G.Lockhart
Cashier

J.K.McCullough
Ass't. Cashier

Directors

C.R.Bates	C. Helmstetter
V.J.Trotter	C.B.Bowman
E.B.McCullough	S.G.Lockhart
G.W.Lambert	
W.R.McCloy	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	43167	45	
Loans on Real Estate	128056	29	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			171223.74
Overdrafts			271.23
U. S. Securities			30560.60
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			29902.85
Furniture and Fixtures			2261.70
Banking House			9000.00
Other Real Estate			31357.96
Items in Transit			66.24
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	630	40	
Due from Reserve Banks	45334	81	
Due from Federal Reserve Bank			
Checks on Other Banks	592	45	
Currency	7995	00	
Gold	47	50	
Silver	1504	12	56104.28
Other Resources			2313.06
TOTAL			333061.66

LIABILITIES

Capital Stock			75000.00
Certified Surplus			15000.00
Undivided Profits			7770.93
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	124822	59	
Public Funds	80952	33	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	29865	41	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	650	40	235290.73
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			333061.66

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

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

Officers

A. L. Erwin
President

W. W. Bethell
Vice President

L. R. Brown
Cashier

C. S. Flinn
Ass't. Cashier

Directors

A. L. Erwin	
W. W. Bethell	
Henry Nichols	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	129,044	61	
Loans on Real Estate	12,079	16	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			141,123.77 †
Overdrafts			746.01
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			14,187.10
Furniture and Fixtures			1,073.05
Banking House			8,573.75
Other Real Estate			2,102.04
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	132,680	59	
Due from Federal Reserve Bank			
Checks on Other Banks	437	33	
Currency	8,881	00	
Gold	1,658	50	
Silver	351	71	144,009.13
Other Resources			
TOTAL			311,814.85

LIABILITIES

Capital Stock		50,000.00
Certified Surplus		13,000.00
Undivided Profits		2,532.77
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	77,405.46	
Public Funds	123,477.04	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	44,969.24	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	430.34	246,282.08 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		311,814.85

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of De Queen,
41 De Queen, Sevier Co.,
Ark.

Officers

L.D. Mc Cown
President

Emmett J. Allen
Vice President

F.S. Venable
Cashier

H.L.Moore
Ass't. Cashier

Directors

L.D.Mc Cown

Emmett J. Allen

B.E.Isbell

E.C. Hayes

W.T. Lyon.

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COPY OF FINANCIAL REPORT
OF

Bank of De Queen,
41 De Queen, Sevier Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	374,144	49	
Loans on Real Estate	91,665	10	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			465,809 59 †
Overdrafts			
U. S. Securities			100 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,160 02
Furniture and Fixtures			2,871 60
Banking House			12,000 00
Other Real Estate			9,208 93
Items in Transit			9 23
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	5,415	99	
Due from Reserve Banks	73,645	92	
Due from Federal Reserve Bank			
Checks on Other Banks	332	05	
Currency	30,851	00	
Gold	6,245	00	
Silver	2,832	23	119,322 19 †
Other Resources			10 82
TOTAL			614,492 38 *

LIABILITIES

Capital Stock			60,000 00
Certified Surplus			25,000 00
Undivided Profits			9,504 06
Bills Payable			50,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	49,369	56	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	154,125	04	
Public Funds	74,954	34	
Due to Non-Reserve Banks	124,830	44	
Due to Reserve Banks			
C/D's, Demand	61,052	62	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	5,656	32	469,988 32 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			614,492 38 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

First State Bank,
44 De Queen, Sevier Co.,
Ark.

Officers

Roy Williamson
President

H.H. Cooper
Vice President

A.L.Propps
Cashier

F.E. Poole
Ass't. Cashier

Directors

Roy Williamson

C.M. Gore

H.H. Cooper

T.A. Knight

Frank Steel

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COPY OF FINANCIAL REPORT
OF

First State Bank,
44 De Queen, Sevier Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	109,867.08		
Loans on Real Estate	6,175.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			116,042.08 T
Overdrafts			156.14
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			3825.50
Banking House			35,000.00
Other Real Estate			2510.72
Items in Transit			1.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	17,462.06		
Due from Federal Reserve Bank			
Checks on Other Banks	1,236.15		
Currency	8,008.00		
Gold			
Silver	2,094.94		28,801.15 T
Other Resources			2,549.85
TOTAL			208,886.44

LIABILITIES

Capital Stock		50,000.00
Certified Surplus		6,300.00
Undivided Profits		2,536.01
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	29.40	
Individual Deposits	46,305.87	
Public Funds	89,020.80	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	13,905.73	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	788.63	150,050.43 S
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		208,886.44

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Peoples Bank of De Valls Bluff,
48 De Valls Bluff, Prairie Co.,
Ark.

Officers

E.K. Dodson
President

Mrs E.L. Sanders
Vice President

T. A Welty
Cashier

Edna Lindley
Ass't. Cashier

Directors

E K Dodson	Joseph Heckler
Mrs E L Sanders	E B Robinson
Hugh E Morrow	J A Welty

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COPY OF FINANCIAL REPORT
OF

Peoples Bank of De Valls Bluff,
48 De Valls Bluff, Prairie Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	110,742	86	
Loans on Real Estate	46,021	63	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			156,764.49 †
Overdrafts			2,060.07
U. S. Securities			734.48
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			21,988.02
Furniture and Fixtures			1,700.56
Banking House			2,580.00
Other Real Estate			4,500.00
Items in Transit			20.40
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	59	32	
Due from Reserve Banks	28,439	40	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	11,240	00	
Gold	550	00	
Silver	1,967	75	42,255.47 †
Other Resources			195.41
TOTAL			232,798.90 ‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			7,500.00
Undivided Profits			
Bills Payable			15,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	109,331	40	
Public Funds	41,209	96	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	48,084	12	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,673	42	200,298.90 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			232,798.90 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Home-Bank of De Witt,
45 De Witt, Arkansas Co.,
Ark.

Officers

H. P. Brown
President

N. P. Baird - Active V. P.
R. D. Rasco, - Inactive V. P.
Vice President

J. M. Ennis
Cashier

S. M. Terrill
Ass't. Cashier

Directors

H. P. Brown	R. H. Allen
I. C. Gibson	R. D. Rasco
W. H. Norsworthy	J. M. Ennis
R. W. Dudley	N. P. Baird
C. P. Ball	

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COPY OF FINANCIAL REPORT
OF

Home-Bank of De Witt,
45 De Witt, Arkansas Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	377,369.22		
Loans on Real Estate	150,000.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			527,369.22 †
Overdrafts			2,669.04
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			13,072.45
Furniture and Fixtures			1,400.00
Banking House			9,000.00
Other Real Estate			76,249.15
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	82,146.08		
Due from Federal Reserve Bank			
Checks on Other Banks	1,453.38		
Currency	5,863.00		
Gold	225.00		
Silver	2,636.89		92,324.35 †
Other Resources			3,503.43
TOTAL			725,587.64 ‡

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			50,000.00
Undivided Profits			
Bills Payable			50,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	345.37		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	237,878.65		
Public Funds	270,896.75		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	61,783.88		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,572.99		575,587.64 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			725,587.64 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

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

Officers

L. D. McCown.
President

A. J. Forgy
Vice President

J. L. Keener
Cashier

M. B. Bearden
Aubrey Gore
Opal Epperson
Ass't. Cashier

Directors

W. T. Dodgen	Dierks, Ark.
A. J. Forgy	Dierks, Ark.
J. L. Keener	Dierks, Ark.
L. D. McCown	DeQueen, Ark.
C. C. Ray	DeQueen, Ark.

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Federal Reserve Bank of St. Louis

COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	730265	4	
Loans on Real Estate	16821	74	
Loans on Cotton			
Loans on Other Commodities	42400	00	
Customers Liabilities Account of Acceptances and Letters of Credit			132,248.28 †
Overdrafts			133.25
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,100.00
Banking House			5,000.00
Other Real Estate			19,175.83
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	306	67	
Due from Reserve Banks	152995	97	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	8056	00	
Gold	475	00	
Silver	1509	11	163,342.75 †
Other Resources			
TOTAL			322,000.11 ‡

LIABILITIES

Capital Stock			40,000.00
Certified Surplus			10,000.00
Undivided Profits			3,009.13
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	10708	10	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	140836	01	
Public Funds	27624	91	
Due to Non-Reserve Banks	454	06	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	85201	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	4166	87	268,990.98 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			322,000.11 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Doddridge State Bank,
43 Doddridge, Miller Co., Ark.

Officers

Milton Winham
President

Allen Winham
Vice President

R.B.Duty
Cashier

Ass't. Cashier

Directors

E.L.Ramsey	Henry Field
R.H.Duty	M.W.Tidwell
Milton Winham	Allen Winham

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COPY OF FINANCIAL REPORT
OF

Doddridge State Bank,
43 Doddridge, Miller Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	37,169	64	
Loans on Real Estate	16,451	79	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			53,621 43 T
Overdrafts			109 68
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,878 00
Furniture and Fixtures			1,393 00
Banking House			2,620 70
Other Real Estate			300 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	195	44	
Due from Reserve Banks	5,124	30	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,139	00	
Gold	32	50	
Silver	1,670	08	8,161 32 T
Other Resources			50 54
TOTAL			69,134 67

LIABILITIES

Capital Stock		10,000 00
Certified Surplus		2,500 00
Undivided Profits		1,529 68
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	26,156	96
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	25,271	76
Public Funds	3,565	17
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	10	00
Bonds Borrowed		55,003 89 T
Reserved for Interest		411 0
Reserved for Taxes		60 00
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		69,134.67

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OFFICERS AND DIRECTORS

of

Hot Spring County Bank,
81 45 Donaldson, Hot Spring Co., Ark.

Officers

J.D. Nix
President

W.H. Fuller
Vice President

J.D. Alexander
Cashier

Ass't. Cashier

Directors

J.D. Nix	
W.H. Fuller	
J.D. Alexander	
J.L. Fowler	
Walter H. Burkart	

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COPY OF FINANCIAL REPORT
OF

Hot Spring County Bank,
81 45 Donaldson, Hot Spring Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	29,863	00	
Loans on Real Estate	2,476	64	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			32,339.64
Overdrafts			78.70
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,679 35
Banking House			7,183.53
Other Real Estate			
Items in Transit			1,600.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	43.50		
Due from Reserve Banks	3,837.74		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,692.00		
Gold	185.00		
Silver	880.79		8,639.03
Other Resources			1,577.23
TOTAL			54,097.48

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,000.00
Undivided Profits			8,000.00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	5,283	40	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	29,795	08	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	19	00	35,097.48
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			54,097.48

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DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

W. H. Poynter Sr. — President

W. M. Simpson — Vice President

L. J. Lemley — Cashier

Lawrence Campbell — Ass't. Cashier

Directors

W. H. Poynter Sr.	W. L. Hunley
W. M. Simpson	J. T. Murphy
B. H. Lynch	John E. Moore
D. H. Lynch	S. L. Poynter
W. P. Berry	L. J. Lemley

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	132,456.56		
Loans on Real Estate	12,203.64		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			144,660.20
Overdrafts			1,607.89
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,475.63
Furniture and Fixtures			1,700.00
Banking House			13,000.00
Other Real Estate			4,000.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	15,037.38		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,153.00		
Gold	222.50		
Silver	985.86		18,398.74
Other Resources			
TOTAL			185,842.46

LIABILITIES

Capital Stock		15,000.00
Certified Surplus		10,000.00
Undivided Profits		3,200.13
Bills Payable		43,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	63,917.95	
Public Funds	24,359.98	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	24,363.40	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1.00	112,642.33
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		185,842.46

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

E. R. Willeford Sr.
President

B. V. Causey
Vice President

Jeff Burnett

Walton H Carlee
Cashier

Billie Bowles
Ass't. Cashier

Directors

B. V. Causey

B. C. Pickens

J. E. Allmon

D. O. Porter

E. R. Willeford Sr.

J. M. Cox

S. A. Banks

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	141,086	14	
Loans on Real Estate	61,261	36	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
			202,347.50
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			200.00
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,800.00
Furniture and Fixtures			13,228.46
Banking House			1,819.50
Other Real Estate			13,000.00
Items in Transit			35,425.73
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	8606	406	
Due from Federal Reserve Bank	21999	99	
Checks on Other Banks			
Currency	12,054	00	
Gold	1700	0	
Silver	2,947	38	123,235.43
Other Resources			748.18
TOTAL			391,804.80

LIABILITIES

Capital Stock		50,000.00
Certified Surplus		10,000.00
Undivided Profits		1,895.94
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	30,799	16
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	163,443	59
Public Funds	59,202	59
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	75,436	15
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,029	37
		329,910.86
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
		391,804.80
TOTAL		

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Farmers State Bank,
44 Dyer, Crawford Co.,
Ark.

Officers

C.H.Moss.
President

T.J.James.
Vice President

Ervin C.Morse
Cashier

n Velma Burrough,
Ass't. Cashier

Directors

C.H.Moss	Hugh Branson
T.J.James.	C.W.Morse
Ervin C.Morse	J.W.Smith

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COPY OF FINANCIAL REPORT
OF

Farmers State Bank,
44 Dyer, Crawford Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	49,991	22	
Loans on Real Estate	9,917	87	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			59,909.09 †
Overdrafts			138.31
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,850.00
Banking House			1,500.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	2,435	67	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	468	00	
Gold	77	50	
Silver	489	49	3,470.66 †
Other Resources			55.65
TOTAL			68,671.71 ‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,000.00
Undivided Profits			
Bills Payable			32,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	20,930	43	
Public Funds	526	35	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	4,175	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	39	93	25,671.71 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			68,671.71 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

H. C. Williamson
President

L. J. Machen
Vice President

P. J. Phillips
Cashier

Ass't. Cashier

Directors

H. C. Williamson	
L. J. Machen	R. V. Wheeler
P. J. Phillips	Dolph Smith
J. M. Jenkins	C. C. Twist
N. A. Carter	K. P. Hasselle
Luther Wallin	Guy Blann

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	102,737	70	
Loans on Real Estate	10,956	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			113,693.70†
Overdrafts			96.04
U. S. Securities			850.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			850.00
Other Bonds and Securities			153.00
Furniture and Fixtures			2,750.00
Banking House			8,500.00
Other Real Estate			
Items in Transit			1,628.89
Bills of Exchange			
Due from Non-Reserve Banks	2,656	42	
Cash Items	313	98	
Due from Reserve Banks	81,888	88	
Due from Federal Reserve Bank	7,999	50	
Checks on Other Banks			
Currency	12,865	00	
Gold	70	00	
Silver	1,275	25	107,070.03†
Other Resources			
TOTAL			235,591.66*

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		2,500.00
Undivided Profits		679.22
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	85,044.82	
Public Funds	119,528.94	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	838.68	205,412.44†
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		2,000.00
TOTAL		235,591.66*

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OFFICERS AND DIRECTORS

of

Bank of Elaine,
51 Elaine, Phillips Co.,
Ark.

Officers

Mr. John D. Crow
President

Mr. W.F. Craggs
Vice President

Mr. C.L. Jarman
Cashier

Miss Lucy Tarver
Ass't. Cashier

Directors

Mr. John D. Crow	Mr. J.M.Countiss
Mr. W.F.CRaggs	Mr. J.W.Keesee
Mr. I.H.Lee	Mr. E.M.Allen
[illegible]	

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COPY OF FINANCIAL REPORT
OF

Bank of Elaine,
Elaine, Phillips Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	85,479	09	
Loans on Real Estate	12,851	48	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			98,330.57 †
Overdrafts			395.86
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			13,457.71
Furniture and Fixtures			1,860.23
Banking House			4,500.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	178	66	
Due from Reserve Banks	10,434	30	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	8,443	00	
Gold			
Silver	1,780	71	20,836.67 †
Other Resources			1,228.53
TOTAL			140,609.57 ‡

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			15,000.00
Undivided Profits			433.91
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest is Paid"			
Savings Accounts	5,432	35	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	87	00	
Individual Deposits	54,910	95	
Public Funds	49,145	36	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	600	00	110,175.66 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			140,609.57 ‡

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OFFICERS AND DIRECTORS

of

Exchange Bank & Trust Co.,
53 El Dorado, Union Co.,
Ark.

Officers

A. T. Woodward
President

J. W. King
Vice President

L. C. Webster
Acting Cashier

S. T. White, Jr.
Ass't. Cashier

Directors

G. W. James	D. W. James
A. T. Woodward	V. M. Davis
J. W. King	T. L. James
W. R. Davis	Victor H. Smith.
D. R. James	
J. H. Waters	

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COPY OF FINANCIAL REPORT
OF

Exchange Bank & Trust Co.,
53 El Dorado, Union Co.,
Ark.

AT THE CLOSE OF BUSINESS ..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	382,005	93	
Loans on Real Estate	51,175	00	
Loans on Cotton			
Loans on Other Commodities	63,971	17	
Customers Liabilities Account of Acceptances and Letters of Credit			497,152 10 †
Overdrafts			224 00
U. S. Securities			50 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,253 25
Furniture and Fixtures			13,630 15
Banking House			4,615 18
Other Real Estate			
Items in Transit			6 00
Bills of Exchange			
Due from Non-Reserve Banks	1,633	99	
Cash Items	535	59	
Due from Reserve Banks	357,626	95	
Due from Federal Reserve Bank			
Checks on Other Banks	13,491	33	
Currency	45,262	00	
Gold	85	00	
Silver	3,108	23	421,743 09 †
Other Resources			1,500 00
TOTAL			940,173 77 ‡

LIABILITIES

Capital Stock			100,000 00
Certified Surplus			25,000 00
Undivided Profits			10,201 81
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	22,444	73	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	650,575	64	
Public Funds	3,837	44	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	50,000	00	
C/D's, Time	45,045	75	
C/D's, for Money Borrowed			
Certified Checks	5,000	00	
Cashier's Checks	28,066	29	804,969 85 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			211
TOTAL			940,173 77 ‡

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DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

John Clark
President

H. F. Stokenbury
Vice President

R. C. Bunch
Cashier

Clyde West
Ass't. Cashier

Directors

John Clark	C. S. Williams
H. F. Stokenbury	S. M. Strayer
W. M. Meredith	J. C. Reed

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	101,834	68	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			101,834.68 s
Overdrafts			170 9
U. S. Securities			50.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,180.30
Banking House			1,700.00
Other Real Estate			2,309.72
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	918	53	
Due from Reserve Banks	35,246	45	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	786	00	
Gold	40	00	
Silver	415	42	
Other Resources			3740.40 * 1,600.00
TOTAL			149,098.19 *

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			15,000.00
Undivided Profits			4,358.36
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	48,756	25	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	58,879	21	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	12,104	37	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			119,739.83 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			149,098.19 *

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OFFICERS AND DIRECTORS

of

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

Officers

W. P. Davis
President

D. H. Edwards
Vice President

R. E. Kent
Cashier

Ass't. Cashier

Directors

W. P. Davis	D. H. Edwards
R. E. Kent	J. A. Phelps
J. F. Bailey	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	34,218	34	
Loans on Real Estate	800	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			35,018 34 †
Overdrafts			38 62
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,600 00
Furniture and Fixtures			1,700 00
Banking House			3,595 18
Other Real Estate			29 26
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	3,196	54	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	332	00	
Gold	220	00	
Silver	216	06	3,964 60 †
Other Resources			
TOTAL			45,946 00 ‡

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			5,000 00
Undivided Profits			192 56
Bills Payable			10,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	14,689	53	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	5,844	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	219	91	20,753 44 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			45,946 00 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

O . F . Hellstern,
President

J . M. Bradley
Vice President

R . F . Mustain
Cashier

Miss Nannie Hale
Ass't. Cashier

Directors

O . F . Hellstern	
J . M . Bradley	
W . J . Braley	
Kib Terry.	
R . F . Mustain	

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OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	38,683	97	
Loans on Real Estate	6,641	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			45,324 97 T
Overdrafts			119 92
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,973 88
Banking House			1,200 00
Other Real Estate			14,608 04
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	46	73	
Cash Items			
Due from Reserve Banks	11,437	96	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,780	00	
Gold	67	50	
Silver	312	91	13,645 10 T
Other Resources			2,500 47
TOTAL			79,372 38 ‡

LIABILITIES

Capital Stock			100,000 00
Certified Surplus			4,500 00
Undivided Profits			
Bills Payable			5,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	38,665	26	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	21,207	12	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			59,872 38 T
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			79,372 38 ‡

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OFFICERS AND DIRECTORS

of

Farmers Bank,
54 Emerson, Columbia Co.,
Ark.

Officers

T. S. Grayson
President

W. J. Maloch
Vice President

Ned T. Prator
Cashier

Ass't. Cashier

Directors

T.S. Grayson	J. M. Maloch
W. J. Maloch	A. J. Trammell
C. L. Tucker	I. N. McCollum
G. E. Mullins	C. W. Jean
T. H. Maloch	

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COPY OF FINANCIAL REPORT
OF

Farmers Bank,
54 Emerson, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS ..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	42,446	11	
Loans on Real Estate	52,558	14	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			95,004.25 †
Overdrafts			
U. S. Securities			5,800.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			15.65
Furniture and Fixtures			2,748.35
Banking House			4,332.04
Other Real Estate			3,260.55
Items in Transit			394.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	6,767	58	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,780	00	
Gold	95	00	
Silver	411	66	10,054.24 §
Other Resources			
TOTAL			121,609.08 ‡

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			7,750.00
Undivided Profits			2431.19
Bills Payable			17,600.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	38,347	51	
Public Funds	2,491	45	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	24,090	18	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	286	75	65,215.89 †
Bonds Borrowed			5,800.00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			121,609.08 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

O. O. Scroggin,
President

G. W. Morris,
Vice President

C. E. Hankins,
Cashier

A. W. Dickinson,
Ass't. Cashier

Directors

O. O. Scroggin, Jr.,	O. O. Scroggin,
G. W. Morris,	S. S. Beaty,
C. E. Hankins.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	341102.25		
Loans on Real Estate	64867.73		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			405,969.98†
Overdrafts			15.77
U. S. Securities			15100.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			830.90
Furniture and Fixtures			2100.00
Banking House			21559.89
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	32393.69		
Due from Federal Reserve Bank			
Checks on Other Banks	2019.28		
Currency	6080.00		
Gold	2.50		
Silver	471.58		40,967.05†
Other Resources			
TOTAL			486,543.59‡

LIABILITIES

Capital Stock			75,000.00
Certified Surplus			45,000.00
Undivided Profits			1,343.97
Bills Payable			175,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	143167.40		
Public Funds	21282.14		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	25748.32		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1.76		190,199.62†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			486,543.59‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J.E.Hicks
President

Harry C.Ehlers
Vice President

Harry C.Ehlers
Cashier

Lois Rutherford
C.L.Emerson
Ass't. Cashier

Directors

J.E.Hicks	Ben B.Morris
Harry C.Ehlers	W.T.Hamilton
Q.T.Workman	
Oscar Kochtitzky	
Sanford Wilbourne	
A.H.Kaufman	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	296,850	53	
Loans on Real Estate	180,500	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			477,350 53 †
Overdrafts			792 79
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			4,200 00
Other Bonds and Securities			6,467 01
Furniture and Fixtures			11,865 90
Banking House			15,311 03
Other Real Estate			26,192 85
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	2,182	79	
Due from Reserve Banks	11,515	07	
Due from Federal Reserve Bank	19,117	13	
Checks on Other Banks	485	11	
Currency	4,072	00	
Gold	110	00	
Silver	2,779	65	40,261 75 †
Other Resources			
TOTAL			582,441 86 ‡

LIABILITIES

Capital Stock			100,000 00
Certified Surplus			40,000 00
Undivided Profits			1,987 75
Bills Payable			50,000 00
Notes Rediscounted			69,950 00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	258,674	79	
Public Funds	18,564	29	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	35,883	82	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,764	03	314,886 93 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			5,617 18
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			582,441 86 ‡

DEMOCRAT P. & L. CO., LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

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

Officers

H. W. Graves
President
E. T. Cashion
W. W. Grubbs
Vice President

M. G. Lamar
Cashier

R. B. Wofford
Ass't. Cashier

Directors

M. Cashion	C. L. Thompson
H. W. Graves	Sol Meyer
E. T. Cashion	
W. W. Grubbs	
L. W. May	
Udye Cahn	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	181,856	23	
Loans on Real Estate	208,441	90	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			390,298.13†
Overdrafts			175.88
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			32,324.52
Furniture and Fixtures			7,150.00
Banking House			20,000.00
Other Real Estate			21,611.82
Items in Transit			1.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	27,803	96	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	15,827	00	
Gold	312	50	
Silver	2,595	33	46,538.79†
Other Resources			4,879.93
TOTAL			522,980.07‡

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			6,200.00
Undivided Profits			395.33
Bills Payable			75,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			4,650.00‡
Savings Accounts	48,014	53	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	167,208	08	
Public Funds	141,837	39	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	32,095	48	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	2,229	26	391,384.74†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			522,980.07‡

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OFFICERS AND DIRECTORS

of

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

Officers

Wm. Kappen.
President

Fred C. Cook.
Vice President

G. E. Burson.
Cashier

W. G. Barker.
Ass't. Cashier

Directors

Wm. Kappen.	
Fred C. Cook.	
G. E. Burson.	
C. A. Fuller.	
O. F. Johnson.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	103,091	31	
Loans on Real Estate	21,125	88	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			124,217 19 †
Overdrafts			114 22
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			19,476 58
Furniture and Fixtures			2,200 00
Banking House			
Other Real Estate			1,080 00
Items in Transit			128 75
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	188	35	
Due from Reserve Banks	13,472	35	
Due from Federal Reserve Bank			
Checks on Other Banks	307	55	
Currency	9,904	00	
Gold	485	00	
Silver	2,166	59	26,523 84 †
Other Resources			9 03
TOTAL			173,749 61 ‡

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			2,800 00
Undivided Profits			886 97
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	28,041	64	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	87,789	71	
Public Funds	3,865	66	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	23,910	96	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,454	67	145,062 64 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			173,749 61 ‡

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DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

W. A. EDWARDS.
President

E. L. SULLIVAN.
Vice President

W. N. METCALF.
Cashier

E. B. METCALF.
Ass't. Cashier

Directors

W. A. EDWARDS.	E. L. SULLIVAN.
W. N. METCALF.	J. R. METCALF.
J. R. EDWARDS.	O. S. WESTMORELAND.

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	49,305	49	
Loans on Real Estate	9,051	47	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			58,356 96
Overdrafts			2,003 66
U. S. Securities			15,000 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			3,997 58
Furniture and Fixtures			2,100 00
Banking House			3,600 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	25,089	41	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,766	00	
Gold	80	00	
Silver	487	94	28,423 35
Other Resources			
TOTAL			113,481 55

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			2,000 00
Undivided Profits			1,409 36
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			17,451 20
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	39,178	19	
Public Funds	43,795	13	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	17,098	87	
C/D's, for Money Borrowed			
Certified Checks			100,072 19
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			113,481 55

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OFFICERS AND DIRECTORS

of

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

Officers

A. T. Hudspeth

President

Sam G. Daniel

Vice President

W. E. Cantrell

Cashier

Ass't. Cashier

Directors

A. T. Hudspeth

Sam G. Daniel

W. S. Pettit

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	49,717	74	
Loans on Real Estate	14,220	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			63,937.74 †
Overdrafts			23 86
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			110.00
Furniture and Fixtures			1,850.00
Banking House			2,500.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	7,845	41	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,162	00	
Gold			
Silver	253	36	10,260.77 †
Other Resources			
TOTAL			78,682 37 ‡

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			2,000.00
Undivided Profits			122 61
Bills Payable			10,200 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	32,574	18	
Public Funds	803	20	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	21,660	93	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,321	45	56,359.76 §
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			78,682 37 ‡

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OFFICERS AND DIRECTORS

of

Citizens Bank,
62 Fayetteville, Washington Co.,
Ark.

Officers

W. H. Morton
President

J. E. Dowell
Vice President

Ray B. Tilley
Cashier

Ass't. Cashier

Directors

J. R. Bates	R. C. Mayes
Gus Bridenthal	R. M. Morton
H. F. Dowell	W. H. Morton
J. E. Dowell	

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
62 Fayetteville, Washington Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	135,315	04	
Loans on Real Estate	29,551	20	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			164,866.24 †
Overdrafts			323.78
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,307.50
Banking House			
Other Real Estate			1,450.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	102.25		
Cash Items			
Due from Reserve Banks	61,768.33		
Due from Federal Reserve Bank			
Checks on Other Banks	2,218.77		
Currency	4,340.00		
Gold	160.00		
Silver	1,941.60		70,530.95 †
Other Resources			
TOTAL			239,478.47 ‡

LIABILITIES

Capital Stock			40,000.00
Certified Surplus			
Undivided Profits			8,018.29
Bills Payable			20,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	27,298.27		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	114,662.09		
Public Funds	23,402.32		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	5,943.88		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	153.62		171,460.18 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			239,478.47 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

Art T. Lewis
President

A. E. Collier
F. P. Earle
Vice President

K. C. Key
Cashier

Frank Phillips
Ass't. Cashier

Directors

F. P. Earle	Bert Lewis
L. L. Baggett	I. W. Guisinger
J. E. Dowell	S. F. Dowell
E. F. Ellis	Art T. Lewis

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS ..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	48,779	61	
Loans on Real Estate	200,000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			248,779.61 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			9,000.00
Furniture and Fixtures			
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	115,005	22	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency			
Gold			
Silver			115,005.22 †
Other Resources			
TOTAL			372,784.83 ‡

LIABILITIES

Capital Stock		20,000.00
Certified Surplus		5,000.00
Undivided Profits		3,582.21
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	344,202	62
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits		
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		344,202.62 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		372,784.83 ‡

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OFFICERS AND DIRECTORS

of

McIlroy Banking Co.,
Fayetteville, Washington Co., Ark.
67

6/30/25

Officers

E. B. Harrison
President

F. P. Hall

J. H. McIlroy
Vice President

H. K. Wade
Cashier

J. W. Pinkerton
J. B. McConnell
Ass't. Cashier

Directors

E. B. Harrison	
J. H. McIlroy	
F. P. Hall	
H. K. Wade	
J. K. Pool	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	327,699	35	
Loans on Real Estate	133,218	75	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			460,918.10 †
Overdrafts			821.02
U. S. Securities			124,642.58
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			35,800.00
Furniture and Fixtures			1,626.20
Banking House			7,000.00
Other Real Estate			8,500.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	4,241	37	
Cash Items			
Due from Reserve Banks	268,166	59	
Due from Federal Reserve Bank			
Checks on Other Banks	4,076	89	
Currency	6,492	00	
Gold	1,475	90	
Silver	4,872	68	289,325.43 †
Other Resources			
TOTAL			928,633.33 ‡

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			150,100.00
Undivided Profits			7,520.49
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	211,830	75	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	388,805	30	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	119,471	44	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	820	33	720,927.82 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			85.02
TOTAL			928,633.33 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

A.B.Banks
President

L.Amis , J.G.Pattillo.
Vice President

George Hayes.
Cashier

Ass't. Cashier

Directors

L.Amis	P.W.Dedman
A.B.Banks,	Dr.F.E.Harrison
H.B.Benton.	C.B.Hickey
K.J.Caplinger	Vann M.Howell
Jno.R.Hampton	Red Thomas
V.R.Harris	L.L.Trussell
	J.G.Pattillo.

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	549,577.77		
Loans on Real Estate	109,528.20		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			659,106.05
Overdrafts			1,862.24
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			37,606.39
Furniture and Fixtures			2,750.00
Banking House			10,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	104.78		
Due from Reserve Banks	134,229.69		
Due from Federal Reserve Bank			
Checks on Other Banks	731.60		
Currency	11,675.00		
Gold	1,487.50		
Silver	2,215.02		152,443.59
Other Resources			
TOTAL			863,768.27

LIABILITIES

Capital Stock		100,000.00
Certified Surplus		90,000.00
Undivided Profits		20,788.20
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	111,703.44	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	351,416.50	
Public Funds	41,139.48	
Due to Non-Reserve Banks	2,702.73	
Due to Reserve Banks		
C/D's, Demand	141,417.88	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	368.16	648,828.19
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		3,566.63
Letters of Credit and Acceptances		
Other Liabilities		585.25
TOTAL		863,768.27

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OFFICERS AND DIRECTORS

of

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

Officers

E. G. Campbell
President

W. M. Gathright
Frank Horner
Vice President

F. F. Bell
Cashier

E. Y. Dildy
Ass't. Cashier

Directors

W. M. Gathright	E. G. Campbell
Frank Horner	F. F. Bell

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	145,323	94	
Loans on Real Estate	16,488	32	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			161,812 26 †
Overdrafts			489 04
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			60 00
Furniture and Fixtures			1,000 00
Banking House			2,650 00
Other Real Estate			239 76
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	50754	63	
Due from Federal Reserve Bank			
Checks on Other Banks	651	32	
Currency	3,599	00	
Gold	145	00	
Silver	357	28	55,507 23 †
Other Resources			176 15
TOTAL			221,934 44 ‡

LIABILITIES

	Dollars	Cents	
Capital Stock			15,000 00
Certified Surplus			15,000 00
Undivided Profits			8,098 66
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	81,584	65	
Public Funds	94,772	15	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	7,111	34	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	367	64	183,835 78 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			221,934 44 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Merchants & Planters Bank,
67 Foreman, Little River Co.,
Ark.

Officers

L. C. Shackelford
President

L. J. Atkinson
Vice President

T. H. Duke Jr.
Cashier

Fred Gantt
Ass't. Cashier

Directors

L. C. Shackelford	
L. J. Atkinson	
J. L. DeLony	
T. H. Duke Jr.	

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COPY OF FINANCIAL REPORT
OF

Merchants & Planters Bank,
67 Foreman, Little River Co.,
Ark.

AT THE CLOSE OF BUSINESS ..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	139,827.13		
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			139,827.13
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			162.15
Furniture and Fixtures			
Banking House			
Other Real Estate			
Items in Transit			28.60
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	24,472.62		
Due from Federal Reserve Bank			
Checks on Other Banks	290.48		
Currency	3,137.00		
Gold	180.00		
Silver	820.02		28,900.12
Other Resources			
TOTAL			168,918.00

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		5,000.00
Undivided Profits		2,126.87
Bills Payable		20,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	4,567.67	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	70,152.93	
Public Funds	47,433.06	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	475.37	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	3,162.10	130,791.13
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		168,918.00

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DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Eastern Arkansas,
61 Forrest City, St. Francis Co., Ark.

Officers

W. W. Campbell — President

J. T. Fondren
Jno. W. Alderson
E. P. Taylor
Chas. Lewis — Vice President

W. W. Campbell — Cashier

Walter Allen — Ass't. Cashier

Directors

Jno. W. Alderson
Eldridge Butler
W. W. Campbell
J. L. Newborn
O. W. Norton
E. P. Taylor
J. T. Fondren
James Fussell
Chas. Lewis
S. T. McDaniel
A. G. Sweet
Jas. F. Wolfe

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COPY OF FINANCIAL REPORT
OF

Bank of Eastern Arkansas,
61 Forrest City, St. Francis Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	416,519	51	
Loans on Real Estate	30,000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			446,519.51†
Overdrafts			977.54
U. S. Securities			53,075.06
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3,000.00
Other Bonds and Securities			21,949.15
Furniture and Fixtures			1,575.42
Banking House			8,000.00
Other Real Estate			
Items in Transit			1,419.92
Bills of Exchange			
Due from Non-Reserve Banks	7,641	94	
Cash Items	128	66	
Due from Reserve Banks	222,857	11	
Due from Federal Reserve Bank	41,214	08	
Checks on Other Banks	529	37	
Currency	27,922	00	
Gold	872	50	
Silver	2,915	48	304,081.14†
Other Resources			
TOTAL			840,597.74‡

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			50,000.00
Undivided Profits			40,344.37
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	34,072	36	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	3,000	00	
Individual Deposits	352,646	55	
Public Funds	151,240	47	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	159,293	99	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			700,253.37†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			840,597.74‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Planters Bank and Trust Co.,
68 Forrest City, St. Francis Co.,
Ark.

Officers

L.R.Grobmyer
President

T.B.Green & Louis McDaniel
Vice President

S.J.Dean
Cashier

J.B.Fletcher
Ass't. Cashier

Directors

L.R.Grobmyer	R.L.Berry
T.B.Green	Jno.R.Grobmyer
Louis McDaniel	W.J.Lanier
	S.J.Dean

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	245,474.76		
Loans on Real Estate	18,832.46		
Loans on Cotton	5,000.00		
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			269,307.22†
Overdrafts			1,552.98
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			33,245.89
Furniture and Fixtures			4,449.33
Banking House			15,000.00
Other Real Estate			315.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	5,594.13		
Cash Items	1,234.59		
Due from Reserve Banks	35,548.66		
Due from Federal Reserve Bank			
Checks on Other Banks	303.05		
Currency	8,003.00		
Gold	400.00		
Silver	3,408.40		54,491.83†
Other Resources			5,189.61
TOTAL			383,551.86*

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			11,000.00
Undivided Profits			
Bills Payable			10,000.00
Notes Rediscounted			20,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	37,906.42		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	82,532.31		
Public Funds	126,526.63		
Due to Non-Reserve Banks	2,176.95		
Due to Reserve Banks			
C/D's, Demand	43,125.74		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	283.81		292,551.86†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			383,551.86*

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Arkansas Valley Bank.
61 Fort Smith, Sebastain Co., Ark.

Officers

Hugh Branson
President

M. M. Hays
Vice President

G. H. Sexton
Cashier

E. E. Sexton
Ass't. Cashier
R. E. Patterson - Ass't Cashier

Directors

Harry P. Warner

Dr. H. Moulton

Rudolph Ney

M. M. Hays

S. Bernie Harper

Hugh Branson

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	826,778	83	
Loans on Real Estate	46,375	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			873,153.83 †
Overdrafts			557.16
U. S. Securities			49,627.61
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3,600.00
Other Bonds and Securities			21,124.50
Furniture and Fixtures			20,295.60
Banking House			
Other Real Estate			11,741.57
Items in Transit			21,877.12
Bills of Exchange			400.00
Due from Non-Reserve Banks			
Cash Items	6,569	59	
Due from Reserve Banks	112,384	74	
Due from Federal Reserve Bank	57,331	12	
Checks on Other Banks	6,974	12	
Currency	27,362	00	
Gold	3,865	00	
Silver	10,360	40	224,846.97 †
Other Resources			10,021.80
TOTAL			1,237,246.16 ‡

LIABILITIES

Capital Stock			100,000.00
Certified Surplus			20,000.00
Undivided Profits			11,210.76
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			550,250.77 ‡
Savings Accounts	347,631	13	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	305,066	42	
Public Funds	235,088	72	
Due to Non-Reserve Banks	177,973	23	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	27,652	44	
C/D's, for Money Borrowed			
Certified Checks	752	50	
Cashier's Checks	10,870	96	1,105,035.40 †
Bonds Borrowed			
Reserved for Interest			1,000.00
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,237,246.16 ‡

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OFFICERS AND DIRECTORS

of

Arkansas Valley Trust Co.,
61 Fort Smith, Sebastian Co.,
Ark.

Officers

Jno. C. Gardner
President

Harry P. Daily
Vice President

Frank W. Youmans
~~Cashier~~ Secretary

Ass't. Cashier

Directors

E. F. Creekmore	S. Bernie Harper
Rudolph Ney	Harry P. Dailey
Dr. H. Moulton	Jno. C. Gardner
R. J. Spear	

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COPY OF FINANCIAL REPORT
OF

Arkansas Valley Trust Co.,
61 Fort Smith, Sebastian Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	55,853.99		
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			55,853.99
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			31,932.66
Furniture and Fixtures			
Banking House			
Other Real Estate			91,473.18
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	6,275.38		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency			
Gold			
Silver			6,275.38
Other Resources			11,345.00
TOTAL			196,880.21

LIABILITIES

Capital Stock			150,000.00
Certified Surplus			
Undivided Profits			3,632.01
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds	43,248.20		
Dividends Unpaid			
Individual Deposits			
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			43,248.20
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			196,880.21

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OFFICERS AND DIRECTORS

of

Kelley Trust Co.,
66 Fort Smith, Sebastian Co.,
Ark.

Officers

Harry E. Kelley
President

Leigh Kelley
Vice President

Lawrence Mc Makin
~~Cashier~~ Secretary

C. D. Mowen
~~Ass't. Cashier~~ Treasurer

Directors

Harry E. Kelley	
Leigh Kelley	
Lawrence Mc Makin	
C. D. Mowen	
Kate Kelley	

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COPY OF FINANCIAL REPORT
OF

Kelley Trust Co.,
66 Fort Smith, Sebastian Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	44,272	31	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			44,272.31 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,531.13
Banking House			
Other Real Estate			89,758.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	2,027	72	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency			
Gold			
Silver			2,027.72 †
Other Resources			3,401.20
TOTAL			140,990.36

LIABILITIES

Capital Stock			100,000.00
Certified Surplus			
Undivided Profits			3,289.19
Bills Payable			2,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds	35,209	17	
Dividends Unpaid			
Individual Deposits			
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks	500	00	
Cashier's Checks			35,709.17 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			140,990.36

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OFFICERS AND DIRECTORS

of

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

Officers

Allen Winham
President

L. C. Acruman,
Vice President

R. E. Maxwell.
Cashier

none
Ass't. Cashier

Directors

Allen Winham	L. C. Acruman
S. J. Davis	J. W. Ramsey
R. E. Maxwell.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	33,350.50		
Loans on Real Estate	17,430.15		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			50,780.65 †
Overdrafts			50.24
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			900.00
Banking House			2,300.00
Other Real Estate			2,475.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,006.78		
Due from Reserve Banks	5,204.31		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	671.00		
Gold			
Silver	262.49		7,144.58 †
Other Resources			
TOTAL			63,650.47 ‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			5,000.00
Undivided Profits			1,861.14
Bills Payable			10,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	8,066.43		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	20,939.60		
Public Funds	7,783.30		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			36,789.33 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			63,650.47 ‡

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OFFICERS AND DIRECTORS

of

Fountain Hill Bank,
64 Fountain Hill, Ashley Co,
Arkansas.

Officers

A.G.Pierce
President

G.W.Mears
Vice President

W.J.Powell
Cashier

none
Ass't. Cashier

Directors

A.G.Pierce
G.W.Mears
W.J.Powell, Secty.

A.A.Pierce
F.M.Pugh
G.P.George

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	27,742.75		
Loans on Real Estate	4,000.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			31,742.75 §
Overdrafts			78.45
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			270.25
Furniture and Fixtures			1,432.74
Banking House			1,822.81
Other Real Estate			1,766.66
Items in Transit			205.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	4,021.40		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,600.00		
Gold	65.00		
Silver	321.39		6,007.79 †
Other Resources			
TOTAL			43,326.45 ‡

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		
Undivided Profits		1,301.58
Bills Payable		2,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	23,184.70	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	6,805.01	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	35.16	30,024.87 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		43,326.45 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

T. W. Simpson
President

A. F. Batterton
Vice President

W. J. Billingsley
Cashier

T. W. Simpson
Ass't. Cashier

Directors

T. W. Simpson	
A. F. Batterton	
J. D. Smith	
W. C. Gaston	
W. L. Gaston	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	32,807.40		
Loans on Real Estate	17,131.60		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			49,939.00 †
Overdrafts			356.45
U. S. Securities			1,627.64
Bonds to Secure Postal Savings			2,036.41
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,000.00
Banking House			2,342.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	9.56		
Cash Items			
Due from Reserve Banks	4,575.45		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,389.00		
Gold	400.00		
Silver	421.75		6,795.76 †
Other Resources			
TOTAL			65,097.26 ‡

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		3,000.00
Undivided Profits		1,077.37
Bills Payable		
Notes Rediscounted		2,500.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	28,158.66	
Public Funds	20,361.23	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		48,519.89 †
Certified Checks		
Cashier's Checks		
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		65,097.26 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

J.J.Battle
President

Wm. Temple
Vice President

(Mrs.) Erma Odom
Cashier

Ass't. Cashier

Directors

J.J.Battle	
Wm. Temple	
W.R.Cooke	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	28431	54	
Loans on Real Estate	6128	07	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			34,559.61†
Overdrafts			173.94
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,292.57
Furniture and Fixtures			1,950.00
Banking House			2,000.00
Other Real Estate			
Items in Transit			177.88
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	820	91	
Due from Reserve Banks	4,972	01	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,397	00	
Gold	67	50	
Silver	855	07	8,112.49†
Other Resources			12.00
TOTAL			51,278.49‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,000.00
Undivided Profits			84.08
Bills Payable			18,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	11,355	05	
Public Funds	364	36	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	475	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			12,194.41†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			10,000.00
TOTAL			51,278.49‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Citizens Bank,

72 Gillett, Arkansas Co., Ark.

Officers

A.M.Lowe ..... President

H.G.Place ..... Vice President

A.H.Hunt ..... Cashier

Hazel E. Stevens ..... Ass't. Cashier

Directors

A.M.Lowe	H.G.Place
L.L.Chaney	R.H.Whitehead
W.W.Lowe	A.H.Hunt

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
72 Gillett, Arkansas Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	85,782.94		
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			85,782.94 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			860.70
Other Bonds and Securities			1,699.49
Furniture and Fixtures			1,646.24
Banking House			4,275.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	11,972.09		
Due from Federal Reserve Bank	5,166.36		
Checks on Other Banks			
Currency	4,419.00		
Gold	5.00		
Silver	2,554.42		23,216.87 †
Other Resources			1,411.29
TOTAL			118,892.53 ‡

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		2,500.00
Undivided Profits		
Bills Payable		10,000.00
Notes Rediscounted		11,950.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	1,226.89	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	53,061.65	
Public Funds	10,401.10	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	3,491.79	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,261.10	69,442.53 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		118,892.53 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

B. E. Hendrix
President

J. L. Flannagin
Vice President

M. N. Crockett
Cashier

Mrs. M. M. George
Ass't. Cashier

Directors

B. E. Hendrix	
J. L. Flannagin	
M. N. Crockett	
W. M. Luttrell	
R. A. Luttrell	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	48024	45	
Loans on Real Estate	9,951	57	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			57,976.02
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,529.80
Furniture and Fixtures			2,300.00
Banking House			2,900.00
Other Real Estate			2,890.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	89	00	
Cash Items			
Due from Reserve Banks	17,670	89	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,361	00	
Gold	510	00	
Silver	1,473	54	21,104.43
Other Resources			
TOTAL			88,700.25

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			4,000.00
Undivided Profits			2,473.31
Bills Payable			5,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	41,496	47	
Public Funds	4,162	96	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	16,430	48	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	137	09	62,226.94
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			88,700.25
TOTAL			

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DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

H. L. Watkins
President

W. E. Taylor
Vice President

McF Gibbs
Cashier

Geo Crawford
Ass't. Cashier

Directors

H. L. Watkins	W. E. Taylor
Geo Lawless	Will Lawless
D. H. Dixon	W. H. Penrod
McF Gibbs	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	68,916.06		
Loans on Real Estate	28,463.45		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			97,380.41
Overdrafts			21913
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			8,492.57
Furniture and Fixtures			2,441.50
Banking House			3,050.00
Other Real Estate			5,807.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	211.76		
Due from Reserve Banks	23,481.20		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	6,585.00		
Gold	125.00		
Silver	2,143.40		32,546.36
Other Resources			
TOTAL			149,936.97

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			3,500.00
Undivided Profits			1,272.11
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	81,340.96		
Public Funds	22,496.71		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	24,970.13		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,357.06		130,164.86
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			149,936.97

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OFFICERS AND DIRECTORS

of

Bank of Gould,
71 Gould, Lincoln Co.,
Ark.

Officers

J.D.Crockett
President

C.H.Holthoff
Vice President

T.W.Gill
Cashier

Ethelx Gill
Ass't. Cashier

Directors

J.D.Crockett	
C.H.Holthoff.	
D.V.Leatherman	
Emmett Warren	
T.W.Gill	

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COPY OF FINANCIAL REPORT
OF

Bank of Gould,
7D Gould, Lincoln Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	89,244	03	
Loans on Real Estate	16,345	70	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			105,590.63†
Overdrafts			72122
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			3,000.00
Banking House			5,000.00
Other Real Estate			1,135.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	217	52	
Due from Reserve Banks	12,614	13	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,901	00	
Gold	245	00	
Silver	636	55	18,614.20†
Other Resources			
TOTAL			134,061.05*

LIABILITIES

Capital Stock			22,000.00
Certified Surplus			2,650.00
Undivided Profits			1,519 53
Bills Payable			20,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	48,495	14	
Public Funds	36,675	55	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	2,720	83	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			87,891.52†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			134,061.05*

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OFFICERS AND DIRECTORS

of

Citizens Bank,
72 Grady, Lincoln Co.,
Ark.

Officers

C. E. Wood
President

J. E. Bittinger,
Vice President

H. R. Wood,
Cashier

Edna B. Goggans
Ass't. Cashier

Directors

C. E. Wood	
J. E. Bittinger,	
J. H. Taliaferro	
S. W. Colquitt	
E. C. Hardin.	

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
72 Grady, Lincoln Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	62928	34	
Loans on Real Estate	21425	11	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			84353 45
Overdrafts			1,418.20
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			3,404.17
Furniture and Fixtures			2,000.00
Banking House			3,500.00
Other Real Estate			6,582.24
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	27480	16	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4250	00	
Gold	257	50	
Silver	1,570	41	33558.07 *
Other Resources			
TOTAL			134,817.13 *

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			4,000.00
Undivided Profits			2,653.16
Bills Payable			22,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	600	99	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	29,687	57	
Public Funds	31,913	69	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,180	00	
C/D's, for Money Borrowed			
Certified Checks	15	00	
Cashier's Checks	766	72	86163.97 *
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			134,817.13 *

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OFFICERS AND DIRECTORS

of

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

Officers

J. T. Edmondson
President

D. T. Roseborough, & Philo Rodgers
Vice President

Uthan Kindley
Cashier

Tom Cawood
Ass't. Cashier

Directors

J. T. Edmondson	Alfred Austin
D. T. Roseborough	Lanier Rodgers
Philo Rodgers	J. F. Dorsett

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	72,403.74		
Loans on Real Estate	81,323.55		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			153,727.27
Overdrafts			2,688.15
U. S. Securities			18,650.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			912.58
Furniture and Fixtures			2,500.00
Banking House			3,000.00
Other Real Estate			582.24
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	64,683.48		
Due from Federal Reserve Bank			
Checks on Other Banks	175.10		
Currency	5,988.00		
Gold	130.00		
Silver	2,009.37		73,005.95
Other Resources			
TOTAL			255,066.19

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		25,000.00
Undivided Profits		975.20
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	70,344.87	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	133,746.12	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		204,090.99
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		255,066.19
TOTAL		

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OFFICERS AND DIRECTORS

of

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

Officers

LUM ANDERSON
President

ALVIN BUTTS
Vice President

RAY ANDERSON
Cashier

W.G.COXSEY
Ass't. Cashier

Directors

LUM ANDERSON	ALVIN BUTTS
W.G.COXSEY	RAY ANDERSON
LOGAN STAFFORD	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	100,544	02	
Loans on Real Estate	13,142	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			113,786.02†
Overdrafts			9 96
U. S. Securities			750 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,750.00
Banking House			2,500.00
Other Real Estate			2,200.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	32,327	88	
Due from Federal Reserve Bank			
Checks on Other Banks	3,908	61	
Currency	4,394	00	
Gold	762	50	
Silver	564	89	41,957.88†
Other Resources			
TOTAL			162,953.86‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			5,000.00
Undivided Profits			2,511.96
Bills Payable			
Notes Rediscounted			10,386.19
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	72,258	68	
Public Funds	6,101	89	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	55,018	46	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,676	68	135,055.71†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			162,953.86‡

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OFFICERS AND DIRECTORS

of

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

Officers

S. A. Ward,
President

C. N. Waddle
Vice President

C. F. Brennecke.
Cashier

Opal M. Garrard.
Ass't. Cashier

Directors

S. A. Ward,	S. A. Davis.
C. N. Waddle	W. A. Davis.
C. F. Brennecke.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	57,610	43	
Loans on Real Estate	2,980	88	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			60,591 31 †
Overdrafts			153 35
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,470 46
Furniture and Fixtures			1,675 00
Banking House			2,200 00
Other Real Estate			653 96
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	98	80	
Cash Items	16	98	
Due from Reserve Banks	8,330	83	
Due from Federal Reserve Bank			
Checks on Other Banks	80	00	
Currency	2,307	00	
Gold	95	00	
Silver	124	47	11,936 08 †
Other Resources			869 24
TOTAL			85,426 40 *

LIABILITIES

	Dollars	Cents	
Capital Stock			10,000 00
Certified Surplus			2,000 00
Undivided Profits			784 87
Bills Payable			5,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	30,289	08	
Public Funds	9,161	96	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	28,149	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	41	49	67,641 53 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			85,426 40 *

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OFFICERS AND DIRECTORS

of

Farmers Bank,
74 Greenwood, Sebastain Co,
Arkansas.

Officers

G. C. Packard
President

C. R. Owens
Vice President

W. N. Wilkinson
Cashier

Alice Holland
Ass't. Cashier

Directors

G. C. Packard	R. H. McConnell
W. L. Seaman	W. Lee Been
C. R. Owens	R. J. Davis
W. N. Wilkinson	Jno. E. Cowne
Alice Holland	B. L. Ware
F. P. Holland	

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COPY OF FINANCIAL REPORT
OF

Farmers Bank,
74 Greenwood, Sebastain Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	162,688	07	
Loans on Real Estate	36,902	46	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			199,590 53 †
Overdrafts			162 94
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,976 44
Furniture and Fixtures			3,300 00
Banking House			5,000 00
Other Real Estate			478 98
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	5,618 33		
Cash Items			
Due from Reserve Banks	38,884 84		
Due from Federal Reserve Bank			
Checks on Other Banks	952 99		
Currency	2,610 00		
Gold	285 00		
Silver	560 01		48,911 17 †
Other Resources			
TOTAL			263,420 06 ‡

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			18,000 00
Undivided Profits			1,550 07
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			54,146 59 ‡
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	116,866 96		
Public Funds	42,803 27		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	58,578 76		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	304 38		218,553 37 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			316 62
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			263,420 06 ‡

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OFFICERS AND DIRECTORS

of

First Bank,
74 Griffithville, White Co.,
Ark.

Officers

Jas.A.Neaville
President

A.J.Smith
Vice President

B.F.Grissom
Cashier

******
Ass't. Cashier

Directors

Jas.A.Neaville	
A.J.Smith	
B.F.Grissom	

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COPY OF FINANCIAL REPORT
OF

First Bank,
74 Griffithville, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	20,232	52	
Loans on Real Estate	17,583	28	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			37,815 80 †
Overdrafts			
U. S. Securities			613
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,648 30
Furniture and Fixtures			999 86
Banking House			2,657 72
Other Real Estate			
Items in Transit			1,309 30
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	22,956	88	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,685	00	
Gold			
Silver	902	53	26,544 41 †
Other Resources			
TOTAL			70,981 52 ‡

LIABILITIES

Capital Stock			5,000 00
Certified Surplus			1,000 00
Undivided Profits			1,027 78
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	36,305	58	
Public Funds	14,172	46	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	12,082	36	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	283	07	62,843 47 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			112 29
Letters of Credit and Acceptances			
Other Liabilities			997 98
TOTAL			70,981 52 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J.E.Williams

~~J. E. Williams~~

President

J.S.Pennington

~~J. S. Pennington~~

Vice President

R.S.Madison

~~R. S. Madison~~

Cashier

Opal Madison

~~Opal Madison~~

Ass't. Cashier

Directors

~~J.E.Williams~~ J.E.Williams

~~J.S.Pennington~~ J.S.Pennington

~~Mike Denton~~ Mike Denton

~~J. R. Ballew~~ J.R.Ballew

~~R. S. Madison~~ R. S. Madison

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	38,603.76		
Loans on Real Estate	934.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			39,537.76 †
Overdrafts			90.31
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			284.50
Furniture and Fixtures			1,613.00
Banking House			1,500.00
Other Real Estate			1,642.50
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	2,383.34		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	673.00		
Gold			
Silver	784.41		3,840.75 †
Other Resources			
TOTAL			48,508.82 ‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,000.00
Undivided Profits			166.67
Bills Payable			15,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	15,504.59		
Public Funds	4,815.19		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,685.00		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	337.37		22,342.15 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			48,508.82 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J.W.Williamson

President

W.C.Strang

Vice President

D.G.Brown

Cashier

Ass't. Cashier

Directors

J W Williamson

H T Sheffield

W C Strang

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	22,107	81	
Loans on Real Estate	895	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			23,002 81 †
Overdrafts			790 55
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			947 25
Banking House			1,475 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	38	65	
Due from Reserve Banks	14,476	88	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	275	00	
Gold	75	00	
Silver	479	90	15,345 43 †
Other Resources			
TOTAL			41,561 04 ‡

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			2,000 00
Undivided Profits			640 66
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	28,902	63	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	17	75	28,920 38 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			41,561.04 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

B.B.Young
President

C.V.McDaniel
Vice President

F.M.Holt
Cashier

W.R.Abbott
Ass't. Cashier

Directors

Jas.G.Clark

F.M.Holt

J.C.Lipscomb

Dougald McMillan

C.V.McDaniel

B.B.Young

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	148,254.27		
Loans on Real Estate	107,944.60		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			256,198.87 †
Overdrafts			902.71
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			7,384.52
Furniture and Fixtures			2,700.00
Banking House			
Other Real Estate			
Items in Transit			51.79
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	536.00		
Due from Reserve Banks	42,447.10		
Due from Federal Reserve Bank			
Checks on Other Banks	1,620.50		
Currency	7,516.00		
Gold	587.50		
Silver	1,351.99		54,059.09 †
Other Resources			
TOTAL			321,296.98 ‡

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			8,000.00
Undivided Profits			215.78
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	100,845.75		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	1,250.00		
Individual Deposits	151,823.08		
Public Funds	22,871.25		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,450.89		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	7,406.03		287,647.00 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			434.20
TOTAL			321,296.98 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

W. J. Capps
President

H. E. Powell
Vice President

C. E. Alexander
Cashier

Lewelyn Edwards
Ass't. Cashier

Directors

W. J. Capps	
H. E. Powell	
C. E. Alexander	
I. L. Awtrey	
J. R. Capps	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS ..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	80,834	25	
Loans on Real Estate	34,871	62	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			115,705 87 †
Overdrafts			222 13
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			22 32
Furniture and Fixtures			3,133 50
Banking House			3,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	680	60	
Due from Reserve Banks	15,093	51	
Due from Federal Reserve Bank			
Checks on Other Banks	730	07	
Currency	4,638	00	
Gold	637	50	
Silver	1,108	15	22,887 83 †
Other Resources			
TOTAL			144,971 65 ‡

LIABILITIES

Capital Stock			17,000 00
Certified Surplus			3,400 00
Undivided Profits			2366 6
Bills Payable			31,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	20,877	22	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	67,505	10	
Public Funds	2,940	34	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,759	30	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	253	03	93,334 99 §
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			144,971 65 ‡

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OFFICERS AND DIRECTORS

of

The Hackett-City Bank,
Hackett-City, Ark.

Officers

L. W. Forbes
President

Plymouth Forbes
Vice President

W. P. Forbes
Cashier

E. E. Ware
Ass't. Cashier

Directors

L. W. Forbes	
Plymouth Forbes	
W. P. Forbes	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	36	009.34	
Loans on Real Estate	7	151.03	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			43,160.37
Overdrafts			
U. S. Securities			300.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			165.55
Furniture and Fixtures			2,500.00
Banking House			2,500.00
Other Real Estate			1,000.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items		318.54	
Due from Reserve Banks	1	660.36	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5	045.00	
Gold			
Silver	1	107.29	8,131.19
Other Resources			2,398.76
TOTAL			60,155.87

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			5,000.00
Undivided Profits			
Bills Payable			3,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts		485.38	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	32	689.83	
Public Funds		566.77	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	8	379.81	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks		34.08	42,155.87
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			60,155.87

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OFFICERS AND DIRECTORS

of

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

Officers

G. P. George
President

A. H. Wilson
Frank N Pugh
Vice President

C. J. Brown
Cashier

Leslie J. Serrett
Ass't. Cashier

Directors

L. T. Murphy	Dr. B. F. George
B. R. Smith	Frank N. Pugh
G. P. George	C. J. Brown

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COPY OF FINANCIAL REPORT
OF

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

JUN 30 1925

AT THE CLOSE OF BUSINESS

RESOURCES

	Dollars	Cents	
Loans and Discounts	173,613.16		
Loans on Real Estate	75,000.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			248,613.16†
Overdrafts			86.25
U. S. Securities			11,650.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			21,214.80
Furniture and Fixtures			4,000.00
Banking House			9,000.00
Other Real Estate			1,912.50
Items in Transit			323.29
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	107,254.50		
Due from Federal Reserve Bank			
Checks on Other Banks	222.95		
Currency	9,328.00		
Gold	657.50		
Silver	1,169.07		118,632.02†
Other Resources			
TOTAL			416,209.02‡

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			10,000.00
Undivided Profits			13,522.65
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	41,498.77		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	115,179.66		
Public Funds	114,144.62		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	71,790.52		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	72.80		342,686.37†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			416,209.02‡

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OFFICERS AND DIRECTORS

of

Hamburg Bank,
85 Hamburg, Ashley Co.,
Ark.

Officers

No president has been elected since the death of W. L. Blanks who was president up to the time of his death in March .

President

B. O. Jackson
Vice President

R. W. Baird
Cashier

Robert H. Baird
Ass't. Cashier

Directors

B. O. Jackson	Little Rock, Ark.
J. P. Blanks	Lottle Rock, Ark.
John D. Currie,	Montrose, Ark.
J. W. Simpson	Hamburg, Ark.
D. E. Watson,	Hamburg, Ark
L. W. Blanks,	Hamburg, Ark.

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OF

Hamburg Bank,
Hamburg, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	157,540	09	
Loans on Real Estate	34,000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			191,540.09 T
Overdrafts			75 32
U. S. Securities			11,900 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			14,462 81
Furniture and Fixtures			1 00
Banking House			
Other Real Estate			31 97
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	114,944	08	
Due from Federal Reserve Bank			
Checks on Other Banks	33	00	
Currency	8,804	00	
Gold	287	50	
Silver	665	00	124,733.58 T
Other Resources			
TOTAL			342,744.77 ‡

LIABILITIES

Capital Stock			50,000 00
Certified Surplus			22,500 00
Undivided Profits			10,353 87
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	123,376	82	
Public Funds	59,000	00	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	77,514	08	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			259,890.90 T
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			342,744.77 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

J. M. Thompson
President

N. N. Wood
Vice President

H. B. Easterling
Cashier

Ass't. Cashier

Directors

J. M. Thompson	
N. N. Wood	
W. L. Furlow	
C. I. Abbott	
H. B. Easterling	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	205,773	41	
Loans on Real Estate	17,759	99	
Loans on Cotton	267	55	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			223,800.95 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			414.72
Furniture and Fixtures			2,390.00
Banking House			2,520.00
Other Real Estate			5,325.35
Items in Transit			873.51
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	400	31	
Due from Reserve Banks	21,975	23	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	12,129	00	
Gold	587	50	
Silver	297	00	35,389.04 †
Other Resources			424.99
TOTAL			271,138.56 ‡

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			7,500.00
Undivided Profits			
Bills Payable			10,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	86,038	32	
Public Funds	87,205	72	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	64,830	30	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	564	22	238,638.56 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			271,138.56 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

A. M. Metcalf
President

Arthur Sullivan
Vice President

S. A. Turner.
Cashier

F. G. McLean
Ass't. Cashier

Directors

A. M. Metcalf	
Arthur Sullivan	
J. R. Metcalf	
W. S. Stokes	
S. A. Turner.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	73,496	05	
Loans on Real Estate	10,296	70	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			83,792 75 †
Overdrafts			2,919 15
U. S. Securities			5000
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			10,684 96
Furniture and Fixtures			2,829 24
Banking House			2,241 63
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	77	25	
Due from Reserve Banks	6,840	54	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,520	00	
Gold	1,770	00	
Silver	1,677	78	12,885 57 †
Other Resources			
TOTAL			115,403 30 ‡

LIABILITIES

Capital Stock			7,500 00
Certified Surplus			4,500 00
Undivided Profits			3,058 08
Bills Payable			20,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	72,163	90	
Public Funds	8,108	82	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			80,272 72 ‡
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			72 50
TOTAL			115,403 30 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Calhoun County Bank,
82 Harrell, Calhoun Co.,
Ark.

Officers

B.H.Wood,
President

J.M.Jones
Vice President

B.W.Harrell
Cashier

Mary Beachboard,
Ass't. Cashier

Directors

B.H.Wood,	C.A.Bennett
J.M.Jones,	T.D.Roark,
B.W.Harrell	
G.W.Wood,	
A.J.Talbot,	

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COPY OF FINANCIAL REPORT
OF

Calhoun County Bank,
82 Harrell, Calhoun Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	30,850	13	
Loans on Real Estate	8,908	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			39,758 13 T
Overdrafts			
U. S. Securities			28,600 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			815 00
Banking House			1,200 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	6,770	33	
Cash Items			
Due from Reserve Banks	53,508	23	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,494	00	
Gold	122	50	
Silver	433	13	62,328 19 T
Other Resources			
TOTAL			132,701 32 ‡

LIABILITIES

Capital Stock			15,000 00
Certified Surplus			6,000 00
Undivided Profits			3,984 89
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	38,037	12	
Public Funds	30,727	29	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	36,586	22	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			105,350 63 T
Bonds Borrowed			
Reserved for Interest			2,365 80
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			132,701 32 ‡

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DEMOCRAT P. & L. CO., LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J. G. Gant
President

G. T. Garvey
Vice President

Thomas Flournoy
Cashier

S. A. Latimer
Ass't. Cashier

Directors

J. G. Gant	J. W. Gant
J. J. Mardis	G. T. Garvey
G. I. Dill	Thomas Flournoy

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS ..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	292,192.76		
Loans on Real Estate	31,233.36		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			323,426.12†
Overdrafts			163.68
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,758.76
Furniture and Fixtures			12,175.34
Banking House			7,000.00
Other Real Estate			29,194.66
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	68,575.69		
Due from Federal Reserve Bank			
Checks on Other Banks	2,674.09		
Currency	2,858.00		
Gold	1,260.00		
Silver	855.85		76,223.63†
Other Resources			894.63
TOTAL			462,887.82‡

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			60,000.00
Undivided Profits			3,271.82
Bills Payable			77,500.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	50.00		
Individual Deposits	132,555.82		
Public Funds	58,216.70		
Due to Non-Reserve Banks	281.82		
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	99,139.46		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	6,872.20		297,116.00†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			462,887.82‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J E Vanbeber
President

S A Bettis
Vice President

M H Frayser
Cashier

J Roy Bolin
Ass't. Cashier

Directors

J E Vanbeber	N T Whitaker
S A Bettis	J B Stone
J A Bradsher	M H Frayser
W A Smith	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	143015	13	
Loans on Real Estate	63422	80	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			206,437.93†
Overdrafts			1,549.57
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			57,581.24
Furniture and Fixtures			2,534.00
Banking House			8,000.00
Other Real Estate			18,387.55
Items in Transit			202.41
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	44,403	23	
Due from Federal Reserve Bank			
Checks on Other Banks	529	47	
Currency	1,270	00	
Gold	400	0	
Silver	1,316	91	47,559.61†
Other Resources			2,009.47
TOTAL			344,261.78‡

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			20,000.00
Undivided Profits			13,333.26
Bills Payable			80,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	35	00	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	58,148	52	
Public Funds	84,908	49	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	34,794	05	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	3,043	46	180,929.52†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			344,261.78‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
84 Harrison, Boone Co.,
Ark.

Officers

Roy W.Milum
President

Geo.Hammerschmidt
Vice President

Walker J.Watkins
Cashier

Paul Middleton
Ass't. Cashier

Directors

S.E.Cope	Walker J.Watkins
J.N.Milum	
F.M.Angel	
W.J.Myers	
Roy W.Milum	
Geo.Hammerschmidt	

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COPY OF FINANCIAL REPORT
OF

Farmers & Merchants Bank,
84 Harrison, Boone Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	94,176.75		
Loans on Real Estate	5,700.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			99,876.75 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,206.03
Furniture and Fixtures			3,000.00
Banking House			7,800.00
Other Real Estate			16,226.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	24,410.40		
Due from Federal Reserve Bank			
Checks on Other Banks	1,284.72		
Currency	6,387.00		
Gold	675.00		
Silver	659.95		33,417.07 †
Other Resources			
TOTAL			161,525.85 ‡

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			1,886.05
Undivided Profits			
Bills Payable			7,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			65,195.99 ‡
Savings Accounts	20,894.55		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	93,803.29		
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	12,818.27		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	123.69		127,639.80 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			161,525.85 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Citizens State Bank,
82 Hartford, Sebastain Co.,
Ark.

Officers

G.C.Packard
President

W.J.Hamilton,
G.K.Dixon
Vice President

J.A.Burns
Cashier

Ass't. Cashier

Directors

J.A.Burns	L.L.Milhoan
Walter Davidson	G.C.Packard
G.K.Dixon	W.L.Seaman
W.J.Hamilton	C.W.Winstead
T.L.Johnson	

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COPY OF FINANCIAL REPORT
OF

Citizens State Bank,
82 Hartford, Sebastain Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	39,360	91	
Loans on Real Estate	29,170	21	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			68,531 12 †
Overdrafts			128 11
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			7,351 36
Furniture and Fixtures			3,800 00
Banking House			5,056 80
Other Real Estate			130 87
Items in Transit			20 86
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	10,812	17	
Due from Federal Reserve Bank			
Checks on Other Banks	131	61	
Currency	3,584	00	
Gold			
Silver	891	26	15,419 04 †
Other Resources			
TOTAL			100,438 16 ‡

LIABILITIES

Capital Stock			20,000 00
Certified Surplus			2,000 00
Undivided Profits			1,688 91
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			29,057 55 †
Savings Accounts	6,311	39	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	679	00	
Individual Deposits	45,709	43	
Public Funds	23,296	97	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	563	50	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	188	96	76,749 25 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			100,438 16 ‡

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DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

W. W. Thompson
President

A. N. Ragon
Vice President

W. E. Thompson
Cashier

Opal Thompson
Ass't. Cashier

Directors

W. W. Thompson	
A. N. Ragon	
W. E. Thompson	
C. G. Thompson	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	60,095	04	
Loans on Real Estate	12,441	06	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			72,536 10 s
Overdrafts			424 32
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,500 00
Banking House			3,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	4,364	15	
Due from Federal Reserve Bank			
Checks on Other Banks	188	19	
Currency	534	00	
Gold			
Silver	390	36	5,476 70 *
Other Resources			
TOTAL			82,937 12 *

LIABILITIES

	Dollars	Cents	
Capital Stock			100,000 00
Certified Surplus			5,000 00
Undivided Profits			1,537 01
Bills Payable			25,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	25,707	42	
Public Funds	1,815	73	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	13,745	24	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	131	72	41,400 11 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			82,937 12 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

First State Bank,
81 84 Hatfield, Polk Co.,
Ark.

Officers

W. E. Watkins,
President

M. M. Shields
1st. Vice President

L. W. Hall, 2nd. V. Pres.

J. N. Fair,
Cashier

None
Ass't. Cashier

Directors

Geo. W. Petty,

D. M. Watkins,

Mark P. Oliney,

John C. Hoheimer, Sec.

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COPY OF FINANCIAL REPORT
OF

First State Bank,
81 84 Hatfield, Polk Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	34,257	14	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			34,257.14 †
Overdrafts			17 29
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,365.70
Furniture and Fixtures			1,024.10
Banking House			1,250.00
Other Real Estate			
Items in Transit			100.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	381	67	
Due from Reserve Banks	903	12	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,685	00	
Gold	335	00	
Silver	1,104	32	4,409.11 †
Other Resources			371.42
TOTAL			42,794.76 ‡

LIABILITIES

	Dollars	Cents	
Capital Stock			15,000.00
Certified Surplus			1,500.00
Undivided Profits			
Bills Payable			3,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	20,705	37	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,935	00	
C/D's, for Money Borrowed			
Certified Checks	519	00	
Cashier's Checks	135	39	23,294.76 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			42,794.76 ‡

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

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

Officers

Dr. J. E. Mitchell, Owner
~~President~~

Vice President

J.E.Mitchell, Jr.
Cashier

R. D. Mitchell, Jr.
Ass't. Cashier

Directors

Dr. J.E.Mitchell	
J.E.Mitchell, Jr.	

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COPY OF FINANCIAL REPORT
OF

Bank of Havana,
81 Havana Tell Co.,
(Private Bank) Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	79,001.59		
Loans on Real Estate	16,388.64		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			95,390.23†
Overdrafts			1,318.49
U. S. Securities			6,150.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6,872.25
Furniture and Fixtures			1,214.90
Banking House			2,489.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	19,651.98		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,014.00		
Gold	200.00		
Silver	1,600.29		25,466.27†
Other Resources			
TOTAL			138,901.14

LIABILITIES

Capital Stock		5,000.00
Certified Surplus		25,000.00
Undivided Profits		6,324.91
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	63,329.01	
Public Funds	7,152.94	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	24,340.22	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,754.06	96,576.23†
Bonds Borrowed		6,000.00
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		138,901.14

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

First State Bank,
84 Haynes, Lee Co.,
Ark.

Officers

J. F. Williford
President

W. J. Hughes
Vice President

O. F. Lacey
Cashier

Jno. J. Hughes
Ass't. Cashier

Directors

J. F. Williford	
W. J. Hughes	
O. F. Lacey	

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Federal Reserve Bank of St. Louis

COPY OF FINANCIAL REPORT
OF

First State Bank,
84 Haynes, Lee Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	2,831	95	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			2,831 95 †
Overdrafts			65 13
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			500 00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	10	35	
Due from Reserve Banks	5,815	59	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,491	00	
Gold			
Silver	309	03	7,625 97 †
Other Resources			14,401 75
TOTAL			25,424 80 *

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			2,500 00
Undivided Profits			
Bills Payable			5,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	7,924	80	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			7,924 80 †
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			25,424 80 *

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OFFICERS AND DIRECTORS

of

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

Officers

Ed C.W.Wilken
President

John Kocourek
Vice President

Hugh B.Wheatley
Cashier

V.A.Rogers
Ass't. Cashier

Directors

Ed C.W.Wilken

John Kocourek

Frank J.Kocourek.

Ed J.Stock

Chas F.Betzner

V.A.Rogers

Hugh B.Wheatley.

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	131,918	55	
Loans on Real Estate	163,879	07	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			295,797.52 †
Overdrafts			4,342.59
U. S. Securities			1,400.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			16,452.39
Furniture and Fixtures			2,123.00
Banking House			7,280.00
Other Real Estate			5,720.88
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	252	10	
Due from Reserve Banks	39,347	16	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	10,866	00	
Gold	767	50	
Silver	1,063	94	52,296.70 †
Other Resources			
TOTAL			385,413.08

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		9,000.00
Undivided Profits		3,432.62
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	170,453.04	
Public Funds	10,758.06	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	166,009.25	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	260.11	347,480.46 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		500.00
TOTAL		385,413.08

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OFFICERS AND DIRECTORS

of

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

Officers

A. B. Banks
President

R. H. Dickenhorst,
Vice President

S. B. Rector
Cashier

J. L. Mullens
Ass't. Cashier

Directors

R. H. Dickenhorst,	A. B. Banks
S. B. Rector	Louis Stecker
O. C. Dickson	H. S. Hensley.

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	219,241	15	
Loans on Real Estate	21,785	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			241,026.15 †
Overdrafts			508.94
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,107.32
Furniture and Fixtures			3,500.00
Banking House			19,000.00
Other Real Estate			10,400.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	42,366.95		
Due from Federal Reserve Bank			
Checks on Other Banks	330.10		
Currency	5,725.00		
Gold	147.50		
Silver	1,651.52		50,221.07 †
Other Resources			
TOTAL			325,763.48 ‡

LIABILITIES

Capital Stock		30,000.00
Certified Surplus		20,000.00
Undivided Profits		2,871.67
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	152,582.95	
Public Funds	29,560.68	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	87,639.01	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	3,109.17	272,891.81 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		325,763.48 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

R. T. DOUGHTIE
President

HENRY P. ANDERSON
Vice President

E. R. CRUM
~~Cashier~~ Secretary

DEWEY MOORE, Treasurer.
~~Asst. Cashier~~

Directors

R. T. Doughtie	Henry P. Anderson
E. R. Crum	A. N. Tanner
D. T. Hargraves	Jno. I. Moore, Sr.
Mrs. Margaret R. Ready.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	15,437	59	
Loans on Real Estate	76,250	07	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			91,687.66 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,500.00
Banking House			
Other Real Estate			10,709.03
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	5,932	95	
Cash Items			
Due from Reserve Banks	17,767	67	
Due from Federal Reserve Bank			
Checks on Other Banks	125	25	
Currency	1,214	00	
Gold			
Silver	39	20	25,079.07 †
Other Resources			657.64
TOTAL			135,548.40 ‡

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			10,000.00
Undivided Profits			11,134.78
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	64,413	62	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			64,413.62 †
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			135,548.40 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

John Ike Moore
President

E. M. Allen and C. M. Kirkman
Vice President

Gilbert Yaeger
Cashier

B. A. Dunlap
Ass't. Cashier

Directors

Jas. F. Epes	C. M. Kirkman
A. N. Tanner	E. M. Allen
W. C. Russwurm	J. R. Thomas
John Ike Moore	G. L. Davidson
C. L. Polk	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	613,644	00	
Loans on Real Estate	42,899	60	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			656,543.60 s
Overdrafts			1,778.54
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,649.05
Furniture and Fixtures			1.00
Banking House			
Other Real Estate			14,501.68
Items in Transit			1,340.15
Bills of Exchange			
Due from Non-Reserve Banks	325	70	
Cash Items	678	79	
Due from Reserve Banks	97,944	56	
Due from Federal Reserve Bank			
Checks on Other Banks	9,374	29	
Currency	7,962	00	
Gold	85	00	
Silver	4,739	05	121,109.39 *
Other Resources			69.20
TOTAL			797,616.61 *

LIABILITIES

Capital Stock			75,000.00
Certified Surplus			15,000.00
Undivided Profits			2,586.77
Bills Payable			50,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	187,578	15	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	280,972	12	
Public Funds	174,901	51	
Due to Non-Reserve Banks	3,632	95	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	7,705	07	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			654,789.80 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			240.04
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			797,616.61 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Out of business

Officers

S. C. Moore
President

J.L. Solomon and J. W. Clopton
Vice President

Louis Solomon
Cashier

V. N. Solomon
Ass't. Cashier

Directors

S. C. Moore	C. G. King
J. L. Solomon	H. D. Moore
J. W. Clopton	Lafe Solomon
J. N. Ware	
S. Straub	
Philip Solomon	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	1,219,643	04	
Loans on Real Estate	245,000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			1,464,643 04 †
Overdrafts			5,319 25
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			9,000 00
Other Bonds and Securities			24,550 54
Furniture and Fixtures			1 00
Banking House			
Other Real Estate			
Items in Transit			2,766 63
Bills of Exchange			
Due from Non-Reserve Banks	21,974	43	
Cash Items	422	07	
Due from Reserve Banks			
Due from Federal Reserve Bank	48,616	40	
Checks on Other Banks	3,891	19	
Currency	18,795	00	
Gold	602	50	
Silver	7,287	50	101,589 09 †
Other Resources			
TOTAL			1,607,869 55 ‡

LIABILITIES

Capital Stock		250,000 00
Certified Surplus		50,000 00
Undivided Profits		4,375 95
Bills Payable		75,000 00
Notes Rediscounted		321,649 36
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	198,426	42
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	261,012	66
Public Funds	415,162	34
Due to Non-Reserve Banks	1,011	18
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	10,600	00
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	20,631	64
		906,844 24 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		1,607,869 55 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bradley County Bank,
81 Hermitage, Bradley Co,
Arkansas.

Officers

W. B. Reasons,
President

A. E. Baker,
Vice President

J. D. Stephens,
Cashier

K. Thornton,
Ass't. Cashier

Directors

W. B. Reasons,

A. E. Baker,

H. M. Carnley,

J. A. Turner,

J. C. Thompson.

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	89,118.53		
Loans on Real Estate	50,000.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			139118.53 s
Overdrafts			1,056.99
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			7,565.00
Furniture and Fixtures			926.91
Banking House			4,000.00
Other Real Estate			5,389.32
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	750.00		
Cash Items	1,540.50		
Due from Reserve Banks	19,096.36		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,952.00		
Gold	702.50		
Silver	2,837.26		29,878.62 t
Other Resources			1,426.81
TOTAL			189,362.18 *

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			12,000.00
Undivided Profits			
Bills Payable			30,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	15,487.39		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	68,114.05		
Public Funds	40,018.98		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,576.36		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	165.40		127,362.18 t
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			189,362.18 *

DEMOCRAT P. & L. CO., LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

R.J.Kibler
President

J.C.Greenwood
Vice President

N.N.Townsend
Cashier

Ass't. Cashier

Directors

R.J.Kibler	
J.C.Greenwood	
E.L.Cooper	
J.T.Montgomery	
J.A.Poole	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	44958	06	
Loans on Real Estate	13444	38	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			58402 44
Overdrafts			56 80
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2500 00
Banking House			1,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	395	00	
Due from Reserve Banks	10,297	53	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,489	00	
Gold			
Silver	112	47	12294 00
Other Resources			
TOTAL			71153 24

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			3,500 00
Undivided Profits			2,011 81
Bills Payable			5,445 45
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	30133	12	
Public Funds	13769	55	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	6354	06	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	39	25	50295 98
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			72,853 24
TOTAL			

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OFFICERS AND DIRECTORS

of

Valley Bank,
89 Hindsville, Madison Co.,
Ark.

Officers

M. A. Linebarger
President

C. F. Fitch
Vice President

A. H. Berry
Cashier

A. G. Combs
Ass't. Cashier

Directors

M. A. Linebarger	C. F. Fitch
T. R. Lane	J. N. Phillips
L. V. Parker	A. H. Berry

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COPY OF FINANCIAL REPORT
OF

Valley Bank,
89 Hindsville, Madison Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	46,409.77		
Loans on Real Estate	25,811.88		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			72,221.65 T
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			86.20
Furniture and Fixtures			925.00
Banking House			2,500.00
Other Real Estate			1,250.00
Items in Transit			48.55
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	41,411.72		
Due from Federal Reserve Bank			
Checks on Other Banks	60.00		
Currency	505.00		
Gold	535.00		
Silver	212.85		42,724.57 T
Other Resources			
TOTAL			119,755.97

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		13,500.00
Undivided Profits		373.73
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	46,529.36	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	49,352.88	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		95,882.24 T
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		119,755.97

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OFFICERS AND DIRECTORS

of

Bank of Hiwasse,
Hiwasse, Benton Co.,
Ark.

Officers

J. B. Edwards
President

James Banks
Vice President

Maud Adcock
Cashier

V. L. Banks
Ass't. Cashier

Directors

J. B. Edwards	Maud Adcock
James Banks	V. L. Banks
A. M. Galyean	

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COPY OF FINANCIAL REPORT
OF

Bank of Hiwasse,
Hiwasse, Benton Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	2289789		
Loans on Real Estate	1426000		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			37,157.89 †
Overdrafts			376.00
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,380.44
Furniture and Fixtures			1,785.00
Banking House			1,500.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	956700		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	137500		
Gold	61500		
Silver	41710		11,974.10 †
Other Resources			
TOTAL			54,173.43 ‡

LIABILITIES

Capital Stock		100000
Certified Surplus		350000
Undivided Profits		70556
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	2387630	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	1609157	
C/D's, for Money Borrowed		
Certified Checks		39,967.87 †
Cashier's Checks		
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		54,173.43 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

Jas.A.Walls,
President

P.C.Mayo,
Vice President

J.I.Matthews,
Cashier

Miss Pearle Matthews,
Ass't. Cashier

Directors

Jas.A.Walls	S.Geronin
P.C.Mayo	W.A.Patterson
J.W.Mayo	J.I.Matthews
B.J.Lambert	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	71,522	27	
Loans on Real Estate	75,529	07	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			147,051 34 †
Overdrafts			
U. S. Securities			41,174 93
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6,920 00
Furniture and Fixtures			2,920 00
Banking House			10,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	691	78	
Cash Items			
Due from Reserve Banks	30,445	47	
Due from Federal Reserve Bank			
Checks on Other Banks	241	65	
Currency	5,380	00	
Gold	340	00	
Silver	1,288	35	38,387 25 †
Other Resources			
TOTAL			246,453 52 *

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			15,000 00
Undivided Profits			3,126 11
Bills Payable			30,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	4,140	19	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	79,679	72	
Public Funds	19,317	37	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	66,760	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	131	21	170,028 49 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			3,298 92
TOTAL			246,453 52 *

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OFFICERS AND DIRECTORS

of

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

Officers

Geo. H. Bell, Chairman of the Board

R. G. McRae
President

Harry J. Lemley
Vice President

Lloyd Spencer
Cashier

Frank E. White
Ass't. Cashier

Directors

Geo. H. Bell	R. G. McRae
Harry J. Lemley	N. P. O'Neal
E. P. Stewart	Lloyd Spencer

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	96,732	44	
Loans on Real Estate	89,466	20	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			186,198.64
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			7,061.00
Furniture and Fixtures			613.50
Banking House			79,181.19
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	37,643.97		
Due from Federal Reserve Bank			
Checks on Other Banks	2,322.35		
Currency	727.00		
Gold	65.00		
Silver	79.62		40,837.94
Other Resources			15,800.32
TOTAL			329,692.59

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			600.00
Undivided Profits			241.98
Bills Payable			35,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	177,263.86		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	96,264.82		
Public Funds	12.50		
Due to Non-Reserve Banks	30,000.00		
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	309.43		213,850.61
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			29,692.59
TOTAL			

DEMOCRAT P. & L. CO., LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Hempstead County Bank & Trust Co.,
85 Hope, Hempstead Co.,
Ark.

Officers

A. L. Betts
President

D. B. Thompson
Vice President

Roy Anderson
Cashier

R.A.Boyett, Jr.,
Ass't. Cashier

Directors

A. L. Betts	D. B. Thompson
Roy Anderson	W. S. Atkins
E. C. Brown	Henry Watkins

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OF

Hempstead County Bank & Trust Co.,
85 Hope, Hempstead Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	281,622	48	
Loans on Real Estate	239,127	50	
Loans on Cotton	26,536	23	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			547,286 21 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6,673 19
Furniture and Fixtures			11,263 61
Banking House			27,500 00
Other Real Estate			18,765 67
Items in Transit			129 11
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	61,773	30	
Due from Federal Reserve Bank			
Checks on Other Banks	2,932	62	
Currency	8,479	00	
Gold	487	50	
Silver	4,612	02	78,284 44 †
Other Resources			5,000 00
TOTAL			694,902 23 ‡

LIABILITIES

Capital Stock		100,000 00
Certified Surplus		25,000 00
Undivided Profits		9,030 93
Bills Payable		
Notes Rediscounted		25,000 00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	159,043 31	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	135,187 29	
Public Funds	213,614 80	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	15,772 00	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,702 02	525,319 42 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		10,551 88
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		694,902 23 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J.Walter Jones
President

E.R.Liverett
Vice President

J.E.James
Cashier

D.L.Cowden
Ass't. Cashier

Directors

J.Walter Jones	
E.R.Liverett	
L.D.McCown	
B.E.Isbell	
D.L.Cowden Jr.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	90,151	58	
Loans on Real Estate	25,972	06	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			116,123 64 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,325 75
Furniture and Fixtures			4,650 00
Banking House			20,000 00
Other Real Estate			5,255 72
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,124	60	
Due from Reserve Banks	8,188	16	
Due from Federal Reserve Bank			
Checks on Other Banks	614	50	
Currency	3,857	00	
Gold	527	50	
Silver	398	11	14,709 87 †
Other Resources			1,497 23
TOTAL			163,562 21 ‡

LIABILITIES

Capital Stock			35,000 00
Certified Surplus			5,000 00
Undivided Profits			26 10
Bills Payable			40,000 00
Notes Rediscounted			7,789 06
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	5,479	19	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	52,428	59	
Public Funds	10,919	93	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	6,529	40	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	389	94	75,747 05 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			163,562 21 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

M. J. Henderson
President

J. A. Stallcup
W. G. Maurice
~~X~~ J. W. Angle
Vice President

D. Burgauer, Vice Pres. & Cashier
Cashier

F. L. Thompson
Dewell Jackson
Ass't. Cashier

Directors

M. J. Henderson	J. W. Angle
W. G. Maurice	T. A. Cockburn
J. A. Stallcup	Geo. R. Belding
D. Burgauer	W. W. Gentry
E. F. Woodcock.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	579,529	53	
Loans on Real Estate	486,613	19	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			1,066,141.72 †
Overdrafts			699 55
U. S. Securities			54,000 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			175,221 30
Furniture and Fixtures			10,220 07
Banking House			69,500 00
Other Real Estate			
Items in Transit			244 50
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	2,589	85	
Due from Reserve Banks	233,104	18	
Due from Federal Reserve Bank			
Checks on Other Banks	3,769	10	
Currency	67,969	00	
Gold	3,200	00	
Silver	6,388	82	317,020 95 †
Other Resources			33,000 00
TOTAL			1,726,048 09 ‡

LIABILITIES

Capital Stock			100,000 00
Certified Surplus			50,000 00
Undivided Profits			138,662 56
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	143,642	19	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	50	00	
Individual Deposits	629,238	59	
Public Funds	176,807	40	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	25,635	17	
C/D's, Time	438,430	87	
C/D's, for Money Borrowed			
Certified Checks	156	04	
Cashier's Checks	17,290	07	1,431,250.33 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			1,333 33
Letters of Credit and Acceptances			
Other Liabilities			2,801 87
TOTAL			1,726,048.09 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

E. N. Roth
President

Ed H. Johnson
Vice President

Stanley Lee
Cashier

A. Johnson
Ass't. Cashier
R. K. Williams
ASS'T CASHIER.

Directors

E. N. Roth	Robt. H. Kittelberger
Ed H Johnson	John M. Proctor
Al A Reynolds	Stanley Lee
Ray S. Smith	G. E. Tarkington
E. Hartley Wootton	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	670,285	08	
Loans on Real Estate	162,737	76	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			833,022.84 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			50,983.78
Furniture and Fixtures			10,325.00
Banking House			
Other Real Estate			
Items in Transit			428.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	4,953	58	
Due from Reserve Banks	81,434	55	
Due from Federal Reserve Bank			
Checks on Other Banks	5,686	14	
Currency	36,349	00	
Gold	865	00	
Silver	6,757	32	136,045.59 †
Other Resources			10,000.00
TOTAL			1,040,805.21 ‡

LIABILITIES

Capital Stock			60,000.00
Certified Surplus			42,000.00
Undivided Profits			10,495.32
Bills Payable			85,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	81,656	58	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	450,322	39	
Public Funds	96,609	23	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	7,712	16	
C/D's, Time	193,575	38	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	13,434	15	843,309.89 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,040,805.21 ‡

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OFFICERS AND DIRECTORS

of

Hot Springs Sav., Trust & Gauranty Co.,
89 Hot Springs Garland Co.;
(Security Bank) Ark.

Officers

John B. Foote
President

L. D. Cooper
Vice President

A. S. Goodwin
Cashier

B. F. Prichard
Ass't. Cashier

Directors

Chas. R. Birnbaum

Howard P. Collings

L. D. Cooper

J. W. Corrington

John. B. Foote

E. L. Howlett

Charles Peterson

Charles C. Sparks

A. H. Tribble.

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COPY OF FINANCIAL REPORT

OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	319,783	18	
Loans on Real Estate	321,254	79	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			641,037.97
Overdrafts			
U. S. Securities			97,408.92
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			99,551.53
Furniture and Fixtures			15,455.75
Banking House			112,000.00
Other Real Estate			
Items in Transit			101.50
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	278.38		
Due from Reserve Banks	173,145.85		
Due from Federal Reserve Bank			
Checks on Other Banks	6,656.95		
Currency	53,478.00		
Gold	420.00		
Silver	2,728.98		239,708.16
Other Resources			850.00
TOTAL			1,206,113.83

LIABILITIES

Capital Stock			100,000.00
Certified Surplus			20,000.00
Undivided Profits			66,359.61
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	124,610	12	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	5,050	00	
Individual Deposits	485,611	37	
Public Funds	57,997	62	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	23,902	19	
C/D's, Time	317,577	63	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	5,004	99	1,019,754.22
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,206,113.83

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OFFICERS AND DIRECTORS

of

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

Officers

A.B.Banks
President

J.A.Lovelace
Vice President

W.A.Linebarger
Cashier

Hoyt Linebarger
Ass't. Cashier

Directors

A.B.Banks	
J.A.Lovelace	
Frances Linebarger	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	34,461	51	
Loans on Real Estate	2,093	16	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			36,554.67 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			569.00
Furniture and Fixtures			680.00
Banking House			900.00
Other Real Estate			2,142.83
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	37	65	
Due from Reserve Banks	6,941	90	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	435	00	
Gold	180	00	
Silver	180	65	7,775.20 †
Other Resources			
TOTAL			48,621.70 *

LIABILITIES

Capital Stock			1,000.00
Certified Surplus			1,800.00
Undivided Profits			792.21
Bills Payable			2,500.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	15,332	70	
Public Funds	14,713	09	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,483	70	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			33,529.49 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			48,621.70 *

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OFFICERS AND DIRECTORS

of

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

Officers

John K. Gibson
President

A. G. Albright
Vice President

R. O. Rainwater
Cashier

Ass't. Cashier

Directors

J. G. Richardson	P. Whalen
John K. Gibson	J. M. Lester
A. G. Richardson	A. G. Albright

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS: JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	107,314	90	
Loans on Real Estate	15,645	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			122,959 90 †
Overdrafts			1,028 25
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,742 65
Furniture and Fixtures			3,541 50
Banking House			7,250 00
Other Real Estate			2,398 00
Items in Transit			4 00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	173	65	
Due from Reserve Banks	13,740	92	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5,350	00	
Gold	425	0	
Silver	1,003	44	20,310 51 †
Other Resources			5,436 66
TOTAL			165,671 47 ‡

LIABILITIES

Capital Stock			100,000 00
Certified Surplus			4,000 00
Undivided Profits			
Bills Payable			50,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	68,323	19	
Public Funds	7,000	00	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	23,161	36	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	3,186	92	101,671 47 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			165,671 47 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

E. B. Stokes
President

W.L.Stillwell
Vice President

Ben. Stillwell.
Cashier

Ass't. Cashier

Directors

E.B.Stokes	
W.L.Stillwell	
Ben. Stillwell	
E.C.Benton	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	11610	162	
Loans on Real Estate	25296	74	
Loans on Cotton			
Loans on Other Commodities	7174	8	
Customers Liabilities Account of Acceptances and Letters of Credit			142115.84 8
Overdrafts			1,781.90
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6966.71
Furniture and Fixtures			800.00
Banking House			2,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	299.99		
Due from Reserve Banks	12,213.95		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5,430.00		
Gold	462.50		
Silver	1,296.85		19,703.29 *
Other Resources			2,263.23
TOTAL			175,630.97 *

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			4,500.00
Undivided Profits			57,500.00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	51461	62	
Public Funds	29217	72	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	12230	87	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	520	76	93,630.97 8
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			175,630.97 *

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OFFICERS AND DIRECTORS

of

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

Officers

Dr.R.R.James
President

C.R.Brinneman
Vice President

M.Mushrush.
Cashier

C.R.Brinneman
Ass't. Cashier

Directors

Dr.R.R.James	Alex Slane.
Chas. R. Brinneman.	R.D.Campbell.
M. Mushrush.	
C.H.Forth.	
W.P.Dawson.	
H.O.Penrose.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	16,621	00	
Loans on Real Estate	18,735	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			35,356.00 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,410.77
Banking House			2,462.97
Other Real Estate			3,897.83
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	333	72	
Due from Reserve Banks	4,777	54	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,796	00	
Gold	750		
Silver	445	36	8,360.12 †
Other Resources			66.00
TOTAL			51,553.69 ‡

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			3,500.00
Undivided Profits			2,771.92
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	20,217	40	
Public Funds	2,952	80	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,587	59	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	74	96	26,832.75 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			128.02
Letters of Credit and Acceptances			
Other Liabilities			3,321.00
TOTAL			51,553.69 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

W.L.SEAMAN
President

C.C.GRAVES
Vice President

G.R.HOLBROOK.
Cashier

C.P.GREEN.
Ass't. Cashier

Directors

W.L.SEAMAN	C.C.GRAVES
G.R.HOLBROOK	C.B.PATTERSON
G.K.DIXON	J.F.GRAVES
G.G.WOODS.	C.C.WOODSON

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	132028	53	
Loans on Real Estate	44802	02	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			176,830 55 †
Overdrafts			1,489 08
U. S. Securities			2,950 00
Bonds to Secure Postal Savings			17,600 00
Stock in Federal Reserve Bank			
Other Bonds and Securities			6,166 10
Furniture and Fixtures			1,000 00
Banking House			4,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	400		
Due from Reserve Banks	38,159	65	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,843	00	
Gold	200	00	
Silver	1,255	30	44,461 95 †
Other Resources			
TOTAL			254,497 68 ‡

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			3,500 00
Undivided Profits			5,069 53
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			56,635 87 †
Savings Accounts	30,453	60	
Postal Savings Accounts	9,316	15	
Trust Funds			
Dividends Unpaid			
Individual Deposits	73,058	63	
Public Funds	47,062	00	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	56,232	95	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	3,804	82	219,928 15 †
Bonds Borrowed			1,000 00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			254,497 68 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

J.H. Guinn,
President

J.B. Easterling,
Vice President

J.S. Miller,
Cashier

W.A. Easterling,
Ass't. Cashier

Directors

J.H. Guinn,	J.B. Easterling,
J.S. Miller,	W.A. Easterling,
W.L. Bryant.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS ..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	32,531.26	‡	
Loans on Real Estate	50,310.70	‡	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			82,841.96 †
Overdrafts			300.59
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			789.75
Furniture and Fixtures			2,450.00
Banking House			2,430.00
Other Real Estate			3,105.22
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	2,500.00		
Cash Items			
Due from Reserve Banks	21,620.34		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	733.00		
Gold			
Silver	69.96		25,548.30 †
Other Resources			599.97
TOTAL			118,065.79 ‡

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		5,000.00
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	30,825.66	
Public Funds	35,474.40	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	21,765.73	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		88,065.79 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		118,065.79 ‡

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OFFICERS AND DIRECTORS

of

Peoples Bank,
98 Imboden, Lawrence Co.,
Ark.

Officers

T.J.WILSON.
President

J.B.PEEBLES.
Vice President

L.H.KAISER.
Cashier

EULA CAVITT.
Ass't. Cashier

Directors

T.J.WILSON.	R.S.RAINWATER
A.T.WILSON.	J.B.PEEBLES.
L.H.KAISER.	
B.DUVALL.	
J.L.POLK	

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
98 Imboden, Lawrence Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	75,150	91	
Loans on Real Estate	24,130	23	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			99,281 14 †
Overdrafts			1,168 23
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,116 15
Furniture and Fixtures			1,705 00
Banking House			5,000 00
Other Real Estate			600 00
Items in Transit			8 70
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	9	51	
Due from Reserve Banks	19,064	73	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,802	00	
Gold	417	50	
Silver	1,544	41	24,838 15 †
Other Resources			205 54
TOTAL			133,922 91 ‡

LIABILITIES

Capital Stock			20,775 00
Certified Surplus			5,000 00
Undivided Profits			
Bills Payable			20,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid		2	
Individual Deposits	45,798	16	
Public Funds	6,391	66	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	35,348	73	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	609	34	88,147 91 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			133,922 91 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

W. W. Moore,
President

James Brasel,
Vice President

J. W. Moore,
Cashier

S. L. Nance,
Ass't. Cashier

Directors

W. W. Moore,	
J. W. Moore,	
S. L. Nance,	
Joe Henderson,	
James Brasel.	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	72,677	87	
Loans on Real Estate	13,778	45	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			86,456 32 †
Overdrafts			1,093 38
U. S. Securities			10,250 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			12,635 62
Furniture and Fixtures			750 71
Banking House			1,590 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	480	00	
Cash Items			
Due from Reserve Banks	56,653	59	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	8,037	00	
Gold	1,179	85	
Silver	808	47	67,158 91 †
Other Resources			15,288 00
TOTAL			195,222 94 ‡

LIABILITIES

Capital Stock			20,000 00
Certified Surplus			2,625 00
Undivided Profits			1,868 89
Bills Payable			7,469 19
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	74,397	16	
Public Funds	82,381	55	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	36,481	15	
C/D's, for Money Borrowed			
Certified Checks			163,259 86 †
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			195,222 94 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

Alex. Berger
President

E. Less
Vice President

R. E. Townsend
Cashier

Joe Levy
Ass't. ~~Cashier~~ Secretary

Directors

Alex. Berger

E. Less

Chas. H. Lutterloh

H. B. Stonefield

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	552,824	45	
Loans on Real Estate	322,495	96	
Loans on Cotton			
Loans on Other Commodities	138,276	83	
Customers Liabilities Account of Acceptances and Letters of Credit			1,013,597	24
Overdrafts			26	09
U. S. Securities			2,380	37
Bonds to Secure Postal Savings				
Stock in Federal Reserve Bank				
Other Bonds and Securities			164,449	89
Furniture and Fixtures				
Banking House				
Other Real Estate			63,367	42
Items in Transit				
Bills of Exchange				
Due from Non-Reserve Banks	69,500	00		
Cash Items				
Due from Reserve Banks	266,095	92		
Due from Federal Reserve Bank				
Checks on Other Banks	33,723	85		
Currency	9,516	00		
Gold	657	50		
Silver	1,337	41	380,830	68
Other Resources			5,166	13
TOTAL			1,629,817	81

LIABILITIES

Capital Stock			150,000	00
Certified Surplus			50,000	00
Undivided Profits			92,505	93
Bills Payable				
Notes Rediscounted				
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			186,807	51
Savings Accounts	514,434	59		
Postal Savings Accounts				
Trust Funds	9,312	42		
Dividends Unpaid				
Individual Deposits	137,371	54		
Public Funds	403,708	95		
Due to Non-Reserve Banks	678	57		
Due to Reserve Banks	4,960	09		
C/D's, Demand	252,208	30		
C/D's, Time				
C/D's, for Money Borrowed				
Certified Checks				
Cashier's Checks	8,025	72	1,330,700	18
Bonds Borrowed				
Reserved for Interest				
Reserved for Taxes				
Letters of Credit and Acceptances				
Other Liabilities			6,611	70
TOTAL			1,629,817	81

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OFFICERS AND DIRECTORS

of

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

Officers

T.J. Ellis
President

J.E. Parr, J.E.McKee
Vice President

J.W. Gatz
Cashier

W.P.Liddell Asst.Cashier

Ray B. Burton, R.E. Jacobs
Ass't. Cashier

Directors

T.J. Ellis	E.C. Barton
J.E.Parr	Geo.A. Lamb
J.E. McKee	P.W. Lutterloh
J.H. Little	
W.S. Dacus	
R.L. Stringer	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	870,028	75	
Loans on Real Estate	342,566	66	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			1,212,595 41 †
Overdrafts			3,157 94
U. S. Securities			41,100 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			9,000 00
Other Bonds and Securities			15,069 82
Furniture and Fixtures			15,973 13
Banking House			30,000 00
Other Real Estate			102,709 78
Items in Transit			5,785 69
Bills of Exchange			
Due from Non-Reserve Banks	2,581	68	
Cash Items	1,387	44	
Due from Reserve Banks	186,449	44	
Due from Federal Reserve Bank	57,602	41	
Checks on Other Banks	6,299	23	
Currency	31,396	00	
Gold	1,682	50	
Silver	10,541	77	297,940 47 †
Other Resources			9,794 08
TOTAL			1,743,126 32 ‡

LIABILITIES

Capital Stock			200,000 00
Certified Surplus			100,000 00
Undivided Profits			43,645 59
Bills Payable			
Notes Rediscounted			173,553 82
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			10,129 50 ‡
Savings Accounts	319,982	33	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	9,485	00	
Individual Deposits	588,157	06	
Public Funds	71,408	83	
Due to Non-Reserve Banks	66,017	67	
Due to Reserve Banks			
C/D's, Demand	152,169	04	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks	41	88	
Cashier's Checks	2,865	10	1,210,126 91 †
Bonds Borrowed			15,800 00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,743,126 32 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

G. W. Puryear
President

Gordon Matthews-C.B.Barnett
Vice President

J.W.Armstrong,Treas. Nathan Deutsch,Secy.
Cashier

G.G.Smith,Asst.Secy.
Ass't. Cashier

Directors

G.W.Puryear	J.F.Mason
J.W.Armstrong	W.B.Armstrong
Gordon Matthews	C.B.Barnett
F.R.Puryear	Horace Sloan
C.E.Robinson	

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OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	656,066	99	
Loans on Real Estate	126,993	38	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			783,060 37 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3,900 00
Other Bonds and Securities			22,734 45
Furniture and Fixtures			11,000 00
Banking House			35,000 00
Other Real Estate			52,640 00
Items in Transit			11,131 27
Bills of Exchange			
Due from Non-Reserve Banks	2,378	41	
Cash Items	2,468	70	
Due from Reserve Banks	63,038	15	
Due from Federal Reserve Bank	46,023	95	
Checks on Other Banks	2,223	83	
Currency	10,283	00	
Gold	1,172	50	
Silver	3,590	50	131,179 04 †
Other Resources			54,102 19
TOTAL			1,104,747 32 ‡

LIABILITIES

Capital Stock			100,000 00
Certified Surplus			30,000 00
Undivided Profits			1,896 70
Bills Payable			
Notes Rediscounted			204,372 30
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds	1,715	22	
Dividends Unpaid			
Individual Deposits	407,559	44	
Public Funds	126,660	63	
Due to Non-Reserve Banks	132,668	33	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	99,874	70	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			768,478 32 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,104,747 32 ‡

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OFFICERS AND DIRECTORS

of

Merchants & Planters Bank & Tr. Co.,
97 Jonesboro, Craighead Co.,
Ark.

Officers

G. W. Culberhouse

President

M. R. Carson

Vice President

W. H. Lohnes

Cashier

Curtis Mayes

Ass't. Cashier

Directors

G. W. Culberhouse	**M. P. Welsh**
M. R. Carson	**Eug. Sloan**
W. H. Lohnes	**C. H. Howell**
G. G. Brooks	

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COPY OF FINANCIAL REPORT
OF

Merchants & Planters Bank & Tr. Co.,
97 Jonesboro, Craighead Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	278698	71	
Loans on Real Estate	23890	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			302,588.71
Overdrafts			3,061.73
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2749.59
Furniture and Fixtures			8673.58
Banking House			
Other Real Estate			639.02
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	19500	51	
Due from Federal Reserve Bank			
Checks on Other Banks	2256	88	
Currency	18334	00	
Gold	7200	00	
Silver	4165	07	44,976.46*
Other Resources			969.51
TOTAL			368,658.60*

LIABILITIES

Capital Stock			50000 00
Certified Surplus			5500.00
Undivided Profits			
Bills Payable			20000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	70972	30	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	137133	22	
Public Funds	7500	00	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	77227	86	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	325	32	293,158.60*
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			368,658.60*

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OFFICERS AND DIRECTORS

of

Bank of Judsonia,
91 Judsonia,
White Co., Ark.

Officers

Edward Stevens
President

Chas. A. Figley
Vice President

Taylor R. Bishop
Cashier

Muriel Meacham
Ass't. Cashier

Directors

Edward Stevens	F. G. Briggs
Chas. A. Figley	J. H. Orr
Will Leasure	
########## R. W. Lewis	
R. L. Little	
J. E. Owens	

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COPY OF FINANCIAL REPORT
OF

Bank of Judsonia,
Judsonia,
White Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	54,676	28	
Loans on Real Estate	16,176	99	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			70,853.27 †
Overdrafts			75 09
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			7,502 56
Furniture and Fixtures			3,870 40
Banking House			4,566 80
Other Real Estate			
Items in Transit			5 00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	15,211	16	
Due from Federal Reserve Bank			
Checks on Other Banks	315	05	
Currency	2,581	00	
Gold	140	00	
Silver	673	99	18,921.20 †
Other Resources			798 96
TOTAL			106,593.28 $

LIABILITIES

Capital Stock			20,000 00
Certified Surplus			2,400 00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	12,109	70	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	39,927	68	
Public Funds	15,091	63	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	16,729	07	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	335	20	84,193.28 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			106,593.28 $

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

A.W.Henson
President

W.H.L.Woodyard & Jno.S.Eastland
Vice President

T.J.Lowdermilk
Cashier

Paul E.Bauer, & W.B.Hanson
Ass't. Cashier

Directors

A.W.Henson	D.I.Jones
W.H.L.Woodyard	A.M.Kittler
Jno.S.Eastland	J.S.Kelley
N.A.Waller	J.H.Graves
J.C.Rhew	Jno.A.Henson
W.E.Forbes	T.J.Lowdermilk.

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	130,644	27	
Loans on Real Estate	22,793	45	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			153,438.22†
Overdrafts			643 89
U. S. Securities			855 14
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			8,066 40
Furniture and Fixtures			3,236 02
Banking House			11,970 52
Other Real Estate			846 50
Items in Transit			2,204 22
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	36,436	55	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,342	00	
Gold	502	50	
Silver	610	16	41,891.21†
Other Resources			
TOTAL			223,162.12‡

LIABILITIES

Capital Stock			17,500 00
Certified Surplus			14,000 00
Undivided Profits			4,307 27
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	92	25	
Individual Deposits	88,119	83	
Public Funds	9,147	85	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	89,071	22	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	913	70	187,344.85†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			223,152.12‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

P.E.Murphy
President

W.R.Davidson
Vice President

A.L.Anthony
Cashier

H.E.Summers
Ass't. Cashier

Directors

W.R.Davidson	P.F.Gully
J.E.Stevenson	M.P.Muse
P.E.Murphy	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	292,507	15	
Loans on Real Estate	112,718	20	
Loans on Cotton	813	40	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			406,038.75 †
Overdrafts			253.51
U. S. Securities			6,900.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,499.60
Furniture and Fixtures			2,600.00
Banking House			3,200.00
Other Real Estate			9,305.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	81,072	92	
Due from Federal Reserve Bank			
Checks on Other Banks	1,823	23	
Currency	6,121	00	
Gold	167	50	
Silver	1,608	38	90,793.03 †
Other Resources			2163
TOTAL			524,611.52 ‡

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			10,000.00
Undivided Profits			18,974.95
Bills Payable			25,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	56,388	28	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	258,774	08	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	96,591	00	
C/D's, for Money Borrowed	6,900	00	
Certified Checks			
Cashier's Checks	1,983	21	420,636.57 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			524,611.52 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Keiser,
101 Keiser, Mississippi County,
Arkansas.

Officers

C. H. Wilson
President

C. Geo. Wunderlich
Vice President

J. K. Childs
Cashier

None
Ass't. Cashier

Directors

C. H. Wilson	B. R. Moore
C. Geo. Wunderlich	W. P. Samse
J. K. Childs	Dr. N. B. Ellis
H. P. Dunavant	

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COPY OF FINANCIAL REPORT
OF

Bank of Keiser,
101 Keiser, Mississippi Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	36588	45	
Loans on Real Estate	11,004	84	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			47,593 29 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			11280
Furniture and Fixtures			2,119 00
Banking House			2,625 00
Other Real Estate			
Items in Transit			107 63
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	14,705	25	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	767	00	
Gold	210	00	
Silver	1,284	15	16,966 40 †
Other Resources			
TOTAL			69,524 12 *

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			5,000 00
Undivided Profits			624 17
Bills Payable			10,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	11,139	43	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	17,487	75	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	272	77	28,899 95 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			69,524 12 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Kensett,
101 Kensett, White Co.,
Ark.

Officers

Edward Stevens,
President

A. P. Mills
Jno. H. Johnston
Vice President

R. W. Lewis
Cashier

E. D. Williams
Ass't. Cashier

Directors

Edward Stevens	A. P. Mills
Jno. H. Johnston	J. E. Fondren
	R. W. Lewis

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COPY OF FINANCIAL REPORT
OF

Bank of Kensett,
101 Kensett, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	82,208	33	
Loans on Real Estate	4,109	46	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			86,317.79 †
Overdrafts			702.77
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,521.00
Furniture and Fixtures			5,000.00
Banking House			10,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	8,397	42	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,978	00	
Gold	452	50	
Silver	899	87	14,727.79 †
Other Resources			
TOTAL			122,269.35 ‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			10,000.00
Undivided Profits			822.58
Bills Payable			16,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	59,779	37	
Public Funds	12,003	63	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	13,306	75	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	357	02	85,446.77 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			122,269.35 ‡

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OFFICERS AND DIRECTORS

of

Bank of Keo,
101 Keo, Lonoke Co.,
Ark.

Officers

W.F.Coleman
President

S.C.Cobb
Vice President

W.L.Nabors
Cashier

Ass't. Cashier

Directors

W.F.Coleman	A.L.Bowers
S.C.Cobb	C.C.Cobb
W.J.Bryant	

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COPY OF FINANCIAL REPORT
OF

Bank of Keo,
101 Keo, Loncke Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	39,134	24	
Loans on Real Estate	3,540	75	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			42,674.99
Overdrafts			229.77
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			4,475.00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	180	50	
Due from Reserve Banks	13,290	16	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,097	00	
Gold	1,162	50	
Silver	1,189	74	17,919.90
Other Resources			2,674.15
TOTAL			67,973.81

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			1,625.00
Undivided Profits			127.68
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	4,529	54	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	23,714	38	
Public Funds	5,405	35	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	13,620	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	209	99	42,479.26
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			2,741.93
TOTAL			67,973.81

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OFFICERS AND DIRECTORS

of

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

Officers

C F Smith
President

J. E. Mosley
Vice President

J S Shearer
Cashier

Ass't. Cashier

Directors

A B Banks
C F Smith
J E Mosley
Bessie Johnson
J S Shearer

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	94,407.74		
Loans on Real Estate	29,989.06		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			124,396.80 †
Overdrafts			175.53
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,390.99
Furniture and Fixtures			2,000.00
Banking House			5,000.00
Other Real Estate			12,094.73
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	34.50		
Due from Reserve Banks	19,474.86		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	6,064.00		
Gold			
Silver	736.54		26,309.90 †
Other Resources			
TOTAL			175,367.95 ‡

LIABILITIES

Capital Stock			30,000.00
Certified Surplus			8,500.00
Undivided Profits			1,985.74
Bills Payable			25,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	46,678.94		
Public Funds	17,026.66		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	45,979.80		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	196.81		109,882.21 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			175,367.95 ‡

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OFFICERS AND DIRECTORS

of

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

Officers

J. N. Bunch,
President

Tom Hargis,
Vice President

H. C. Fields,
Cashier

A. B. Bunch
Ass't Cashier

J. O. Floyd,
Ass't. Cashier

Directors

H. P. McCracken	J. N. Bunch
H. R. McCracken	J. O. Floyd
A. B. Bunch	Tom Hargis
H. C. Fields	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	57,326	09	
Loans on Real Estate	16,157	09	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			73,483 18 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,275 75
Banking House			729 00
Other Real Estate			3,367 50
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	6,000	00	
Cash Items			
Due from Reserve Banks	63,109	20	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,508	00	
Gold	320	00	
Silver	185	51	71,122 71 †
Other Resources			
TOTAL			149,978 14 ‡

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			10,000 00
Undivided Profits			2,638 94
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	39,804	31	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	87,534	89	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			127,339 20 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			149,978 14 ‡

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DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

Joseph Sellmeyer
President

R. Whitaker
Wallace J. Brown
Vice Presidents

H. C. Sellmeyer
Cashier

Ass't. Cashier

Directors

Joseph Sellmeyer	Knobel, Ark.
R. Whitaker	"
Wallace J. Brown	" Peach Orchard, Ark.
H. C. Sellmeyer	Knobel, Ark.
Frank J. Sellmeyer	" "

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	61,702	79	
Loans on Real Estate	7,268	47	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			68,971 26
			420 14
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			287 72
Other Bonds and Securities			700 00
Furniture and Fixtures			1,500 00
Banking House			250 00
Other Real Estate			
Items in Transit			250 00
Bills of Exchange			
Due from Non-Reserve Banks	210	41	
Cash Items	13,015	60	
Due from Reserve Banks			
Due from Federal Reserve Bank			
Checks on Other Banks	1,240	00	
Currency	568	50	
Gold	375	94	15,008 45
Silver			51 97
Other Resources			87,435 54
TOTAL			

LIABILITIES

Capital Stock			5,575 00
Certified Surplus			8,125 00
Undivided Profits			10,000 00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	37,642	44	
	12,478	81	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks	10,214	41	
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks	2,103	80	62,439 54
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			87,439 54
TOTAL			

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Bank of Lafe,
DDl Lafe, Greene Co.,
Ark.

Officers

Peyton Robb,
President

J. M. Barner,
Vice President

Harvey Farrell.
Cashier

Ass't. Cashier

Directors

Peyton Robb.	E. J. Barner.
J. M. Barner.	O. M. Barner.
Lewis Thomas.	E. W. Scheer.
J. A. Poole.	

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COPY OF FINANCIAL REPORT
OF

Bank of Lafe,
DDI Lafe, Greene Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	38206	47	
Loans on Real Estate	6250	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
			44,456 47
Overdrafts			245 04
U. S. Securities			1,850 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			365 77
Furniture and Fixtures			1,177 67
Banking House			5,478 65
Other Real Estate			
Items in Transit			7 50
Bills of Exchange			
Due from Non-Reserve Banks	95	08	
Cash Items	426	15	
Due from Reserve Banks	2,844	67	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	454	00	
Gold	25	00	
Silver	363	71	4,208 61
Other Resources			1,646 34
TOTAL			59,436 05

LIABILITIES

	Dollars	Cents	
Capital Stock			15,000 00
Certified Surplus			3,750 00
Undivided Profits			
Bills Payable			15,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	19,077	23	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	6,498	02	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	110	80	25,686 05
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
			59,436 05
TOTAL			

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OFFICERS AND DIRECTORS

of

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

Officers

W.B.Armstrong
President

P.J.Springer
Vice President

E.M.Stotts
Cashier

E.B.Armstrong
Ass't. Cashier

Directors

W.B.Armstrong

P.J.Springer

E.M.Stotts

F.W.Taylor

G.W.Spencer

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	391,841	97	
Loans on Real Estate	53,600	00	
Loans on Cotton			
Loans on Other Commodities	2,800	00	
Customers Liabilities Account of Acceptances and Letters of Credit			448,241 97 †
Overdrafts			287 18
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,705 93
Furniture and Fixtures			2,878 65
Banking House			4,050 00
Other Real Estate			14,222 14
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	674	03	
Cash Items	597	27	
Due from Reserve Banks	21,545	72	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,176	00	
Gold	45	00	
Silver	763	15	25,801 17 †
Other Resources			
TOTAL			497,187 04 ‡

LIABILITIES

Capital Stock		20,000 00
Certified Surplus		5,000 00
Undivided Profits		3,226 77
Bills Payable		155,000 00
Notes Rediscounted		9,439 00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		25,097 38 ‡
Savings Accounts		
Postal Savings Accounts		
Trust Funds	7,640	00
Dividends Unpaid		
Individual Deposits	133,669	95
Public Funds	71,140	00
Due to Non-Reserve Banks		
Due to Reserve Banks	7,193	29
C/D's, Demand		
C/D's, Time	38,274	54
C/D's, for Money Borrowed		
Certified Checks	1,603	49
Cashier's Checks		259,521 27 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		497,187 04 ‡

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OFFICERS AND DIRECTORS

of

Chicot Bank & Trust Co.,
D12 Lake Village, Chicot Co.,
Ark.

Officers

Mr. R. D. Chotard
President

Mr. J. B. Simms, Active
Vice President

Mr. R. C. Chotard
Cashier

Mr. Pete Mulligan
~~Asst. Cashier~~ Vice-President

Directors

Albert G. Simms	R. D. Chotard
M. E. Rosenzweig	J. B. Simms
M. P. Walker	Pete Mulligan
W. A. McClung	Hermon Carlton
Henry Thane	

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COPY OF FINANCIAL REPORT
OF

Chicot Bank & Trust Co.,
912 Lake Village, Chicot Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	199,664.73		
Loans on Real Estate	125,109.64		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			324,774.37
Overdrafts			56.46
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			5,100.00
Other Bonds and Securities			5,949.39
Furniture and Fixtures			22,500.00
Banking House			45,000.00
Other Real Estate			31,579.43
Items in Transit			170.83
Bills of Exchange			3,005.10
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	56,587.06		
Due from Federal Reserve Bank	22,025.14		
Checks on Other Banks	1,379.11		
Currency	8,845.00		
Gold	3,015.00		
Silver	3,744.37		95,595.68
Other Resources			8,626.51
TOTAL			542,357.77

LIABILITIES

Capital Stock		150,000.00
Certified Surplus		20,000.00
Undivided Profits		4,222.09
Bills Payable		
Notes Rediscounted		9,411.10
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	19,204.60	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	101,202.83	
Public Funds	203,041.62	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	24,148.49	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	11,127.04	358,724.58
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		542,357.77

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers State Bank,

114 Lamar, Johnson Co.,

Ark.

Officers

B.E.Wilson
President

G.P.Harris
Vice President

V.V.Barger
Cashier

None
Ass't. Cashier

Directors

G.T.Cazort	Dr. John P. Nicholas,
Chas Gray	V.V.Barger
B.E.Wilson,	A.G.Smith,
G.P.Harris	Mrs J.R.Cazort
John Brown,	

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COPY OF FINANCIAL REPORT
OF

Farmers State Bank,
114 Lamar, Johnson Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	71,332.71		
Loans on Real Estate	1,775.63		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			73,108.34 †
Overdrafts			52.08
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,496.80
Banking House			2,500.00
Other Real Estate			1,293.29
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	19.07		
Due from Reserve Banks	10,634.14		
Due from Federal Reserve Bank			
Checks on Other Banks	141.11		
Currency	1,022.00		
Gold	25.00		
Silver	130.92		11,972.24 †
Other Resources			
TOTAL			91,422.75 ‡

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			2,300.00
Undivided Profits			681.59
Bills Payable			15,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	36,301.47		
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	16,928.03		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	211.66		53,441.16 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			91,422.75 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK.

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OFFICERS AND DIRECTORS

of

Citizens Bank of Lavaca,
112 Lavaca, Sebastain Co.,
Ark.

Officers

J F Bugg
President

J E Coker.
Vice President

Lawrence Wright
Cashier

Sam E West
Ass't. Cashier

Directors

J F Bugg Chm'n.	
J S Coffman	
J E Coker	
Sam E West	
Ozette Wright	

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COPY OF FINANCIAL REPORT
OF

Citizens Bank of Lavaca.
112 Lavaca, Sebastain Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	87,630	97	
Loans on Real Estate	3,217	33	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			90,848 30
Overdrafts			
U. S. Securities			1,450 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			630 35
Furniture and Fixtures			2,278 63
Banking House			2,346 94
Other Real Estate			1,218 51
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	135		
Due from Reserve Banks	12,577	94	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,243	00	
Gold	450	00	
Silver	255	79	14,123 08
Other Resources			
TOTAL			112,895 81 *

LIABILITIES

Capital Stock			15,000 00
Certified Surplus			10,000 00
Undivided Profits			1,804 67
Bills Payable			10,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			10,333 07 *
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	38,123	37	
Public Funds	23,166	10	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	13,634	57	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	984	23	75,908 27
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			182 87
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			112,895 81 *

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OFFICERS AND DIRECTORS

of

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

Officers

J. F. RODERICK
President

R. A. NELSON
Vice President

J. F. RODERICK
Cashier

EARL RODERICK
Ass't. Cashier

Directors

J. F. RODERICK	
R. A. NELSON	
P. M. NELSON	
B. L. APPLEBY	
B. S. CORNWELL	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	119,319	22	
Loans on Real Estate	15,690	04	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			135,009.26
Overdrafts			995.56
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,942.21
Banking House			3,200.00
Other Real Estate			5,175.71
Items in Transit			887.89
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	16,344	98	
Due from Reserve Banks			
Due from Federal Reserve Bank			
Checks on Other Banks	13,754	00	
Currency	50	00	
Gold			
Silver	3,039	07	33,188.05
Other Resources			2,503.77
TOTAL			183,902.45

LIABILITIES

Capital Stock		15,000.00
Certified Surplus		1,500.00
Undivided Profits		491.52
Bills Payable		20,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	93,733	26
Public Funds	45,625	70
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	13,839	50
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	2,692	47
		146,910.93
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		183,902.45

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OFFICERS AND DIRECTORS

of

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

Officers

T R Cantrell
President

A T Hudspeth
L W Parrish
Vice President

Hardy Kuykendall
Cashier

Ass't. Cashier

Directors

T R Cantrell

L W Parrish

W T Raley

A T Hudspeth

W S Pettit,

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	60724	74	
Loans on Real Estate	15842	93	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			77567.67
			59.45
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			900.00
Banking House			1,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	12047	56	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1711	00	
Gold	250	00	
Silver	211	38	13994.94
Other Resources			1841.66
TOTAL			95343.72

LIABILITIES

Capital Stock			10,000.00
			4,000.00
Certified Surplus			
Undivided Profits			10,000.00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	47305	85	
Public Funds	6399	70	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	17423	86	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	214	31	71343.72
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			95343.72

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

State Bank of Leola,
118 Leola, Grant Co.,
Ark.

Officers

J. Cull Elliott
President

R.F. Butler
Vice President

R.L. Westbrook Jr.
Cashier

Ass't. Cashier

Directors

J. Cull Elliott	
R.F. Butler	
Gantt Reid	

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COPY OF FINANCIAL REPORT

OF

State Bank of Leola,
118 Leola, Grant Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	43,059	11	
Loans on Real Estate	21,548	18	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			64,607 29
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			67 55
Furniture and Fixtures			1,500 00
Banking House			1,400 00
Other Real Estate			1,200 00
Items in Transit			146 00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	38,679	99	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,312	00	
Gold	352	50	
Silver	409	64	42,754 13
Other Resources			
TOTAL			111,674 97

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			2,500 00
Undivided Profits			1,251 04
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	727	93	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	40,644	47	
Public Funds	30,370	32	
Due to Non-Reserve Banks	5,052	10	
Due to Reserve Banks			
C/D's, Demand	1,000	00	
C/D's, Time	18,675	78	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	453	33	
Bonds Borrowed			97,923 93
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			111,674 97

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OFFICERS AND DIRECTORS

of

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

Officers

C L Marcom
President

J M Coppage
Vice President

J H Weatherly
Cashier

P T Scott
Ass't. Cashier

Directors

Sam Stuckey

C B Hanna

R H Wilmoth

W R Payne

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	102351	30	
Loans on Real Estate	55261	41	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			157612.71
Overdrafts			1955.25
U. S. Securities			3844.86
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5262.83
Furniture and Fixtures			3501.80
Banking House			11000.00
Other Real Estate			8535.33
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	177.92		
Due from Reserve Banks	13995.98		
Due from Federal Reserve Bank			
Checks on Other Banks	186.30		
Currency	1221.00		
Gold	202.50		
Silver	804.84		16588.54
Other Resources			
TOTAL			209301.32

LIABILITIES

Capital Stock			25000.00
Certified Surplus			2500.00
Undivided Profits			1207.79
Bills Payable			6300.00
Notes Rediscounted			5000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	70366.00		
Public Funds	21089.43		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	19888.10		
C/D's, for Money Borrowed	5000.00		
Certified Checks			
Cashier's Checks			116343.53
Bonds Borrowed			1250.00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			209301.32

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OFFICERS AND DIRECTORS

of

American Exchange Bank,
111 Leslie, Searcy Co.,
Ark.

Officers

Ed Mays, President.
President

T F Clemons & Ben Mays, Vice Pres.
Vice President

Jim Hackett----
Cashier

Lonzo Clemons, Asst. Cashier.
Ass't. Cashier

Directors

Ed Mays	St. Louis, Mo.-
A T Hudspeth,	Harrison, Ark.
Jim Hackett-	Leslie-----Ark.
Ben Mays,	Leslie, Ark.
Lonzo Clemons,	Dito-----
T F Clemons,	Leslie, Ark.

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COPY OF FINANCIAL REPORT
OF

American Exchange Bank,
111 Leslie, Searcy Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	132,377.03		
Loans on Real Estate	18,500.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			150,877.03
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			500.00
Stock in Federal Reserve Bank			5,975.75
Other Bonds and Securities			7,101.39
Furniture and Fixtures			4,000.00
Banking House			13,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	345.46		
Cash Items	34,951.75		
Due from Reserve Banks			
Due from Federal Reserve Bank			
Checks on Other Banks	3,015.00		
Currency	1,172.50		
Gold	1,769.33		44,250.04
Silver			
Other Resources			
TOTAL			225,702.21

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			5,000.00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	32,500.00		
Postal Savings Accounts	207.82		
Trust Funds			
Dividends Unpaid			
Individual Deposits	130,762.38		
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	16,145.00		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	4,735.18		204,350.38
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			1,351.83
TOTAL			225,702.21

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OFFICERS AND DIRECTORS

of

Peoples Bank & Loan Co.,
M18 Lewisville, LaFayette Co.,
Ark.

Officers

W D Stewart
President

J B Burton T P Lemay
Vice Presidents

J C Landes
Cashier

Ass't. Cashier

Directors

J B Burton	T P Lemay
W D Stewart	P D Burton
W B Nash	J C Landes

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COPY OF FINANCIAL REPORT
OF

Peoples Bank & Loan Co.,
118 Lewisville, LaFayette Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	130,643	08	
Loans on Real Estate	18,422	61	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			149,065 69 †
Overdrafts			227 21
U. S. Securities			1,450 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			962 00
Furniture and Fixtures			2,696 85
Banking House			5,286 10
Other Real Estate			1,815 92
Items in Transit			200 94
Bills of Exchange			
Due from Non-Reserve Banks	5,000	00	
Cash Items	205	86	
Due from Reserve Banks	106,738	71	
Due from Federal Reserve Bank			
Checks on Other Banks	434	90	
Currency	4,045	00	
Gold	65	00	
Silver	527	74	117,017 21 †
Other Resources			15 45
TOTAL			278,737 37 ‡

LIABILITIES

	Dollars	Cents	
Capital Stock			30,000 00
Certified Surplus			18,000 00
Undivided Profits			5,197 90
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	85,068	85	
Public Funds	115,742	42	
Due to Non-Reserve Banks	838	49	
Due to Reserve Banks			
C/D's, Demand	22,068	84	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,819	87	225,538 47 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			278,736 37 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

111 Bank of Lincoln,
Lincoln, Washington County,
Arkansas.

Officers

T.N. English
President

J.A. English
Vice President

T.L. McColloch
Cashier

W.T. Shannon
Ass't. Cashier

Directors

F.P. Earle	
T.N. English	
J.A. English	
T.H. Shannon	
T.L. McColloch	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	89,962	11	
Loans on Real Estate	26,111	60	
Loans on Cotton			
Loans on Other Commodities	10,251	61	
Customers Liabilities Account of Acceptances and Letters of Credit			126,325.32†
Overdrafts			468.54
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,885.00
Furniture and Fixtures			1,500.00
Banking House			2,400.00
Other Real Estate			3,880.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	28,554	57	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,960	00	
Gold	60	00	
Silver	374	03	30,948.60†
Other Resources			199
TOTAL			167,409.45‡

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		3,250.00
Undivided Profits		397.06
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	70,248.64	
Public Funds	9,638.58	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	58,875.17	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		138,762.39†
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		167,409.45‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

AMERICAN SOUTHERN TRUST COMPANY

OFFICERS

Ed Cornish	Chairman of the Board
A.B.Banks	President
W.A.Hicks	Vice President
J.H.Stanley	"
J.D.Covey	"
R.W.Rightsell	"
J.C.Conway	" & Secretary
J.Nap Covey	Vice President
L.C.Holman	" & Real Estate Officer
A.J.Wilson	" & Insurance Officer
J.B.Webster	" & Trust Officer
R.E.Cornish	Cashier
Beall Hempstead	Treasurer
R.L.Bradley	Assistant Cashier
James Keatts	"
R.M.Miles	Assistant Secretary
J.J.McGrath	"

DIRECTORS

John P.Baird	Director
A.B.Banks	"
Wm. R.Bathurst	"
H.M.Bennett	"
Gus Bertner	"
J.P.Blanks	"
R.C.Bright	"
A.C.Butterworth	"
Elmer E.Clarke	"
J.C.Conway	"
Ed Cornish	"
J.D.Covey	"
M.W.Elkins	"
J.H.Estes	"
G.E.Greenfield	"
W.P.Gulley	"
Ad Hamberg	"
John R. Hampton	"
D.K.Hawthorne	"
J.E. Hicks	"
W.A.Hicks	"

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OFFICERS AND DIRECTORS con.

DIRECTORS

L.C.Holman	Director
A.T.Hudspeth	"
Ike Kempner	"
L.B.Leigh	"
M.B.Moore	"
Frank Pace	"
Leo Pfeifer	"
R.E.Plunkett	"
C.G.Price	"
R.W.Rightsell	"
C.C.Rose	"
C.E.Rosenbaum	"
Fred Rossner, Sr.	"
M.B.Sanders	"
H.B.Solmson	"
W.B.Smith	"
J.H.Stanley	"
J.B.Webster	"
J.F.Weinmann	"
A.J.Wilson	"
R.H.Wolfe	"

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COPY OF FINANCIAL REPORT
OF

American Southern Trust Co.,
111 Little Rock, Pulaski Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	10,012,272	00	
Loans on Real Estate	606,847	07	
Loans on Cotton	141,405	36	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			10,760,524 43
Overdrafts			10,782 72
U. S. Securities			850,500 00
Bonds to Secure Postal Savings			25,000 00
Stock in Federal Reserve Bank			36,000 00
Other Bonds and Securities			443,230 15
Furniture and Fixtures			94,652 34
Banking House			387,527 64
Other Real Estate			84,993 29
Items in Transit			1,129,883 32
Bills of Exchange			89,379 83
Due from Non-Reserve Banks	92,000	00	
Cash Items	27,565	03	
Due from Reserve Banks	1,252,014	44	
Due from Federal Reserve Bank	873,527	29	
Checks on Other Banks	140,013	19	
Currency	102,493	00	
Gold	7,985	00	
Silver	13,764	30	2,514,362 25
Other Resources			119,578 65
TOTAL			16,596,414 62

LIABILITIES

Capital Stock			1,000,000 00
Certified Surplus			200,000 00
Undivided Profits			140,000 00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest is Paid"			
Savings Accounts	3,742,436	15	
Postal Savings Accounts	14,500	00	
Trust Funds	28,826	55	
Dividends Unpaid	50,372	50	
Individual Deposits	4,812,432	58	
Public Funds	441,165	21	
Due to Non-Reserve Banks	4,203,813	42	
Due to Reserve Banks			
C/D's, Demand	478,366	98	
C/D's, Time	1,252,908	57	
C/D's, for Money Borrowed			
Certified Checks	13,001	82	
Cashier's Checks	185,358	18	15,223,182 68
Bonds Borrowed			
Reserved for Interest			7,668 77
Reserved for Taxes			896 42
Letters of Credit and Acceptances			
Other Liabilities			21,667 17
TOTAL			16,596,414 62

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Bankers Trust Company
111 Little Rock, Pulaski County,
Arkansas.

Officers

C. S. McCain

President

W. C. Ribenack - E. J. Risley
Julian G. Blass - A. Friberg - R. C. Irvine

Vice President

R. C. Irvine

Cashier

C. F. Sieber
Auditor

J. L. Spencer Jr

Ass't. Cashier

E. E. Beaumont
Secretary
C. E. Crossland
Assistant Secretary

Directors

H. L. Remmell

C. S. McCain

Gilbert J. Blass
W. C. Ribenack

Robert K. Beal
J. S. Cargile

F. W. Niemeyer
Chas G. Henry

A. E. McClean
Jas G. Clark

R. F. Drummond

Julian Blass

S. W. Tucker

Gordon H. Campbell

H. C. Couch

Judge Sam Frauenthal

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	5,447,304	64	
Loans on Real Estate	204,111	83	
Loans on Cotton	65,220	64	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			5,716,637 11
Overdrafts			5,717 88
U. S. Securities			226,262 52
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			12,000 00
Other Bonds and Securities			143,291 71
Furniture and Fixtures			13,000 00
Banking House			135,000 00
Other Real Estate			
Items in Transit			703,199 62
Bills of Exchange			23,249 35
Due from Non-Reserve Banks			
Cash Items	25,930	50	
Due from Reserve Banks	611,369	53	
Due from Federal Reserve Bank	720,946	87	
Checks on Other Banks	114,396	28	
Currency	53,122	00	
Gold	10,025	50	
Silver	12,409	46	1,548,200 14
Other Resources			
TOTAL			8,526,558 33

LIABILITIES

	Dollars	Cents	
Capital Stock			300,000 00
Certified Surplus			100,000 00
Undivided Profits			49,530 15
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	1,426,991	28	
Postal Savings Accounts			
Trust Funds	20,103	86	
Dividends Unpaid	7739	50	
Individual Deposits	1,701,120	03	
Public Funds	137,857	05	
Due to Non-Reserve Banks	3,883,529	53	
Due to Reserve Banks			
C/D's, Demand	99,100	00	
C/D's, Time	767,006	99	
C/D's, for Money Borrowed			
Certified Checks	209	45	
Cashier's Checks	24,348	71	8,068,006 40
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			9,013 78
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			8,526,558 33

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Federal Reserve Bank of St. Louis

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

CENTRAL BANK,
Little Rock, Ark.

Officers

C. C. Kavanaugh
President

W. E. Taylor
Joe Jung
D. Hopson
Vice Presidents

D. B. Renfro
Cashier

Perry Simpson
T. W. Mattingly
Ass't. Cashiers

Directors

Ben D. Schaad
F. H. Kavanaugh

M. C. Hutton
L. J. Baer

Leo D. Fuchs
Fred A. Snodgrass

D. H. Cantrell
Jno. Kirspel
~~D. B. Renfro~~

C. J. Griffith
H. W. Anderson

Wm. L. Rogoski
Pat F. Ring
~~Jno. L. Deason~~
F. B. T. Hollengerg Jr.

Russell Thompson
~~Geo. W. Clements~~
Alfred Leymer
C. C. Kavanaugh
~~W. E. Taylor~~

~~Joe Jung~~

D. Hopson

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COPY OF FINANCIAL REPORT
OF

Central Bank,
112 Little Rock, Pulaski Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	735,011	36	
Loans on Real Estate	81,717	24	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			816,728.60 s
			2,393.01
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			2,545.00
Other Bonds and Securities			12,164.75
Furniture and Fixtures			
Banking House			22,479.81
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	719.62		
Cash Items	256,792.27		
Due from Reserve Banks			
Due from Federal Reserve Bank	21,352.41		
Checks on Other Banks	20,885.00		
Currency	560.00		
Gold	2,175.26		302,484.56 *
Silver			1,019.13
Other Resources			
TOTAL			1,159,814.86 *

LIABILITIES

Capital Stock			200,000.00
			48,000.00
Certified Surplus			2,694.48
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	140,978.52		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	3,064.00		
Individual Deposits	455,165.90		
Public Funds	255,991.71		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	35,471.65		
C/D's, for Money Borrowed			
Certified Checks	2,584.14		
Cashier's Checks	15,065.70		913,321.62 s
Bonds Borrowed			
Reserved for Interest			3,798.76
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
			1,159,814.86 *
TOTAL			

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DEMOCRAT P. & L. CO. LITTLE ROCK

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Exchange Trust Co.,
113 Little Rock, Pulaski Co.,
Ark.

Officers

John M. Davis
President

R. H. Thompson,
Chas. M. Connor
A. J. Reap
Vice President

E. M. Harrington,
~~Cashier~~ Secretary
R. H. Thompson, Jr., Asst. Secretary

W. F. Garner, Asst. Treasurer.
~~Asst. Cashier~~

Directors

C. N. Alexander
T. E. Burrow
William Back
Jno. M. Davis
S. P. Davis
J. B. Duncan
C. K. Lincoln
J. T. Lloyd
A. M. McKennon
J. Merrick Moore
R. H. Thompson

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COPY OF FINANCIAL REPORT
OF

Exchange Trust Co.,
113 Little Rock, Pulaski Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	825,809	45	
Loans on Real Estate	553,935	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			1,379,744	45
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,000	00
Furniture and Fixtures			19,087	24
Banking House			
Other Real Estate			11,703	80
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	105	44	
Due from Reserve Banks	146,772	76	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	9,390	00	
Gold			
Silver	467	84	156,736	04
Other Resources			8,077	82
TOTAL			1,580,349	35

LIABILITIES

Capital Stock			100,000	00
Certified Surplus			75,000	00
Undivided Profits			21,413	42
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	941,737	94	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	187,092	18	
Public Funds	103,110	49	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	135,791	21	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	15,209	52	1,382,941	34
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			994	59
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,580,349	35

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DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Metropolitan Trust Company,
Little Rock, Pulaski Co,
Arkansas.

Officers

Justin Matthews
President

H.O.Topf
Justin Matthews Jr
Vice President

Edwin E. Moore
Cashier ~~Asst Cashier~~ Secretary

David A. Gates, Treasurer
~~Asst. Cashier~~

Directors

Justin Matthews	Edwin E. Moore
H. O.Topf	Justin Matthews Jr.
David A. Gates	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	71,475	00	
Loans on Real Estate	90,781	45	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
			162,256.45
Overdrafts			296.93
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			7100
Banking House			
Other Real Estate			89,150.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	25,340	33	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency			
Gold			
Silver			25,340.33
Other Resources			6,579.00
TOTAL			283,693.71

LIABILITIES

Capital Stock	250,000.00
Certified Surplus	25,000.00
Undivided Profits	1,453.63
Bills Payable	
Notes Rediscounted	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	
Savings Accounts	
Postal Savings Accounts	
Trust Funds	
Dividends Unpaid	
Individual Deposits	
Public Funds	
Due to Non-Reserve Banks	
Due to Reserve Banks	
C/D's, Demand	
C/D's, Time	
C/D's, for Money Borrowed	
Certified Checks	
Cashier's Checks	
Bonds Borrowed	
Reserved for Interest	
Reserved for Taxes	
Letters of Credit and Acceptances	
Other Liabilities	7,240.08
TOTAL	283,693.71

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Peoples Savings Bank,
118 Little Rock, Pulaski Co.,
Ark.

Officers

W. E. LENON
President

B. BODEMANN,
H. M. JACOWAY -J. F. LENON-J. H. HAMITER
Vice Presidents.

A. J. MERCER
Cashier

H. W. TRIGG, JR
Ass't. Cashier
O. D. HADFIELD-Secretary

Directors

W. E. Lenon

DeE. Bradshaw

H. M. Jacoway

Vivion M. Lenon

J. H. Hamiter

J. F. Lenon

B. Bodemann

A. J. Mercer

H. W. Trigg, Jr

O. D. Hadfield

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COPY OF FINANCIAL REPORT
OF

Peoples Savings Bank,
118 Little Rock, Pulaski Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	1,687724	46	
Loans on Real Estate	740,748	69	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			2,428,473 15 s
Overdrafts			8,617 47
U. S. Securities			6,748 76
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			145,392 7
Furniture and Fixtures			17,689 85
Banking House			22,190 75
Other Real Estate			67,626 28
Items in Transit			7,168 15
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	34,520 12		
Due from Reserve Banks	585,541 02		
Due from Federal Reserve Bank	10,951 74		
Checks on Other Banks	34,556 36		
Currency	42,018 00		
Gold	6,925 00		
Silver	15,426 70		729,938 94 s
Other Resources			6,615 30
TOTAL			3,309,607 92 *

LIABILITIES

Capital Stock			200,000 00
Certified Surplus			40,000 00
Undivided Profits			32,137 89
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	1,053,998 85		
Postal Savings Accounts			
Trust Funds	2,211 48		
Dividends Unpaid	2,002 25		
Individual Deposits	1,279,656 53		
Public Funds	441,700 00		
Due to Non-Reserve Banks	87,261 14		
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	120,712 26		
C/D's, for Money Borrowed			
Certified Checks	8,055 10		
Cashier's Checks	39,122 42		3,034,720 03 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			2,750 00
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			3,309,607 92 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Union Trust Co.,

119 Little Rock, Pulaski Co.,

Ark.

Officers

Moorhead Wright
President

C.P.Perrie, Geo. B. Rose, E.J.Bodman,
Z.B.Curtis, A. D. Cohn, L.J.Gibson, Vice President and Trust Officer
Vice Presidents

A.Brizzolara, Jr.
Cashier

O. W. McCaskill
Secretary

W.R.Snodgrass, T.W.Kirkwood
Ass't. Cashier

C. H. Richter
Assistant Secretary

Directors

Fred W. Allsopp	J.F.Loughborough
E.J.Bodman	C.J.Mansfield
A.Brizzolara	C.E.Neeley
A.D.Cohn	C.P.Perrie
Fred Heiskell	George B. Rose
W.L.Hemingway	Chas. L. Thompson
A.G.Kahn	H.M.Trieber
Moorhead Wright	H.H.Tucker

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COPY OF FINANCIAL REPORT
OF

Union Trust Co.,
119 Little Rock, Pulaski Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1923

RESOURCES

	Dollars	Cents	
Loans and Discounts	6,019,560	52	
Loans on Real Estate	643,469	66	
Loans on Cotton	58,619	18	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit	5,800	00	
			6,727,449 36
Overdrafts			97,699 54
U. S. Securities			514,251 02
Bonds to Secure Postal Savings			22,500 00
Stock in Federal Reserve Bank			345,184 87
Other Bonds and Securities			7,164 46
Furniture and Fixtures			
Banking House			288,801 42
Other Real Estate			470,884 04
Items in Transit			44,659 83
Bills of Exchange			
Due from Non-Reserve Banks	91,841	89	
Cash Items	7,895	18	
Due from Reserve Banks			
Due from Federal Reserve Bank	390,977	80	
Checks on Other Banks	74,605	74	
Currency	38,082	00	
Gold	153	50	
Silver	4,377	89	
			1,434,501 00
Other Resources			72,214 83
TOTAL			10,025,309 67

LIABILITIES

Capital Stock			500,000 00
Certified Surplus			250,000 00
Undivided Profits			184,092 99
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	2,291,200	15	
Postal Savings Accounts			
Trust Funds	332,758	83	
Dividends Unpaid	886	00	
Individual Deposits	1,882,905	14	
Public Funds	588,008	51	
Due to Non-Reserve Banks	2,185,458	97	
Due to Reserve Banks			
C/D's, Demand	329,694	21	
C/D's, Time	1,151,957	15	
C/D's, for Money Borrowed			
Certified Checks	2,074	89	
Cashier's Checks	43,351	24	
			8,808,295 09
Bonds Borrowed			112,782 71
Reserved for Interest			74,800 00
Reserved for Taxes			5,800 00
Letters of Credit and Acceptances			187,348 88
Other Liabilities			
TOTAL			10,025,309 67

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

W. B. Worthen Co.,
Little Rock, Pulaski Co.,
Ark.

Officers

Gordon N Peay
President
G.G.Worthen
Emmet Morris
J.F.Boyle
Vice President

Emmet Morris
Cashier
J.H.Penick
J.B.Pettyjohn
Ass't. Cashier
R.W.Newell, Secretary
C.F.Crook, Asst Secy (B.M.Lamar, Auditor)
Others

Directors

Gordon N Peay	G.D.Henderson
G G Worthen	R.W.Newell
Emmet Morris	
J.F.Boyle	
J.H.Penick	
M.D.Ogden	

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COPY OF FINANCIAL REPORT
OF

W. B. Worthen Co.,
119 Little Rock, Pulaski Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	1,925,131	62	
Loans on Real Estate	523,826	27	
Loans on Cotton			
Loans on Other Commodities	47,300	00	
Customers Liabilities Account of Acceptances and Letters of Credit			2,496,257.89 †
Overdrafts			199.87
U. S. Securities			65,841.38
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			15,000.00
Other Bonds and Securities			100,252.02
Furniture and Fixtures			36,936.68
Banking House			
Other Real Estate			269,787.76
Items in Transit			52,945.61
Bills of Exchange			22,149.85
Due from Non-Reserve Banks			
Cash Items	3,073	12	
Due from Reserve Banks	377,203	90	
Due from Federal Reserve Bank	213,451	71	
Checks on Other Banks	34,731	24	
Currency	22,183	00	
Gold	3,112	50	
Silver	4,358	53	658,114.00 †
Other Resources			33,985.05
TOTAL			3,751,470.11 *

LIABILITIES

Capital Stock			200,000.00
Certified Surplus			300,000.00
Undivided Profits			61,970.44
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	1,332,741	30	
Postal Savings Accounts			
Trust Funds	57,071	26	
Dividends Unpaid	8,285	00	
Individual Deposits	1,091,043	68	
Public Funds	325,273	20	
Due to Non-Reserve Banks	13,392	07	
Due to Reserve Banks	54,898	72	
C/D's, Demand	36,441	72	
C/D's, Time	244,022	38	
C/D's, for Money Borrowed			
Certified Checks	235	75	
Cashier's Checks	26,094	59	3,189,499.67 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			3,751,470.11 *

DEMOCRAT P. & L. CO., LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Bank of Lockesburg,
111 Lockesburg, Savier Co.,
Ark.

Officers

R A Gilliam
President

M L Norwood
Vice President

R S Hunsucker
Cashier

Custer Steel
Ass't. Cashier

Directors

R A Gilliam	M L Norwood
Hugh Latimer	Roy Edwards
A P Boyce	B Sanford
B A Mauldin	

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	148,273	33	
Loans on Real Estate	5,300	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			153,573.33
Overdrafts			127.25
U. S. Securities			1,068.90
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			1,675.00
Other Bonds and Securities			2,500.00
Furniture and Fixtures			5,000.00
Banking House			5,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	53,114	24	
Due from Federal Reserve Bank			
Checks on Other Banks	168	03	
Currency	10,345	00	
Gold	80	00	
Silver	1,235	96	64,943.23
Other Resources			
TOTAL			233,887.71

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			10,000.00
Undivided Profits			4,581.35
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	89,833	45	
Public Funds	16,346	71	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	62,191	74	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	896	78	169,268.68
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			37.90
TOTAL			233,887.71

DEMOCRAT P. & L. CO., LITTLE ROCK.

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OFFICERS AND DIRECTORS

of

Planters Bank,
118 Lockesburg, Sevier Co.,
Ark.

Officers

James S. Steel
President

L. D. Mc Cown
Vice President

L. A. Wardlaw
Cashier

Jesse Johnson
Ass't. Cashier

Directors

James S Steel	F H Pettus
L D Mc Cown	
J C Graves	
P A Wardlaw	
R W Grady	
J F Cannon	

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COPY OF FINANCIAL REPORT
OF

Planters Bank,
L18 Lockesburg, Sevier Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	74,150.74		
Loans on Real Estate	3,442.74		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			77,593.48
Overdrafts			79.59
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			173.37
Furniture and Fixtures			3,191.10
Banking House			4,400.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	22,872.98		
Due from Federal Reserve Bank			
Checks on Other Banks	196.88		
Currency	866.00		
Gold	540.00		
Silver	131.20		24,607.06
Other Resources			
TOTAL			110,044.60

LIABILITIES

Capital Stock		35,000.00
Certified Surplus		4,025.00
Undivided Profits		1,828.63
Bills Payable		6,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	27,557.03	
Public Funds	2,332.44	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	26,631.67	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	654.94	63,176.08
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		14.89
TOTAL		110,044.60

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

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

Officers

W.T.Couch-
President

Pat H.Wheat & W.Y.Bransford
Vice President

Pat H.Wheat, Jr
Cashier

Miriam Williams
Ass't. Cashier

Directors

W.T.Couch	W.Y.Bransford
J.N.Eagle	W.P.Fletcher
S.S.Glover	Pat H.Wheat

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COPY OF FINANCIAL REPORT
OF

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

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	420,855.54		
Loans on Real Estate	44,000.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			464,855.54
Overdrafts			527.94
U. S. Securities			25,500.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			3,640.88
Furniture and Fixtures			2,000.00
Banking House			5,000.00
Other Real Estate			5,000.00
Items in Transit			473.90
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	114.82		
Due from Reserve Banks	165,449.35		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,025.00		
Gold	575.00		
Silver	663.11		169,827.28
Other Resources			
TOTAL			676,825.54

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		25,000.00
Undivided Profits		9,582.60
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		92,817.43
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	494,445.24	
Public Funds	92,817.43	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	29,980.27	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		617,242.94
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		676,825.54

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OFFICERS AND DIRECTORS

of
Lonoke County Bank,
117 Lonoke, Conoke County,
Arkansas.

Officers

McCrary W.W.
President

Miller C.G.
Vice President

Young W.H.
Cashier

Benton H.E.
Ass't. Cashier

Directors

McCrary W W	Walls C A
McCrary L C	Ellis W C
Miller C G	Gates J M
Young W H	
Trimble T C Jr	

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COPY OF FINANCIAL REPORT
OF

Lonoke County Bank,
117 Lonoke, Lonoke Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	274,899	04	
Loans on Real Estate	22,545	29	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			297,444 33 †
Overdrafts			320 46
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,000 00
Banking House			6,500 00
Other Real Estate			4,000 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	29,995	23	
Due from Federal Reserve Bank			
Checks on Other Banks	144	32	
Currency	6,579	00	
Gold	95	00	
Silver	1,448	28	38,261 83 †
Other Resources			
TOTAL			350,410 62 ‡

LIABILITIES

Capital Stock		30,000 00
Certified Surplus		30,000 00
Undivided Profits		6,294 68
Bills Payable		35,000 00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	133,464 46	
Public Funds	75,493 56	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	40,157 92	
C/D's, for Money Borrowed		
Certified Checks		249,115 94 †
Cashier's Checks		
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		350,410 62 ‡

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OFFICERS AND DIRECTORS

of

Louann State Bank,
LE7 Louann, Ouachita Co.,
Ark.

Officers

R.J.LaGrone
President

G.A.Walker
Vice President

S.M.Harris
Cashier

Ass't. Cashier

Directors

R J LaGrone	C E Portis
G A Walker	W A Smith
S M Harris	J E Felts
C C Ramsey	

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COPY OF FINANCIAL REPORT
OF

Louann State Bank,
117 Louann, Ouachita Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	126,533	46	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			126,533.46†
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,311.24
Banking House			
Other Real Estate			
Items in Transit			2,621.00
Bills of Exchange			
Due from Non-Reserve Banks	17,221	58	
Cash Items			
Due from Reserve Banks	11,149	52	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	12,368	00	
Gold			
Silver	734	41	41,473.51†
Other Resources			
TOTAL			171,939.21*

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			3,000.00
Undivided Profits			4,839.30
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	148,946	12	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			148,946.12†
Certified Checks			
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			153.79
TOTAL			171,939.21*

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OFFICERS AND DIRECTORS

of

Bank of Lowell,
Lowell, Benton Co.,
Ark.

Officers

A.C.Mayes
President

T.N.Ford
Vice President

W.N.Hurd
Cashier

Ass't. Cashier

Directors

T.N.Ford
G.M.Mayes

A.C.Mayes

W.J.Langley

W.N.Hurd

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COPY OF FINANCIAL REPORT
OF

Bank of Lowell,
Lowell, Benton Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	47684	82	
Loans on Real Estate	3,676	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			51,360.82
Overdrafts			403.28
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,100.00
Furniture and Fixtures			1,725.00
Banking House			3,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	6658	20	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2257	00	
Gold	110	00	
Silver	94	38	9,974.58
Other Resources			1,754.16
TOTAL			70,317.84

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			7,500.00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	33285	86	
Public Funds	2136	80	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	17395	18	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			52,817.84
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			70,317.84

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OFFICERS AND DIRECTORS

of

Luxora Banking Co.,
117 Luxora, Mississippi Co., Ark.

Officers

J.C. Spann
President

S.E. Simonson
Vice President

J.A. Rush
Cashier

Ass't. Cashier

Directors

J.W. Spann	H.E. Neblett
C.E. Sullenger	

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COPY OF FINANCIAL REPORT
OF

Luxora Banking Co.,
117 Luxora, Mississippi Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	142,900	00	
Loans on Real Estate	53,682	36	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			196,663.40 s
Overdrafts			7,068.14
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			165.35
Furniture and Fixtures			3,725.75
Banking House			10,212.04
Other Real Estate			20,766.86
Items in Transit			211.05
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	11,433	96	
Due from Reserve Banks			
Due from Federal Reserve Bank			
Checks on Other Banks	3,424	00	
Currency	120	00	
Gold	2,282	74	
Silver			17,260.70 *
Other Resources			
TOTAL			256,074.29 *

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			5,500.00
Undivided Profits			247.59
Bills Payable			45,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	810	76	
Individual Deposits	80,797	82	
Public Funds	92,133	95	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	21,075	14	
C/D's, for Money Borrowed			
Certified Checks	489	13	
Cashier's Checks			155,326.70 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			256,074.29 *

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OFFICERS AND DIRECTORS

of
Bank of Magazine,
121 Magazine, Logan Co., Ark.

Officers

A. M. Leftwich,
President

J. A. Newman,
Vice President

Claude H. Kyle,
Cashier

E. Raymond Erp,
Ass't. Cashier

Directors

J. A. Newman,

A. M. Leftwich,

J. R. Leftwich,

Chas X. Williams,

C. C. Leftwich

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COPY OF FINANCIAL REPORT
OF

Bank of Magazine,
121 Magazine, Logen Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	133721	32	
Loans on Real Estate	14456	17	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			148177 49 s
Overdrafts			793 58
U. S. Securities			6300 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			10,4[illegible]2 78
Furniture and Fixtures			1 00
Banking House			868 86
Other Real Estate			485 58
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	111 16		
Due from Reserve Banks	6410 50		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5474 00		
Gold	280 00		
Silver	866 95		13142 61 *
Other Resources			
TOTAL			180,[illegible]1 90 *

LIABILITIES

Capital Stock		12500 00
Certified Surplus		5000 00
Undivided Profits		81018 47
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	5031 88	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	85300 53	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	51015 87	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	375 15	141723 43 s
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		180241 90 *
TOTAL		

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OFFICERS AND DIRECTORS

of

Columbia County Bank,
122 Magnolia, Columbia Co.,
Ark.

Officers

J.O.Hutcheson
President

H.P.Carrington
Vice President

J.C.McNeill
Cashier

C.C.Campbell and R.C.McDaniel,
Ass't. Cashiers

Directors

J.E.Bass

J.W.Colquitt

A.M.Crumpler

H.P.Carrington

J.O.Hutcheson

C.R.Hutcheson,Sr.-

J.M.Hudson

J.L.Jean

C.W.Martel

J.C.McNeill

R.C.McDaniel

A.A.Reid

J.Y.Stevens,

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COPY OF FINANCIAL REPORT
OF

Columbia County Bank,
122 Magnolia, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	355,224.47		
Loans on Real Estate	105,740.56		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			463,965.03
Overdrafts			
U. S. Securities			57,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,185.36
Furniture and Fixtures			2,944.71
Banking House			9,771.81
Other Real Estate			10,474.78
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	101,747.55		
Due from Federal Reserve Bank			
Checks on Other Banks	1,110.50		
Currency	13,549.00		
Gold	1,678.50		
Silver	1,033.50		119,119.05
Other Resources			
TOTAL			665,460.74

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			50,000.00
Undivided Profits			6,731.48
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	2,748.00		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	312,183.55		
Public Funds	70,773.74		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	129284.23		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	3,739.74		517,729.26
Bonds Borrowed			41,000.00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			665,460.74

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers Bank & Trust Co.,
124 Magnolia, Columbia Co.,
Ark.

Officers

T.S.Grayson
President

W.H.Warnock
Vice President

J.B.Lee
Cashier

H.A.Reid
Ass't. Cashier

Directors

Jas.G.Brown

S.D.Chaffin
J.L.Davis

T.S.Grayson
Wade Kitchens

J.G.Langston
J.B.Lee

C.W.McKay
A.A.Reid

W.B.Robinson
J.F.Runyan

J.A.W.Souter
W.H.Warnock
J.B.Wilson

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COPY OF FINANCIAL REPORT
OF

Farmers Bank & Trust Co.,
124 Magnolia, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	527795	39	
Loans on Real Estate	63937	87	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			591733.26
Overdrafts			20.11
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,204.52
Furniture and Fixtures			10,027.00
Banking House			21966.00
Other Real Estate			9240.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	66000	00	
Cash Items	1,002	29	
Due from Reserve Banks	148179	73	
Due from Federal Reserve Bank			
Checks on Other Banks	763	77	
Currency	14910	00	
Gold	2517	50	
Silver	1271	34	234644.62
Other Resources			1,468.59
TOTAL			873,204.10

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			50,000.00
Undivided Profits			14,625.41
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	402081	82	
Public Funds	136247	91	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	217	14	41
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks	3545	5	
Cashier's Checks			758,578.69
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			873,204.10

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OFFICERS AND DIRECTORS

of

Peoples Bank,
128 Magnolia, Columbia Co.,
Ark.

Officers

N. J. Gantt
President

J. L. Davis
Vice President

T. A. Monroe
Cashier

E. C. Lyle
Ass't. Cashier

W. A. Boyd
Ass't Cashier

Directors

N. J. Gantt	J. L. Davis
T. A. Monroe	E. C. Lyle
J. W. Barrow	W. R. Gantt
T. P. Gantt	J. O. Hutcheson
J. A. Joiner	

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
128 Magnolia, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	515,761.46		
Loans on Real Estate	88,595.28		
Loans on Cotton	1,491.65		
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			605,848.39
Overdrafts			
U. S. Securities			151,170.87
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			10637.23
Other Bonds and Securities			3,191.36
Furniture and Fixtures			
Banking House			16,362.75
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	1,000.00		
Cash Items	321.22		
Due from Reserve Banks	173,425.09		
Due from Federal Reserve Bank			
Checks on Other Banks	2,931.95		
Currency	20,970.00		
Gold	2,820.00		
Silver	2,092.35		203,560.61
Other Resources			
TOTAL			990,771.21

LIABILITIES

Capital Stock			100,000.00
Certified Surplus			25,000.00
Undivided Profits			14,627.23
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	850.00		
Public Funds	399,575.21		
Due to Non-Reserve Banks	92,436.42		
Due to Reserve Banks	33,525.88		
C/D's, Demand			
C/D's, Time	214,088.77		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,519.70		741,993.98
Bonds Borrowed			109,150.00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			990,771.21

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Malvern,
121' Malvern, Hot Spring Co.,
Ark.

Officers

W H COOPER
President

J. ELMO YOUNG and

R. R. CHAMBERLAIN
Vice Presidents

ROBT. SMITH JR.
Cashier

W. R. COLLIE
Ass't. Cashier

Directors

W. H. COOPER	W. K. SMITH
J. ELMO YOUNG	R. R. CHAMBERLAIN
CHAS. S. SMITH	W. S. RICHARDSON
ROBT. SMITH JR.	

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COPY OF FINANCIAL REPORT
OF

Bank of Malvern,
121 Malvern, Hot Spring Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	389,116.95		
Loans on Real Estate	84,528.20		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			473,645.15 s
Overdrafts			2,881.93
U. S. Securities			73,500.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			89,064.00
Other Bonds and Securities			2,553.16
Furniture and Fixtures			4,000.00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange	30,000.00		
Due from Non-Reserve Banks	211.25		
Cash Items	211,436.62		
Due from Reserve Banks			
Due from Federal Reserve Bank	10,125.50		
Checks on Other Banks	11,590.00		
Currency	3,540.00		
Gold	939.97		267,651.42 *
Silver			
Other Resources			
TOTAL			909,075.66 *

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			25,000.00
Undivided Profits			30,189.17
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	282,632.21		
Public Funds	144,533.38		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	373,433.36		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			800,598.95 s
Bonds Borrowed			214.64
Reserved for Interest			1,143.96
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			909,075.66 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
1124 Malvern, Hot Spring Co., Ark.

Officers

T. N. Atchison
President

A. B. Cook
Vice President

George B. Cox
Cashier

J. A. Birch, Jr.
Ass't. Cashier

Directors

T. N. Atchison	**A. J. Kight**
A. B. Cook	**R. L. Connell**
George B. Cox	

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COPY OF FINANCIAL REPORT
OF

Farmers & Merchants Bank,
124 Malvern, Hot Spring Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN. 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	121,547	70	
Loans on Real Estate	56,512	03	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			178,059 73 8
Overdrafts			4,248.89
U. S. Securities			1000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,027.65
Furniture and Fixtures			3,932.41
Banking House			9,000.30
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1848	7	
Due from Reserve Banks	50,051	11	
Due from Federal Reserve Bank			
Checks on Other Banks	3,107	33	
Currency	14,072	00	
Gold	2170	0	
Silver	731	92	69,164 83*
Other Resources			
TOTAL			265,413 34*

LIABILITIES

Capital Stock			30,000.00
Certified Surplus			3,000.00
Undivided Profits			3,009.79
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	11,305	27	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	122,328	30	
Public Funds			
Due to Non-Reserve Banks	15,000	00	
Due to Reserve Banks			
C/D's, Demand	69,151	34	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			217,784 91 8
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			4,618.64
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			265,413.34*

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Citizens Bank,
122 Mammoth Spring, Fulton Co., Ark.

Officers

C,C,Pressly.
President

G,C,Buford
Vice President

J,L,Dixon,
Cashier

Ass't. Cashier

Directors

Wm,Lytle	J,N,Sutherland
Edw,C,Bellamy	M,W,Nesbit
C,C,Pressly	J,L,Dixon,
G,C,Buford	

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
122 Mammoth Spring, Fulton Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	61,279	93	
Loans on Real Estate	25,842	60	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			87,122.53 s
Overdrafts			208.75
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			21,453.24 3,085.40
Furniture and Fixtures			3,005.44
Banking House			3,206.60
Other Real Estate			5,35
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	88	37	
Due from Reserve Banks	26,633	53	
Due from Federal Reserve Bank			
Checks on Other Banks	92	15	
Currency	3,573	00	
Gold	710	00	
Silver	680	40	31,777.45 *
Other Resources			720.25
TOTAL			152,588.01 *

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			7,500.00
Undivided Profits			544.74
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	1,162	03	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	75,414	51	
Public Funds	5,887	45	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	34,359	65	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	573	79	117,397.43 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			2,145.84
TOTAL			152,588.01 *

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OFFICERS AND DIRECTORS

of

Peoples Bank,
128 Mammoth Springs, Fulton Co.,
Ark.

Officers

John Reed
President

P C. Goodwin
Vice President

J F Martin
Cashier

B Ford
Ass't. Cashier

Directors

John Reed

P C Goodwin

J. E. Ford

J F Martin

W S Morris

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
128 Mammoth Springs, Fulton Co.,
Ark.

AT THE CLOSE OF BUSINESS ..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	55623	96	
Loans on Real Estate	3,291	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			59,914.96
Overdrafts			1,239.72
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			3,164.89
Banking House			3,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	60166	89	
Due from Federal Reserve Bank			
Checks on Other Banks	257	04	
Currency	1,732	00	
Gold	65	00	
Silver	857	23	63,078.16*
Other Resources			
TOTAL			130397.73*

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			3,150.00
Undivided Profits			2,125.25
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	54,324	41	
Public Funds	5,367	71	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	54,502	86	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	787	50	115,122.48
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			130,397.73*

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OFFICERS AND DIRECTORS

of

Bank of Manila,
121 Manila, Mississippi Co.,
Ark.

Officers

W.W.Shaver
President

G.O.Stuart
Vice President

H.W.Cowan
Cashier

E.B.David
Ass't. Cashier

Directors

W.W.Shaver

G.O.Stuart

H.W.Cowan

Jake Rice

Joe Horner

V.R.Fox

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COPY OF FINANCIAL REPORT

OF

Bank of Manila,
121 Manila, Mississippi Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	104061	84	
Loans on Real Estate	7400	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			111,461.84
Overdrafts			
U. S. Securities			100.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,500.00
Furniture and Fixtures			4,580.00
Banking House			5,250.00
Other Real Estate			2,500.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	3525	00	
Cash Items	2948	01	
Due from Reserve Banks	9742	52	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5463	00	
Gold	180	00	
Silver	870	70	22,729.23
Other Resources			
TOTAL			149,121.07

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			15,000.00
Undivided Profits			6941.0
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	61715	13	
Public Funds	48164	05	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	8529	64	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1815		119,426.97
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			149,121.07
TOTAL			

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OFFICERS AND DIRECTORS

of

Bank of Commerce,
121 Marianna, Lee Co.,
Ark.

Officers

W. D. Newbern,
President
D. L. Griffis,

S. H. Crowe,
Vice Presidents.

D. S. Clark,
Cashier

L. W. Moody,
Ass't. Cashier

Directors

W. D. Newbern	D. L. Griffis.
S. H. Crowe	D. S. Clark.

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COPY OF FINANCIAL REPORT
OF

Bank of Commerce,
121 Marianna, Lee Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	262,156	60	
Loans on Real Estate	50,272	73	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			312,429 33 †
Overdrafts			478 76
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			3,500 00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	21,954	96	
Due from Federal Reserve Bank			
Checks on Other Banks	170	95	
Currency	5,804	00	
Gold	375	00	
Silver	1,541	02	29,845 93 †
Other Resources			5,067 37
TOTAL			351,321 39 ‡

LIABILITIES

Capital Stock			50,000 00
Certified Surplus			10,000 00
Undivided Profits			3,886 28
Bills Payable			50,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	101,328	24	
Public Funds	103,244	47	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	32,726	40	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	136	00	237,435 11 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			351,321 39 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Marianna,
121 Marianna, Lee Co.,
Ark.

Officers

Max D. Miller
President

O. L. Williamson
Vice President

Hugh Mixon
Cashier

J. E. Allen
W. E. McClintock
Ass't. Cashiers

Directors

Max D. Miller	J. R. Felton
O. L. Williamson	R. L. Mixon
E. D. Wall	P. R. Turner
M. H. Ford	W. E. McClintock

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COPY OF FINANCIAL REPORT
OF

Bank of Marianna,
121 Marianna, Lee Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	339,585	19	
Loans on Real Estate	8,000	00	
Loans on Cotton	3,023	14	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			350,608 33 T
Overdrafts			771 87
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,910 20
Furniture and Fixtures			6,689 27
Banking House			29,048 69
Other Real Estate			31,552 75
Items in Transit			75
Bills of Exchange			
Due from Non-Reserve Banks	4,000	00	
Cash Items	143	42	
Due from Reserve Banks	161,778	69	
Due from Federal Reserve Bank			
Checks on Other Banks	3,000	58	
Currency	11,276	00	
Gold	1,327	50	
Silver	2,472	57	183,993 76 T
Other Resources			7,306 29
TOTAL			612,886 91 #

LIABILITIES

Capital Stock			75,000 00
Certified Surplus			
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	101,403	20	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	197,895	56	
Public Funds	135,253	04	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	101,447	39	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,882	72	537,886 91 T
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			612,886 91 #

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Crittenden County Bank,
122 Marion, Crittenden Co.,
Ark.

Officers

W.S.Danner
President

Ed Talbott
Vice President

W.B.Rhodes
Cashier

E.J.White
Ass't. Cashier

Directors

W.S.Danner	Dolph Smith
Ed Talbott	Henry Banks
O.L.Sanders	W.B.Rhodes
E.J.Badinelli	
A.Outzen	

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COPY OF FINANCIAL REPORT
OF

Crittenden County Bank,
122 Marion, Crittenden Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	975,875.92		
Loans on Real Estate	564,283.10		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			1,540,159.02 s
Overdrafts			844.80
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			6,000.00
Other Bonds and Securities			
Furniture and Fixtures			7,500.00
Banking House			12,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	79.50		
Due from Reserve Banks	283,361.45		
Due from Federal Reserve Bank	59,545.40		
Checks on Other Banks			
Currency	16,915.00		
Gold	742.50		
Silver	5,116.86		365,761.01 s
Other Resources			
TOTAL			1,939,264.83 *

LIABILITIES

Capital Stock			200,000.00
Certified Surplus			
Undivided Profits			39,924.91
Bills Payable			
Notes Rediscounted			236,024.42
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	38,967.04		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	277,635.02		
Public Funds	121,740.35		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,020,907.59		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	4,065.50		1,463,315.50 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,939,264.83 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank & Trust Co.,
124 Marked Tree, Poinsett Co., Ark.

Officers

B. F. Taylor
President

S. P. Thompson
Vice President

J. D. Dubard
Cashier

A. J. Sharpe
Ass't. Cashier

Directors

B. F. Taylor	W. H. Dilatush
S. P. Thompson	E. P. Burton
J. D. DuBard	M. P. Kirby
T. G. Staton	
W. H. Powell	

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COPY OF FINANCIAL REPORT
OF

Farmers & Merchants Bank & Trust Co.,
124 Marked Tree, Poinsett Co.,
Ark.

AT THE CLOSE OF BUSINESS ..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	151,569	89	
Loans on Real Estate	65,000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			216,569.89 †
Overdrafts			3,193.40
U. S. Securities			299.05
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			192.76
Furniture and Fixtures			5,866.64
Banking House			9,500.00
Other Real Estate			9,491.54
Items in Transit			300.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	21,780	43	
Due from Federal Reserve Bank			
Checks on Other Banks	7,513	67	
Currency	6,730	00	
Gold	107	50	
Silver	866	71	36,998.31 †
Other Resources			6,000.00
TOTAL			288,411.59 #

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			5,500.00
Undivided Profits			3,254.46
Bills Payable			74,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	12,372	08	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	72,765	87	
Public Funds	63,219	29	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	6,921	52	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	380	17	155,657.13 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			288,411.59 #

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Marmaduke,
121 Marmaduke, Greene Co.,
Ark.

Officers

J. R. Burks
President

W. J. Lively
Vice President

A. E. Randol
Cashier

Oscar E. Paar
Ass't. Cashier

Directors

Jos. R. Bertig	J. R. Burks
Leon Waxman	W. J. Livley
A. E. Randol	Robt. Cudd
	R. M. Donaldson

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COPY OF FINANCIAL REPORT
OF

Bank of Marmaduke,
121 Marmaduke, Greene Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	80,224	15	
Loans on Real Estate	6,936	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			87,160.15 S
Overdrafts			1,116.22
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			78.70
Other Bonds and Securities			2,037.00
Furniture and Fixtures			3,000.00
Banking House			2,273.21
Other Real Estate			224.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	652	12	
Due from Reserve Banks	5,459	03	
Due from Federal Reserve Bank			
Checks on Other Banks	106	10	
Currency	2,578	00	
Gold	245	00	
Silver	53	42	9,570.67 *
Other Resources			1,320.89
TOTAL			106,780.84 *

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			7,500.00
Undivided Profits			2,500.00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	43,191	13	
Public Funds	6,622	53	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	11,800	42	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	166	76	61,780.84 S
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			106,780.84 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers Bank,
124 Marmaduke, Greene Co.,
Ark.

Officers

Eli Meiser
President

Wm.F.Kirsch
Vice President

J.W.Lipscomb
Cashier

Frank Boone
Ass't. Cashier

Directors

Eli Meiser	
Wm.F.Kirsch	
J.W.Lipscomb	
Jno.G.Meiser	
S.S.Lipscomb	
W.B.Van Arsdel	

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COPY OF FINANCIAL REPORT
OF

Farmers Bank,
124 Marmaduke, Greene Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	120091	30	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			120,091.30†
Overdrafts			81.16
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,295.00
Banking House			3,200.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	130	28	
Cash Items	927	85	
Due from Reserve Banks	15,090	64	
Due from Federal Reserve Bank			
Checks on Other Banks	417	04	
Currency	2,609	00	
Gold	115	00	
Silver	1,899	12	21,188.93†
Other Resources			
TOTAL			146,856.39*

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			12,000.00
Undivided Profits			2,251.68
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	66,051	87	
Public Funds	38,750	72	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	12,801	12	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1	00	117,604.71†
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			146,856.39*

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Marshall,
121 Marshall, Searcy Co.,
Ark.

Officers

Dr.Sam G.Daniel,
President

A.T.Hudspeth,
Vice President

H.G.Treece,
Cashier

Miss Jo Treece,
Ass't. Cashier

Directors

A.T.Hudspeth,	H.G.Treece,
Sam G.Daniel,	A.A.Hudspeth.

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COPY OF FINANCIAL REPORT
OF

Bank of Marshall,
121 Marshall, Searcy Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	79,468.40		
	9,598.19		
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			89,066.59 *
			164.50
Overdrafts			1,500.00
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3,269.67
Other Bonds and Securities			3,717.35
Furniture and Fixtures			3,500.00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	7.610.59		
Due from Reserve Banks			
Due from Federal Reserve Bank	5,944.08		
Checks on Other Banks	2,502.00		
Currency	385.00		
Gold			
Silver	699.34		16,847.81 *
Other Resources			522.81
TOTAL			118,588.73 *

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			2,000.00
Undivided Profits			
Bills Payable			15,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	3,940.21		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	16,673.37		
Individual Deposits	29,500.00		
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	11,054.34		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks	420.81		91,588.73 *
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			118,588.73 *

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OFFICERS AND DIRECTORS

of

First State Bank,
81 124 Marshall, Searcy Co., Ark

Officers

Sam G. Daniel
President

Jas. A. Henley
Vice President

A. A. Hudspeth
Cashier

Troy Ramsey
Ass't. Cashier

Directors

A. T. Hudspeth	Wm. T. Mills
Sam G. Daniel	H. G. Treece
A. A. Hudspeth	

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COPY OF FINANCIAL REPORT
OF

First State Bank,
81 124 Marshall, Searcy Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	240798	73	
Loans on Real Estate	27163	94	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			267962 67 s
Overdrafts			
U. S. Securities			10,950.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			59,079.72
Furniture and Fixtures			3,750.00
Banking House			5,000.00
Other Real Estate			10,491.41
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	6878	27	
Cash Items	5,970	00	
Due from Reserve Banks	39,432	45	
Due from Federal Reserve Bank			
Checks on Other Banks	1,564	49	
Currency	6,437	00	
Gold	1,697	50	
Silver	1,612	37	63,592.08 *
Other Resources			
TOTAL			420,825.88 *

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			10,000.00
Undivided Profits			5,360.27
Bills Payable			50,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	30,963	84	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	159,048	68	
Public Funds	53,397	34	
Due to Non-Reserve Banks	1,688	78	
Due to Reserve Banks	4,000	00	
C/D's, Demand			
C/D's, Time	48,519	28	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	4,070	37	316,874.29 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			13,591.33
Other Liabilities			
TOTAL			420,825.88 *

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OFFICERS AND DIRECTORS

of

Bank of Marvell,
121 Marvell, Phillips Co.,
Ark.

Officers

S. L. Cooke,
President

J. B. Swift,
Vice President

Roy Cooke,
Cashier

W. H. Hay,
Ass't. Cashier

Directors

S. L. Cooke,	
J. B. Swift,	
J. W. Bean,	
L. Hirsch,	
L. A. Jackson.	

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COPY OF FINANCIAL REPORT
OF

Bank of Marvell,
121 Marvell, Phillips Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	256,060.52		
Loans on Real Estate	50,567.43		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			306,627.95
Overdrafts			4,437.09
U. S. Securities			35,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			1,800.00
Other Bonds and Securities			12,386.68
Furniture and Fixtures			2,400.00
Banking House			13,750.00
Other Real Estate			24,425.29
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	397.39		
Cash Items	7,229.20		
Due from Reserve Banks	17,568.38		
Due from Federal Reserve Bank			
Checks on Other Banks	7,409.00		
Currency	529.50		
Gold	2,206.50		
Silver			35,333.97
Other Resources			
TOTAL			436,160.98

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			10,000.00
Undivided Profits			3,705.61
Bills Payable			20,000.00
Notes Rediscounted			63,545.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	145,645.27		
Public Funds	72,411.85		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	68,110.25		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	743.00		286,910.37
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			436,160.98

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OFFICERS AND DIRECTORS

of

Bank of Maynard,
121 Maynard, Randolph Co.,
Ark.

Officers

JOE ABBOTT
President

J. R. LOFTIS
Vice President

BEN CHOATE
Cashier

CREED HAWK
Ass't. Cashier

Directors

Joe Abbott	J. R. Loftis
E. C. Mock	Lehman Abbott
W. L. Johnson	W. D. Spencer
Mozella Dees	

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COPY OF FINANCIAL REPORT
OF

Bank of Maynard,
121 Maynard, Randolph Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	117277	36	
Loans on Real Estate	13214	50	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			130,491.86
Overdrafts			1,253.83
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			573.20
Furniture and Fixtures			1,500.00
Banking House			1,500.00
Other Real Estate			2,500.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	4	38	
Due from Reserve Banks	5,649	79	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,256	00	
Gold	295	00	
Silver	1,154	40	10,359.57
Other Resources			638.02
TOTAL			148,816.48

LIABILITIES

Capital Stock			13,600.00
Certified Surplus			3,500.00
Undivided Profits			41,500.00
Bills Payable			
Notes Rediscounted			40,677.77
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	39,288	07	
Public Funds	3,508	50	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	47,224	77	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	203	14	90,216.48
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			148,816.48

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OFFICERS AND DIRECTORS

of

Bank of McCaskill,
121 McCaskill, Hempstead Co.,
Ark.

Officers

J. D. ELEY
President

H. R. HOLT
Vice President

Wm. R. ATKINS
Cashier

Ass't. Cashier

Directors

J. D. Eley	E. A. Long
H. R. Holt	Wm. R. Atkins
J. L. Landers	

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COPY OF FINANCIAL REPORT
OF

Bank of McCaskill,
121 McCaskill, Hempstead Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	36,590	44	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			36,590.44 †
Overdrafts			
U. S. Securities			150.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			3,380.75
Furniture and Fixtures			2,000.00
Banking House			3,000.00
Other Real Estate			
Items in Transit			78.25
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	1,524	83	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	512	00	
Gold	425	00	
Silver	451	27	2,913.10 †
Other Resources			
TOTAL			48,112.54 ‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,000.00
Undivided Profits			717.34
Bills Payable			7,500.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	202	28	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	17,509	88	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	10,629	17	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	553	87	28,895.20 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			48,112.54 ‡

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OFFICERS AND DIRECTORS

of

Bank of McCrory,
121 McCrory, Woodruff Co., Ark.

Officers

H. W. Jernigan
President

J. F. Morgan
Vice President

L. E. Chappell
Cashier

Ass't. Cashier

Directors

H. W. Jernogan	
J. F. Morgan	
L. W. Winfree	
Clayton Hailey	
Mrs. E. T. Wherry	

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COPY OF FINANCIAL REPORT
OF

Bank of McCrory,
121 McCrory, Woodruff Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	100841	45	
Loans on Real Estate	26697	55	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			127539.00
Overdrafts			2,277.53
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			900.00
Furniture and Fixtures			1,166.00
Banking House			2,592.00
Other Real Estate			13,836.78
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	59,197	23	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,429	00	
Gold	222	50	
Silver	1,165	45	64,014.18
Other Resources			
TOTAL			211,515.49

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		15,000.00
Undivided Profits		2,418.06
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	109,474	35
Public Funds	19,001	83
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	40,620	45
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		169,096.38
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		211,515.49
TOTAL		

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OFFICERS AND DIRECTORS

of

Bank of Commerce,
121 McGehee, Desha County,
Arkansas.

Officers

Geo. A. Knox.
President

Henry Thane.
Vice President

W. J. McKewen.
Cashier

B. C. Terry.
Ass't. Cashier

Directors

Henry Thane	J. E. Cook.
G. B. Ewing.	Geo. A. Knox.
W. J. McKewen.	W. E. Mullikin Jr.
E. B. Warrington.	

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COPY OF FINANCIAL REPORT
OF

Bank of Commerce,
121 McGehee, Desha Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	99347	16	
Loans on Real Estate	199317	94	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			298665 10 s
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			37024 30 2500 00
Furniture and Fixtures			
Banking House			20475 84
Other Real Estate			35 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	945	25	
Due from Reserve Banks	20608	79	
Due from Federal Reserve Bank			
Checks on Other Banks	1196	10	
Currency	4783	00	
Gold	330	00	
Silver	1726	32	29589 46 *
Other Resources			3674 03
TOTAL			394966 73 *

LIABILITIES

Capital Stock			75000 00 17000 00
Certified Surplus			1592 15
Undivided Profits			100000 00
Bills Payable			
Notes Rediscounted			9527 43 *
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	13078	61	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	90741	06	
Public Funds	75409	03	
Due to Non-Reserve Banks	9788	15	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed	9527	43	
Certified Checks			
Cashier's Checks	2830	30	201374 58 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			394966 73 *

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OFFICERS AND DIRECTORS

of

Citizens State Bank,
122 McGehee, Desha Co.,
Ark.

Officers

W.A Mc Gehee-
President

K.G.Morley--
Vice President

D.C.C.Cleveland-
Cashier

Fay Joyner-
Ass't. Cashier

Directors

K.G.Morley-- W.A.Mc Gehee,

B.C.Pickens- G.H.Linaker--

Lamar Williamson- E.S.Terral---

W.H.Paul- R.F.White-

-- D.C.C.Cleveland-

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COPY OF FINANCIAL REPORT
OF

Citizens State Bank,
122 McGehee, Desha Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	77,568	88	
Loans on Real Estate	154,673	37	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			232,242.25 †
Overdrafts			
U. S. Securities			750.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			852.30
Furniture and Fixtures			3,249.88
Banking House			
Other Real Estate			14,479.18
Items in Transit			736.83
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	561	86	
Due from Reserve Banks	31,915	39	
Due from Federal Reserve Bank			
Checks on Other Banks	732	00	
Currency	8,298	00	
Gold	1,135	00	
Silver	2,152	91	44,795.16 †
Other Resources			8,440.48
TOTAL			305,546.08 ‡

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			10,000.00
Undivided Profits			1,907.43
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			6,100.70 ‡
Savings Accounts	36,591	60	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	246	00	
Individual Deposits	138,967	34	
Public Funds	48,442	32	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	17,626	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,765	39	243,638.65 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			305,546.08 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of McNeil,
121 McNeil, Columbia Co.,
Ark.

Officers

J.J.Luck
President

L.A.Westbrook
Vice President

Jno.E.Blair
Cashier

000000
Ass't. Cashier

Directors

J.J.Luck	
L.A.Westbrook	
W.A.Kelly	
Wade Kitchens	
Jno.E.Blair	

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COPY OF FINANCIAL REPORT
OF

Bank of McNeil,
121 McNeil, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	38098	63	
Loans on Real Estate	53639	05	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			91737.68 s
Overdrafts			4.14
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2500
Furniture and Fixtures			3000.00
Banking House			2900.00
Other Real Estate			475.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	10362	40	
Due from Federal Reserve Bank			
Checks on Other Banks	460	4.00	
Currency			
Gold	4000	00	
Silver	695	35	16061.75 *
Other Resources			106.11
TOTAL			114309.68 *

LIABILITIES

Capital Stock			15000.00
Certified Surplus			10000.00
Undivided Profits			
Bills Payable			10000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	52298	84	
Public Funds	2808	64	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	17502	10	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			79309.68 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			114309.68 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Peoples Bank,
128 McRae, White Co.,
Ark.

Officers

G.T.Hall
President

H.E.Herring
L.E.Sheridan
Vice President

G.C.Johnston
Cashier

G.M.Bennett
Ass't. Cashier

Directors

G.T.Hall	C.B.Finley
L.E.Sheridan	John E. Williams
H.E.Herring	

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
128 McRae, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	30553	11	
Loans on Real Estate	16496	87	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			47049.98
Overdrafts			78.12
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			3150.78
Furniture and Fixtures			2322.50
Banking House			2800.00
Other Real Estate			6551.71
Items in Transit			270.63
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	20	00	
Due from Reserve Banks	28804	43	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3278	00	
Gold	60	00	
Silver	1169	14	33331.57
Other Resources			340.30
TOTAL			95895.59

LIABILITIES

Capital Stock			10000.00
Certified Surplus			3200.00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	63742	58	
Public Funds	6638	09	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	12096	12	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	218	80	82695.59
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			95895.59

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Bank of Melbourne,
121 Melbourne, Izard Co., Ark.

Officers

J. H. Landers
President

Ed Billingsley
Vice President

R. D. Harris
Cashier

Maude Haley
Ass't. Cashier

Directors

J. H. Landers	
Ed Billingsley	
R. D. Harris	
H. A. Jacobs	
John C. Ashley	

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COPY OF FINANCIAL REPORT
OF

Bank of Melbourne,
121 Melbourne, Izard Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	49,654	27	
Loans on Real Estate	31,075	43	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			80,729 70 s
Overdrafts			814 55
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,493 31
Furniture and Fixtures			1,490 00
Banking House			1,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	39,091	65	
Due from Federal Reserve Bank			
Checks on Other Banks	5	00	
Currency	1,057	00	
Gold	575	00	
Silver	495	28	41,223 93 *
Other Resources			
TOTAL			127,751 49 *

LIABILITIES

Capital Stock			15,000 00
Certified Surplus			7,500 00
Undivided Profits			1,057 25
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	67,467	58	
Public Funds	35,126	66	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,600	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			104,194 24 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			127,751 49 *

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
624 Mena, Polk Co.,
Ark.

Officers

J. H. HOPSON, Jr.
President

R.B.BOARD, Active. E.H.BLACK.
Vice President

M. M. MARTIN
Cashier

None
Ass't. Cashier

Directors

J. W. HOPSON Jr.	T. R. JONES Jr.
R. B. BOARD	J. B. GOSS
E. H. BLACK	
M.M.MARTIN	

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COPY OF FINANCIAL REPORT
OF

Farmers & Merchants Bank,
124 Mena, Polk Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	351,962	35	
Loans on Real Estate	42,632	86	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			394,595 21
Overdrafts			650.68
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			19,568.34
Furniture and Fixtures			3,694.12
Banking House			16,000.00
Other Real Estate			6,742.77
Items in Transit			500.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	37,676	42	
Due from Federal Reserve Bank			
Checks on Other Banks	1,210	98	
Currency	10,558	00	
Gold	3,860	00	
Silver	3,659	82	56,965.22
Other Resources			3,404.70
TOTAL			502,111.04

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			10,000.00
Undivided Profits			
Bills Payable			25,000.00
Notes Rediscounted			48,912.19
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			24,680.87
Savings Accounts	106,051	66	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	172,545	36	
Public Funds	49,380	87	
Due to Non-Reserve Banks	3,322	79	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	28,782	39	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	2,115	78	368,198.85
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			502,111.04

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Planters State Bank,
128 Ména, Polk Co.,
Ark.

Officers

W W Townsend
President

W E Watkins
Vice President

Fred C Embry
Cashier

W I Green
Ass't. Cashier

Directors

W W Townsend	W E Watkins
G W Petty	Mark P Olney
W I McKinney.	

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COPY OF FINANCIAL REPORT
OF

Planters State Bank,
128 Mena, Polk Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	282890	66	
Loans on Real Estate	23,874	67	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			306,765.33
Overdrafts			160 19
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			17792.61
Furniture and Fixtures			2,583.74
Banking House			7.567.53
Other Real Estate			645.10
Items in Transit			994.54
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	58,362	74	
Due from Reserve Banks			
Due from Federal Reserve Bank	856	72	
Checks on Other Banks	6,849	00	
Currency	920	00	
Gold			
Silver	1,468	09	68,456.55
Other Resources			
TOTAL			404,965.59

LIABILITIES

Capital Stock		30,000.00
Certified Surplus		18,888.88
Undivided Profits		200.28
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	174,720	12
Public Funds		
Due to Non-Reserve Banks	179	14
Due to Reserve Banks		
C/D's, Demand	189,264	01
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	802	04
		364,765.31
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		404,965.59

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OFFICERS AND DIRECTORS

of

Midland State Bank,
127 Midland, Sebastain Co.,
Ark.

Officers

G.C.Packard
President

G.K.Dixon
Vice President

J.K.Ewing
Cashier

Marietta Ewing
Ass't. Cashier

Directors

G.C.Packard	W.L.Seaman
G.K.Dixon	J.K.Ewing

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COPY OF FINANCIAL REPORT
OF

Midland State Bank,
127 Midland, Sebastain Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	33,083.68		
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			33,083.68
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			102.00
Furniture and Fixtures			1,781.02
Banking House			2,992.65
Other Real Estate			1,770.40
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	2,452.99		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,005.00		
Gold	107.50		
Silver	90.33		5,469.82
Other Resources			200.41
TOTAL			48,199.98

LIABILITIES

Capital Stock			5,275.00
Certified Surplus			3,059.00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	23,588.85		
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	14,130.05		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	96.11		37,815.01
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			2,050.97
Other Liabilities			
TOTAL			48,199.98

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Citizens Bank,
122 Monette, Craighead Co., Ark.

Officers

L. W. Finch
President

J. H. Hawthorn
Vice President

Robert Braden
Vice Pres. Cashier

Zephia Braden
Ass't. Cashier

Directors

J. E. Goss	Dr. N. H. Grady
L. W. Finch	Tom Berry
J. H. Hawthorn	Robert Braden

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
122 Monette, Craighead Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	156449	72	
Loans on Real Estate	32584	06	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			189033.78
Overdrafts			105.20
U. S. Securities			50.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			24.02
Furniture and Fixtures			4,802.13
Banking House			5,250.00
Other Real Estate			26,051.89
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	175	00	
Due from Reserve Banks	7054	90	
Due from Federal Reserve Bank			
Checks on Other Banks	485	10	
Currency	2769	00	
Gold	115	00	
Silver	1124	65	11723.65
Other Resources			
TOTAL			237040.67

LIABILITIES

	Dollars	Cents	
Capital Stock			25,000.00
Certified Surplus			300.00
Undivided Profits			223.53
Bills Payable			60,000.00
Notes Rediscounted			3,511.04
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			33,486.50
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	80655	15	
Public Funds	20858	59	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	11080	45	
C/D's, for Money Borrowed	33486	50	
Certified Checks			
Cashier's Checks	1925	41	148006.10
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			237040.67

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of
Commercial Loan & Trust Co,
122 Monticello, Drew Co,
Arkansas.

Officers

G.W.Lambert

President

R.L.Hardy
Joe S. Harris

Vice President ,s.

J.D.McCloy

Cashier

R.E.Nichols
Joe McCloy

Ass't. Cashiers

Directors

V.J.Trotter Jr.	Lamar Williamson
M.L.Sigman	Jno. B.Posey
J.B.Dishongh	M.S.Collins
L.D.McQuiston	R.L.Hardy
Joe S.Harris	G.W.Lambert
J.D.McCloy	

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COPY OF FINANCIAL REPORT
OF

Commercial Loan & Trust Co.,
122 Monticello, Drew Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	101,450	96	
Loans on Real Estate	94,910	08	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit	5,783	33	202,144 37 *
Overdrafts			245 87
U. S. Securities			20,700 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			101,725 84
Furniture and Fixtures			2,900 00
Banking House			
Other Real Estate			15,912 77
Items in Transit			228 86
Bills of Exchange			
Due from Non-Reserve Banks	24,000	00	
Cash Items	108,794	09	
Due from Reserve Banks			
Due from Federal Reserve Bank			
Checks on Other Banks	1,108	30	
Currency	5,628	00	
Gold	907	50	
Silver	1,688	23	142,126 12 *
Other Resources			
TOTAL			485,983 83 *

LIABILITIES

Capital Stock			60,000 00
Certified Surplus			~~70,000 00~~
Undivided Profits			7,165 16
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	3,000	00	
Individual Deposits	135,847	79	
Public Funds	73,848	02	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	134,683	65	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,439	21	348,818.67 *
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			485,983.83 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Drew Co. Bank & Trust Co.,
123 Monticello, Drew Co.,
Ark.

Officers

L.W.Dillard
President

Jack Curry, Vice-President

M.L.Sigman,
Vice President

H.P.Cruce, Active Vice-President

Guy Stephenson
Cashier

S.B.Jaggers
Ass't. Cashier

Directors

L.W.Dillard,
Jack Curry,
M.L.Sigman,
H.P.Cruce
W.M.Wilson,
E.H.Dozier,
W.H.McQuiston

W.H.Nunn,
C.W.Porter,
John W.White,
Evie Boyd,
P.Henry,
Nick Kizer,
C.C.Whittington,
T.C.Deal.

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Federal Reserve Bank of St. Louis

COPY OF FINANCIAL REPORT
OF

Drew Co. Bank & Trust Co.,
123 Monticello, Drew Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	311,416	29	
Loans on Real Estate	181,374	92	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			492,791 21 †
Overdrafts			2,984 11
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			40,728 78
Furniture and Fixtures			2,775 24
Banking House			4,500 00
Other Real Estate			34,226 72
Items in Transit			6,227 99
Bills of Exchange			9,939 07
Due from Non-Reserve Banks			
Cash Items	4,289	37	
Due from Reserve Banks	46,177	17	
Due from Federal Reserve Bank			
Checks on Other Banks	26,456	07	
Currency	14,999	00	
Gold	827	50	
Silver	4,621	54	97,369 65 †
Other Resources			304 45
TOTAL			691,847 22 ‡

LIABILITIES

Capital Stock			100,000 00
Certified Surplus			50,000 00
Undivided Profits			2,987 74
Bills Payable			
Notes Rediscounted			46,910 23
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	39,508	49	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	5,017	25	
Individual Deposits	263,293	32	
Public Funds			
Due to Non-Reserve Banks	12,000	00	
Due to Reserve Banks			
C/D's, Demand	170,957	95	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,172	24	491,949 25 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			691,847 22 ‡

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OFFICERS AND DIRECTORS

of

Union Bank & Trust Company
129 Monticello, Drew Co,
Arkansas.

Officers

V. J. Trotter
President

R. L. Hyatt ~~Vice President~~

J. G. Williamson
Vice President

James Jackson
Cashier

Walter Carter
Ass't. Cashier

Directors

V. J. Trotter	H. M. Wilson
J. G. Williamson	Walter Lambert
C. T. Harris	A. T. Cotham
E. B. McCullough	M. Y. Pope
W. R. McCloy	James Jackson
R. L. Hyatt	

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COPY OF FINANCIAL REPORT
OF

Union Bank & Trust Co.,
129 Monticello, Drew Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	535,800	20	
Loans on Real Estate	168,494	37	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			704,294.57 *
Overdrafts			250.09
U. S. Securities			85,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			116,137.29
Furniture and Fixtures			5,550.00
Banking House			18,500.00
Other Real Estate			10,829.35
Items in Transit			4,435.76
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	260,512	28	
Due from Reserve Banks			
Due from Federal Reserve Bank			
Checks on Other Banks	706	69	
Currency	17,648	00	
Gold	2,272	00	
Silver	2,310	61	283,449.58 *
Other Resources			2,815.56
TOTAL			1,231,266.20 *

LIABILITIES

Capital Stock			150,000.00
Certified Surplus			75,000.00
Undivided Profits			60,883.96
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	74,758	34	
Postal Savings Accounts			
Trust Funds	8,953	81	
Dividends Unpaid	2,165	00	
Individual Deposits	352,489	30	
Public Funds	139,168	49	
Due to Non-Reserve Banks	14,590	20	
Due to Reserve Banks			
C/D's, Demand	321,118	68	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	32,138	42	945,382.24 *
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,231,266.20 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Montrose,
121 Montrose, Ashley Co.,
Ark.

Officers

W T Cone
President

John R Cone
Vice President

J E Lawrence
Cashier

Ass't. Cashier

Directors

W T Cone	John R Cone
U J Cone	Q T Cone

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COPY OF FINANCIAL REPORT

OF

Bank of Montrose,
121 Montrose, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	54,465	57	
Loans on Real Estate	13,082	90	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			67548 47 s
Overdrafts			80.07
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,381.92
Furniture and Fixtures			1,651.43
Banking House			2,500.00
Other Real Estate			200.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	8,270	41	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,020	00	
Gold	22	50	
Silver	652	01	12,164.92 *
Other Resources			
TOTAL			88,526.81 *

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			7,500.00
Undivided Profits			1,408.04
Bills Payable			15,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	265	00	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	25,115	55	
Public Funds	41	32	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	28,116	90	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			54,538.77 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			88,526.81 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Moro,
121 Moro, Lee Co.,
Ark.

Officers

A.L.WILSFORD,
President

R.L.HARTLEY,
Vice President

A.C.BRATCHER,
Cashier

Ass't. Cashier

Directors

A.L.Wilsford,

R.L.Hartley,

C.E.Dozier,

R.R.James,

J.F.Crosland,

A.C.Bratcher,

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COPY OF FINANCIAL REPORT
OF

Bank of Moro,
121 Moro, Lee Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	27,882	13	
Loans on Real Estate	14,101	16	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			41,983.29
Overdrafts			51.06
U. S. Securities			1,100.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,884.23
Furniture and Fixtures			2,095.00
Banking House			3,000.00
Other Real Estate			2,191.83
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	3,318	99	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,334	00	
Gold	20	00	
Silver	1,083	73	5,756.72
Other Resources			460.80
TOTAL			57,522.93

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			458.87
Undivided Profits			
Bills Payable			15,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	19,435	62	
Public Funds	11,526	19	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,102	25	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			32,064.06
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			57,522.93

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Morrilton,
121 Morrilton, Conway Co.,
Ark.

Officers

Loid Rainwater
President

R. A. Irving
Vice President

A. C. Stover
Cashier

J. H. Irving
Ass't. Cashier

Directors

Loid Rainwater	W. L. Presley
R. A. Irving	
A. C. Stover	
Wood Rainwater	
J. W. Fryer	
W. P. Strait	

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COPY OF FINANCIAL REPORT
OF

Bank of Morrilton,
121 Morrilton, Conway Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	462584	06	
Loans on Real Estate	130498	62	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			593,082.68†
Overdrafts			25,676.86
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			12,073.47
Furniture and Fixtures			1,500.00
Banking House			2,500.00
Other Real Estate			7,557.02
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	196,979.45		
Due from Federal Reserve Bank			
Checks on Other Banks	1,760.90		
Currency	14,750.00		
Gold	775.00		
Silver	7,641.94		221,907.29†
Other Resources			7,967.43
TOTAL			872,264.75‡

LIABILITIES

Capital Stock		100,000.00
Certified Surplus		75,000.00
Undivided Profits		23,507.02
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	397,236.63	
Public Funds	106,073.94	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	170,447.16	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		673,757.73†
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		872,264.75‡

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OFFICERS AND DIRECTORS

of

Rainwater Bank,
128 Morrilton, Conway Co.,
Ark.

Officers

Wood Rainwater
President

Loid Rainwater
Vice President

Cashier

Ass't. Cashier

Directors

Wood Rainwater	
Loid Rainwater	
C. N. Rainwater.	

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COPY OF FINANCIAL REPORT
OF

Rainwater Bank,
128 Morrilton, Conway Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	120431.44		
Loans on Real Estate	53,000.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			173431.44
Overdrafts			1,449.27
U. S. Securities			
Bonds to Secure Postal Savings			16,000.00
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,500.00
Banking House			
Other Real Estate			4,000.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	14597.81		
Cash Items			
Due from Reserve Banks	38985.85		
Due from Federal Reserve Bank			
Checks on Other Banks	349.10		
Currency	1,886.00		
Gold			
Silver	272.26		56091.02
Other Resources			
TOTAL			252471.73

LIABILITIES

Capital Stock		30,000.00
Certified Surplus		10,000.00
Undivided Profits		5,674.57
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	175067.05	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	1050.00	
C/D's, Time	30680.11	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		206797.16
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		252471.73

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OFFICERS AND DIRECTORS

of

Scroggin Trust Co.,
L28 Morrilton, Conway Co.,
Ark.

Officers

W. O. SCROGGIN,
President

J. K. SCROGGIN,
Vice President

J. S. MOOSE.,
Cashier

FRED SPIRES ,
Ass't. Cashier

Directors

W. O. SCROGGIN,

J. K. SCROGGIN,

B. F. SCROGGIN,

A. J. STEPHENS,

H. M. JAWOWAY,

J. S. MOOSE.-

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COPY OF FINANCIAL REPORT
OF

Scroggin Trust Co.,
128 Morrilton, Conway Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	232,491	03	
Loans on Real Estate	33,586	87	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			266,077.90
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			707.83
Banking House			5,000.00
Other Real Estate			13,650.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	91,217	82	
Due from Federal Reserve Bank			
Checks on Other Banks	3,537	31	
Currency	1,929	00	
Gold	5	00	
Silver	142	26	96,831.39
Other Resources			2,288.74
TOTAL			384,555.86

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			5,000.00
Undivided Profits			12,002.38
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	316,755	60	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	757	88	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	40	00	317,553.48
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			384,555.86

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
124 Mountain Home, Baxter Co., Ark.

Officers

J.H.Wayland
President

W.J.Baker
Vice President

Cashier

T.E.Morris
Ass't. Cashier

Directors

J.H.Wayland	
W.J.Baker	
T.M.Davis	
F.A.Else	
B.F.Love	

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COPY OF FINANCIAL REPORT
OF

Farmers & Merchants Bank,
124 Mountain Home, Baxter Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	41,165.00		
Loans on Real Estate	14,036.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			55,201.66
Overdrafts			225.62
U. S. Securities			50.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,296.78
Furniture and Fixtures			2,000.00
Banking House			4,500.00
Other Real Estate			3,200.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	7242.78		
Cash Items			
Due from Reserve Banks	28,630.42		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,327.00		
Gold	35.00		
Silver	327.35		38,582.54
Other Resources			
TOTAL			105,056.81

LIABILITIES

Capital Stock		100000.00
Certified Surplus		2,000.00
Undivided Profits		4163.27
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	55,970.55	
Public Funds	15,056.18	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	20,013.61	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		92,640.28
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		105,056.81

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OFFICERS AND DIRECTORS

of

Peoples Bank,
128 Mountain Home, Baxter Co., Ark.

Officers

C.O.Howard
President

J.H.Conley
Vice President

Lon Jones
Cashier

W.N.Baker & Roy Bodenhamer
Ass't. Cashier

Directors

C.O.Howard

C.A.Baker

J.O.Leonard

J.H.Conley

Lon Jones

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
123 Mountain Home, Baxter Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	63748	19	
Loans on Real Estate	69,480	92	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			133,229	10	8
Overdrafts			1,478	97	
U. S. Securities			8,750	00	
Bonds to Secure Postal Savings					
Stock in Federal Reserve Bank					
Other Bonds and Securities			1,141	77	
Furniture and Fixtures			1,419	17	
Banking House					
Other Real Estate			1,941	84	
Items in Transit					
Bills of Exchange					
Due from Non-Reserve Banks	17,020	15			
Cash Items	509	77			
Due from Reserve Banks	66,062	29			
Due from Federal Reserve Bank					
Checks on Other Banks					
Currency	3,510	00			
Gold	455	00			
Silver	553	66			
			98,110	87	*
Other Resources					
TOTAL			236,071	72	*

LIABILITIES

Capital Stock			25,000	00	
Certified Surplus			5,000	00	
Undivided Profits			1,516	40	
Bills Payable					
Notes Rediscounted					
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"					
Savings Accounts					
Postal Savings Accounts					
Trust Funds					
Dividends Unpaid					
Individual Deposits	94,005	03			
Public Funds	39,246	52			
Due to Non-Reserve Banks					
Due to Reserve Banks					
C/D's, Demand					
C/D's, Time	71,127	89			
C/D's, for Money Borrowed					
Certified Checks					
Cashier's Checks			204,379	44	8
Bonds Borrowed					
Reserved for Interest					
Reserved for Taxes			175	58	
Letters of Credit and Acceptances					
Other Liabilities					
			236,071	72	*
TOTAL					

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OFFICERS AND DIRECTORS

of

Bank of Mountain View,
M21 Mountain View, Stone Co., Ark.

Officers

J.L.Lancaster
President

W.H.Miller
Vice President

A.A.Lancaster
Cashier

G.R.Sansom
Ass't. Cashier

Directors

J.L.Lancaster	
W.H.Miller	
J.W.Webb	
H.R.Case	
G.W.Looney	

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COPY OF FINANCIAL REPORT
OF

Bank of Mountain View,
121 Mountain View, Stone Co.,
Ark.

AT THE CLOSE OF BUSINESS ..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	133,257	50	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			133,257.50 †
Overdrafts			75.13
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,186.00
Furniture and Fixtures			2,250.00
Banking House			1,950.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	8	87	
Due from Reserve Banks	24,877	58	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,837	00	
Gold	1,400	00	
Silver	914	18	30,037.63 †
Other Resources			
TOTAL			168,756.26 *

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			4,500.00
Undivided Profits			3,397.12
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	82,392	80	
Public Funds	32,297	67	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	25,805	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			140,485.47 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			373.67
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			168,756.26 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Mount Holly,
121 Mount Holly, Union Co.,
Ark.

Officers

S. W. Junkin
President

J.B.Wells
Vice President

H.T.Patton
Cashier

Miss Hattie Freeman
Ass't. Cashier

Directors

S.W.Junkin	J. H. Smith
J.B.Wells	Robert Freeman
H.T.Patton	
W.J.Cox	
K.L.Davis	

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COPY OF FINANCIAL REPORT
OF

Bank of Mount Holly,
121 Mount Holly, Union Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	25350	80	
Loans on Real Estate	55888	12	
Loans on Cotton			
Loans on Other Commodities	9872	35	
Customers Liabilities Account of Acceptances and Letters of Credit			91111 27
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			500
Furniture and Fixtures			1,352 45
Banking House			2,282 96
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	16032	76	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5841	00	
Gold	600	00	
Silver	657	33	22591 09
Other Resources			
TOTAL			117342 77

LIABILITIES

Capital Stock			15,000 00
Certified Surplus			4,000 00
Undivided Profits			979 93
Bills Payable			10,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	42307	72	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	44564	04	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	491	08	87362 84
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			117342 77

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OFFICERS AND DIRECTORS

of

Montgomery County Bank,
127 Mount Ida, Montgomery Co.,
Ark.

Officers

O. M. Radford
President

W. A. Brakefield
Vice President

Leonard Radford
Cashier

D. L. Jackson
Ass't. Cashier

Directors

O. M. Radford	
Leonard Radford	
W. A. Brakefield	
Morris Elder	
George Watkins	

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COPY OF FINANCIAL REPORT
OF

Montgomery County Bank,
127 Mount Ida, Montgomery Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	96637	34	
Loans on Real Estate	5,000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			101,637.34
Overdrafts			361.77
U. S. Securities			1,600.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			20,075.09
Furniture and Fixtures			2,781.07
Banking House			1,200.00
Other Real Estate			263.93
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	405	77	
Due from Reserve Banks	45,770	37	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	7759	00	
Gold	457	50	
Silver	412	12	54,804.76*
Other Resources			225.80
TOTAL			182,949.76*

LIABILITIES

Capital Stock			7,425.00
Certified Surplus			2,575.00
Undivided Profits			3,055.04
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	1,850	44	
Individual Deposits	89,241	16	
Public Funds	61,329	97	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	14,850	53	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	642	62	169,914.72*
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			182,949.76*

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Barren Fork,
421 Mt. Pleasant, Izard Co.,
Ark.

Officers

S. P. Thompson,
President

J. P. Davidson,
Vice President

A. J. Younger,
Cashier

W. B. Younger,
Ass't. Cashier

Directors

S. P. Thompson, J. P. Davidson,

R. E. Shell, W. B. Younger,

A. J. Younger,

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COPY OF FINANCIAL REPORT
OF

Bank of Barren Fork,
121 Mt. Pleasant, Izard Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	20,332	89	
Loans on Real Estate	14,368	25	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			34,701 14
Overdrafts			72 47
U. S. Securities			5,829 80
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,200 00
Banking House			550 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items		8 13	
Due from Reserve Banks	17,413	86	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	895	00	
Gold	342	50	
Silver	620	57	19,280 06
Other Resources			
TOTAL			62,285 47

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			2,000 00
Undivided Profits			956 10
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	30,028	28	
Public Funds	2,574	69	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	16,503	92	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	13	40	49,116 29
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			213 08
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			62,285 47

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Bank of Mulberry,
121 Mulberry, Crawford Co.,
Ark.

Officers

H.A. Beneux.
President

J.D. Jackson
Vice President

M.C. Alexander
Cashier

Horace Wagner
Ass't. Cashier

Directors

H.A. Beneux.

M.C. Alexander.

J.D. Alexander.

J.M. Farmer.

J.D. Jackson.

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COPY OF FINANCIAL REPORT
OF

Bank of Mulberry,
121 Mulberry, Crawford Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	160,678	34	
Loans on Real Estate	53,199	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			213,877.34
Overdrafts			499.81
U. S. Securities			11,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	25,323.61		
Due from Federal Reserve Bank			
Checks on Other Banks	440.49		
Currency	2,573.00		
Gold	712.50		
Silver	1,079.12		30,128.72
Other Resources			
TOTAL			259,999.87

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		25,000.00
Undivided Profits		13,636.09
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	119,998.22	
Public Funds	16,315.73	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	59,998.20	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	51.63	196,363.78
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		259,999.87

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
124 Mulberry, Crawford Co.,
Ark.

Officers

G L Wisdom
President

B J Farmer
Vice President

S B Hawkins
Cashier

J J Selby
Ass't. Cashier

Directors

G L Wisdom	B Jordan
B J Farmer	E B Whitlock
S B Hawkins	J M Farmer

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COPY OF FINANCIAL REPORT
OF

Farmers & Merchants Bank,
124 Mulberry, Crawford Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	228404	09	
Loans on Real Estate	24249	59	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			252653.68
Overdrafts			424.46
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,036.13
Banking House			3,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	93	05	
Due from Reserve Banks	15557	12	
Due from Federal Reserve Bank			
Checks on Other Banks	274	29	
Currency	3,858	00	
Gold	950	00	
Silver	552	47	20429.93
Other Resources			1,150.00
TOTAL			278694.20

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			24,000.00
Undivided Profits			1,827.36
Bills Payable			57,000.00
Notes Rediscounted			34,727.06
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	73269	53	
Public Funds	1,200	37	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	59,808	03	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	61	85	134339.70
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			278,694.20

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OFFICERS AND DIRECTORS

of

Pike County Bank,
128 Murfresboro, Pike Co,
Arkansas.

Officers

J. C. Pinnix
President

T. F. Alford
O. B. Owens
Vice President

J. N. Hipp
Cashier

C. H. Rutherford
Ass't. Cashier

Directors

J. C. Pinnix	J. N. Hipp
T. F. Alford	J. E. Terrell
O. B. Owens	J. M. Kizzia

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COPY OF FINANCIAL REPORT
OF

Pike County Bank,
128 Murfreesboro, Pike Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	70858	63	
Loans on Real Estate	19,728	35	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			90,586.98
Overdrafts			
U. S. Securities			21,720.13
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			5,260.92
Other Bonds and Securities			1,772.00
Furniture and Fixtures			2,362.00
Banking House			3,518.85
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	24	40	
Due from Reserve Banks	121,351	50	
Due from Federal Reserve Bank			
Checks on Other Banks	5,668	00	
Currency	1,265	00	
Gold	946	43	
Silver			129,253.33
Other Resources			
TOTAL			254,474.21

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			10,000.00
Undivided Profits			4,367.20
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	6,765	00	
Individual Deposits	92,018	38	
Public Funds	90,109	93	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	25,645	39	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	568	11	215,107.01
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			254,474.21

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

The Bank of Nashville,
81 139 Nashville, Howard Co.,
Ark.

Officers

Roy Morris ..... President

J. G. Sain and Jas. J. Reeder ..... Vice President

C. F. Hill ..... Cashier

..... Ass't. Cashier

Directors

Roy Morris	E. J. Bodman
J. G. Sain	L. C. Honeycutt
J. J. Reeder	C. F. Hill
Dr. Wm. Gibson	

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COPY OF FINANCIAL REPORT
OF

The Bank of Nashville,
81 139 Nashville, Howard Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	133,840	58	
Loans on Real Estate	27,637	01	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			161,477.59 8
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6321.14
Furniture and Fixtures			3,644.00
Banking House			6,000.00
Other Real Estate			3,291.40
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	51	00	
Due from Reserve Banks	18,803	47	
Due from Federal Reserve Bank			
Checks on Other Banks	2,257	68	
Currency	4,222	00	
Gold	475	00	
Silver	805	69	27,074.84 *
Other Resources			
TOTAL			207,808.97 *

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			2,625.00
Undivided Profits			453.01
Bills Payable			12,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	18,617	05	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	84,919	71	
Public Funds	48,420	33	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	13,532	71	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	2,241	16	167,730.96 8
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			207,808.97 *

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OFFICERS AND DIRECTORS

of

Planters Bank & Trust Co.,
138 Nashville, Howard Co.,
Ark.

Officers

W. H. Toland
President

C. L. Haller
Vice President

Geo. H. Bell
Cashier

A. H. Hughes
Ass't. Cashier

Directors

W. H. Toland	W. M. Gibson
C. L. Haller	J. G. Sain
Geo. H. Bell	W. A. Beauchamp
C. G. Hughes	
F. M. Hutchinson	
S. B. Dildy	

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COPY OF FINANCIAL REPORT
OF

Planters Bank & Trust Co.,
138 Nashville, Howard Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	665878.92		
Loans on Real Estate	165,000.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			830,878.92
Overdrafts			
U. S. Securities			42,550.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			30,975.31
Furniture and Fixtures			15,403.72
Banking House			42,476.27
Other Real Estate			20,924.15
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	82,998.34		
Due from Federal Reserve Bank			
Checks on Other Banks	2,087.75		
Currency	14,005.00		
Gold	557.50		
Silver	2,758.76		102,407.95
Other Resources			66.03
TOTAL			1,086,276.64

LIABILITIES

Capital Stock		75,000.00
Certified Surplus		6,806.70
Undivided Profits		255,000.00
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	237,617.78	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	328,085.54	
Public Funds	81,707.00	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	7705.01	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,522.88	656,638.21
Bonds Borrowed		42,550.00
Reserved for Interest		2817.73
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		1,086,276.64

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OFFICERS AND DIRECTORS

of

Bank of Nettleton,
131 Nettleton, Craighead Co., Ark.

Officers

Henry Kiech
President

J. C. Howell
Vice President

L. D. Kiech
Cashier

E. E. Hale
Ass't. Cashier

Directors

Henry Kiech,	J. E. Parr
J. C. Howell	L. A. Ritter
Fred Shauver	L. D. Kiech
C. M. Boydstun	

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COPY OF FINANCIAL REPORT
OF

Bank of Nettleton,
131 Nettleton, Craighead Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	98,626	61	
Loans on Real Estate	29,016	17	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			127,642.78
Overdrafts			14.16
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			8,402.04
Furniture and Fixtures			1,750.00
Banking House			2,000.00
Other Real Estate			1,500.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	592	00	
Due from Reserve Banks	28,770	35	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,877	00	
Gold	10	00	
Silver	473	83	31,723.18
Other Resources			
TOTAL			173,032.16

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			25,000.00
Undivided Profits			1,940.15
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	63,091	52	
Public Funds	42,605	86	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	30,304	81	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	89	82	136,092.01
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			173,032.16
TOTAL			

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OFFICERS AND DIRECTORS

of

Arkansas Bank & Trust Co.,
131 Newport, Jackson Co.,
Ark.

Officers

Chas. G. Henry
President

Alcorn Ferguson
Vice President

J. E. Williams
Cashier

Garland Hurt
Treasurer

O. K. Aschmann
Ass't. Cashier

Ras Priest
Ass't Cashier

Directors

E. L. Boyce	P. H. VanDyke
Alcorn Ferguson	J. E. Williams
M. B. Hare	
Chas. G. Henry	
Garland Hurt	
C. J. Saenger	

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COPY OF FINANCIAL REPORT
OF

Arkansas Bank & Trust Co.,
131 Newport, Jackson Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	667106	50	
Loans on Real Estate	117843	26	
Loans on Cotton	7444	7	
Loans on Other Commodities	12161	65	
Customers Liabilities Account of Acceptances and Letters of Credit			
			797935.96
Overdrafts			2445.48
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3300.00
Other Bonds and Securities			14440.58
Furniture and Fixtures			10000.00
Banking House			50000.00
Other Real Estate			
Items in Transit			460.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1760	62	
Due from Reserve Banks	60468	51	
Due from Federal Reserve Bank	40265	76	
Checks on Other Banks	247	63	
Currency	21141	00	
Gold	2825	0	
Silver	5129	87	
			129295.89*
Other Resources			4706.38
TOTAL			1012582.29*

LIABILITIES

Capital Stock			100000.00
Certified Surplus			10000.00
Undivided Profits			50000.00
Bills Payable			94274.69
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	146495	26	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	292069	88	
Public Funds	163040	35	
Due to Non-Reserve Banks	132403	96	
Due to Reserve Banks			
C/D's, Demand	4638	17	
C/D's, Time	17773	89	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1086	09	
			759307.60*
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
			1012582.29*
TOTAL			

DEMOCRAT P. & L. CO., LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers State Bank,
134 New Blaine, Logan Co., Ark.

Officers

V L.Jewell,
President

E G.Rowland,
Vice President

W C.Roady,
Cashier

none
Ass't. Cashier

Directors

V L.Jewell,	
E G.Rowland	
L D.Burnham,	
Horace.Birkhead,	
W C.Roady.	

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COPY OF FINANCIAL REPORT
OF

Farmers State Bank,
134 New Blaine, Logan Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	37,050	09	
Loans on Real Estate	3,573	75	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			40,623.84
Overdrafts			106.99
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			352.98
Furniture and Fixtures			1,610.00
Banking House			3,500.00
Other Real Estate			100.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	470	59	
Cash Items	7	32	
Due from Reserve Banks	1,780	18	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,693	00	
Gold	115	00	
Silver	277	18	5,343.27
Other Resources			
TOTAL			51,637.08

LIABILITIES

Capital Stock			12,000.00
Certified Surplus			1,300.00
Undivided Profits			609.43
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	26,568	38	
Public Funds	7,645	68	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,450	07	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	63	52	37,727.65
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			51,637.08

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of New Edinburg,
131 New Edinburg, Cleveland Co.,
Ark.

Officers

E. M. Attwood
President

C. B. Attwood
Vice President

E. T. Attwood
Cashier

Ass't. Cashier

Directors

E. M. Attwood

C. B. Attwood

E. T. Attwood

W. F. Attwood

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COPY OF FINANCIAL REPORT
OF

Bank of New Edinburg,
131 New Edinburg, Cleveland Co.
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	37,652	00	
Loans on Real Estate	30,015	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			67,667.08
Overdrafts			
U. S. Securities			10,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,478.33
Furniture and Fixtures			1,000.00
Banking House			700.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	2,759	55	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5,200	00	
Gold	505	00	
Silver	423	07	8,887.62
Other Resources			
TOTAL			89,733.03

LIABILITIES

Capital Stock			12,500.00
Certified Surplus			5,250.00
Undivided Profits			7,430.12
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	20,803	72	
Public Funds	16,630	54	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	27,118	65	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			64,552.91
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			89,733.03

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Nimmons,
131 Nimmons, Clay Co.,
Ark.

Officers

R.C.Williams
President

Laurence V.Huber
Vice President

Chas.H.Williams
Cashier

Polly Stewart
Ass't. Cashier

Directors

R.C.Williams.

Laurence V.Huber

Chas.H.Williams.

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COPY OF FINANCIAL REPORT
OF

Bank of Nimmons,
131 Nimmons, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	14,899	67	
Loans on Real Estate	1,058	13	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			15,957 80
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,671 08
Banking House			1,035 15
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	207	52	
Cash Items	16	75	
Due from Reserve Banks	2,112	24	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	495	00	
Gold			
Silver	209	08	3,040 59
Other Resources			440 16
TOTAL			22,144 78

LIABILITIES

Capital Stock			5,000 00
Certified Surplus			560 00
Undivided Profits			1,421 15
Bills Payable			2,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			5,000 00
Savings Accounts			
Postal Savings Accounts			
Trust Funds	586	82	
Dividends Unpaid			
Individual Deposits	8,853	16	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed	5,000	00	
Certified Checks			
Cashier's Checks	2	65	14,442 63
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			22,144 78

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Citizens Bank,
132 Norfolk, Baxter Co.,
Ark.

Officers

Chas A.Blevins
President

A.H.Matthews
Vice President

A.H.Matthews
Cashier

Ass't. Cashier

Directors

Chas.A.Blevins,

Mrs Mattie L.Hogan,

A.H.Matthews,

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
132 Norfolk, Baxter Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	21,302	47	
Loans on Real Estate	873	42	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			22,175.89
Overdrafts			109.75
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,150.00
Banking House			1,250.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	62	00	
Due from Reserve Banks	10,340	82	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	712	00	
Gold	65	00	
Silver	318	30	11,498.12
Other Resources			4.05
TOTAL			36,187.81

LIABILITIES

	Dollars	Cents	
Capital Stock			5,000.00
Certified Surplus			1,875.00
Undivided Profits			293.56
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	27,625	65	
Public Funds	1,330	70	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	62	90	29,019.25
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			36,187.81

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OFFICERS AND DIRECTORS

of

Twin City Bank,
139 North Little Rock, Pulaski Co., Ark.

Officers

M. L. Altheimer
President

H. O. Topf
Vice President

R. J. Rice
Cashier

S. M. Winham
Ass't. Cashier

Z. T. Calhaun, Asst. Cashier.

H. W. Sterling, Trust Officer.

Directors

M. L. Altheimer

H. O. Topf

R. J. Rice

H. W. Sterling

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COPY OF FINANCIAL REPORT
OF

Twin City Bank,
139 North Little Rock, Pulaski Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	458,658.84		
Loans on Real Estate	138,487.80		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
			597,140.64 T
Overdrafts			3,429.91
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3,600.00
Other Bonds and Securities			15,056.42
Furniture and Fixtures			12,330.57
Banking House			32,776.97
Other Real Estate			
Items in Transit			2,456.32
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	18,162.92		
Due from Reserve Banks	82,816.13		
Due from Federal Reserve Bank	17,333.03		
Checks on Other Banks	5,602.82		
Currency	26,540.00		
Gold	1,615.00		
Silver	2,598.26		154,668.16 T
Other Resources			16,924.88
TOTAL			838,383.77

LIABILITIES

Capital Stock		100,000.00
Certified Surplus		20,000.00
Undivided Profits		3,855.05
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	95,433.85	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	340,553.47	
Public Funds	262,627.04	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	12,733.37	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	689.55	712,036.28 T
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		2,512.44
Letters of Credit and Acceptances		
Other Liabilities		
		838,383.77
TOTAL		

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OFFICERS AND DIRECTORS

of

Oden State Bank,
1938 Oden, Montgomery Co.,
Ark.

Officers

A.J.Plemmons
President

S.W.Duke
I.C.Chapman
Vice President

A.J.Plemmons Jr.
Cashier

Ass't. Cashier

Directors

A.J.Plemmons	
I.C/Chapman.	
S.W.Duke	
A.J.PlemmonsJr.	
L.C.Dickson	

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COPY OF FINANCIAL REPORT
OF

Oden State Bank,
138 Oden, Montgomery Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	37712	21	
Loans on Real Estate	11,166	67	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			48,878.88
Overdrafts			4.88
U. S. Securities			44.19
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			492.75
Furniture and Fixtures			2,500.00
Banking House			2,500.00
Other Real Estate			431.75
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	9,696	25	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,764	00	
Gold	307	50	
Silver	1,102	41	12,070.16
Other Resources			
TOTAL			67,722.61

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,000.00
Undivided Profits			1,695.74
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	30,860	37	
Public Funds	7,000	00	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	16,611	97	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	554	13	55,026.87
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			67,722.61

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OFFICERS AND DIRECTORS

of

Bank of Okolona,
131 Okolona, Clark Co.,
Ark.

Officers

C. E. Alexander, Gurdon, Ark.
President

Dougald McMillan, Arkadelphia, Ark.
Vice President

L. E. Davis, Okolona, Ark.
Cashier

S. T. Covington, Okolona, Ark.
Ass't. Cashier

Directors

C. E. Alexander,

L. E. Davis,

R. E. L. Meeks,

Dougald McMillan,

S. T. Covington,

Geo. Etheridge,

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COPY OF FINANCIAL REPORT
OF

Bank of Okolona,
181 Okolona, Clark Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	54,592	33	
Loans on Real Estate	19,525	07	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			74,117.40 †
Overdrafts			238.80
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,650.00
Banking House			2,500.00
Other Real Estate			2,867.14
Items in Transit			3,500.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	3,142	44	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,720	00	
Gold	785	00	
Silver	1,127	43	7,774.87 †
Other Resources			
TOTAL			92,648.21 ‡

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,000.00
Undivided Profits			1,152.35
Bills Payable			24,500.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	9,291	55	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	46,536	46	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	167	85	55,995.86 §
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			92,648.21 ‡

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OFFICERS AND DIRECTORS

of

Bank of Olm,
131 Olm, Yell Co.,
Ark.

Officers

K. A. Norman
President

A. James
Vice President

R. J. Lipsey.
Cashier

Dovie Holiman
Ass't. Cashier

Directors

K. A. Norman	A. James
R. J. Lipsey	J. A. Harris
Will Tippin	G. W. Tippin
J. H. Cook.	

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COPY OF FINANCIAL REPORT
OF

Bank of Olm,
131 Olm, Yell Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	48,377	14	
Loans on Real Estate	8,961	21	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			57,338.35 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			3,900.27
Furniture and Fixtures			2,191.00
Banking House			6,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	40	51	
Due from Reserve Banks	11,513	80	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,617	00	
Gold	140	00	
Silver	913	98	17,225.29 †
Other Resources			223.15
TOTAL			86,878.06 ‡

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			4,000.00
Undivided Profits			3,188.07
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	34,762	50	
Public Funds	9,830	72	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	14,006	51	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,090	26	59,689.99 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			86,878.06 ‡

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OFFICERS AND DIRECTORS

of

Bank of Omaha,
131 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 ....

Jesse B.Guier ....

Frank Andrews ....

T.G.Cox ....

....

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COPY OF FINANCIAL REPORT
OF

Bank of Omaha,
131 Omaha, Boone Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	24 92 92	0	
Loans on Real Estate	9,55 3	20	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			36,482.40
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,89144 700.00
Furniture and Fixtures			850.00
Banking House			2,338.45
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	5,5 41.87		
Due from Federal Reserve Bank			
Checks on Other Banks	734.00		
Currency	595.00		
Gold	66.59		
Silver			6,937.46
Other Resources			218.20
TOTAL			49,417.95

LIABILITIES

Capital Stock			10,000.00 2,000.00
Certified Surplus			1,124.55
Undivided Profits			4,000.00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	30.00		
Individual Deposits	23,966.55		
Public Funds	4,307.43		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,346.30		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	363.15		32,013.43
Bonds Borrowed			
Reserved for Interest			61.77
Reserved for Taxes			
Letters of Credit and Acceptances			218.20
Other Liabilities			
TOTAL			49,417.95

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OFFICERS AND DIRECTORS

of

Bank of Osceola,
131 Osceola, Mississippi Co,
Arkansas.

Officers

J.L.WILLIAMS
President

H.V.CARTWRIGHT
Vice President

EMMA COX SMITH
Cashier

AUSTIN A MOORE
Ass't. Cashier

Directors

IKE MILLER	H.J.HALE
JAMES DRIVER	THOS HENDERSON
JOE W RHODES JR	EMMA COX SMITH
H.V.CARTWRIGHT	J.L.WILLIAMS

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COPY OF FINANCIAL REPORT
OF

Bank of Osceola,
131 Osceola, Mississippi Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	348,975	65	
Loans on Real Estate	123,079	89	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			472,055 54
Overdrafts			2,534 52
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,568 48
Furniture and Fixtures			2,790 97
Banking House			14,423 56
Other Real Estate			18,381 92
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	56,812	08	
Due from Federal Reserve Bank			
Checks on Other Banks	38	61	
Currency	5,900	00	
Gold	190	00	
Silver	2,960	47	65,901 16
Other Resources			16,824 06
TOTAL			597,480 21

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			25,000 00
Undivided Profits			1,325 89
Bills Payable			65,000 00
Notes Rediscounted			26,540 00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	45,714	30	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	224,095	23	
Public Funds	167,184	83	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	17,619	96	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			454,614 32
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			597,480 21

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OFFICERS AND DIRECTORS

of

Citizens Bank of Osceola,
132 Osceola, Mississippi Co.,
Ark.

Officers

R.C.Rose
President

R.E.Fletcher
Vice President

C.L.Moore Jr
Cashier

H.A.Behrens
C.H.Bryant
Ass't. Cashier

Directors

R.C.Rose	
R.E.Fletcher	
C.L.Moore Jr	
C.C.Ermen	
J.W.Rhodes Sr	

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COPY OF FINANCIAL REPORT
OF

Citizens Bank of Osceola,
132 Osceola, Mississippi Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	262,356	31	
Loans on Real Estate	172,386	10	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			434,742.41
Overdrafts			1,729.61
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			493.95
Furniture and Fixtures			12,659.43
Banking House			25,996.14
Other Real Estate			25,534.69
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	100,827	83	
Due from Federal Reserve Bank			
Checks on Other Banks	720	01	
Currency	10,322	00	
Gold	352	50	
Silver	3,498	27	115,720.61
Other Resources			3,248.80
TOTAL			620,125.64

LIABILITIES

Capital Stock		50,000.00
Certified Surplus		50,000.00
Undivided Profits		1,013.34
Bills Payable		67,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	35,335	25
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	174,570	71
Public Funds	209,166	28
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	23,928	51
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		443,000.75
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		9,111.55
TOTAL		620,125.64

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OFFICERS AND DIRECTORS

of

Bank of Oxford,
681 Oxford, Izard Co.,
Ark.

Officers

W. M. Ford
President

A. H. Caldwell
Vice President

D. F. Croom
Cashier

Ass't. Cashier

Directors

W. M. Ford	
A. H. Caldwell	
W. M. Martin	
S. M. Cochran	

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COPY OF FINANCIAL REPORT
OF

Bank of Oxford,
181 Oxford, Izard Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	25724	16	
Loans on Real Estate	7421	14	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			34145 30
Overdrafts			1493.78
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			125.00
Furniture and Fixtures			2400.00
Banking House			2000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	354	60	
Due from Reserve Banks	2094	04	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	599	00	
Gold	20	00	
Silver	451	68	3519 32
Other Resources			6825 4
TOTAL			44365 94

LIABILITIES

Capital Stock			10000.00
Certified Surplus			1625.00
Undivided Profits			86.90
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	27953	64	
Public Funds	3081	99	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1406	47	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	131	94	32654 04
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			44365 94

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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

W. D. Jones

J. H. Barrow

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OF

Bank of Ozan,
131 Ozan, Hempstead Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	28163.50		
Loans on Real Estate	6500.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			34663.50
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,238.02
Furniture and Fixtures			1,000.00
Banking House			2,220.00
Other Real Estate			2,736.44
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	5,880.25		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2243.00		
Gold	345.00		
Silver	452.33		9920.58
Other Resources			93.05
TOTAL			50,872.59

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		2,000.00
Undivided Profits		436.07
Bills Payable		15,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	21,218.55	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	2,141.30	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	76.67	23,436.52
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		50,872.59
TOTAL		

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OFFICERS AND DIRECTORS

of

Arkansas Valley Bank,
131 Ozark, Franklin Co.,
Ark.

Officers

E. W. Blackburn
President
John E. Bryan
R. M. Adams
Vice President

T. C. Moore
Cashier
John E. Bryan, Jr.
Frank Shuller.
Ass't. Cashier

Directors

E. W. Blackburn	D. B. Anderson
John E. Bryan	W. C. Bill
R. M. Adams	A. W. Dupreast
W. W. Adams	

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COPY OF FINANCIAL REPORT
OF

Arkansas Valley Bank,
181 Ozark, Franklin Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	222421	71	
Loans on Real Estate	38234	78	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			260656 49
Overdrafts			346 30
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			8851 15
Other Bonds and Securities			3335 00
Furniture and Fixtures			4000 00
Banking House			21698 68
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	2471	28	
Due from Reserve Banks	39252	49	
Due from Federal Reserve Bank			
Checks on Other Banks	102	22	
Currency	2740	00	
Gold	2040	00	
Silver	458	26	47064 25
Other Resources			5051 22
TOTAL			351803 09

LIABILITIES

Capital Stock			50000 00
Certified Surplus			10000 00
Undivided Profits			10810 04
Bills Payable			20000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	1[illegible]3[illegible]5	38	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks	72673	96	
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks	598	63	
Cashier's Checks			260993 05
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			351803 09

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OFFICERS AND DIRECTORS

of

Peoples Bank,
138 Ozark, Franklin Co.,
Ark.

Officers

L.L.FORD
President

J.T.GREER
Vice President

FINIS E.STOCKTON
Cashier

RA LPH FLOYD
Ass't. Cashier

Directors

L. L. FORD

J.T.GREER

T.M.DA VIDSON

W.H.GIBBONS

Finis E.Stockton

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
138 Ozark, Franklin Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	284800	86	
Loans on Real Estate	53800	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			338600.86
Overdrafts			3921.87
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			12,512.71
Furniture and Fixtures			1,650.00
Banking House			
Other Real Estate			
Items in Transit			10,000.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	3250	00	
Due from Reserve Banks	66710	22	
Due from Federal Reserve Bank			
Checks on Other Banks	2323	66	
Currency	6376	00	
Gold	245	00	
Silver	1399	80	80,304.68
Other Resources			
TOTAL			446,998.12

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			25,000.00
Undivided Profits			4,228.15
Bills Payable			135,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	134715	92	
Public Funds	76735	85	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	46318	20	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			257,769.97
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			446,998.12

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OFFICERS AND DIRECTORS

of

Bank of Pangburn,
141 Pangburn, White Co.,
Ark.

Officers

A. B. Banks,
President

A. N. Hilger,
Vice President

J. Capps,
Cashier

Ass't. Cashier

Directors

A. B. Banks,	
A. N. Hilger,	
J. Capps,	
R. H. Dickenhorst,	
J. J. Brown,	

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COPY OF FINANCIAL REPORT
OF

Bank of Pangburn,
141 Pangburn, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	69756	10	
Loans on Real Estate	13496	62	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			83252.72
Overdrafts			79.22
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,447.05
Furniture and Fixtures			2,674.13
Banking House			4,700.00
Other Real Estate			6,565.88
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	17	50	
Due from Reserve Banks	768	13	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	607	00	
Gold	655	00	
Silver	424	54	9,289.17*
Other Resources			30.22
TOTAL			108,038.39*

LIABILITIES

Capital Stock			100000.00
Certified Surplus			2,000.00
Undivided Profits			
Bills Payable			22,500.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	325	60	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	54639	82	
Public Funds	6000	00	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	11791	65	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	781	24	73,538.39*
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			108,038.39*

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OFFICERS AND DIRECTORS

of

American Bank & Trust Co.,
141 Paris, Logan Co.,
Ark.

Officers

J. J. Smith
President

W. B. Rhyne.
Vice President

B. C. Reed.
Cashier

Chas. F. Wahl. W. C. Maxey/
Ass't. Cashier

Directors

J. J. Smith	W. B. Rhyne
A. C. Johns.	A. M. Smith.
Frank. Struwe.	

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COPY OF FINANCIAL REPORT
OF

American Bank & Trust Co.,
141 Paris, Logan Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	569,219.68		
Loans on Real Estate	48,048.05		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			617,867.74
Overdrafts			8,042.51
U. S. Securities			55,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			1,800.00
Other Bonds and Securities			24,724.78
Furniture and Fixtures			8,401.22
Banking House			
Other Real Estate			12,876.58
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	3,667.72		
Due from Reserve Banks	39,487.39		
Due from Federal Reserve Bank	4,120.14		
Checks on Other Banks	1,038.02		
Currency	4,745.00		
Gold	1,927.50		
Silver	1,451.74		56,437.51
Other Resources			
TOTAL			785,150.34

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			10,000.00
Undivided Profits			26,982.57
Bills Payable			205,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	122,936.95		
Postal Savings Accounts			
Trust Funds	327.50		
Dividends Unpaid	222,402.87		
Individual Deposits	79,981.31		
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	58,558.20		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	5,960.91		491,167.78
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			785,150.34

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OFFICERS AND DIRECTORS

of

Paragould Trust Co.,
148 Paragould, Greene Co.,
Ark.

Officers

F.M.SCOTT
President

JOS.R.BERTIG, J.A.EDWARDS & H.J.GREEN
Vice Presidents

J.C.MARKHAM
Cashier

T.H.LLOYD
Ass't. Cashier

Directors

F.M.SCOTT	J.C.MARKHAM
JOS.R.BERTIG	J.A.EDWARDS
G.H.POWELL	GILBERT GARNER
A.BERTIG	S.BERTIG
H.J.GREEN	

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OF

Paragould Trust Co.,
148 Paragould, Greene Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	376,752.60		
Loans on Real Estate	54,819.93		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			431,572.53
Overdrafts			707.05
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			8,351.63
Furniture and Fixtures			6,674.28
Banking House			18,318.92
Other Real Estate			13,764.18
Items in Transit			241.26
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	543.56		
Due from Reserve Banks	107,300.68		
Due from Federal Reserve Bank			
Checks on Other Banks	18,513.99		
Currency	27,442.00		
Gold	1,210.00		
Silver	701.22		162,025.45
Other Resources			3,442.98
TOTAL			645,098.28

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			17,000.00
Undivided Profits			18,409.39
Bills Payable			65,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			78,502.79
Savings Accounts	171,832.77		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	126,856.38		
Public Funds	152,912.11		
Due to Non-Reserve Banks	1,884.77		
Due to Reserve Banks			
C/D's, Demand	975.00		
C/D's, Time	30,227.86		
C/D's, for Money Borrowed			
Certified Checks	10,000.00		
Cashier's Checks			494,688.89
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			645,098.28

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OFFICERS AND DIRECTORS

of

Security Bank & Trust Co,
148 Paragould, Greene Co,
Arkansas.

Officers

R J Haley
President

Alvin Samuel
Vice President

Fred Watson
Cashier

E E Castleberry
Ass't. Cashier

Directors

R J Haley	A M Reedy
Fred Watson	W C Bradsher
Alvin Samuel	S P McHaney
E E Castleberry	Jas. W Alexander
J A Poole	

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COPY OF FINANCIAL REPORT
OF

Security Bank & Trust Co.,
148 Paragould, Greene Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	328000	51	
Loans on Real Estate	162,019	38	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			490,304.22
Overdrafts			
U. S. Securities			71,400.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,258.63
Furniture and Fixtures			3,702.50
Banking House			11,000.00
Other Real Estate			25,636.07
Items in Transit			24.31
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	607.15		
Due from Reserve Banks	117,587.85		
Due from Federal Reserve Bank			
Checks on Other Banks	1,157.00		
Currency	10,340.00		
Gold	1,045.00		
Silver	4,312.63		135,049.63
Other Resources			
TOTAL			739,375.36

LIABILITIES

Capital Stock		20,000.00
Certified Surplus		40,000.00
Undivided Profits		7,257.94
Bills Payable		25,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	72,081.35	
Postal Savings Accounts		
Trust Funds	592.45	
Dividends Unpaid		
Individual Deposits	192,605.27	
Public Funds	213,734.65	
Due to Non-Reserve Banks	95.00	
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	86,778.35	
C/D's, for Money Borrowed		
Certified Checks	20.00	
Cashier's Checks	1,210.27	567,117.42
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		739,375.36
TOTAL		

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OFFICERS AND DIRECTORS

of

Bank of Parkdale,
141 Parkdale, Ashley Co.,
Ark.

Officers

R.G.Williams
President

E.D.Gregory
Vice President

W.W.Morris
Cashier

Ass't. Cashier

Directors

E.D.Gregory	
J.S.Oneal	
R.G.Williams	

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COPY OF FINANCIAL REPORT
OF

Bank of Parkdale,
141 Parkdale, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	53,965	77	
Loans on Real Estate	27,929	49	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			84,895.26
Overdrafts			58.59
U. S. Securities			2,350.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6,523.64
Furniture and Fixtures			940.00
Banking House			
Other Real Estate			500.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	6,876	18	
Cash Items			
Due from Reserve Banks	7,915	24	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,899	00	
Gold	702	50	
Silver	784	26	21,177.18
Other Resources			
TOTAL			116,444.67

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			17,000.00
Undivided Profits			5,090.80
Bills Payable			25,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	44,572	46	
Public Funds	536	38	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	7,510	11	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,558	69	54,177.64
Bonds Borrowed			
Reserved for Interest			176.23
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			116,444.67

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OFFICERS AND DIRECTORS

of

First State Bank
Parkin, Cross Co.,
Ark.

Officers

Ed Hamilton
President

F.G.McCrary
Vice President

F.R.Utley
Cashier

I.H.Thompson
Ass't. Cashier

Directors

Ed Hamilton	F.G.McCrary
R.L.Block	F.R.Utley
Mrs.A.H.Park	H.L.Coldren
Dave Block	

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COPY OF FINANCIAL REPORT
OF

First State Bank
Parkin, Cross Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	31,506	35	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			31,506.35 §
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	24,393	66	
Cash Items	358	6	
Due from Reserve Banks	11,372	26	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,354	00	
Gold			
Silver	739	22	38,895.00 §
Other Resources			
TOTAL			70,401.35 ‡

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		1,000.00
Undivided Profits		1,782.61
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	57,289	02
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	329	72
		57,618.74 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		70,401.35 ‡

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OFFICERS AND DIRECTORS

of

PEOPLES BANK, Peach Orchard, Ark.

Officers

John C. Baker
President

Wallace J. Brown
Vice President

E. N. Goldman
Cashier

M. E. Goldman
Ass't. Cashier

Directors

John C. Baker	Wallace J. Brown
W. G. Baker	T. P. Harper
C. E. Toler	

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
148 Peach Orchard, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	61,267	52	
Loans on Real Estate	8,944	75	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			70,212.27 s
Overdrafts			311.11
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			135.32
Other Bonds and Securities			1,400.00
Furniture and Fixtures			
Banking House			900.67
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	102	24	
Cash Items	155	35	
Due from Reserve Banks	720	24	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	762	00	
Gold	212	50	
Silver	273	91	3,706.24 *
Other Resources			1,065.80
TOTAL			82,739.41 *

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			2,000.00
Undivided Profits			
Bills Payable			30,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			5,450.00 *
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	24,338	02	
Public Funds	5,908	19	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	8,006	10	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	487	10	40,739.41 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			82,739.41 *

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OFFICERS AND DIRECTORS

of

Bank of Pea Ridge,
1931 Pea Ridge, Benton Co.,
Ark.

Officers

W T Patterson
President

J F Patterson
Vice President

J M Putman
Cashier

W T Putman
Ass't. Cashier

Directors

W T Patterson

J F Patterson

J M Putman

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COPY OF FINANCIAL REPORT
OF

Bank of Pea Ridge,
141 Pea Ridge, Benton Co.,
Ark.

AT THE CLOSE OF BUSINESS..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	57292	99	
Loans on Real Estate	1375	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			58657.99 s
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1145
Furniture and Fixtures			2285.79
Banking House			1150.00
Other Real Estate			4989.07
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	3487	27	
Cash Items	538	07	
Due from Reserve Banks	4868	94	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2196	00	
Gold	627	50	
Silver	581	28	12299.06 *
Other Resources			151.02
TOTAL			79647.78 *

LIABILITIES

Capital Stock			10000.00
Certified Surplus			8000.00
Undivided Profits			10000.00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	32569	55	
Public Funds	3770	72	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	15011	01	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	296	50	51647.78 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			79647.78 *
TOTAL			

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OFFICERS AND DIRECTORS

of

Perry State Bank,
148 Perry, Perry Co.,
Ark.

Officers

A.B.Banks
President

J.E.Rose
Vice President

Mrs.Flora Rose
Cashier

Ed F.Bland
Ass't. Cashier

Directors

A.B.Banks	
J.E.Rose	
Flora Rose	
G.A.Mosley	
Oscar Brazil	

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COPY OF FINANCIAL REPORT
OF

Perry State Bank,
148 Perry, Perry Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	139,140	38	
Loans on Real Estate	15,487	62	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			154,628.00 †
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,590.24
Furniture and Fixtures			1,344.00
Banking House			1,750.00
Other Real Estate			18,750.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	12,841	87	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,410	00	
Gold	315	00	
Silver	826	48	15,393.35 †
Other Resources			332.78
TOTAL			194,788.37 ‡

LIABILITIES

	Dollars	Cents	
Capital Stock			30,000.00
Certified Surplus			5,000.00
Undivided Profits			
Bills Payable			10,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	48,958	14	
Public Funds	78,136	48	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	16,634	97	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	604	62	144,334.21 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			5,454.16
TOTAL			194,788.37 ‡

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OFFICERS AND DIRECTORS

of

Citizens Bank,
142 Pettigrew, Madison Co.,
Ark.

Officers

CHAS E. CRAWFORD
President

J. H. PHIPPS
Vice President

ESSE BARBER
Cashier

GRACE CRAWFORD
Ass't. Cashier

Directors

CHAS. E. CRAWFORD	
J. H. PHIPPS	
ESSE BARBER	
GRACE CRAWFORD.	

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
142 Pettigrew, Madison Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	45359	00	
Loans on Real Estate	3,295	48	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			48,654,76
Overdrafts			
U. S. Securities			1,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,000.00
Banking House			1,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	4,228.00		
Cash Items	378.58		
Due from Reserve Banks	15,537.24		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,384.00		
Gold			
Silver	1,026.66		22,554.48
Other Resources			
TOTAL			74,209.24

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			4,000.00
Undivided Profits			4,471.37
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	35,613.31		
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	20,124.56		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			55,737.87
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			74,209.24

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OFFICERS AND DIRECTORS

of

Bank of Piggott,
141 Piggott, Clay Co.,
Ark.

Officers

L.Hunter
President

J.M.Turner
Vice President

E.R.Winton
Cashier
E.H.Scurlock
I.B.Langley
Ass't. Cashier

Directors

L.Hunter	E.Williams
J.M.Turner	W.L.Castleberry
T.L.Davis	Ira C.Langley
W.H.Hitt	

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COPY OF FINANCIAL REPORT
OF

Bank of Piggott,
141 Piggott, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	179,798	99	
Loans on Real Estate	49,398	26	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			229,197.25
Overdrafts			1,735.62
U. S. Securities			7950.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,489.16
Furniture and Fixtures			1,866.56
Banking House			
Other Real Estate			6,751.65
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	5,000	00	
Cash Items	526	65	
Due from Reserve Banks	81,578	79	
Due from Federal Reserve Bank			
Checks on Other Banks	286	01	
Currency	4,823	00	
Gold	663	00	
Silver	833	66	93,711.11
Other Resources			
TOTAL			346,699.35

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			3,000.00
Undivided Profits			1,085.27
Bills Payable			45,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	788	04	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	93,384	49	
Public Funds	93,490	08	
Due to Non-Reserve Banks	1,217	18	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	39,616	40	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	748	61	236,342.80
Bonds Borrowed			7950.00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			5,521.20
TOTAL			346,699.35

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OFFICERS AND DIRECTORS

of

Clay County Bank,
142 Piggot, Clay Co.,
Ark.

Officers

J. M. MYERS
President

O. H. PARRISH
Vice President & Cashier

Cashier

J. E. LACK
Ass't. Cashier

Directors

J. M. MYERS	
FRANK WELDIN	
LURA V. BROWN	
H. S. MOORE	
O. H. Parrish	

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COPY OF FINANCIAL REPORT
OF

Clay County Bank,
142 Piggott, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	161,022	70	
Loans on Real Estate	12,411	17	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			170,393.87
Overdrafts			1,161.58
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			7,375.00
Furniture and Fixtures			3,309.00
Banking House			7,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	37,348	11	
Due from Federal Reserve Bank			
Checks on Other Banks	407	30	
Currency	3,628	00	
Gold	925	00	
Silver	1,421	51	43,730.00*
Other Resources			267.76
TOTAL			242,236.95*

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		14,000.00
Undivided Profits		2,411.65
Bills Payable		90,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	1,202	13
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	62,191	20
Public Funds	14,423	68
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	25,540	00
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	257	59
		110,825.30
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		242,236.95*

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OFFICERS AND DIRECTORS

of

Cotton Belt Savings & Trust Co.,
142 Pine Bluff, Jefferson Co.,
Ark.

Officers

J.E.Boyce
President

F.L.Fox
Harvey Hogg
Vice Presidents

C.W.Pettigrew
Cashier

R.H.Hankins
Ass't. Cashier

Directors

J.E.Boyce	C.H.Bolinger
Harvey Hogg	C.C.Handly
E.H.Elsberry	J.W.Crawford
F.L.Fox	Henry Marx

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COPY OF FINANCIAL REPORT
OF

Cotton Belt Savings & Trust Co.,
142 Pine Bluff, Jefferson Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	741,478	10	
Loans on Real Estate	251,114	33	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			992,592.43
Overdrafts			947.21
U. S. Securities			15,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			4,800.00
Other Bonds and Securities			29,449.43
Furniture and Fixtures			15,614.31
Banking House			139,806.70
Other Real Estate			
Items in Transit			513.80
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,481	13	
Due from Reserve Banks	41,593	45	
Due from Federal Reserve Bank	51,963	29	
Checks on Other Banks	11,158	27	
Currency	21,861	00	
Gold	767	50	
Silver	2,363	52	131,188.16
Other Resources			19,997.61
TOTAL			1349,909.65

LIABILITIES

Capital Stock			100,000.00
Certified Surplus			60,000.00
Undivided Profits			12,379.80
Bills Payable			195,000.00
Notes Rediscounted			77,692.83
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	307,484	05	
Postal Savings Accounts			
Trust Funds	20,002	38	
Dividends Unpaid			
Individual Deposits	352,084	32	
Public Funds	158,826	26	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	35,261	12	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks	772	73	
Cashier's Checks	3,206	30	877,638.16
Bonds Borrowed			15,000.00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			12,298.86
TOTAL			1349,909.65

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OFFICERS AND DIRECTORS

of

Merchants & Planters Bank,
147 Pine Bluff, Jefferson Co.,
Ark.

Officers

S. C. Alexander, Chairman of Board.

J. W. Jones
President

J. W. Wilkins
Vice President

J. P. Jordan, Active Vice Prest.

Jim McLellan
Cashier

R. W. Etter
Ass't. Cashier & Manager Savings Dept.

T. B. Lyle Jr. Asst Cashier.

Directors

S. C. Alexander.	J. W. Jones.
J. S. Ingram	Jim McLellan.
W. E. Collier	J. W. Wilkins.
J. P. Jordan	R. B. Jones.
W. J. Wilkins.	R. W. Etter.

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COPY OF FINANCIAL REPORT
OF

Merchants & Planters Bank,
147 Pine Bluff, Jefferson Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	1,533,384	10	
Loans on Real Estate	359,143	02	
Loans on Cotton	109,162	02	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			2,000,689.14 s
Overdrafts			383.65
U. S. Securities			102,093.75
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			96,789.90
Furniture and Fixtures			7,000.00
Banking House			25,000.00
Other Real Estate			78,937.09
Items in Transit			15,725.25
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	2,128.29		
Due from Reserve Banks	717.259.12		
Due from Federal Reserve Bank			
Checks on Other Banks	17,623.07		
Currency	155,364.00		
Gold	2,875.00		
Silver	8,338.30		903,587.78 *
Other Resources			11,055.16
TOTAL			3,241,256.72 *

LIABILITIES

Capital Stock			175,000.00
Certified Surplus			200,000.00
Undivided Profits			79,422.24
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	1,262,798.95		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	893,996.31		
Public Funds	310,926.62		
Due to Non-Reserve Banks	159,568.08		
Due to Reserve Banks			
C/D's, Demand	4,269.33		
C/D's, Time	142,646.94		
C/D's, for Money Borrowed			
Certified Checks	34.33		
Cashier's Checks	13,593.92		2,786,834.48 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			3,241,256.72 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Peoples Savings Bank & Trust Co.,
1948 Pine Bluff, Jefferson Co.,
Ark.

Officers

J. H. MANN
President

J. A. CLEMENT
Vice President

E. W. HIGHTOWER
~~Cashier~~ SECRETARY & TREASURER

NORVAL B. SMITH
Ass't. ~~Cashier~~ SEC'YL

Directors

J. H.MANN	J. A. CLEMENT
S. E. TUCKER	E. A. HOWELL
LEO M. ANDREWS	E. W. HIGHTOWER
M. H. MCGEHEE	

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COPY OF FINANCIAL REPORT

OF

Peoples Savings Bank & Trust Co.,
148 Pine Bluff, Jefferson Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	534,138	45	
Loans on Real Estate	156,283	24	
Loans on Cotton	67,597	53	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			758,019 22
Overdrafts			975.04
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			4,500.00
Other Bonds and Securities			1,819.59
Furniture and Fixtures			4,822.54
Banking House			8,771.81
Other Real Estate			14,222.91
Items in Transit			6,006.20
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	442.08		
Due from Reserve Banks	50,025	14	
Due from Federal Reserve Bank	23,846	85	
Checks on Other Banks	13,742	21	
Currency	21,489	00	
Gold	2,090	00	
Silver	6,429	10	118,114.30
Other Resources			20,631.95
TOTAL			937,883.64

LIABILITIES

Capital Stock			100,000.00
Certified Surplus			50,000.00
Undivided Profits			18,453.64
Bills Payable			
Notes Rediscounted			56,015.31
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	233,530	05	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	271,441	23	
Public Funds	171,184	76	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	34,530	30	
C/D's, for Money Borrowed			
Certified Checks	241	17	
Cashier's Checks	2,372	42	713,299.93
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			114.76
TOTAL			937,883.64

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Plainview,
141 Plainview, Yell Co.,
Ark.

Officers

W.B.Clement

President

W.G.Caviness

Vice President

Donald Barger

Cashier

D.R.Green

Ass't. Cashier

Directors

W.T.Blount

W.G.Caviness

C.S.Choate

W.B.Clement

R.A.Compton

S.W.Lofland

H.L.Montgomery

W.T.Pugh

M.A.Vandover.

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COPY OF FINANCIAL REPORT
OF

Bank of Plainview,
141 Plainview, Yell Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	265,597	26	
Loans on Real Estate	15,772	43	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			271,369.69
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5,779.46
Furniture and Fixtures			3,536.25
Banking House			6,251.10
Other Real Estate			125.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	123	59	
Due from Reserve Banks	9,985	13	
Due from Federal Reserve Bank			
Checks on Other Banks	148	75	
Currency	2,894	00	
Gold	1,327	50	
Silver	773	88	15,252.85
Other Resources			
TOTAL			302,314.35

LIABILITIES

	Dollars	Cents	
Capital Stock			60,000.00
Certified Surplus			12,000.00
Undivided Profits			1,564.26
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	166,545	34	
Public Funds	21,415	90	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	40,189	73	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	599	12	228,750.09
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			302,314.35

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers Bank,
144 Plainview, Yell Co.,
Ark.

Officers

O.N.Harkey
President

R.L.Elliott
Vice President

Hagan Shive
Cashier

Hume Sloan
Ass't. Cashier

Directors

O.N.Harkey	H.D.Rana
R.L.Elliott	L.C.Breashears
W.F.West	W.P.Morrow
T.O.Light	J.B.Law

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COPY OF FINANCIAL REPORT
OF

Farmers Bank,
144 Plainview, Yell Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	165,480	21	
Loans on Real Estate	1,200	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			166,680 21 8
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,127 85
Furniture and Fixtures			2,709 38
Banking House			7,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	215	40	
Due from Reserve Banks	36,518	46	
Due from Federal Reserve Bank			
Checks on Other Banks	712	95	
Currency	3,814	00	
Gold	260	00	
Silver	295	15	41,815 96 *
Other Resources			
TOTAL			$220,333 40 *

LIABILITIES

Capital Stock			50,000 00
Certified Surplus			8,250 00
Undivided Profits			166 40
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	91,416	56	
Public Funds	17,456	34	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	52,932	26	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	111	76	161,916 92 8
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			$220,333 40 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Plumerville,
141 Plumerville, Conway Co.,
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	
A. J. Nesbitt	
J. W. Fryer	
A. H. Malone	

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COPY OF FINANCIAL REPORT
OF

Bank of Plumerville,
141 Plumerville, Conway Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	87269	65	
Loans on Real Estate	27968	39	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			115,238.24
Overdrafts			592.84
U. S. Securities			900.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			21,816.97
Furniture and Fixtures			
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	35.75		
Due from Reserve Banks	9,784.45		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,333.00		
Gold	51.00		
Silver	1,084.74		12,288.94
Other Resources			
TOTAL			150,836.99

LIABILITIES

Capital Stock			40,000.00
Certified Surplus			10,000.00
Undivided Profits			14,474.22
Bills Payable			20,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	49477	88	
Public Funds	1965	37	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	14875	00	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			66318.25
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			44.52
TOTAL			150,836.99

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OFFICERS AND DIRECTORS

of

Pocahontas State Bank,
148 Pocahontas, Randolph Co.,
Ark.

Officers

Dr.J.W.Brown
President

J.O.Sallee, F.J.Baltz, Ben A.Brown,Active V.
Vice President

Chas K.Jones
Cashier

Clifford Price
Ass't. Cashier

Directors

J.O.Sallee,	Dr.J.W.Brown
Moses Burrow	D.W.Fender
M.L.Bickley	L.R.Martin
C.F.Shannon	J.W.Shannon
Dr.T.Z.Johnson	R.D.Lucas,
John R.Kizer	Eugene Thompson
F.J,Baltz	S.M.White
	Ben A.Brown

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COPY OF FINANCIAL REPORT
OF

Pocahontas State Bank,
148 Pocahontas, Randolph Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	488625.23		
Loans on Real Estate	28311.20		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			517866.43
Overdrafts			3,216.85
U. S. Securities			601.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			20854.17
Furniture and Fixtures			8,750.00
Banking House			20,276.00
Other Real Estate			6,000.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	13,000.00		
Cash Items			
Due from Reserve Banks	41,593.00		
Due from Federal Reserve Bank			
Checks on Other Banks	4,645.66		
Currency	3,562.00		
Gold	2,865.00		
Silver	2,676.39		68,312.05*
Other Resources			1,097.49
TOTAL			647,103.99*

LIABILITIES

Capital Stock		75,000.00
Certified Surplus		11,000.00
Undivided Profits		1,085.17
Bills Payable		100,000.00
Notes Rediscounted		41,311.50*
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	149,226.84	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	281,766.24	
Public Funds	25,383.74	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	2,841.90	459,218.82*
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		647,103.99*

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OFFICERS AND DIRECTORS

of

Randolph County Bank.
148 Pocahontas, Randolph Co., Ark.

Officers

E. Dalton
President

H. L. Throgmorton
Vice President

J. D. Wells
Cashier

O. C. Mock
Ass't. Cashier

Directors

Abe Alperin

W. C. Brown

E. Dalton

Dr. W. E. Hamil

T. M. Mays,

W. L. Pope

Geo Promberger

C. G. Preston

F. Spinnenweber

Dr. C. E. Stuttle

Dr. H. L. Throgmorton

J. D. Wells

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COPY OF FINANCIAL REPORT
OF

Randolph County Bank,
148 Pocahontas, Randolph Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	454,447	91	
Loans on Real Estate	27,172	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			481,619.91
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			19,827.94
Other Bonds and Securities			5,000.00
Furniture and Fixtures			5,600.00
Banking House			3,600.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	62,217	17	
Due from Reserve Banks			
Due from Federal Reserve Bank	3,236	74	
Checks on Other Banks	4,093	00	
Currency	255	00	
Gold	849	62	
Silver			72,651.53
Other Resources			1,150.00
TOTAL			590,309.84

LIABILITIES

	Dollars	Cents	
Capital Stock			55,000.00
Certified Surplus			11,000.00
Undivided Profits			3,968.95
Bills Payable			115,000.00
Notes Rediscounted			27,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	94,517	50	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	178,866	95	
Public Funds	85,500	00	
Due to Non-Reserve Banks	13,000	00	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	32,072	51	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,783	93	405,740.89
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			590,309.84

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OFFICERS AND DIRECTORS

of

Bank of Pollard,
141 Pollard, Clay Co.,
Ark.

Officers

J. P. Hiller
President

J. B. Blakemore
Vice President

W. J. Johnson, V-Pres.
Cashier

A. F. Grider
~~Asst.~~ Cashier

Directors

J. P. Hiller	Pollard, Ark.
W. J. Johnson	"
J. W. Houseman	"
J. B. Blakemore	"
O. C. Grider	"
C. F. Johnson	"
E. Emmons	Piggott, Ark.

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COPY OF FINANCIAL REPORT
OF

Bank of Pollard,
141 Pollard, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	41,647.83		
Loans on Real Estate	1,207.50		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			42,855.33
Overdrafts			475.72
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			553.80
Furniture and Fixtures			2,200.00
Banking House			2,600.00
Other Real Estate			
Items in Transit			27.70
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	48.65		
Due from Reserve Banks	4,086.26		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,161.00		
Gold	75.00		
Silver	563.31		6,934.22
Other Resources			715.53
TOTAL			56,362.30

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			2,000.00
Undivided Profits			
Bills Payable			9,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	12,099.95		
Public Funds	2,993.80		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	7,174.55		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			35,362.30
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			56,362.30

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OFFICERS AND DIRECTORS

of

Bank of Portia,
141 Portia, Lawrence Co.,
Ark.

Officers

J.G.Richardson
President

J.C.Childers
Vice President

J.M.Hatfield
Cashier

Harry Hatfield
Ass't. Cashier

Directors

J.G.Richardson	Fred Mitchell
J.C.Childers	W.F.Rowsey
Jno K.Gibson	Victor Sloan
J.M.Lester	

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OF

Bank of Portia,
141 Portia, Lawrence Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	2979680		
Loans on Real Estate	15,795.91		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			45,592.71
Overdrafts			103.63
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			649.73
Furniture and Fixtures			1,445.00
Banking House			1,900.00
Other Real Estate			1,845.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	35,447.94		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,883.00		
Gold			
Silver	49.47		37,830.41
Other Resources			105.95
TOTAL			89,472.43

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			5,000.00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	66,928.10		
Public Funds	5,000.00		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,312.63		
C/D's, for Money Borrowed			
Certified Checks	210.03		
Cashier's Checks			73,451.06
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			1,021.37
TOTAL			89,472.43

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OFFICERS AND DIRECTORS

of

Peoples Bank,
148 Portland, Ashley Co,
Arkansas.

Officers

A J Gregory
President

E J Camak
Vice President

J W Brown
Cashier

S J Wilson
Ass't. Cashier

Directors

E J Camak	S J Wilson
A J Gregory	H H Naff
J R Edwards,	J W Brown
T Y Wall	

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
148 Portland, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	137304	03	
Loans on Real Estate	26950	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			164254 03
Overdrafts			14 75
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6 00
Furniture and Fixtures			960 98
Banking House			
Other Real Estate			4947 65
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	24279	51	
Due from Federal Reserve Bank			
Checks on Other Banks	2	80	
Currency	4138	00	
Gold	110	00	
Silver	1152	55	29682 86
Other Resources			
TOTAL			199866 27

LIABILITIES

Capital Stock			75000 00
Certified Surplus			8000 00
Undivided Profits			4597 13
Bills Payable			25000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	62742	21	
Public Funds	1151	0	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	24394	33	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	17	50	87269 14
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			199866 27

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OFFICERS AND DIRECTORS

of

Portland Bank,
148 Portland, Ashley Co.,
Ark.

Officers

J W Pugh
President

Felix Pugh
Vice President

F P Harvey
Cashier

Ass't. Cashier

Directors

J W Pugh

Felix Pugh

H E Cockerham

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COPY OF FINANCIAL REPORT
OF

Portland Bank,
148 Portland, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	99,818	37	
Loans on Real Estate	81,902	15	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			171,720.52 s
Overdrafts			960.11
U. S. Securities			19,722.20
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			1648 8
Other Bonds and Securities			636.38
Furniture and Fixtures			
Banking House			70,627.15
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	2,827	90	
Cash Items			
Due from Reserve Banks	96,446	08	
Due from Federal Reserve Bank			
Checks on Other Banks	861	04	
Currency	7003	00	
Gold	12	50	
Silver	512	99	107,663.51 *
Other Resources			
TOTAL			371,794.75 *

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			30,000.00
Undivided Profits			83,395.46
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	209,647	78	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,240	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			217,887.78 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			523.51
TOTAL			371,794.75 *

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OFFICERS AND DIRECTORS

of

Citizens Bank,
142 Pottsville, Pope Co.,
Ark.

Officers

D. H. Rackley
President

J. B. Sinclair
Vice President

Roy Falls
Cashier

W. D. Teeter
Ass't. Cashier

Directors

W. H. Rankin

H. N. Rogers

N. E. Owens

J. H. Oates

D. H. Rackley

Roy Falls

No Saving Accounts - 40 C. D. Accounts.

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
142 Pottsville, Pope Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	38714	73	
Loans on Real Estate	10000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			48,714.73 s
Overdrafts			35.63
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			50.00
Furniture and Fixtures			1,350.00
Banking House			1,800.00
Other Real Estate			2,044.47
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	12350	62	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1000	00	
Gold	250	00	
Silver	637	81	14,013.43 *
Other Resources			1.00
TOTAL			68,009.26 *

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			2,000.00
Undivided Profits			1,046.79
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	32792	96	
Public Funds	7095	91	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	2978	67	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			49,867.54 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			94.93
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			68,009.26 *

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OFFICERS AND DIRECTORS

of

Farmers State Bank,
144 Prairie Grove, Washington Co.,
Ark.

Officers

S.R. Wilson
President

R.L. McCoy
Vice President

E.P. Pyeatt
Cashier

W.R. Pearson
Ass't. Cashier

Directors

S.R. Wilson	R.D. Bogart
R.L. McCoy	F.A. Dorman
R.E. Pyeatt	J.F. Parker
W.R. Campbell	J.A. Skelton

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COPY OF FINANCIAL REPORT

OF

Farmers State Bank,
144 Prairie Grove, Washington Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	108,064.69		
Loans on Real Estate	35,000.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			144,064.69
Overdrafts			406.80
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,680.00
Banking House			7,500.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	890.39		
Due from Reserve Banks	33,520.89		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,307.00		
Gold	120.00		
Silver	1,332.90		40,171.18
Other Resources			
TOTAL			193,822.67

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			12,000.00
Undivided Profits			2,863.36
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	3,116.90		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	70,882.78		
Public Funds	14,009.55		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	65,950.08		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			153,959.31
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			193,822.67

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Prescott,
1941 Prescott, Nevada Co.,
Ark.

Officers

Thos. C. McRae
President

Jas C. Clark
Vice President

S.J. Hesterly
Vice President

Thos. C. McRae, Jr
Cashier

W.R. Hembright
O.J. Stephenson
Wren Scott
Ass't. Cashiers

Directors

Thos. C. McRae	D.L. McRae
James G. Clark	Sam T. White
S.J. Hesterly	Chas H. Tompkins
W.V. Tompkins	E.L. Cox
Thos. C. McRae, Jr	F.E. Murrah
Wren Scott	

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COPY OF FINANCIAL REPORT
OF

Bank of Prescott,
Prescott, Nevada Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	582,363	80	
Loans on Real Estate	70,978	32	
Loans on Cotton	401	05	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			653,743.17 †
Overdrafts			118.74
U. S. Securities			210,650.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			105,582.25
Furniture and Fixtures			9,454.45
Banking House			7,680.00
Other Real Estate			517.16
Items in Transit			900.00
Bills of Exchange			
Due from Non-Reserve Banks	2,675	36	
Cash Items	984	84	
Due from Reserve Banks	267,123	54	
Due from Federal Reserve Bank			
Checks on Other Banks	467	66	
Currency	43,282	00	
Gold	1,263	50	
Silver	4,372	42	320,169.32 †
Other Resources			1,838.46
TOTAL			1,310,653.55 ‡

LIABILITIES

Capital Stock			75,000.00
Certified Surplus			75,000.00
Undivided Profits			15,296.19
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	499,266	37	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	466,494	00	
Public Funds	95,604	18	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	75,778	27	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	8,214	54	1,145,357.36 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,310,653.55 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

First State Bank,
1'44 Prescott, Nevada Co.,
Ark.

Officers

C.A.Smith
President

W.B.Waller
Vice President

E.M.Sharp
Cashier

W.H.A.Terry
Ass't. Cashier

Directors

C.A.Smith	W.B.Waller
J.C.Woodul	Geo.F.Cress
A.H.Smith	J.M.Stripling
E.M.Sharp	

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COPY OF FINANCIAL REPORT
OF

First State Bank,
144 Prescott, Nevada Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	210,024	93	
Loans on Real Estate	15,083	76	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			225,108.69
Overdrafts			27.50
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,315.01
Furniture and Fixtures			5,000.00
Banking House			10,000.00
Other Real Estate			13,880.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	326	45	
Due from Reserve Banks	61,946	15	
Due from Federal Reserve Bank			
Checks on Other Banks	436	14	
Currency	11,585	00	
Gold	605	00	
Silver	3,722	91	78,621.65
Other Resources			4,712.38
TOTAL			339,665.23

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			3,000.00
Undivided Profits			2,705.56
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	87,401	67	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	965	71	
Individual Deposits	170,327	77	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks	12,053	07	
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks	940	45	
Cashier's Checks			283,959.67
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			339,665.23
TOTAL			

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Bank of Quitman,
141 Quitman, Cleburne Co.,
Ark.

Officers

R. L. Kane
President

Beulah Kane
Vice President

Ben F. Clark,
Cashier

J. B. Hassell
Ass't. Cashier

Directors

R. L. Kane,

Beulah Kane

Laura Williams

Ida J. Webb

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COPY OF FINANCIAL REPORT

OF

Bank of Quitman,
141 Quitman, Cleburne Co.,
Ark.

JUN 30 1925

AT THE CLOSE OF BUSINESS.....

RESOURCES

	Dollars	Cents	
Loans and Discounts	64140	97	
Loans on Real Estate	18498	45	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			82,639.32
Overdrafts			50.92
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			100.00
Furniture and Fixtures			2,571.30
Banking House			750.00
Other Real Estate			807.99
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	35	00	
Cash Items			
Due from Reserve Banks	7208	56	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,659	00	
Gold	145	00	
Silver	539	48	9,587.04
Other Resources			
TOTAL			96,506.57

LIABILITIES

Capital Stock			100000
Certified Surplus			4,000.00
Undivided Profits			4,724.78
Bills Payable			10,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	48960	65	
Public Funds	1934	4	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	19815	27	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	412	43	67,781.79
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			96,506.57

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Ratcliff,
191 Ratcliff, Logan Co.,
Ark.

Officers

Dr. R.A.Harkins
President

C.O.Parker
Vice President

W.R.Chastain
Cashier

R.W.Barger
Ass't. Cashier

Directors

L.C.Sadler	Dr. R.A.Harkins
M.W.Ronk	W.R.Chastain
J.M.Wilson	
H.E.Richey	
C.O.Parker	

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COPY OF FINANCIAL REPORT

OF

Bank of Ratcliff,
151 Ratcliff, Logan Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	64,473	33	
Loans on Real Estate	20,345	36	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
			92,818.69
Overdrafts			194.09
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,395.36
Furniture and Fixtures			1,785.00
Banking House			1,800.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	846	42	
Cash Items	11	00	
Due from Reserve Banks	2,109	80	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	700	00	
Gold	470	00	
Silver	229	57	10,366.87
Other Resources			47.92
TOTAL			111,407.93

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			3,000.00
Undivided Profits			308.32
Bills Payable			
Notes Rediscounted			52,565.64
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	33,860	01	
Public Funds	1,124	48	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	52,565	64	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	549	48	88,099.61
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
			111,407.93
TOTAL			

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OFFICERS AND DIRECTORS

of

BANK OF RAVENDEN

Officers

J. G. RICHARDSON
President

WM. BOTTOMS
Vice President

S. M. BALL
Cashier

W. H. BRAGG
Ass't. Cashier

Directors

LUTHER BALL	
J. F. BRAGG	

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COPY OF FINANCIAL REPORT
OF

Bank of Ravenden,
151 Ravenden, Lawrence Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	25,293	79	
Loans on Real Estate	13,690	37	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			38,984 16
Overdrafts			543.97
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			74.80
Furniture and Fixtures			1,433.63
Banking House			1,500.00
Other Real Estate			
Items in Transit			165.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	12	00	
Due from Reserve Banks	1,684	22	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,468	00	
Gold	35	00	
Silver	620	64	4,819.86
Other Resources			34.91
TOTAL			47,556.33

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			3,000.00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	5	00	
Individual Deposits	17,615	88	
Public Funds	540	75	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,615	48	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	242	22	34,556.33
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			47,556.33

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Lone Rock Bank,

July 9th, 1925: 157 Ravenden Springs, Randolph Co., Ark.

Officers

S.F.Davis::::::::::::

President

R.L.Higginbotham::::

Vice President

J.B.Duvall:::::

Cashier

None, regular-

Ass't. Cashier

Directors

S.F.Davis:	R.L.Higginbotham::
Joe S.Decker::	J.B.Duvall::
J.B.Carter::	

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COPY OF FINANCIAL REPORT
OF

Lone Rock Bank,
157 Ravenden Springs, Randolph Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	23558	23	
Loans on Real Estate	1369	04	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			24927.27
Overdrafts			25.87
U. S. Securities			1,900.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			20.00
Furniture and Fixtures			900.00
Banking House			600.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	33	65	
Cash Items			
Due from Reserve Banks	3092	47	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,221	00	
Gold	192	50	
Silver	172	01	4,711.63
Other Resources			1,192.71
TOTAL			34,277.48

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			2,000.00
Undivided Profits			
Bills Payable			4,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	2091	4	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	13,259	41	
Public Funds	1,941	25	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	901	18	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	66	50	16,377.48
Bonds Borrowed			1,900.00
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			34,277.48

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Rector,
151 Rector, Clay Co.,
Ark.

Officers

J. C. Rogers
President

Eli Meiser
Vice President

O. A. Harper
Cashier

Ass't. Cashier

Directors

J. C. Rogers	Joseph Wolf
Eli Meiser	A. J. Sides
O. A. Harper	F. D. Rice
G. H. Hardin	

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COPY OF FINANCIAL REPORT
OF

Bank of Rector,
151 Rector, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	360,498	33	
Loans on Real Estate	83,594	84	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			444,093 17
Overdrafts			620.09
U. S. Securities			9,050.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			9,399.30
Furniture and Fixtures			5,103.40
Banking House			6,000.00
Other Real Estate			3,388.50
Items in Transit			62.74
Bills of Exchange			
Due from Non-Reserve Banks	663	50	
Cash Items	251	53	
Due from Reserve Banks	50,589	36	
Due from Federal Reserve Bank			
Checks on Other Banks	396	56	
Currency	8,009	00	
Gold	1,127	50	
Silver	1,350	18	62,387.63
Other Resources			
TOTAL			540,104.83

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			50,000.00
Undivided Profits			14,662.29
Bills Payable			100,000.00
Notes Rediscounted			10,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	122,663	19	
Public Funds	38,665	14	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	145,060	16	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,156	05	
Bonds Borrowed			307,542.54
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			7,900.00
TOTAL			540,104.83

DEMOCRAT P. & L. CO., LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
154 Reyno, Randolph Co.,
Ark.

Officers

T L Wright
President

E L Dickson
Vice President

Elmo Roe
Cashier

Ass't. Cashier

Directors

T L Wright	Doniphan, Mo.
J M Wright	Doniphan, Mo.
E L Dickson	Pocahontas, Ark.
F E Belford	Reyno, Ark.
Elmo Roe	Reyno, Ark.

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COPY OF FINANCIAL REPORT

OF

Farmers & Merchants Bank,
154 Rayno, Randolph Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	42,592	76	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			42,592.76
Overdrafts			1.66
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,454.68
Furniture and Fixtures			1,680.56
Banking House			2,149.32
Other Real Estate			300.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	1,283	33	
Cash Items	136	23	
Due from Reserve Banks	3,520	25	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,799	00	
Gold	122	50	
Silver	398	34	7,259.65
Other Resources			
TOTAL			56,438.63

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			2,000.00
Undivided Profits			605.12
Bills Payable			15,000.00
Notes Rediscounted			435.59
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	21,594	46	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	6,899	49	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	315	89	28,809.84
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			29.67
TOTAL			56,438.63

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OFFICERS AND DIRECTORS

of

Bank of Rison,
151 Rison, Cleveland Co.,
Ark.

Officers

N. A. McKinney
President

L.E.Moore, H.D.Sadler
Walter Elrod
Vice President

Walter Elrod
Cashier

Searcy Elrod, H. G. Attwood
Ass't. Cashier

Directors

N.A.McKinney

I.E.Moore

H.D.Sadler

J.L.Sadler

Walter Elrod

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COPY OF FINANCIAL REPORT
OF

Bank of Rison,
151 Rison, Cleveland Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	140,649	27	
Loans on Real Estate	93,796	18	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			234,445 45
Overdrafts			1,103.75
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			44,310.10
Furniture and Fixtures			1,275.00
Banking House			4,140.00
Other Real Estate			1.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	176	36	
Due from Reserve Banks	42,124	34	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	11,052	00	
Gold	812	50	
Silver	1,696	53	55,861.73
Other Resources			
TOTAL			341,137.03

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			14,000.00
Undivided Profits			1,086.04
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	5,483	30	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	151,901	22	
Public Funds	81,692	95	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	35,973	52	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			276,050.99
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			341,137.03
TOTAL			

DEMOCRAT P. & L. CO. LITTLE ROCK.

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Farmers State Bank,
154 Rogers, Benton Co.,
Ark.

Officers

E. G. Sharp
President

A. D. Callison
Vice President

F. E. Miller
Cashier

L. E. Page
Ass't. Cashier

Directors

E. G. Sharp

F. E. Miller

A. D. Callison

J. H. Rood.

J. F. Patterson

E. L. Reagan

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COPY OF FINANCIAL REPORT
OF

Farmers State Bank,
154 Rogers, Benton Co.,
Ark.

AT THE CLOSE OF BUSINESS..... JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	364097	14	
Loans on Real Estate	11,800	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			375,897.14
Overdrafts			
U. S. Securities			2,300.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			500.00
Furniture and Fixtures			25,000.00
Banking House			5,574.39
Other Real Estate			69.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	45135		
Due from Reserve Banks	107403	07	
Due from Federal Reserve Bank			
Checks on Other Banks	3788	16	
Currency	12739	00	
Gold	2452	50	
Silver	2111	97	128,946.05
Other Resources			93.94
TOTAL			545,380.52

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			25,000.00
Undivided Profits			4,630.74
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	16621	86	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	253,141	11	
Public Funds	56531	25	
Due to Non-Reserve Banks	3549	53	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	125,747	34	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	10,150	69	465,741.78
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			545,380.52

DEMOCRAT P. & L. CO., LITTLE ROCK.

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OFFICERS AND DIRECTORS

of

Farmers Trust Co.,
154 Rogers, Benton Co., Ark.

Officers

E. G. Sharp
President

J. T. Hull
Vice President

I. C. Patterson
~~Cashier~~ Sec'y-Treas.

Ass't. Cashier

Directors

A. D. Callison	J. F. Patterson
J. T. Hull	E. G. Sharp
F. E. Miller	B. F. Summers
J. S. Newlon	R. H. Whitlow
I. C. Patterson	

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COPY OF FINANCIAL REPORT
OF

Farmers Trust Co.,
154 Rogers, Benton Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	2,460	00	
Loans on Real Estate	180,303	42	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			182,763.42
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	6,511	51	
Cash Items			
Due from Reserve Banks	4,597	53	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	225	00	
Gold			
Silver	18	98	11,353.02
Other Resources			4,400.00
TOTAL			198,516.44

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			25,000.00
Undivided Profits			4,284.06
Bills Payable			20,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	6,780	39	
Individual Deposits			
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			92,451.99
TOTAL			198,516.44

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

THE BANK OF RUSSELLVILLE, ARKANSAS.

Officers

W.G.NEAL
President

J.J.SHOPTAW.
Vice President

GEO.S.NEAL.
Cashier

LLOYD.M.REED.
Ass't. Cashier

Directors

J.J.SHOPTAW	R.L.JENKINS
W.G.NEAL	J.L.RANKIN
GEO.S.NEAL	T.R.RYE
L.A.REED	BROWN ROGERS.

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COPY OF FINANCIAL REPORT
OF

Bank of Russellville,
151 Russellville, Pope Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	389,152	50	
Loans on Real Estate	82,770	83	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			471,923.33
Overdrafts			570.71
U. S. Securities			78,953.11
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3,400.00
Other Bonds and Securities			36,105.93
Furniture and Fixtures			13,138.93
Banking House			15,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	572.73		
Due from Reserve Banks	40,735.12		
Due from Federal Reserve Bank	36,010.86		
Checks on Other Banks	2,130.84		
Currency	12,949.00		
Gold	727.50		
Silver	5,334.24		98,460.29
Other Resources			24.25
TOTAL			717,576.55

LIABILITIES

Capital Stock			75,000.00
Certified Surplus			37,750.00
Undivided Profits			40,799.04
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	76,091.32		
Postal Savings Accounts	3,502.04		
Trust Funds			
Dividends Unpaid			
Individual Deposits	233,688.87		
Public Funds	112,557.65		
Due to Non-Reserve Banks	10,789.08		
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	116,887.67		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	3,848.68		557,361.31
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			5,666.20
TOTAL			717,576.55

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers Bank & Trust Co.,
154 Russellville, Pope Co.,
Ark.

Officers

A.D. Shinn
President

W.L. Oates
Vice President

A.N. Falls
Cashier

W.B. Hays
Ass't. Cashier

Directors

A.D. Shinn	Chas. M. Howell
W.L. Oates	K.M. Willis
R.M. Oates	A.N. Falls
Van Boswell	
W.J. Chronister	
I.L. Talkington	

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COPY OF FINANCIAL REPORT
OF

Farmers Bank & Trust Co.,
154 Russellville, Pope Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	202805	94	
Loans on Real Estate	63004	42	
Loans on Cotton	1,350	00	
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			267160.36
Overdrafts			1,309.77
U. S. Securities			650.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			9,317.04
Furniture and Fixtures			6,350.00
Banking House			
Other Real Estate			4,626.45
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,555	34	
Due from Reserve Banks	20,212	34	
Due from Federal Reserve Bank			
Checks on Other Banks	1,339	95	
Currency	5,804	00	
Gold	765	00	
Silver	537	29	30,213.92
Other Resources			750.00
TOTAL			320,377.54

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			8,200.00
Undivided Profits			392.96
Bills Payable			40,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	27550	75	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	104,991	66	
Public Funds	51,924	94	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	37,048	52	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	268	71	221,784.58
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			320,377.54

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Peoples Exchange Bank,
158 Russellville, Pope Co.,
Ark.

Officers

W. J. White
President

L. B. McClure.
Vice President

M. A. Patrick.
Cashier

D. B. Henry.
Ass't. Cashier

Directors

W. J. White.	Jno. W. White.
L. B. McClure.	W. P. Ferguson
J. M. Ball.	W. M. Swilling
W. L. Howell	J. M. Campbell.
R. B. Henry	G. C. McKennon
O. H. Wilson	M. A. Pinkerton.

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COPY OF FINANCIAL REPORT

OF

Peoples Exchange Bank,
158 Russellville, Pope Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	499,676	39	
Loans on Real Estate	109,101	23	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			608,777.62
Overdrafts			
U. S. Securities			101,600.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			4,800.00
Other Bonds and Securities			27,778.25
Furniture and Fixtures			
Banking House			15,000.00
Other Real Estate			8,169.45
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	44,905	96	
Due from Federal Reserve Bank	38,958	90	
Checks on Other Banks	1,110	15	
Currency	20,608	00	
Gold	1,722	50	
Silver	4,272	53	111,578.04
Other Resources			
TOTAL			877,703.36

LIABILITIES

Capital Stock			100,000.00
Certified Surplus			60,000.00
Undivided Profits			14,768.37
Bills Payable			25,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	32,588	68	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	177	50	
Individual Deposits	324,537	55	
Public Funds	100,932	20	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	219,699	06	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			677,934.99
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			877,703.36

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OFFICERS AND DIRECTORS

of

Bank of Saint Francis,
161 Saint Francis, Clay Co., Ark.

Officers

J L Purcell
President

A J Glasgow
Vice President

R G Greathouse
Cashier

Ass't. Cashier

Directors

R G Greathouse	
A J Glasgow	
J L Purcell	

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COPY OF FINANCIAL REPORT
OF

Bank of Saint Francis,
161 Saint Francis, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	50,925	50	
Loans on Real Estate	3,679	66	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			54,605.16
Overdrafts			94.72
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			553.08
Furniture and Fixtures			1,200.00
Banking House			2,400.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	146	05	
Due from Reserve Banks	9,493	45	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,587	00	
Gold	550	00	
Silver	645	94	14,422.44
Other Resources			10.03
TOTAL			73,285.43

LIABILITIES

Capital Stock		100000
Certified Surplus		2,000.00
Undivided Profits		2,657.78
Bills Payable		10,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	20,910.73	
Public Funds	5,498.95	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	17,589.22	
C/D's, for Money Borrowed	3,000.00	
Certified Checks		
Cashier's Checks	636.75	48,627.65
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		73,285.43

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Citizens Bank,
162 Saint Joe, Searcy Co.,
Ark.

Officers

B.F.Henley
President

D.W.Smith
Vice President

Dan Garrison
Cashier

D.G.Garrison
Ass't. Cashier

Directors

Dan Garrison

Ben H.Henley

J.L.Hensley

B.F.Henley

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
962 Saint Joe, Searcy Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	57926	00	
Loans on Real Estate	8615	59	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			66541.59
Overdrafts			870.59
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1250.65
Furniture and Fixtures			2400.00
Banking House			2000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	4537	32	
Cash Items	361	29	
Due from Reserve Banks	2003	79	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1721	00	
Gold			
Silver	176	40	8799.80*
Other Resources			
TOTAL			81862.63*

LIABILITIES

Capital Stock			10000.00
Certified Surplus			2000.00
Undivided Profits			1901.82
Bills Payable			5000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	51747	08	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	2704	58	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1509	05	62960.71*
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			81862.63*

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OFFICERS AND DIRECTORS

of

Bank of Saint Paul,
Saint Paul, Madison Co., Ark.

Officers

John Clark
President

J. W. Fulbright
Vice President

Wood Barber
Cashier

Ehtyl Barber
Ass't. Cashier

Directors

Chas. E. Crawford	
John Clark	
J. W. Fulbright	
Wood Barber	

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COPY OF FINANCIAL REPORT

OF

Bank of Saint Paul,
161 Saint Paul, Madison Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	31,607.67		
Loans on Real Estate	7,956.52		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			39,564.19
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,000.00
Banking House			1,000.00
Other Real Estate			200.00
Items in Transit			3,117.96
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	225.54		
Due from Reserve Banks	11,556.81		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,232.00		
Gold			
Silver	832.44		13,846.79
Other Resources			
TOTAL			58,728.94

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			3,000.00
Undivided Profits			960.37
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	27,028.43		
Public Funds	5.10		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	16,935.04		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			44,768.57
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			58,728.94

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Salem,
161 Salem, Fulton Co.,
Ark.

Officers

H.A.Northcutt
President

G.A.Edmonston
Vice President

Rex Castleberry
Cashier

H.J.Humphries
Ass't. Cashier

Directors

H.A.Northcutt

G.A.Edmonston,

G.T.Cunningham

Lannis Ashley .

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COPY OF FINANCIAL REPORT
OF

Bank of Salem,
161 Salem, Fulton Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	95331	92	
Loans on Real Estate	5,840	80	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			101,172.72
Overdrafts			132.33
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,168.42
Furniture and Fixtures			3000.00
Banking House			7,000.00
Other Real Estate			
Items in Transit			184.77
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	25,894	14	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,000	00	
Gold			
Silver	1,381	95	30,276.09
Other Resources			
TOTAL			145,934.31

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			5,000.00
Undivided Profits			1,250.90
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	70961	73	
Public Funds	48813	06	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	9,676	93	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	131	79	119,683.44
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			145,934.34

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Scotland,
1961 Scotland, Van Buren Co.,
Ark.

Officers

W. M. Hall
President

A. S. Jones
Vice President

J. F. Hawkins
Cashier

_____
Ass't. Cashier

Directors

W. M. Hall	_____
A. S. Jones	_____
T. S. Hall	_____
N. A. Simpson	_____
J. M. Bowling	_____
_____	_____

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COPY OF FINANCIAL REPORT

OF

Bank of Scotland,
Bel Scotland, Van Buren Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	33,305.68		
Loans on Real Estate	3,932.59		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			37238.27
Overdrafts			190.94
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,320.00
Furniture and Fixtures			1,150.00
Banking House			500.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	280.75		
Due from Reserve Banks	4,331.97		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,613.00		
Gold	450.00		
Silver	204.95		6,880.67
Other Resources			
TOTAL			47,279.88

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		2,000.00
Undivided Profits		766.49
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	21847.44	
Public Funds	7053.81	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	5,484.00	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	128.14	34,513.39
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		47,279.88

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Scranton,
161 Scranton, Logan Co., Ark.

Officers

W.H. Higdon
President

J.E. Nichols
Vice President

J.J. Raible
Cashier

Alex Smith
Ass't. Cashier

Directors

J.D. Baker,	W.H. Higdon
M.A. Smith	J.E. Nichols
John Geels	A.F. Neumeirer
W.A. Raible	

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COPY OF FINANCIAL REPORT
OF

Bank of Scranton,
161 Scranton, Logan Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	10311339		
Loans on Real Estate	2311130		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			120,224.59
Overdrafts			568.67
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			259.84
Furniture and Fixtures			2,456.00
Banking House			5,000.00
Other Real Estate			6,400.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	205.68		
Due from Reserve Banks	4,082.77		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,033.00		
Gold			
Silver	90.41		7,225.86
Other Resources			102.00
TOTAL			150,236.96

LIABILITIES

Capital Stock		15,500.00
Certified Surplus		1,500.00
Undivided Profits		1784.9
Bills Payable		40,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	51,372.11	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	40,598.44	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,087.92	93,058.47
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		150,236.96

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Searcy,
1961 Searcy, White Co.,
Ark.

Officers

Thos.A.Watkins
President

Wyatt Sanford - Otho King
Vice President

H.K.Wood
Cashier

Guy J.Ellis
Ass't. Cashier

Directors

Thos.A.Watkins,	B.R.Johnson
Wyatt Sanford	W.E.Harlan
Otho King	C.M.Watkins
H.K.Wood	
Jno E.Miller	
E.Cypert	

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COPY OF FINANCIAL REPORT
OF

Bank of Searcy,
Bel Searcy, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	336590	28	
Loans on Real Estate	72,321	40	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			408911.68
Overdrafts			2,355.91
U. S. Securities			2840.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			34,935.24
Furniture and Fixtures			
Banking House			4,250.00
Other Real Estate			
Items in Transit			9,197.70
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	231,392	70	
Due from Federal Reserve Bank			
Checks on Other Banks	6,603	90	
Currency	10,970	00	
Gold	1,442	00	
Silver	1,626	44	252,035.04
Other Resources			948
TOTAL			714,535.05

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			50,000.00
Undivided Profits			984.20
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	252,370	50	
Public Funds	156,211	03	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	196,964	73	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	4,042	52	613,550.85
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			714,535.05

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OFFICERS AND DIRECTORS

of

Peoples Bank,
1968 Searcy, White Co.,
Ark.

Officers

George D. Booth

President

J. H. Deener
J. S. Sanford

Vice President

F. B. Welch

Cashier

C. A. Foster

Ass't. Cashier

Directors

Geo. D. Booth	
J. S. Sanford	
J. H. Deener	
L. E, Moore	
H. W. Booth	
J. S. Stilwell	

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
1168 Searcy, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	466456.29		
Loans on Real Estate	97835.22		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			564291.51 8
Overdrafts			1,345.93
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			53,976.68
Furniture and Fixtures			5,000.00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,195.06		
Due from Reserve Banks	103,277.21		
Due from Federal Reserve Bank			
Checks on Other Banks	1,126.98		
Currency	7,680.00		
Gold	3,085.00		
Silver	1,479.35		117,845.60 *
Other Resources			3,634.75
TOTAL			746,094.47 *

LIABILITIES

Capital Stock		30,000.00
Certified Surplus		70,000.00
Undivided Profits		2,085.05
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	3125.00	
Public Funds	258,002.82	
Due to Non-Reserve Banks	156,433.38	
Due to Reserve Banks		
C/D's, Demand	222,207.45	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	4,240.77	644,009.42 8
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		746,094.47 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Union Bank & Trust Co.,
1869 Searcy, White Co.,
Ark.

Officers

Jas E Lightle
President

W D Davenport
Vice President

J B Lightle
Cashier

O J Walker Jr
Ass't. Cashier

Directors

W D Davenport	J Y Woodson
J H McLwee	A H Roynton
Jas E Lightle	J B Lightle

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COPY OF FINANCIAL REPORT

OF

Union Bank & Trust Co.,
869 Searcy, White Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	395,934.02		
Loans on Real Estate	88,762.40		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			484,697.32
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			37,032.40
Furniture and Fixtures			
Banking House			
Other Real Estate			8,374.88
Items in Transit			1,467.10
Bills of Exchange			
Due from Non-Reserve Banks	3,282.66		
Cash Items	4,523.65		
Due from Reserve Banks	79,318.72		
Due from Federal Reserve Bank			
Checks on Other Banks	6,467.64		
Currency	7,500.00		
Gold	731.00		
Silver	2,554.34		104,378.01
Other Resources			9,000.00
TOTAL			644,949.71

LIABILITIES

Capital Stock			50,000.00
Certified Surplus			12,000.00
Undivided Profits			15.62
Bills Payable			75,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	250.00		
Individual Deposits	381,082.34		
Public Funds			
Due to Non-Reserve Banks	1,800.00		
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	109,112.80		
C/D's, for Money Borrowed			
Certified Checks	5.00		
Cashier's Checks	3,433.95		497,934.09
Bonds Borrowed			
Reserved for Interest			10,000.00
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			644,949.71

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Grant County Bank,
164 Sheridan, Grant Co.,
Ark.

Officers

J.F.H.Wilson
President

Philip Johnson
Vice President

O.L.Nall
Cashier

C.A.Mitchell
Ass't. Cashier

Directors

J.F.H.Wilson	I.N.Nall
M.W.Elkins	W.D.Brouse
Philip Johnson	Lem Jones
T.C.Rushing	
J.M.Nall	

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COPY OF FINANCIAL REPORT
OF

Grant County Bank,
164 Sheridan, Grant Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	240,394.59		
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			240,394.59
Overdrafts			425.25
U. S. Securities			3,300.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			165.47
Furniture and Fixtures			1,991.45
Banking House			5,000.00
Other Real Estate			4,595.21
Items in Transit			24.20
Bills of Exchange			6,032.00
Due from Non-Reserve Banks	295.62		
Cash Items			
Due from Reserve Banks	88,137.51		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	6,965.00		
Gold	770.00		
Silver	296.94		96,465.07
Other Resources			1,500.86
TOTAL			359,894.10

LIABILITIES

Capital Stock			35,000.00
Certified Surplus			4,125.00
Undivided Profits			5,460.03
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	144,157.53		
Public Funds	114,872.46		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	55,993.19		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	285.89		315,309.07
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			359,894.10

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OFFICERS AND DIRECTORS

of

Bank of Sherrill,
161 Sherrill, Jefferson Co.,
Ark.

Officers

J. M. Barrett
President

W. I. Payne
Vice President

A. R. Merritt.
Cashier

Ass't. Cashier

Directors

J. M. Barrett	P. F. Mitchell
Moody Barrett	
Jo Nichol	
W. I. Payne	
L. W. Quattlebaum	
Lee M. Quattlebaum	

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COPY OF FINANCIAL REPORT
OF

Bank of Sherrill,
161 Sherrill, Jeffeison Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	52887	97	
Loans on Real Estate	18960	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			71847.97 s
Overdrafts			
U. S. Securities			10000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1000.00
Banking House			3742.48
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	7	50	
Due from Reserve Banks	27645	32	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3308	00	
Gold	447	50	
Silver	368	79	31797.11 #
Other Resources			
TOTAL			118387.56 #

LIABILITIES

Capital Stock			25000.00
Certified Surplus			3000.00
Undivided Profits			3494.8
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	2000	19	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	54132	99	
Public Funds	15748	71	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1715	619	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			90038.08 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			119307.66 #
TOTAL			

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OFFICERS AND DIRECTORS

of

Bank of Shirley,
161 Shirley, Van Buren Co.,
Ark.

Officers

Edward Stevens
President

J.E.Eaton
Vice President

Albert Couch
Cashier

A.F.McKnight
Ass't. Cashier

Directors

Edward Stevens	E.E.Stevens
J.E.Eaton	R.W.Lewis
Albert Couch	

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COPY OF FINANCIAL REPORT
OF

Bank of Shirley,
161 Shirley, Van Buren Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	103,302.96		
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
Overdrafts			103,302.96
U. S. Securities			1,186.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			5,158.36
Banking House			1,640.45
Other Real Estate			3,360.24
Items in Transit			3,300.00
Bills of Exchange			1,294.70
Due from Non-Reserve Banks			
Cash Items	178.76		
Due from Reserve Banks	11,646.36		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,702.00		
Gold	82.50		
Silver			
Other Resources	1,362.49		19,967.11
TOTAL			139,209.82

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			3,800.00
Undivided Profits			746.54
Bills Payable			10,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			25,628.63
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	81,847.26		
Public Funds	25,020.23		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	16,185.86		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1,201.43		104,665.28
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			139,209.82

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OFFICERS AND DIRECTORS

of

Bank of Sidney,
1961 Sidney, Sharp Co.,
Ark.

Officers

J.P.Bone
President

D.H.Yeager
Vice President

R.C.Pounders
Cashier

Ass't. Cashier

Directors

J.P.Bone

J.W.McGee

D.H.Yeager.

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COPY OF FINANCIAL REPORT
OF

Bank of Sidney,
1861 Sidney, Sharp Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	16041	91	
Loans on Real Estate	12934	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			28975.91 s
Overdrafts			1.68
U. S. Securities			5150.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			53.68
Furniture and Fixtures			530.00
Banking House			385.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	14907	30	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1840	00	
Gold	426	00	
Silver	359	35	17532.65*
Other Resources			
TOTAL			52,628.92*

LIABILITIES

Capital Stock			5,000.00
Certified Surplus			1,000.00
Undivided Profits			1,360.41
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	21798	00	
Public Funds	2473	44	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	20954	73	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			45,226.16 s
Bonds Borrowed			
Reserved for Interest			42.35
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			52,628.92*

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OFFICERS AND DIRECTORS

of

Producers State Bank,
168 Siloam Springs, Benton Co.,
Ark.

Officers

Paul Martin.
President

M. E. Gaither
Vice President

Paul Martin
Cashier

Robert Gentry
Ass't. Cashier

Directors

M. E. Gaither	
Chas. B. Casey	
S. R. Chesney	
J. B. Thompson	
Paul Martin.	

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COPY OF FINANCIAL REPORT

OF

Producers State Bank,
168 Siloam Springs, Benton Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	95,869	05	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			95,869.05 s
Overdrafts			
U. S. Securities			2,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			900.00
Other Bonds and Securities			1,681.35
Furniture and Fixtures			4,000.00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	490	30	
Due from Reserve Banks	17962	96	
Due from Federal Reserve Bank	8893	09	
Checks on Other Banks	828	86	
Currency	2184	00	
Gold	545	00	
Silver	236	86	31,148.07 *
Other Resources			
TOTAL			135,598.47 *

LIABILITIES

Capital Stock			25,000.00
Certified Surplus			3,500.00
Undivided Profits			1,718.05
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	7999	32	
Postal Savings Accounts	491	05	
Trust Funds			
Dividends Unpaid			
Individual Deposits	64317	09	
Public Funds	10169	02	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	27379	66	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	2223	68	105,380.42 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			135,598.47 *

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OFFICERS AND DIRECTORS

of

State Bank,
168 Siloam Springs, Benton Co.,
Ark.

Officers

L.J.Rees
President

A.L.Smith
Vice President

O.P.Maxwell
Cashier

W.L.Lineback
Ass't. Cashier

Directors

L.J.Rees

A.L.Smith

O.P.Maxwell.

C.M.Sisco

J.R.Abercrombie.

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COPY OF FINANCIAL REPORT
OF

State Bank,
168 Siloam Springs, Benton Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	209,865	71	
Loans on Real Estate	73,310	65	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			283,176 36
Overdrafts			746 80
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			18,764 73
Furniture and Fixtures			4,437 50
Banking House			11,675 00
Other Real Estate			21,339 87
Items in Transit			242 75
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	60,404 79		
Due from Federal Reserve Bank			
Checks on Other Banks	3,164 94		
Currency	7,651 00		
Gold	220 00		
Silver	2,291 31		73,732 04
Other Resources			2,181 90
TOTAL			416,296 95

LIABILITIES

Capital Stock			37,500 00
Certified Surplus			7,500 00
Undivided Profits			40,000 00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	13,544 45		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	185,702 16		
Public Funds	33,856 74		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	96,855 27		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks	150 00		
Cashier's Checks	1,186 33		331,296 95
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			416,296 95

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Citizens Bank,
E62 Smithville, Lawrence Co.,
Ark.

Officers

J.M.Street,
President

J.M.Raney
Vice President

Luke Johnston.
Cashier

Ass't. Cashier

Directors

J.M.Street	Calamine, Arkansas.
J.M.Raney	Smithville, Arkansas
Luke Johnston	Smithville, Arkansas.
John Spotts	Smithville, Arkansas.
C.W.Perkens	Smithville, Arkansas.

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COPY OF FINANCIAL REPORT

OF

Citizens Bank,
162 Smithville, Lawrence Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	35500	86	
Loans on Real Estate	5035	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			40535.86
Overdrafts			33.51
U. S. Securities			3600.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			367.45
Furniture and Fixtures			1244.00
Banking House			1200.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	20182	13	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	825	00	
Gold			
Silver	168	58	21175.71
Other Resources			315.75
TOTAL			68472.28

LIABILITIES

Capital Stock			7000.00
Certified Surplus			1400.00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	44606	05	
Public Funds	1862	87	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	13503	21	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	100	15	60072.28
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			68472.28

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Smackover,
161 Smackover, Union Co.,
Ark.

Officers

W.W.BROWN
President

T.J. GAUGHAN
Vice President

O.B. GORDON
Cashier

C.D. BROWN
Ass't. Cashier

Directors

W.W. BROWN	O. B. GORDON
T. J. GAUGHAN	LOUIS BAUERLIN
GEO. R. GORDON	

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COPY OF FINANCIAL REPORT
OF

Bank of Smackover,
161 Smackover, Union Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	235,671	19	
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			235,671 19
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2708 42
Banking House			3,600 00
Other Real Estate			
Items in Transit			10 00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	248,667	11	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	33,545	00	
Gold			
Silver	2,825	62	285,037 73
Other Resources			
TOTAL			527,027 34

LIABILITIES

	Dollars	Cents	
Capital Stock			10,000 00
Certified Surplus			2,500 00
Undivided Profits			5,388 17
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	491,635	74	
Public Funds	4,950	57	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	12,552	86	509,139 17
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			527,027 34

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Merchants & Planters Bank,
1167 Sparkman, Dallas Co.,
Ark.

Officers

Chas.E.Hays,
President

J.T.DeLaughter
Vice President

C.E.Hays Jr.
Cashier

Miss.Iva Sharp,
Ass't. Cashier

Directors

J.T.Taylor	Chas.E.Hays,
J.M.Key,	C.E.Hays Jr.
J.T.DeLaughetr	

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COPY OF FINANCIAL REPORT
OF

Merchants & Planters Bank,
1067 Sparkman, Dallas Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	77568	75	
Loans on Real Estate	18500	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			96068.75
Overdrafts			1,513.12
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			652720
Furniture and Fixtures			3,188.30
Banking House			5,000.00
Other Real Estate			1,987.39
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	23,684.43		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4,452.00		
Gold	35.00		
Silver	484.06		28,655.49
Other Resources			127.88
TOTAL			143,068.13

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		6,000.00
Undivided Profits		1,174.00
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	3.75	
Public Funds	80,488.36	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	44,695.38	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	706.64	125,894.13
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		143,068.13

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
1464 Springdale, Washington Co., Ark.

Officers

Art T.Lewis.
President

Carl A.Ownbey, E.B.Cummings and Bert S.Lewis.
Vice Presidents

Lee Sanders.
Cashier

Claire Farrar, A.E.Allen.
Ass't. Cashier

Directors

Art T.Lewis,	
Bert S.Lewis,	
Carl A.Ownbey,	
Claire Farrar,	
E.B.Cummings,	
Lee Sanders.	

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COPY OF FINANCIAL REPORT
OF

Farmers & Merchants Bank,
264 Springdale, Washington Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	197419	40	
Loans on Real Estate	171158	80	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			368578 20
Overdrafts			469.66
U. S. Securities			63,500.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			3,300.00
Banking House			2,000.00
Other Real Estate			2,450.00
Items in Transit			3,878.62
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	97,742.85		
Due from Federal Reserve Bank			
Checks on Other Banks	4,360.01		
Currency	10,132.00		
Gold	1,520.00		
Silver	4,753.09		118,507.95*
Other Resources			60,000.00
TOTAL			622,684.43*

LIABILITIES

Capital Stock		60,000.00
Certified Surplus		20,000.00
Undivided Profits		4,141.97
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	173671 4	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	231,397 27	
Public Funds	15,022 21	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	274,755 84	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		539,542 46 8
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		622,684.43*

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OFFICERS AND DIRECTORS

of

First State Bank,

164 Springdale, Washington Co.,

Ark.

Officers

Tom Hargis
President

G. E. Lowdermilk

J. R. Joyce
Vice President

Wm. L. Bunch
Cashier

T. L. Fowler
Ass't. Cashier

Directors

Tom Hargis	
J. R. Joyce	
Elmer Johnson	
T. L. Fowler	
Wm. L. Bunch.	

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COPY OF FINANCIAL REPORT

OF

First State Bank,

164 Springdale, Washington Co.,

Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	79,587	27	
Loans on Real Estate	9,308	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			88,895 27 s
Overdrafts			37
U. S. Securities			11,250 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			437 50
Furniture and Fixtures			5,556 13
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	50	74	
Due from Reserve Banks	23,775	59	
Due from Federal Reserve Bank			
Checks on Other Banks	1,141	95	
Currency	4,364	00	
Gold	460	00	
Silver	2,173	18	36,965 46 *
Other Resources			3,348 41
TOTAL			146,453 14 *

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			5,000 00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	23,705	71	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	52,438	43	
Public Funds	5,000	00	
Due to Non-Reserve Banks	13,200	00	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	17,109	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			116,453 14 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			146,453 14 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Stamps,
161 Stamps, LaFayette Co.,
Ark.

Officers

T. F. Gillespie
President

John L. Davis
Vice President

J. D. Moore
Cashier

G. C. Ward
Ass't. Cashier

Directors

J. M. Hudgens	John L. Davis
T. F. Gillespie	D. O. Talbot
J. E. Gantt	J. D. Moore

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COPY OF FINANCIAL REPORT

OF

Bank of Stamps,
161 Stamps, LaFayette Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	97,29149		
Loans on Real Estate	44,57954		
Loans on Cotton	5,80000		
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			137,970.96 *
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			5788
Furniture and Fixtures			4,00000
Banking House			4,57000
Other Real Estate			1,37500
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	33,25826		
Due from Federal Reserve Bank			
Checks on Other Banks	38524		
Currency	5,11300		
Gold	26250		
Silver	1,05025		40,069.25 *
Other Resources			
TOTAL			188,042.46 *

LIABILITIES

Capital Stock		30,000.00
Certified Surplus		7,500.00
Undivided Profits		406.87
Bills Payable		10,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	14,119.75	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	86,47340	
Public Funds	15,94056	
Due to Non-Reserve Banks	5,00000	
Due to Reserve Banks		
C/D's, Demand	1710181	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,200.07	140,135.59 *
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		188,042.46 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bedcaw Bank,
Stamps, LaFayette Co.,
Ark.

Officers

C. L. Cabe
President

F. E. Baker
Vice President

A. P. Beasley
Cashier

H. B. Pipkin
Ass't. Cashier

Directors

R. Buchanan	C. L. Cabe
W. R. Boney	F. E. Baker
J. G. Wagner	A. P. Beasley

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COPY OF FINANCIAL REPORT
OF

Bedcaw Bank,
Stamps, LaFayette Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	304,901	28	
Loans on Real Estate	74,541	20	
Loans on Cotton			
Loans on Other Commodities	62,801	17	
Customers Liabilities Account of Acceptances and Letters of Credit			442,243	65 †
Overdrafts			
U. S. Securities			22,000	00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			21,967	15
Furniture and Fixtures			4,500	00
Banking House			5,500	00
Other Real Estate			3,519	86
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	234	79	
Due from Reserve Banks	81,653	55	
Due from Federal Reserve Bank			
Checks on Other Banks	1,188	00	
Currency	2,949	00	
Gold	633	50	
Silver	1,609	93	88,268	77 †
Other Resources			60	71
TOTAL			588,060	14 *

LIABILITIES

Capital Stock			50,000	00
Certified Surplus			50,000	00
Undivided Profits			27,293	16
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	41,866	09	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	232,442	74	
Public Funds	16,421	96	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	164,759	73	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	4,404	04	459,893	56 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			873	42
TOTAL			588,060	14 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Bank of Star City,

461 Star City, Lincoln Co.,

Ark.

Officers

A. B. Banks
President

J. L. Puntney
Vice President

W. R. Alsobrook
Cashier

_____
Ass't. Cashier

Directors

A. B. Banks	A. J. Johnson
J. M. Henley	C. K. Nichols
J. L. Puntney	_____
W. A. Trussell	_____
L. D. Cogbill	_____
_____	_____

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COPY OF FINANCIAL REPORT
OF

Bank of Star City,

161 Star City, Lincoln Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	3776	62	
Loans on Real Estate	3935	97	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			41,712.59
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1350.00
Banking House			5000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	33272	55	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	4983	00	
Gold	25	00	
Silver	1379	76	39,660.31
Other Resources			48056.08
TOTAL			135,778.98

LIABILITIES

	Dollars	Cents	
Capital Stock			20000.00
Certified Surplus			2000.00
Undivided Profits			129.55
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	51887	99	
Public Funds	58193	35	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	2378	35	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	545	63	113,005.32
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			644.11
TOTAL			135,778.98

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Stephens,
161 Stephens, Ouachita Co.,
Ark.

Officers

J.F.Haltom
President

J.S.Thompson
Vice President

J.B.Smith
Cashier

Clyde Whaley
Ass't. Cashier

Directors

J.F.Haltom	W.T.Perry
J.S.Thompson	J.E.Morgan
J.B.Smith	F.H.Farrar
P.C.Grayson	

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COPY OF FINANCIAL REPORT
OF

Bank of Stephens,
161 Stephens, Ouachita Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	132,439.77		
Loans on Real Estate	54,618.57		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			187,057.34
Overdrafts			4,437.17
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			10,897.17
Furniture and Fixtures			5,500.00
Banking House			11,500.00
Other Real Estate			7,000.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	98,962.20		
Due from Federal Reserve Bank			
Checks on Other Banks	871.50		
Currency	2,562.00		
Gold	715.00		
Silver	973.56		111,004.26*
Other Resources			328.63
TOTAL			337,804.87*

LIABILITIES

Capital Stock			30,000.00
Certified Surplus			5,000.00
Undivided Profits			5,301.11
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	210,008.76		
Public Funds	752.32		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	86,103.47		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	559.19		297,423.76*
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			337,804.87*

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DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Peoples Bank,
168 Stephens, Ouachita Co.,
Ark.

Officers

R. B. Allen
President

E. F. Smith and W. N. Merritt
Vice President

H. G. McClurkin
Cashier

(Miss) Willie Wallace
Ass't. Cashier

Directors

R. B. Allen	A. C. Wesson
J. P. Weaver	H. L. Curry
L. D. Smith	E. F. Smith
L. R. Pierce	W. N. Merritt
Theop Hall	

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COPY OF FINANCIAL REPORT

OF

Peoples Bank,
168 Stephens, Ouachita Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	45,605	75	
Loans on Real Estate	33,841	93	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			79,530.68
Overdrafts			234.68
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			900.00
Banking House			6,500.00
Other Real Estate			15,437.29
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	94,729	32	
Due from Federal Reserve Bank			
Checks on Other Banks	215	54	
Currency	15,266	00	
Gold	717	50	
Silver	633	84	111,562.20
Other Resources			
TOTAL			215,164.85

LIABILITIES

Capital Stock		20,000.00
Certified Surplus		5,000.00
Undivided Profits		6,081.05
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	153,597	47
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	30,242	85
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	243	48
Bonds Borrowed		184,083.80
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		215,164.85

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Bank of Strawberry,

461 Strawberry, Lawrence Co.,

Ark.

Officers

J.S.Shaver
President

J.D.Harris
Vice President

Marvin Taylor
Cashier

Ass't. Cashier

Directors

J.S.Shaver	S.D.Mitchell
J.D.Harris	W.S.Kendall
L.N.Turner	R.E.Penn ~~R.E.Penn~~
C.M.Coake	

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COPY OF FINANCIAL REPORT
OF

Bank of Strawberry,
161 Strawberry, Lawrence Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	10,602	50	
Loans on Real Estate	1,200	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			11,802 50
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,334 95
Banking House			800 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	10,937	24	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	138	00	
Gold	102	50	
Silver	135	59	11,313 33
Other Resources			459 88
TOTAL			25,710 66

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			1,000 00
Undivided Profits			169 85
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	14,504	75	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			36 06
TOTAL			25,710 66

DEMOCRAT P. & L. CO. LITTLE ROCK.

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Victoria Bank,
1069 Strong, Union Co., Ark.

Officers

A. B. Banks
President

W. E. Clark
Vice President

R. L. Mann
Cashier

Mrs. R. L. Mann
Ass't. Cashier

Directors

A. B. Banks	
W. E. Clark	
A. P. Kirby	
O. B. Clark	

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COPY OF FINANCIAL REPORT
OF

Victoria Bank,
B69 Strong, Union Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	112487	53	
Loans on Real Estate	32162	53	
Loans on Cotton			
Loans on Other Commodities	2716	73	
Customers Liabilities Account of Acceptances and Letters of Credit			
			147366 79
Overdrafts			18 81
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6343 65
Furniture and Fixtures			2695 00
Banking House			2500 00
Other Real Estate			4492 69
Items in Transit			20 00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	35869	08	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	9783	00	
Gold	6500		
Silver	5335	5	
			45250 63
Other Resources			
TOTAL			208687 57

LIABILITIES

Capital Stock			25000 00
Certified Surplus			4250 00
Undivided Profits			4505 59
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	115586	34	
Public Funds	8085	8	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	55755	56	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	27815	0	
			174931 98
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			208687.57

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OFFICERS AND DIRECTORS

of

Exchange Bank & Trust Co.,
163 Stuttgart, Arkansas Co., Ark.

Officers

J. F. Whaley,
President

W. B. Wall,
Vice President

A. F. Rawlings,
Cashier

C. L. Perry
Ass't. Cashier

Directors

J. F. Whaley	J. C. Robbins
W. B. Wall	R. E. John
A. E. Draeger	A. F. Rawlings
Theo Muense	

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COPY OF FINANCIAL REPORT
OF

Exchange Bank & Trust Co.,
163 Stuttgart, Arkansas Co., Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	718,028.24		
Loans on Real Estate	25,000.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			743,028.24 s
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			17,505.05
Furniture and Fixtures			55,460.96
Banking House			39,300.00
Other Real Estate			37,175.27
Items in Transit			9,701.21
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	38,477.52		
Due from Federal Reserve Bank			
Checks on Other Banks	11,693.82		
Currency	25,557.00		
Gold	215.00		
Silver	3,546.72		79,490.06 *
Other Resources			26,006.18
TOTAL			1,007,666.97 *

LIABILITIES

Capital Stock			200,000.00
Certified Surplus			80,000.00
Undivided Profits			135,000.00
Bills Payable			12,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	37,464.54		
Postal Savings Accounts			
Trust Funds	7,038.40		
Dividends Unpaid	375.00		
Individual Deposits	333,532.42		
Public Funds	117,861.75		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	134,348.90		
C/D's, for Money Borrowed			
Certified Checks	12.00		
Cashier's Checks	10,033.96		640,666.97 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			1,007,666.97 *
TOTAL			

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Success,
161 Success Clay Co.,
(Not Incorporated) Ark.

Officers

J.D.Polk
President

W.D.Polk
Vice President

W.M.Powell
Cashier

J.M.Thompson
Ass't. Cashier

Directors

Private bank. No directors

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COPY OF FINANCIAL REPORT

OF

Bank of Success,
161 Success Clay Co.,
(Not Incorporated) Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	80,509	53	
Loans on Real Estate	9,100	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
			89,609.53
Overdrafts			1,371.49
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,506.38
Furniture and Fixtures			675.60
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	3,066	56	
Due from Reserve Banks	14,771	06	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	616	00	
Gold	525	00	
Silver	601	29	
			21,579.91
Other Resources			20.00
TOTAL			114,842.91

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			6,000.00
Undivided Profits			355.91
Bills Payable			35,000.00
Notes Rediscounted			27,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	34,575	51	
Public Funds	1,334	47	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	27,840	07	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	336	15	
			63,487.00
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
			114,842.91
TOTAL			

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

State Bank,
168 Success, Clay Co.,
Ark.

Officers

T.L.Wright
President

J.F.Walker
Vice President

R.R.Hosey
Cashier

Dorothy Wright
Ass't. Cashier

Directors

T.L.Wright	
J.M.Wright	
J.F.Walker	
J.C.Lewis	
Tezzie Smith	

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COPY OF FINANCIAL REPORT
OF

State Bank,
168 Success, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	33526	68	
Loans on Real Estate	221	42	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			33,748.10 T
Overdrafts			55.42
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,851.97
Furniture and Fixtures			1,649.51
Banking House			
Other Real Estate			
Items in Transit			525.00
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	43	10	
Due from Reserve Banks	5,067	13	
Due from Federal Reserve Bank			
Checks on Other Banks	366	6	
Currency	1,351	00	
Gold	210	00	
Silver	214	99	6,922.88 T
Other Resources			
TOTAL			47,752.88 ±

LIABILITIES

Capital Stock			12,000.00
Certified Surplus			1,440.00
Undivided Profits			475.78
Bills Payable			6,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			3,365.00 Z
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	17,882	30	
Public Funds	5,595	35	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,415	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	944	45	27,837.10 T
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			47,752.88 ±

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Farmers Bank,
164 Sulphur Rock, Independence Co., Ark.

Officers

Will Duvall
President

C. E. Jimerson
Vice President

J. J. Caldwell
Cashier

None
Ass't. Cashier

Directors

Will Duvall	H. G. Burge
C. E. Jimerson	L. B. Poindexter
J. J. Caldwell	J. H. Caldwell

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COPY OF FINANCIAL REPORT
OF

Farmers Bank,
164 Sulphur Rock, Independence Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	42465	40	
Loans on Real Estate	12135	87	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			54599 27
Overdrafts			8 24
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,557.29
Furniture and Fixtures			1,000.00
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	14	28	
Due from Reserve Banks	5,178	79	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,603	00	
Gold	5	00	
Silver	373	81	7174.88
Other Resources			105.73
TOTAL			64445.41

LIABILITIES

Capital Stock			12000.00
Certified Surplus			2400.00
Undivided Profits			1005.48
Bills Payable			2000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	27363	02	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	19676	91	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			47039.93
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			64445.41

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Sulphur Springs,
161 Sulphur Springs, Benton Co., Ark.

Officers

Walter R. Eaton
~~Lxxlxx Stout~~
President

Ben C. Davis
Vice President

Storm C. Whaley
Cashier

Clara Abercrombie
Ass't. Cashier

Directors

Walter R. Eaton	T. J. Miller
Ben C. Davis	A. H. Skidmore
Storm C. Whaley	

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COPY OF FINANCIAL REPORT
OF

Bank of Sulphur Springs,
161 Sulphur Springs, Benton Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	74764	75	
Loans on Real Estate	12339	99	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			87104 74
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1200 00
Furniture and Fixtures			2000 00
Banking House			4500 00
Other Real Estate			847 30
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	13337	37	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1229	00	
Gold	5	00	
Silver	236	58	14807 95 *
Other Resources			
TOTAL			110459 99 *

LIABILITIES

Capital Stock			10000 00
Certified Surplus			2000 00
Undivided Profits			4717 81
Bills Payable			3000 00
Notes Rediscounted			18676 15 *
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	51880	61	
Public Funds	5086	29	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	15099	13	
C/D's, for Money Borrowed	18676	15	
Certified Checks			
Cashier's Checks			90742 18 *
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			110459 99 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Swifton,
161 Swifton, Jackson Co.,
Ark.

Officers

W. R. Harvey
President

W. E. Jones Sr.
Vice President

W. D. Morgan
Cashier

E. L. Morgan
Ass't. Cashier

Directors

W. R. Harvey

W. H. Murphay

W. E. Jones Sr.

W. D. Morgan

J. S. Harvey

J. G. Smith

Roy Mohm

Jim Moon

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COPY OF FINANCIAL REPORT
OF

Bank of Swifton,
161 Swifton, Jackson Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts			
Loans on Real Estate	73,085.88		
Loans on Cotton	26,750.00		
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
Overdrafts			99,835.88
U. S. Securities			523.88
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			12,174.27
Furniture and Fixtures			1,683.16
Banking House			1,160.65
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	307.61		
Due from Reserve Banks	35,430.76		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	6,350.00		
Gold	500.00		
Silver	1,607.13		44,175.49
Other Resources			
TOTAL			159,553.33

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			5,000.00
Undivided Profits			10,507.72
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	132,332.32		
Public Funds	2,950.00		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed	555.40		
Certified Checks			
Cashier's Checks	155.89		134,045.61
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			159,553.33

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Dorcheat Bank,
173 Taylor, Columbia Co.,
Ark.

Officers

J.L.Davis ..... President

G.T.Pickler ..... Vice President

Lewis K.Taylor ..... Cashier

..... Ass't. Cashier

Directors

J.L.Davis	M.R.Pillbury
Lewis K.Taylor	S.A.Joffus
D.M.Davis	
L.A.King	
G.T.Pickler	

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COPY OF FINANCIAL REPORT

OF

Dorcheat Bank,
173 Taylor, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	32,553.23		
Loans on Real Estate	2,677.05		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			35,230.20
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,954.42
Furniture and Fixtures			
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	78.07		
Cash Items	57.63		
Due from Reserve Banks	5,536.96		
Due from Federal Reserve Bank			
Checks on Other Banks	1,052.00		
Currency	40.00		
Gold			
Silver	222.24		6,986.90
Other Resources			
TOTAL			44,171.52

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,000.00
Undivided Profits			172.21
Bills Payable			9,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	3.00		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	21,795.95		
Public Funds	827.70		
Due to Non-Reserve Banks	1,000.00		
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	250.00		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	122.66		23,999.31
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			44,171.52

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Merchants & Planters Bank,
177 Texarkana, Miller Co.,
Ark.

Officers

Allen Winham
President

W.E.Haydon
Vice President

C.W.Baughman
Cashier

L.Brantly
Ass't. Cashier

Directors

Milton Winham	Henry Moore Jr.
C.W.Fouke	H.H.Watson
W.E.Haydon	Jno. P.Kline
Allen Winham	C.W.Baughman

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COPY OF FINANCIAL REPORT
OF

Merchants & Planters Bank,
177 Texarkana, Miller Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	492107	73	
Loans on Real Estate	160456	75	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			652,564 48 *
Overdrafts			243.51
U. S. Securities			70,600.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			6,850.00
Other Bonds and Securities			134170.94
Furniture and Fixtures			6000.00
Banking House			64,000.00
Other Real Estate			12,756.77
Items in Transit			2,649.10
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	8546	38	
Due from Reserve Banks	34090	56	
Due from Federal Reserve Bank	53071	51	
Checks on Other Banks	6352	53	
Currency	15873	00	
Gold	937	50	
Silver	12819	76	131,691 24 *
Other Resources			
TOTAL			1,081,526.04 *

LIABILITIES

	Dollars	Cents	
Capital Stock			200,000.00
Certified Surplus			27,500.00
Undivided Profits			16,568.35
Bills Payable			25,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	239,025	57	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid		75	
Individual Deposits	277602	76	
Public Funds	254349	93	
Due to Non-Reserve Banks	44306	33	
Due to Reserve Banks			
C/D's, Demand	6343	92	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	82843		812,457.69 *
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			1,081,526.04 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Miller County Bank & Trust Co.,
177 Texarkana, Miller Co.,
Ark.

Officers

Thos. F. Booker
President

J. H. Forbes
Vice President

A. R. Fleniken
Cashier

Ass't. Cashier

Directors

J. H. Forbes	
Thos F. Booker	
S. W. Alston	

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COPY OF FINANCIAL REPORT
OF

Miller County Bank & Trust Co.,
177 Texarkana, Miller Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	31,497	02	
Loans on Real Estate	230,978	10	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			262,475 12 †
Overdrafts			115 34
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			300 00
Banking House			
Other Real Estate			2,418 71
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	78,825	37	
Due from Federal Reserve Bank			
Checks on Other Banks	335	92	
Currency	6,061	00	
Gold	512	50	
Silver	416	52	86,151 31 †
Other Resources			22 97
TOTAL			351,483 45 ‡

LIABILITIES

Capital Stock			75,000 00
Certified Surplus			12,000 00
Undivided Profits			13,891 20
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	28,558	25	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	73,045	46	
Public Funds	139,265	12	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	726	80	241,595 63 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			1,996 62
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			351,483 45 ‡

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OFFICERS AND DIRECTORS

of

Citizens Bank,
172 Thornton, Calhoun Co.,
Ark.

Officers

J. M. Thompson
President

T. E. Rhine
Vice President

N. E. Shuffield
Cashier

V.E.(Vestal) Strickland
Ass't. Cashier

Directors

J. M. Thompson	Thornton, Ark.
T. E. Rhine	Thornton, Ark.
N. E. Shuffield	Thornton, Ark.

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
172 Thornton, Calhoun Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	89,059	29	
Loans on Real Estate	32,663	21	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			121,722 50 s
Overdrafts			
U. S. Securities			300 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,260 00
Banking House			2,140 00
Other Real Estate			485 00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	125	38	
Due from Reserve Banks	23,288	45	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	11,602	00	
Gold	465	00	
Silver	569	96	36,050 79 *
Other Resources			1,038 17
TOTAL			162,996 46 *

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			3,500 00
Undivided Profits			
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	106,946	43	
Public Funds	3,524	86	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	38,165	29	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	859	88	149,496 46 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			162,996 46 *

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OFFICERS AND DIRECTORS

of

Citizens Bank & Trust Co.,
472 Tillar, Drew Co.,
Ark.

Officers

W. L. Harrell
President

R. H. Wolfe
Vice President

V. C. Harrell
Active Vice Pres.

S. H. Wood
Cashier

Ass't. Cashier

Directors

W. L. Harrell	R. H. Wolfe
E. S. Terral	V. C. Harrell
W. S. Wood	C. H. Kimbro
	Lawrence, Wolfe

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COPY OF FINANCIAL REPORT
OF

Citizens Bank & Trust Co.,
172 Tillar, Drew Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	80220	33	
Loans on Real Estate	50685	32	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			130905.65
Overdrafts			
U. S. Securities			24750.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			7000.00
Furniture and Fixtures			1474.92
Banking House			14471.35
Other Real Estate			80.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	5282	87	
Due from Reserve Banks			
Due from Federal Reserve Bank			
Checks on Other Banks	1440	00	
Currency	135	00	
Gold	522	61	
Silver			7380.48
Other Resources			334.66
TOTAL			186397.06

LIABILITIES

Capital Stock			50000.00
Certified Surplus			15000.00
Undivided Profits			7462.78
Bills Payable			40000.00
Notes Rediscounted			5659.42
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	306	49	
Postal Savings Accounts			
Trust Funds	779	68	
Dividends Unpaid			
Individual Deposits	37255	55	
Public Funds	200	71	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	34568	28	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	881	90	73792.61
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			141.67
TOTAL			186397.06

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OFFICERS AND DIRECTORS

of

Bank of Truman,
171 Truman, Poinsett Co.,
Ark.

Officers

J.A.Cash,
President

Geo.O.Campbell
Vice President

Craig Frazier,
Cashier

Morris L.McKinney,
Ass't. Cashier

Directors

J.A.Cash,	
Geo.O.Campbell,	
J.E.Parr,	
Clyde Oliver,	
L.J.O'Brien.	

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COPY OF FINANCIAL REPORT
OF

Bank of Truman,
171 Truman, Poinsett Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts			
Loans on Real Estate	90944.28		
Loans on Cotton	25,225.42		
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
			116,167.70
Overdrafts			369.28
U. S. Securities			8,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,170.00
Banking House			7,125.00
Other Real Estate			2,500.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	19,325.29		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	13,558.00		
Gold	1,762.50		
Silver	1,303.27		
			35,949.06
Other Resources			
TOTAL			171,281.04

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		15,000.00
Undivided Profits		3,384.08
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	100.00	
Individual Deposits	117,918.37	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	9,978.59	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		127,896.96
Cashier's Checks		
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
		171,281.04
TOTAL		

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OFFICERS AND DIRECTORS

of

Bank of Tuckerman,
171 Tuckerman, Jackson Co., Ark.

Officers

J. W. Lindley
President

L.T. Slayden
Vice President

O.B. Armstrong
Cashier

P.A. Conditt
Ass't. Cashier

Directors

W.S. Armstrong

F.L. Penix

R. O. Norris,

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COPY OF FINANCIAL REPORT
OF

Bank of Tuckerman,
171 Tuckerman, Jackson Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	79938	53	
Loans on Real Estate	17506	28	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			96,444.81
Overdrafts			
U. S. Securities			4,150.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			9862.99
Furniture and Fixtures			2,000.00
Banking House			5,700.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,124	42	
Due from Reserve Banks	42,525	00	
Due from Federal Reserve Bank			
Checks on Other Banks	1,622	48	
Currency	6,524	00	
Gold	317	50	
Silver	3,359	03	55,472.43
Other Resources			
TOTAL			176,630.23

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			7,500.00
Undivided Profits			12,227.72
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	96942	83	
Public Funds	20,874	37	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	22,698	52	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	386	59	140,902.51
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			176,630.23

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OFFICERS AND DIRECTORS

of

Citizens Bank,
172 Tuckerman, Jackson Co.,
Ark.

Officers

James Graham
President

C. E. Penix
Vice President

C. E. Smith
Cashier

C. C. Atway
Ass't. Cashier

Directors

G. A. Churchman	C. E. Penix
James Graham	C. E. Smith
H. E. James	W. M. Tims
Dr. O. A. Jamison	

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
172 Tuckerman, Jackson Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	61,511	60	
Loans on Real Estate	20,491	87	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			82,003.47
Overdrafts			6,536.61
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			13,762.67
Other Bonds and Securities			1,600.00
Furniture and Fixtures			
Banking House			
Other Real Estate			6.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	932	13	
Due from Reserve Banks	64,582	53	
Due from Federal Reserve Bank			
Checks on Other Banks	86	55	
Currency	3,256	00	
Gold			
Silver	3,565	82	72,423.03
Other Resources			1,024.71
TOTAL			179,356.49

LIABILITIES

Capital Stock			30,000.00
Certified Surplus			15,000.00
Undivided Profits			2,318.34
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	95,232	55	
Public Funds	20,345	91	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	4,700	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	352	02	120,628.48
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			11,409.04
TOTAL			179,356.22

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OFFICERS AND DIRECTORS

of

Bank of Tupelo,
171 Tupelo, Jackson Co,
Arkansas.

Officers

J.H.Snapp
President

A.L.Crittenden
Vice President

J.F.Coffman
Cashier

Ass't. Cashier

Directors

J.H.Snapp	A.L.Crittenden
J.A.Hutchens	John E.Williams
J.F.Coffman	

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COPY OF FINANCIAL REPORT
OF

Bank of Tupelo,
171 Tupelo, Jackson Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	25,888	50	
Loans on Real Estate	5,557	94	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			31,446.44
Overdrafts			47.40
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			146.80
Furniture and Fixtures			3,284.55
Banking House			1,264.80
Other Real Estate			1,654.98
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	56	75	
Due from Reserve Banks	2,390	37	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	294	00	
Gold	112	50	
Silver	843	69	3,697.31
Other Resources			166.29
TOTAL			41,708.57

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,000.00
Undivided Profits			1,083.20
Bills Payable			10,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	17,354	76	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	2,023	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	247	61	19,625.37
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			41,708.57

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OFFICERS AND DIRECTORS

of

Bank of Tyronza,
171 Tyronza, Poinsett Co., Ark.

Officers

J. A. Emrich
President

J. L. Drace
Vice President

J. C. Young
Cashier

Louis Watson
Ass't. Cashier

Directors

J. A. Emrich
J. L. Drace
M. M. Hart
C. M. Howard
Van T. Young
W. F. Hart

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COPY OF FINANCIAL REPORT
OF

Bank of Tyronza,
171 Tyronza, Poinsett Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	47033927		
Loans on Real Estate	2856116		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			74,390.43
Overdrafts			1,111.31
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			10,934.36
Furniture and Fixtures			1,168.67
Banking House			810.00
Other Real Estate			23,680.90
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	22.00		
Due from Reserve Banks	6,806.64		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	697.00		
Gold	50.00		
Silver	737.98		8,313.62
Other Resources			
TOTAL			127,409.29

LIABILITIES

Capital Stock			35,000.00
Certified Surplus			7,700.00
Undivided Profits			74.65
Bills Payable			30,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	31,522.15		
Public Funds	19,510.67		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	3,513.77		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	88.05		54,634.64
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			127,409.29

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OFFICERS AND DIRECTORS

of

Citizens Bank & Trust Co.,
182 Van Buren, Crawford Co., Ark.

Officers

David T. Bryan,
President

W. V. Boatright,
R.W.Gelly,
Vice President

J.D.Kagy,
Cashier

Frank D. Pape,
Ass't. Cashier

Directors

W.V.Boatright,
David T. Bryan,
Lewis Bryan,
R.W.Gelly,
Giles Lucas,
Jee C. McKinney,
John L. Smith,
W.R.Willis.

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COPY OF FINANCIAL REPORT
OF

Citizens Bank & Trust Co.,
182 Van Buren, Crawford Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	265,458	56	
Loans on Real Estate	131,730	03	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			397,188 79
Overdrafts			56 58
U. S. Securities			71,062 79
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			143,510 30
Furniture and Fixtures			
Banking House			10,000 00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	81,360	38	
Due from Federal Reserve Bank			
Checks on Other Banks	2,004	45	
Currency	14,202	00	
Gold	1,260	00	
Silver	1,210	44	100,037 27
Other Resources			
TOTAL			721,855 73

LIABILITIES

Capital Stock		75,000 00
Certified Surplus		15,000 00
Undivided Profits		37,413 72
Bills Payable		
Notes Rediscounted		306,679 76
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	210,566 39	
Postal Savings Accounts		
Trust Funds	1,310 48	
Dividends Unpaid		
Individual Deposits	224,140 22	
Public Funds	60,561 57	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	87,113 37	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		583,692 03
Bonds Borrowed		
Reserved for Interest		1,749 90
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		712,855 73

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OFFICERS AND DIRECTORS

of

Crawford County Bank,
182 Van Buren, Crawford Co.,
Ark.

Officers

J. J. Izard
President

Othniel Miller
Vice President

Edgar Covey
Cashier

Johnson Moore
Ass't. Cashier

Directors

A. W. Meier	C. M. Wofford
E. T. Allen	Othniel Miller
M. M. Hays	J. J. Izard
Edgar Covey	

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COPY OF FINANCIAL REPORT
OF

Crawford County Bank,
132 Van Buren, Crawford Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	364049.91		
Loans on Real Estate	21646.74		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			385696.65
Overdrafts			964.45
U. S. Securities			15,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,099.19
Furniture and Fixtures			2,790.00
Banking House			13,600.00
Other Real Estate			1,460.17
Items in Transit			15,485.36
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	167856.24		
Due from Federal Reserve Bank			
Checks on Other Banks	3492.76		
Currency	8364.00		
Gold	1455.00		
Silver	1193.06		182361.06
Other Resources			
TOTAL			619456.88

LIABILITIES

Capital Stock		56,000.00
Certified Surplus		3,100.00
Undivided Profits		6,605.77
Bills Payable		
Notes Rediscounted		254,279.09
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	88822.16	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	192470.91	
Public Funds	71672.86	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	190867.98	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	2417.20	546251.11
Bonds Borrowed		2,500.00
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		619,456.88

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OFFICERS AND DIRECTORS

of

Bank of Vandervoort,
181 Vandervoort, Polk Co.,
Ark.

Officers

J. F. Garrett
President

B. P. Lichlyter
Vice President

E. H. Bailey
Cashier

Ass't. Cashier

Directors

J. F. Garrett	
B. P. Lichlyter	
Mrs. Leni Affholter	
C. A. Affholter	
P. G. Garrett	

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COPY OF FINANCIAL REPORT
OF

Bank of Vandervoort,
181 Vandervoort, Polk Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	26,433.69		
Loans on Real Estate	4,816.01		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			31,249.70
Overdrafts			104.74
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			40.10
Furniture and Fixtures			2,773.04
Banking House			1,542.07
Other Real Estate			7,274.76
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	58.99		
Due from Reserve Banks	4,900.22		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,144.00		
Gold	20.00		
Silver	175.24		6,298.45
Other Resources			
TOTAL			49,282.86

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			500.00
Undivided Profits			544.88
Bills Payable			3,000.00
Notes Rediscounted			3,149.53
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	22,394.77		
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	9,525.54		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	168.14		32,088.45
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			49,282.86

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OFFICERS AND DIRECTORS

of

Bank of Viola,
181 Viola, Fulton Co.,
Ark.

Officers

J.D. Cochran
President

W.C. Ashley
Vice President

Erby Carroll
Cashier

Mrs Anna Carroll
Ass't. Cashier

Directors

J.D. Cochran	H.G. Franks
W.C. Ashley	H.C. Risner
Erby Carroll	

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COPY OF FINANCIAL REPORT
OF

Bank of Viola,
181 Viola, Fulton Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	54,875	00	
Loans on Real Estate	700	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			55,575.00
Overdrafts			362.86
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,884.03
Furniture and Fixtures			1,644.30
Banking House			2,300.00
Other Real Estate			2,000.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	7,069	56	
Due from Reserve Banks			
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,800	00	
Gold	122	50	
Silver	318	13	9,310.19
Other Resources			1,900.46
TOTAL			74,976.84

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			1,210.00
Undivided Profits			
Bills Payable			15,000.00
Notes Rediscounted			700.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	24,492	02	
	7,500	00	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	14,010	00	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	62	82	48,066.84
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			74,976.84

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OFFICERS AND DIRECTORS

of

Bank of Wabbaseka,
191 Wabbaseka, Jefferson Co.,
Ark.

Officers

A. B. Banks
President

~~Lloyd Garrett~~
Vice President

Chas. F. Burden.
Cashier

Ass't. Cashier

Directors

A. B. Banks	Little Rock, Ark.
Van M. Howell	Fordyce, Ark.
C. K. Wheeler	Altheimer, Ark.
Lloyd Garrett	Wabbaseka, Ark.
J. E. Townsend.	Wabbaseka, Ark.

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COPY OF FINANCIAL REPORT
OF

Bank of Wabbaseka,
191 Wabbaseka, Jefferson Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	30,752	41	
Loans on Real Estate	8,332	54	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			39,087.95
Overdrafts			168.85
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2,135.57
Banking House			6,000.00
Other Real Estate			1,362.50
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items		41.65	
Due from Reserve Banks	2,121	43	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	3,430	00	
Gold	135	00	
Silver	67	21	6,400.28
Other Resources			714.36
TOTAL			55,869.51

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			3,055.00
Undivided Profits			20,000.00
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	16,903	76	
Public Funds	2	96	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	5,200	79	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			22,034.51
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			55,869.51

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OFFICERS AND DIRECTORS

of

Bank of Waldo,
191 Waldo, Columbia Co.,
Ark.

Officers

Ivie E.Howell
President

W.S.McKissack
Vice President

Paul Blake
Cashier

Cora Howell
Ass't. Cashier

Directors

J.C.Pattillo	
A.B.Banks	
W.S.McKissack	
Ivie E.Howell	
Paul Blake	

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COPY OF FINANCIAL REPORT
OF

Bank of Waldo,
191 Waldo, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	198,141	03	
Loans on Real Estate	29,589	00	
Loans on Cotton			
Loans on Other Commodities	30	35	
Customers Liabilities Account of Acceptances and Letters of Credit			227,760 38 †
Overdrafts			
U. S. Securities			15,000 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			13,594 94
Furniture and Fixtures			3,761 00
Banking House			5,770 00
Other Real Estate			
Items in Transit			975 00
Bills of Exchange			
Due from Non-Reserve Banks	4,028	28	
Cash Items			
Due from Reserve Banks	87,514	60	
Due from Federal Reserve Bank			
Checks on Other Banks	470	3	
Currency	4,858	00	
Gold	327	50	
Silver	284	88	97,060 29 †
Other Resources			200 3
TOTAL			363,941 64 ‡

LIABILITIES

Capital Stock			25,000 00
Certified Surplus			25,000 00
Undivided Profits			7,280 07
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	216,085	93	
Public Funds	7,777	08	
Due to Non-Reserve Banks	6,000	00	
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	76,798	56	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			306,661 57 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			363,941 64 ‡

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OFFICERS AND DIRECTORS

of

Peoples Bank,
198 Waldo, Columbia Co.,
Ark.

Officers

W. M. Fincher
President

Chas Clark & J.S.Watkins
Vice President

H. A. Fincher
Cashier

B.P.Jarnagin
Ass't. Cashier

Directors

W. M. Fincher	C. C. Fincher
Chas Clark	Dr. J. Beasley
J.S.Watkins	H.A.Fincher
W.C.Dean	

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COPY OF FINANCIAL REPORT
OF

Peoples Bank,
198 Waldo, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	86796	94	
Loans on Real Estate	47630	00	
Loans on Cotton			
Loans on Other Commodities	100	38	
Customers Liabilities Account of Acceptances and Letters of Credit			134527.32
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			10125
Furniture and Fixtures			6745.11
Banking House			14852.03
Other Real Estate			3554.99
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	23159	61	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5597	00	
Gold			
Silver	1000	67	29757.28
Other Resources			
TOTAL			189615.98

LIABILITIES

Capital Stock			25000.00
Certified Surplus			12500.00
Undivided Profits			771.75
Bills Payable			10000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	93707	94	
Public Funds	14042	18	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	32235	78	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1358	35	141344.25
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			189615.98

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OFFICERS AND DIRECTORS

of

Bank of Waldron,
191 Waldron, Scott Co.,
Ark.

Officers

J.T. Forrester
President

Daniel Hon
Vice President

W.B. Piles
Cashier

M.C. Bird
Ass't. Cashier

Directors

J.T. Forrester

Daniel Hon

W.B. Piles

J.L. Center

E.M. Fuller

C.E. Forrester

W.A. Bates

F.M. Blackwell

L.K. Robertson

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COPY OF FINANCIAL REPORT
OF

Bank of Waldron,
191 Waldron, Scott Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	30299	6.74	
Loans on Real Estate	32,500	0.00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
			326,192.74
Overdrafts			
U. S. Securities			1,682.96
Bonds to Secure Postal Savings			35,600.00
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,400.00
Furniture and Fixtures			3,086.05
Banking House			2,000.00
Other Real Estate			3,000.00
Items in Transit			3,525.00
Bills of Exchange			104.95
Due from Non-Reserve Banks			
Cash Items		7.74	
Due from Reserve Banks	12,053	3.56	
Due from Federal Reserve Bank	18,220	0.90	
Checks on Other Banks		925.96	
Currency	5,640	0.00	
Gold		240.00	
Silver	1,107	7.33	
			44,995.49
Other Resources			236.95
TOTAL			429,824.14

LIABILITIES

Capital Stock		60,000.00
Certified Surplus		20,000.00
Undivided Profits		7563.81
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	37,246.90	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	147,737.90	
Public Funds	71,366.89	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	65,515.84	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	372.80	
		342,260.33
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		429,824.14

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OFFICERS AND DIRECTORS

of

LAWRENCE COUNTY BANK,
Walnut Ridge Arkansas

Officers

J.G.Richardson
President

Dud Bassett
Vice President

Roy Townsend
Cashier

Victor Sloan
Ass't. Cashier

Homer Mays, Asst. Cashr.

Directors

J.G.Richardson

G.E.Henry

J.M.Lester

S.C.Dowell

S.E.Spikes

Roy Townsend

Jake Less

W.M.Ponder

Chas.Bloom

John K.Gibson

J.F.Beasley

R.R.Johnson

E.L.Moore

W.Mathile

J.A.Fender

Dud Bassett

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OF

Lawrence County Bank,
197 Walnut Ridge, Lawrence Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	625488	65	
Loans on Real Estate	87790	20	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			713278.85
Overdrafts			2570.98
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			4700.00
Other Bonds and Securities			70729.63
Furniture and Fixtures			7820.00
Banking House			10750.00
Other Real Estate			15789.91
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	2020	57	
Due from Reserve Banks	45164	59	
Due from Federal Reserve Bank	69428	41	
Checks on Other Banks			
Currency	10034	00	
Gold			
Silver	3175	47	129823.04
Other Resources			
TOTAL			992462.41

LIABILITIES

Capital Stock			125000.00
Certified Surplus			31250.00
Undivided Profits			19737.76
Bills Payable			157299.94
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	100	00	
Individual Deposits	416392	12	
Public Funds	146957	97	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	94460	03	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1264	29	659174.71
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			992462.41
TOTAL			

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OFFICERS AND DIRECTORS

of

Merchants and Planters Tr & Sav. Bank,
197 Warren, Bradley Co,
Arkansas.

Officers

H. L. TURNER.

President

Carl Hollis Active Vice Prest.
C.J.Manfield, & F.L.Purcell

Vice President

A. L. Greene.

Cashier

Kirby Smith
A. L. Moody.

Ass't. Cashier

Directors

C.J.Mansfiled	H.L.Turner.
Carl Hollis	F.L.Purcell
J.M.Bailey	H.F.Butler.
R.W.Fullerton	L.G.Hampton.
G.B.Colvin.	Noel Martin.
O.W.Wheless	Arthur Weiss.
O.O.Axley.	

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COPY OF FINANCIAL REPORT
OF

Merchants & Planters Tr. & Sav. Bank,
197 Warren, Bradley Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	406984	97	
Loans on Real Estate	168252	92	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			575237 89
Overdrafts			485 97
U. S. Securities			53,095 52
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			3,430 00
Furniture and Fixtures			2,604 45
Banking House			28,908 96
Other Real Estate			5,499 27
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,835	86	
Due from Reserve Banks	158,376	54	
Due from Federal Reserve Bank			
Checks on Other Banks	1,080	13	
Currency	26,764	00	
Gold	3,807	50	
Silver	3,821	14	195,685 17
Other Resources			1,283 00
TOTAL			866,970 23

LIABILITIES

Capital Stock			100,000 00
Certified Surplus			50,000 00
Undivided Profits			29,175 97
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	251,341	53	
Postal Savings Accounts			
Trust Funds	2,899	01	
Dividends Unpaid	5,000	00	
Individual Deposits	320,179	98	
Public Funds	73,419	05	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	32,332	30	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	2,622	41	687,794 36
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			866,970 23

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Warren Bank,
199 Warren, Bradley Co.,
Ark.

Officers

S B MEEK
President

Louis Ederington
C W Mankins
Vice President

R L DEAL
Cashier

C L Tarleton
M C Singer
Ass't. Cashier

Directors

Bryan Martin	B W Martin
C M Kilgore	J R S Meek
J M Bailey	W T Thompson
C W Mankins	S B Meek
Louis Ederington	

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COPY OF FINANCIAL REPORT
OF

Warren Bank,
199 Warren, Bradley Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	250112	01	
Loans on Real Estate	201300	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			451,412.01 s
Overdrafts			504.15
U. S. Securities			40,000.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			3,650.00
Other Bonds and Securities			34,148.32
Furniture and Fixtures			6038.50
Banking House			8599.78
Other Real Estate			8971.17
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	27211	59	
Due from Reserve Banks	27185	45	
Due from Federal Reserve Bank	2777	36	
Checks on Other Banks	15089	00	
Currency	640	00	
Gold	804	84	
Silver			74,704.24 s
Other Resources			
TOTAL			628,028.25 *

LIABILITIES

Capital Stock			75,000.00
Certified Surplus			40,000.00
Undivided Profits			1,751.27
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	176317	55	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	3750	00	
Individual Deposits	264354	04	
Public Funds	42375	40	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	86141	12	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	1800	63	497,291.74 s
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			8,065.24
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			628,028.25 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Washington State Bank,
109 Washington, Hempstead Co.,
Ark.

Officers

C. N. TRIMBLE.
President

W. B. NELSON.
Vice President

J. W. BUTLER.
Cashier

N. T. BUTLER.
Ass't. Cashier

Directors

C. N. TRIMBLE,	
W. B. NELSON,	
J. W. BUTLER,	
A. N. STROUD,	
L. E. MONROE,	

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COPY OF FINANCIAL REPORT
OF

Washington State Bank,
109 Washington, Hempstead Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	72,176.34		
Loans on Real Estate	25,987.23		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			98,163.57
Overdrafts			206.96
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,245.61
Furniture and Fixtures			3,076.80
Banking House			4,651.50
Other Real Estate			3,898.50
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	8,132.78		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,165.00		
Gold	302.50		
Silver	817.50		10,417.78
Other Resources			
TOTAL			122,660.75

LIABILITIES

Capital Stock		25,000.00
Certified Surplus		3,074.81
Undivided Profits		1,682.39
Bills Payable		40,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	22,158.50	
Public Funds	4,299.98	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	12,271.00	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	174.07	50,903.55
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		122,660.75

DEMOCRAT P. & L. CO., LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Desha County Bank,
193 Watson, Desha Co.,
Ark.

Officers

H. Thane
President

D. E. Dobson
Vice President

R. H. Willis
Cashier

Shelby Willis
Ass't. Cashier

Directors

H. Thane	
D. E. Dobson	
R. H. Willis	
Sam Rayder	
D. A. Gates.	

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COPY OF FINANCIAL REPORT
OF

Desha County Bank,
193 Watson, Desha Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	46536.85		
Loans on Real Estate	32170.00		
Loans on Cotton			
Loans on Other Commodities	1,603.29		
Customers Liabilities Account of Acceptances and Letters of Credit			80,309.54 s
Overdrafts			1,091.64
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			2,212.35
Furniture and Fixtures			1,000.00
Banking House			1,698.00
Other Real Estate			7,517.59
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	3,288.15		
Cash Items			
Due from Reserve Banks	18,861.34		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	420.00		
Gold			
Silver	465.29		23,034.78 *
Other Resources			3,274.00
TOTAL			120,137.90 *

LIABILITIES

Capital Stock			17,600.00
Certified Surplus			10,400.00
Undivided Profits			16,000.00
Bills Payable			
Notes Rediscounted			7,475.00 *
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	63,366.75		
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	300.00		
C/D's, for Money Borrowed	7475.00		
Certified Checks			
Cashier's Checks	1,307.76		75,149.51 s
Bonds Borrowed			979.34
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			9.05
Other Liabilities			
TOTAL			120,137.90 *

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OFFICERS AND DIRECTORS

of

Bank of Weiner,
191 Weiner, Poinsett Co.,
Ark.

Officers

L.Hogue
President

Wm Knapple
Vice President

J.B.Huber
Cashier

E.E.Hogue
Ass't. Cashier

Directors

L.Hogue	A.L.Wood
Wm. Knapple	E.E.Hogue
R.A.Ziegenhorn	J.B.Huber
Albert Huber	

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COPY OF FINANCIAL REPORT
OF

Bank of Weiner,
191 Weiner, Poinsett Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	137,871	18	
Loans on Real Estate	4,835	62	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			142,706.80 †
Overdrafts			842.61
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,336.00
Banking House			1,889.15
Other Real Estate			249.54
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	281	82	
Cash Items	217	41	
Due from Reserve Banks	19,338	98	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	896	00	
Gold	30	00	
Silver	653	55	21,417.76 †
Other Resources			500.00
TOTAL			168,941.86 ‡

LIABILITIES

Capital Stock			20,000.00
Certified Surplus			5,000.00
Undivided Profits			5,508.97
Bills Payable			25,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			5,000.00 †
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	70,038	45	
Public Funds	11,105	29	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	26,947	54	
C/D's, for Money Borrowed	5,000	00	
Certified Checks			
Cashier's Checks	341	61	113,432.89 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			168,941.86 ‡

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of Western Grove,
191 Western Grove, Newton Co.,
Ark.

Officers

J.G.Gladden
President

T.R.Magness
Vice President

Joe Patton
Cashier

Ass't. Cashier

Directors

J.G.Gladden	
T.R.Magness	
H.R.Magness	
B.M.Magness	
Joe Patton	

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COPY OF FINANCIAL REPORT

OF

Bank of Western Grove,
191 Western Grove, Newton Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	45458	68	
Loans on Real Estate	2125	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			47583.68
Overdrafts			978.13
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,245.00
Furniture and Fixtures			1,697.50
Banking House			3,320.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	5,762	04	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,500	00	
Gold			
Silver	746	83	8,008.87
Other Resources			
TOTAL			63,823.18

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			5,000.00
Undivided Profits			835.12
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	36,200	10	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	10,156	66	
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	10	00	46,366.76
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			621.30
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			63,823.18

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Bank of West Fork,
191 West Fork, Washington Co.,
Ark.

Officers

R.L. Dameron
President

A.K. Sawyers
Vice President

C.C. Stockburger
Cashier

~~G.G. Little~~
Ass't. Cashier

Directors

R.L. Dameron	J.T. Rutherford
A.K. Sawyers	F.J. Males
J.L. Bryan	J.C. Cates

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COPY OF FINANCIAL REPORT

OF

Bank of West Fork,
191 West Fork, Washington Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	33,201.18		
Loans on Real Estate	7,862.50		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			41,063.68
Overdrafts			312.68
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			1,422.28
Furniture and Fixtures			1,035.00
Banking House			1,633.17
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	250.07		
Due from Reserve Banks	6,180.41		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	448.00		
Gold	7.50		
Silver	315.13		7,201.11*
Other Resources			3.61
TOTAL			61,936.55*

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		1,125.00
Undivided Profits		829.99
Bills Payable		12,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	23,697.31	
Public Funds	4,117.73	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	10,216.52	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		38,031.56*
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		61,986.55*

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OFFICERS AND DIRECTORS

of

Rice Growers Bank,
198 Wheatley, St. Francis Co.,
Ark.

Officers

H. K. Smith
President

R. R. James
Vice President

W. B. Frith
Cashier

Ass't. Cashier

Directors

H. K. Smith	Wheatley, Ark.
R. R. James	Cotton Plant, Ark.
W. B. Frith	Wheatley, Ark.

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COPY OF FINANCIAL REPORT
OF

Rice Growers Bank,
198 Wheatley, St. Francis Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	17,953.53		
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			70,226.53
Overdrafts			2,682.72
U. S. Securities			350.00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			178.85
Furniture and Fixtures			2,392.49
Banking House			7,933.08
Other Real Estate			1,032.17
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	861.04		
Due from Reserve Banks	2,046.15		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,697.00		
Gold	20.00		
Silver	517.56		13,141.75
Other Resources			
TOTAL			97,937.59

LIABILITIES

Capital Stock			15,000.00
Certified Surplus			3,000.00
Undivided Profits			5,937.59
Bills Payable			10,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	4549.44		
Public Funds	18,238.56		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	5,570.25		
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	42.24		69,345.49
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			97,937.59

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OFFICERS AND DIRECTORS

of

Bank of Wickes,
191 Wickes, Polk Co.,
Ark.

Officers

A C Higginbottom
President

W I Green
Vice President

W B Thomas.
Cashier

Ass't. Cashier

Directors

A C Higginbottom	
W I Green.	
C H Jett	
O B Lee	
W B Thomas	

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COPY OF FINANCIAL REPORT

OF

Bank of Wickes,
191 Wickes, Polk Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	43,889	22	
Loans on Real Estate	6,287	95	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			50,177 17 †
Overdrafts			849 43
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			3,377 51
Furniture and Fixtures			1,800 00
Banking House			2,200 00
Other Real Estate			1,334 37
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	3,016	16	
Cash Items	292	11	
Due from Reserve Banks	9,706	98	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	991	00	
Gold	2,350	00	
Silver	88	25	14,329 50 †
Other Resources			
TOTAL			74,067 98 *

LIABILITIES

Capital Stock		10,000 00
Certified Surplus		1,500 00
Undivided Profits		423 43
Bills Payable		15,000 00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	40,558 66	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	5,745 00	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	840 89	47,144 55 †
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		74,067 98 *

DEMOCRAT P. & L. CO. LITTLE ROCK

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OFFICERS AND DIRECTORS

of

Sharp County Bank,
198 Williford, Sharp Co.,
Ark.

Officers

Geo. R. Hall
President

David L. King
Vice President

S. O. Norris
Cashier

.....
Ass't. Cashier

Directors

Geo. R. Hall	.....
D. L. King	.....
S. O. Norris	.....
Ben N. Yates	.....
.....	.....
.....	.....

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COPY OF FINANCIAL REPORT
OF

Sharp County Bank,
196 Williford, Sharp Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	37,029	26	
Loans on Real Estate	20,700	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			57,729.26
Overdrafts			488.93
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,185.00
Banking House			1,000.00
Other Real Estate			
Items in Transit			1,763.18
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	1,844	81	
Due from Reserve Banks	1,398	50	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2,586	00	
Gold	135	00	
Silver	155	80	8,120.11
Other Resources			50.41
TOTAL			70,787.89

LIABILITIES

Capital Stock		7,500.00
Certified Surplus		3,000.00
Undivided Profits		
Bills Payable		25,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	27,321.09	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	7,966.80	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		35,287.89
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		70,787.89

DEMOCRAT P. & L. CO., LITTLE ROCK

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OFFICERS AND DIRECTORS

of

The Bank of Wilmar,
199 Wilmar, Drew Co.,
Ark.

Officers

W.S.Anderson
President

J.M.Johnson
Vice President

R.A.McKinstry
Cashier

Ass't. Cashier

Directors

W.S.Anderson	
J.M.Johnson	
C.W.Burford	
Sam C.Wiscaver	
T.A.Wise	

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COPY OF FINANCIAL REPORT
OF

The Bank of Wilmar,
129 Wilmar, Drew Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts			2116.52
Loans on Real Estate			2,845.06
Loans on Cotton			
Loans on Other Commodities			18,974.53
Customers Liabilities Account of Acceptances and Letters of Credit			
			27936.05
Overdrafts			96.67
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			520.00
Banking House			520.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			65.08
Due from Reserve Banks			4,015.08
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency			2,818.00
Gold			
Silver			557.51
			7455.67
Other Resources			9,530.17
TOTAL			46,058.56

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	33,959.60	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	1,487.93	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	304.91	
		35,752.44
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		306.12
TOTAL		46,058.56

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OFFICERS AND DIRECTORS

of

Wilmot Bank,
199 Wilmot, Ashley Co.,
Ark.

Officers

A.M.Keller
President

M.H.Keller
Vice President

W.B.Davis
Cashier

Mildred Cone
Ass't. Cashier

Directors

A.M.Keller	
M.H.Keller	
W.B.Davis	

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COPY OF FINANCIAL REPORT
OF

Wilmot Bank,
199 Wilmot, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	164,630	79	
Loans on Real Estate	42,784	26	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			207,415	05	*
Overdrafts			1,965	40	
U. S. Securities			1000	00	
Bonds to Secure Postal Savings					
Stock in Federal Reserve Bank					
Other Bonds and Securities			7,836	51	
Furniture and Fixtures			2,997	81	
Banking House			2,565	44	
Other Real Estate			7,072	11	
Items in Transit					
Bills of Exchange					
Due from Non-Reserve Banks					
Cash Items					
Due from Reserve Banks	23,564	26			
Due from Federal Reserve Bank					
Checks on Other Banks					
Currency	4,129	00			
Gold	895	00			
Silver	994	19	29,582	45	*
Other Resources			3,148	41	
TOTAL			262,683	18	*

LIABILITIES

Capital Stock			15,000	00	
Certified Surplus			5,000	00	
Undivided Profits			4,575	54	
Bills Payable			60,000	00	
Notes Rediscounted					
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"					
Savings Accounts	8,860	72			
Postal Savings Accounts					
Trust Funds					
Dividends Unpaid					
Individual Deposits	132,751	06			
Public Funds	2,954	20			
Due to Non-Reserve Banks					
Due to Reserve Banks					
C/D's, Demand					
C/D's, Time	26,541	34			
C/D's, for Money Borrowed					
Certified Checks					
Cashier's Checks	5,794	27	177,901	59	*
Bonds Borrowed					
Reserved for Interest					
Reserved for Taxes					
Letters of Credit and Acceptances					
Other Liabilities			306	05	
TOTAL			262,683	18	*

DEMOCRAT P. & L. CO. LITTLE ROCK

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Federal Reserve Bank of St. Louis

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OFFICERS AND DIRECTORS

of

Bank of Wilson,
191 Wilson, Mississippi Co.,
Ark.

Officers

R.E.L. Wilson, Sr.
Chairman of Board.

J.C. Cullom.
President

F.A. Gillette.
Vice President

R.E.L. Wilson, Jr.
V. Pres. ~~Cashier~~

K.P. Cullom.
~~Asst.~~ Cashier

Directors

J.B. Herron	J.R. Cullom.
C.O. Williamson.	O.M. Hill.

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COPY OF FINANCIAL REPORT
OF

Bank of Wilson,
191 Wilson, Mississippi Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	191,50	20	
Loans on Real Estate	70,338	23	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			251,920 25
Overdrafts			297 48
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			876 55
Furniture and Fixtures			3,712 56
Banking House			
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	23,948	41	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	5,272	00	
Gold	32	50	
Silver	2,631	20	31,884 11 *
Other Resources			600
TOTAL			288,750 95 *

LIABILITIES

Capital Stock			50,000 00
Certified Surplus			10,000 00
Undivided Profits			2,157 81
Bills Payable			45,000 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	59,965	50	
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	91,016	53	
Public Funds	29,956	00	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	151	26	179,989 29 *
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			1,603 85
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			288,750 95 *

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OFFICERS AND DIRECTORS

of

Bank of Wilton,
191 Wilton, Little River Co.,
Ark.

Officers

Joel Mills
President

W L Hedgecock
Vice President

Ada Mills
Cashier

J L Mesamore
Ass't. Cashier

Directors

Joel Mills	
W L Hedgecock	
J L Mesamore	
Ada Mills	

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COPY OF FINANCIAL REPORT
OF

Bank of Wilton,
191 Wilton, Little River Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	43,113	04	
Loans on Real Estate	6,249	17	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			49,362 21
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			750 0
Banking House			1,359 40
Other Real Estate			
Items in Transit			1,584 74
Bills of Exchange			891 29
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	3,912 29		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	725 00		
Gold	44 50		
Silver	325 69		5,007 48
Other Resources			
TOTAL			58,260 12

LIABILITIES

Capital Stock			5,000 00
Certified Surplus			5,000 00
Undivided Profits			3,435 10
Bills Payable			16,500 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	15,352 06		
Public Funds	1,157 35		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	1,305 00		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	115 61		33,345 02
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			58,280 12

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OFFICERS AND DIRECTORS

of
Bank of Winchester,
191 Winchester, Drew Co,
Arkansas.

Officers

H. Thane,
President

F. O. Hopkins,
Vice President

Cashier

(Miss) Otto James
Ass't. Cashier

Directors

H. Thane

H. O. Hopkins

C. B. Smith

Hardy Peacock Sec't & Tres.

G. A. Knox

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COPY OF FINANCIAL REPORT
OF

Bank of Winchester,
Winchester, Drew Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	23907.39		
Loans on Real Estate	22056.72		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			45964.11
Overdrafts			502.89
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			2025.00
Banking House			5000.00
Other Real Estate			2033.38
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	889.52		
Due from Reserve Banks	2046.11		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	421.00		
Gold	7.50		
Silver	298.99		3663.12
Other Resources			917.86
TOTAL			60106.36

LIABILITIES

Capital Stock		19100.00
Certified Surplus		
Undivided Profits		2347.70
Bills Payable		
Notes Rediscounted		5398.15
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	11635.43	
Public Funds	320.45	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	5398.15	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	104.64	17458.66
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		60106.36

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OFFICERS AND DIRECTORS

of

Bank of Winslow,
191 Winslow, Washington Co.,
Ark.

Officers

J.A.Winn
President

E.A.Budd
Vice President

G.A.Winn
Cashier

~~Miss Martha Winn~~
Ass't. Cashier

Directors

~~J.A.Winn~~ J.W.Fulbright

~~E.A.Budd~~

~~A.N.Cole~~

~~Pete Land~~

~~J.N.Terry~~

Roberta Fulbright

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COPY OF FINANCIAL REPORT
OF

Bank of Winslow,
191 Winslow, Washington Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	42112	07	
Loans on Real Estate	8430	37	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			50,542.44
Overdrafts			505.61
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			6,562.97
Furniture and Fixtures			1,000.00
Banking House			1,600.00
Other Real Estate			2,650.00
Items in Transit			55.50
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	524	39	
Due from Reserve Banks	7607	49	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	2337	00	
Gold	372	50	
Silver	498	69	11,340.07
Other Resources			
TOTAL			75,056.59

LIABILITIES

Capital Stock			10,000.00
Certified Surplus			2,000.00
Undivided Profits			3,073.08
Bills Payable			3,000.00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	39,604	92	
Public Funds			
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	17334	92	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			56,939.84
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			43.67
Other Liabilities			
TOTAL			75,056.59

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OFFICERS AND DIRECTORS

of

Winthrop State Bank ,

1929 Winthrop, Little River Co.,

Ark.

Officers

W.D.Stephens
President

H.C.Boyer
Vice President

C.R.Simmons
Cashier

Ass't. Cashier

Directors

W.D.Stephens	
H.C.Boyer	
C.R.Simmons	

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COPY OF FINANCIAL REPORT
OF

Winthrop State Bank ,

129 Winthrop, Little River Co.,

Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	53,541.73		
Loans on Real Estate	4,520.74		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			58,062.47
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			
Furniture and Fixtures			1,699.55
Banking House			2,000.00
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	58.13		
Due from Reserve Banks	489.58		
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,738.00		
Gold	250.00		
Silver	925.22		3,235.93
Other Resources			
TOTAL			64,997.95

LIABILITIES

Capital Stock		10,000.00
Certified Surplus		1,000.00
Undivided Profits		1,255.06
Bills Payable		20,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	24,363.72	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	6,184.47	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	2,194.70	32,742.89
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
TOTAL		64,997.95

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OFFICERS AND DIRECTORS

of

Caddo Valley Bank,
192 Womble, Montgomery Co.,
Ark.

Officers

H.W. Biggs
President

L.J. Witherspoon
Vice President

C.H. Rowton
Cashier

Ass't. Cashier

Directors

H.W. Biggs,	M.M. Dutton
L.J. Witherspoon	W.J. Head
C.H. Rowton	

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COPY OF FINANCIAL REPORT
OF

Caddo Valley Bank,
192 Womble, Montgomery Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	62,824	97	
Loans on Real Estate	7,500	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			70,324 97 †
Overdrafts			134 64
U. S. Securities			8,500 00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			714 05
Furniture and Fixtures			1,318 00
Banking House			7,865 19
Other Real Estate			2,791 32
Items in Transit			177 88
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	11,209	18	
Due from Federal Reserve Bank			
Checks on Other Banks			
Currency	1,960	00	
Gold	267	50	
Silver	853	45	14,290 13 †
Other Resources			
TOTAL			106,116 18 ‡

LIABILITIES

Capital Stock			10,000 00
Certified Surplus			2,000 00
Undivided Profits			3,246 62
Bills Payable			8,500 00
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	49,061	03	
Public Funds	4,699	18	
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand	27,723	05	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	886	30	82,369 56 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			106,116 18 ‡

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OFFICERS AND DIRECTORS

of

Cross County Bank,
192 Wynne, Cross Co.,
Ark.

Officers

R. Block
President

R. A. Martin
Vice President

D. H. Hamilton
Cashier

C. J. Coffin
Ass't. Cashier

Directors

R. Block	J. D. Block
R. A. Martin	E. J. Badinelli
Ed. Hamilton	D. H. Hamilton.

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COPY OF FINANCIAL REPORT
OF

Cross County Bank,
192 Wynne, Cross Co.,
Ark.

AT THE CLOSE OF BUSINESS JUN 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	310,698	50	
Loans on Real Estate	42,000	00	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			
			352,698.50
Overdrafts			484.12
U. S. Securities			45,289.92
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			28,917.17
Furniture and Fixtures			1.00
Banking House			2,500.00
Other Real Estate			
Items in Transit			601.01
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	525	00	
Due from Reserve Banks	126,618	09	
Due from Federal Reserve Bank			
Checks on Other Banks	1,133	00	
Currency	6,576	00	
Gold	435	00	
Silver	1,855	26	
Other Resources			137,143.35
TOTAL			567,635.05

LIABILITIES

Capital Stock			60,000.00
Certified Surplus			15,000.00
Undivided Profits			10,898.95
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	247,924	09	
Public Funds	96,861	73	
Due to Non-Reserve Banks	4,900	00	
Due to Reserve Banks			
C/D's, Demand	132,049	40	
C/D's, Time			
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks			481,736.10
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			567,635.05

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OFFICERS AND DIRECTORS

of

Citizens Bank,
202 Yellville, Marion Co.,
Ark.

Officers

J.F.Carson
President

R.L.Berry
A.V.Adams
Vice President

Ebb Carson
Cashier

Fred Berry
O'Beta Carson
Ass't. Cashier

Directors

J.F.Carson

R.L.Berry

T.G.Angel

A.V.Adams

Ebb Carson

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COPY OF FINANCIAL REPORT
OF

Citizens Bank,
202 Yellville, Marion Co.,
Ark.

AT THE CLOSE OF BUSINESS JUNE 30 1925

RESOURCES

	Dollars	Cents	
Loans and Discounts	308,594.20		
Loans on Real Estate	69,300.00		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit			377,894.20 †
Overdrafts			
U. S. Securities			15000
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4,675.48
Furniture and Fixtures			4,200.00
Banking House			4,000.00
Other Real Estate			7,000.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	5,000.00		
Cash Items			
Due from Reserve Banks	33,552.03		
Due from Federal Reserve Bank			
Checks on Other Banks	9,065.15		
Currency	2,800.00		
Gold	925.00		
Silver	1,432.05		52,774.23 †
Other Resources			2,950.00
TOTAL			453,643.91 ‡

LIABILITIES

Capital Stock			30,000.00
Certified Surplus			6,000.00
Undivided Profits			2,501.25
Bills Payable			
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts	121,340.00		
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits	212,113.68		
Public Funds	73,285.00		
Due to Non-Reserve Banks			
Due to Reserve Banks			
C/D's, Demand			
C/D's, Time	7,896.20		
C/D's, for Money Borrowed			
Certified Checks			
Cashier's Checks	507.78		415,142.66 †
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL			453,643.91 ‡

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ARKADELPHIA BUILDING & LOAN ASSOCIATION,

ARKADELPHIA, ARK.

DIRECTORS: W.E.Barkman, President; J.F.Bevill, Secretary; W.B. East, J.E.Callaway, Claude Phillips, T.T.Rudolph, Joe Hardage, R.R.Fleming Jr.

Dec 31-1924

ASSETS		LIABILITIES	
Stock loans	$ 530.00	Common or Installment stock outstanding	$ 18,515.00
Real Estate loans	27,950.00	Preferred or prepaid stock outstanding	4,620.00
Organization expense	315.00	Bills payable	3,208.16
		Due secretary	275.00
		Profit & Loss	2,176.28
	$ 28,795.00		$ 28,795.00

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WOODRUFF COUNTY BUILDING & LOAN ASSOCIATION,

AUGUSTA, ARK.

DIRECTORS: T.E.Stanley, President; E.E.Blalock, Secretary; C.S. Airheart, W.M.Sale, F.E.Bronaugh.

ASSETS		LIABILITIES	
Cash	$ 9,977.19	Common or Installment stock outstanding	$ 20,760.50
Loans on R.E.	18,050.00	Bills payable	2,670.00
" " Stock	745.00	Accrued interest	94.68
Delinquent dues	107.50	Undivided profits	5,496.23
" interest	141.72		
	$ 29,021.41		$ 29,021.41

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BATESVILLE BUILDING & LOAN ASSOCIATION,

BATESVILLE, ARK.

DIRECTORS: W.P.Jones, President; H.M.Kennerly, Secretary; C.W. Wasson, J.M.Gray, J.O.Burns, S.M.Bone, C.W.Barnett, J.E.Sherrill, W.L.Landers, L.F.Reeder, C.K.Mosby.

ASSETS		LIABILITIES	
Loans to stockholders...	$139,958.18	Common or Installment stock outstanding...	$114,569.50
Cash on hand.....	1,049.66	Net earnings.....	26,438.34
	$141,007.84		$141,007.84

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NATIONAL BUILDING & LOAN ASSOCIATION,

BATESVILLE, ARK.

DIRECTORS: John Q. Wolf, President; Jno. F. Grammer, Secretary; G. E. Yeatman, Chas. Padgett, J.F. Martin, J.T. Pounders, A.L. Crouch, D.D. Walbert.

ASSETS		LIABILITIES	
Loans	$103,678.00	Common or Installment stock outstanding	$ 86,557.00
Cash	4,138.91	Net Earnings	21,259.91
	$107,816.91		$107,816.91

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PEOPLES BUILDING & SAV. ASSOCIATION

BATESVILLE, ARK.

DIRECTORS: D.D.Adams, President; E.A.Hodges, Secretary; S.N.Casey, C.D.Metcalf, J.C.Fitzhugh, J.C.Hail, R.B.Evans, J.Rich, F.P.Albright.

ASSETS		LIABILITIES	
Loans	$ 67,431.86	Common or Installment stock outstanding	$ 61,007.00
Dues in Series #6 uncollected	14.00	Undivided Profits a/c (net)	12,386.32
Cash in Union Bk & Tr Co. Batesville	5,947.46		
	$ 73,393.32		$ 73,393.32

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BLYTHEVILLE BUILDING & LOAN ASSOCIATION,

BLYTHEVILLE, ARK.

DIRECTORS: Z.B.Harrison, President; W.M.Burns, Secretary; E.D.Gillen, E.D.Ferguson, A.B.Bottrell, S.E.Vail, J.A.Mott, C.M.Gray, C.W.Hogan.

ASSETS		LIABILITIES	
Cash on hand	$ 448.52	Dues: Actual dues paid	$30,250.00
" in bank	19.57	Delinquent dues	2,205.00
Loans on R.E.	31,650.00	Prepaid: Dues	80.00
Loans on Stock	3,535.00	Interest	28.37
Delinquent dues	2,205.00	Borrowed Money: notes payable	1,000.00
" interest	434.16	Surplus	4,818.88
Furniture & fixtures	90.00		
	$ 38,382.25		$ 38,382.25

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THE MISSISSIPPI COUNTY BLDG. & LOAN ASSOCIATION

BLYTHEVILLE, ARK.

DIRECTORS: W.W.Hollipeter, President; B.A.Lynch, Secretary; A.B. Fairfield, E.D.Ferguson, C.W.Hogan, A. Conway, A.M.Butt, Roy Walton, Cecil Shane, A.H.Stier.

ASSETS		LIABILITIES	
Mortgage loans	$169,800.00	Common or Installment stock outstanding	$129,202.50
Stock loans	12,250.00	Interest 1925	15,567.23
Expense a/c	1,540.93	Fines & Forfeitures	124.17
Cash in bank	4,286.15	Bills payable	10,000.00
		Undivided profits	32,983.18
	$ 187,877.08		$ 187,877.08

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CAMDEN BUILDING & LOAN ASSOCIATION,

CAMDEN, ARK.

DIRECTORS: W.R.Smith, President; Wm.H.McLeod, Secretary; Geo.W.Hays, J.A.McLeod, J.C.Usrey, J.C.Russell, T.H.Reynolds, J.G.Phillips, J.W. Sanders, J.H.Meek, L.E.Wilson, S.T.Tyson, F.O.Browning, R.L.Shirey, E.W.Copeland.

ASSETS		LIABILITIES	
First Mortgages	$ 33,350.00	Installment dues	$ 14,318.50
Furniture & Fixtures	291.00	Interest Received	2,038.64
Organization expense	875.00	Prepaid stock	200.00
Other expenses	1,492.75	Notes payable	18,750.00
Interest paid	1,076.56	Unfinished loans	2,353.10
Stock loans	515.00	Sundries & Fines	24.64
Taxes	25.00		
Accounts receivable	36.09		
Cash	23.48		
	$ 37,684.88		$ 37,684.88

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DARDANELLE BUILDING & LOAN ASSOCIATION PERPETUAL

DARDANELLE, ARK.

DIRECTORS: A.A.Flater, President; F.E.Wilson, Secretary; W.L. Fowlkes, F.C. Burnett, C.D.Singer, R.H.Cunningham, C.M.Scott, R.E. Batson.

ASSETS		LIABILITIES	
R.E.Mtg. Loans.....	$106,927.50	Common or Installment stock outstanding....	$115,273.56
Stock Loans.....	5,252.35		
A/C Receivable.....	436.92	Interest....Fines & Dues.....	33,282.57
Due from Treas.....	27,528.87	Accounts payable.....	305.03
Real Estate.....	5,554.48		
Total Expense A/C..	3,161.04		
	$148,861.16		$148,861.16

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EL DORADO BUILDING & LOAN ASSOCIATION

EL DORADO, ARK.

DIRECTORS: Perry F. Nelson, President; George R. Crosley, Secretary; J.E.Lawton, R.J.Elder, R.B.Wilson, A.S.Murphy, W.H.Matthews, L.K.McKinney, A.H.Breckinridge.

ASSETS		LIABILITIES	
Cash in banks	$ 6,053.54	Permanent capital	$ 25,000.00
First Mortgage loans	178,980.40	Prepaid stock	76,075.00
Accounts Receivable	87.46	Amount paid on installment stocks	57,041.12
Office Fixtures	1,153.67	Accrued interest not due	4,990.10
		Undivided Profits	5,158.49
		Bills Payable	20,010.36
	$ 188,275.07		$ 188,275.07

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FAYETTEVILLE BUILDING & LOAN ASSOCIATION,

FAYETTEVILLE, ARK.

DIRECTORS: H.S.Price, President; W.P.McNair Jr.,Secretary; A.C.Ucker, W.J.Reynolds, N.F.Drake, Frank Barr, H.L.Pearson, C.W.Appleby.

ASSETS		LIABILITIES	
R.E.Loans	$230,685.45	Installment stock outstanding	$ 66,325.03
Stock Loans	6,870.00	Prepaid stock "	106,225.00
Furniture & Fixtures	546.05	Bills payable	51,200.00
		Div.on installment stock	8,181.39
		Due Bank	3,409.59
		Surplus	2,760.49
	$ 238,101.50		$238,101.50

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FORREST CITY BUILDING & LOAN ASSOCIATION,

FORREST CITY, ARK.

DIRECTORS: S.H.Mann Jr., President; C. W. Norton, Secretary; A.C.Bridewell, Louis McDaniel, C.R.Garrison, W.W.Campbell, S.J. Dean, A.D.Boyle, John R. Grobmyer.

ASSETS		LIABILITIES	
Cash on hand	$ 20.30	Installment stock	$ 59,629.90
" in bank	327.30	Surplus	73.07
Furn.Fix.& Supls	143.74	Undivided Profits	11,895.16
Accts. Receivable	30.39	Bills payable	8,473.37
Accrued Interest etc	1,014.43	Interest Reserve	249.66
Loans	78,785.00		
	$ 80,321.16		$ 80,321.16

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FORT SMITH BUILDING & LOAN ASSOCIATION,

FORT SMITH, ARK.

DIRECTORS: C.H.Harding, President; R.T.Little, Secretary; L.A. Williams, D.G.Rogers, I.H.Nakdimen, W.L.Curtis, P.W.Sheridan, C.B. Willard, Erwin Koller, C.D.Southard, J.R.Davis.

ASSETS		LIABILITIES	
Cash on hand & in banks	$ 5,486.61	Installment stock	$106,335.89
Notes Receivable- R.E.Loans	142,727.25	Full paid stock	6,000.00
Notes Receivable- Stock loans	5,728.00	Dividends payable	8,868.47
Organzation Expense	526.49	Notes payable	25,000.00
		Contingent Loss fund	148.06
	$ 154,468.35		$154,468.35

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HOME BUILDING & SAVINGS ASSOCIATION,

FORT SMITH, ARK.

DIRECTORS: W.T.Maxwell, President; R.T.Pryor, Secretary; L.E. Prall, H.B.Meister.

ASSETS		LIABILITIES	
Charter & Franchise	$ 456.40	Installment stock	$ 19,812.09
Cash	210.60	Preferred stock	1,875.00
Personal Accounts	453.00	Personal Accounts	3.50
Postage	101.00	Interest	178.69
Interest	26.25	Inspection	146.50
Inspection	38.89	Attorney	130.00
Attorney	40.00	Mortgage Loans	100.00
Advertising	158.67	Transfer Fee	2.00
Bank	1,269.07	Bills payable	1,500.00
Officers Account	1,482.50		
Employees "	437.75		
Books & Supplies	792.10		
Furn. & Fixtures	580.37		
Mortgage Loans	8,950.00		
1% collection	55.74		
General Expense	123.84		
Fidelity BOND	80.00		
Accounts	8,491.60		
	$ 23,747.78		$ 23,747.78

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HOME MUTUAL BUILDING & LOAN ASSOCIATION,

FORT SMITH, ARK.

DIRECTORS: W.L.Hinton, President; H.P.Lyman, Secretary; A.S. Bullock, Aug. Reichert, Jno. J. Guler, Geo. F. Youmans, John S. Wren, Lewis Friedman, Allan Kennedy.

ASSETS		LIABILITIES	
Bills Receivable.....	$955,675.00	Installment stock.....	$563,462.40
Office Fur.& Fix.....	211.10	Bills payable.....	234,910.00
Cash on hand.....	1,424.83	Surplus.....	158,938.53
	$ 957,310.93		$ 957,310.93

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MAPLE LEAF BUILDING & LOAN ASSOCIATION,

FORT SMITH, ARK.

DIRECTORS: Oscar A. Fentress, President; T.H.Stokes, Secretary; Tom Daly, I.H.Nakdimen, B.W.Frier, S.A.Lynch, Jno. H. Lassen, N. Walkard, S.A.Wilson,

ASSETS		LIABILITIES	
R.E. Loans	$ 61,141.75	Installment stock	$ 39,853.80
Stock loans	2,619.00	Bills payable	20,000.00
Organization Expense	378.40	Dividend declared	4,508.81
Cash in bank	2,164.89	Contingent fund	50.00
		Surplus	1,891.43
	$ 66,304.04		$ 66,304.04

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PEOPLES BUILDING & LOAN ASSOCIATION,

FORT SMITH, ARK.

DIRECTORS: Henry Kuper Jr., President; A. N. Sicard, Secretary; B.A.Uptmoor, H.C.Hoffman, J.G.Miller, Jos. V. Farrari, H.O.Wolf, J.W.Morton.

ASSETS		LIABILITIES	
Loans	$1,031,350.00	Installment stock	$611,673.67
Accounts Receivable	394.09	Bills Payable	388,227.50
Cash	5,354.67	Int. Bills Payable	6,520.25
		4% Dividend	22,970.75
		Due Borrowers	2,072.85
		Band loss fund	5,633.74
	$1,037,098.76		$ 1,037,098.76

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SEBASTIAN BUILDING & LOAN ASSOCIATION

FORT SMITH, ARK.

DIRECTORS: W.H.Bruce, President; W.C.Morris, Secretary; Nat Dyke Jr., A.H.Morrow, Rudolph Woods, John Herwrin, Henry L. Fitzhugh, C. Earl Leininger, Jas. A. Ward Jr.

ASSETS		LIABILITIES	
Bills Receivable.....	$406,001.93	Installment stock.....	$244,446.60
Furniture & Fixtures..	620.70	Borrowed Money.....	111,019.32
Cash on hand.....	5,629.39	Net profits.....	56,786.10
	$ 412,252.02		$ 412,252.02

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CITIZENS BUILDING & LOAN ASSOCIATION

HELENA, ARK.

DIRECTORS: Gilbert Yeager, President; S.W.Adams, Secretary; Chas. H. Murphy, O. C. Rayburn, T.W.Lewis, J. T. Buchanan, T. P. Keeshan, E. T. Horner, Joe Hart.

ASSETS		LIABILITIES	
Cash	$ 243.79	Installment stock	$ 23,246.80
R.E. Loans	29,558.00	Acceptances	479.00
Stock Loans	450.00	Notes Payable	4,656.00
Personal Accts	148.80	Personal Accounts	17.85
Organization Expense	616.45	Profits	2,617.39
	$ 31,017.04		$ 31,017.04

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HELENA BUILDING & LOAN ASSOCIATION,

HELENA, ARK.

DIRECTORS: S. Straub, President; E.R.Crum, Secretary; Joseph Truemper, Geo. L. Davidson, H.P.Anderson, H.E.McRae, Joseph B.Thomas, Wellford White, S.W.Tappan, S.L.Mundt.

ASSETS		LIABILITIES	
Cash on hand	$ 2,107.40	Installment stock	$469,119.25
R.E. Loans	570,690.00	Notes payable	48,500.00
Incomplete R.E. Loans	116,050.00	Incomplete R.E.Loans	116,050.00
Stock Loans	72,890.00	Accrued Interest	896.70
Insurance Due	29.91	Accumulated Profits	128,919.74
Delinquent dues & int.	1,668.38		
Furn. & Fixtures	50.00		
	$ 763,485.69		$ 763,485.69

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HOME MUTUAL BUILDING & LOAN ASSOCIATION,

HELENA, ARK.

DIRECTORS: W. N. Straub, President; J.W.Clopton, Secretary;
J. B. Butts, J.M. Haynie, Lafe Solomon, Dave Solomon, C.G.King,
J. N. Ware, C.L.Moore Jr.

ASSETS		LIABILITIES	
Cash on hand	$ 17,807.30	Installment stock	$600,567.40
Accounts Receivable	1,821.79	Surplus	10,750.65
1st Mortgage Loans	775,750.00	Notes payable	132,493.43
Stock Loans	98,367.58	Accumulated Profits	225,281.98
Farm Loans	24,109.16		
Furn. & Fixtures	1,000.00		
Real Estate	42,556.32		
Delinquent dues	4,109.80		
" interest	3,571.51		
	$969,093.46		$969,093.46

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PEOPLES BUILDING & LOAN ASSOCIATION

HELENA, ARK.

DIRECTORS: E. M. Allen, President; A.N.Tanner, Secretary; R.T. Doughtie, S.C.Moore, D.T.Hargrave, M.E.West, C.J.Fitzpatrick, Max Layne, W.G.Denning.

ASSETS		LIABILITIES	
Cash	$ 2,729.11	Installment stock	$293,310.50
R.E.Loans	412,700.00	Acceptances	22,000.00
Stock Loans	150.00	Notes payable	38,000.00
Bills Receivable	1,000.00	Suspense	750.00
Incomplete Loans	22,000.00	Profits	87,558.40
Real Estate	2,782.76		
Personal Accounts	257.03		
	$441,618.90		$441,618.90

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THE INVESTMENT AND HOME BUILDING ASSOCIATION

HELENA, ARK.

DIRECTORS: James Tappan Hornor, President; Warren C. Brown, Sec'y; I. Rothschild, H.H.Rightor, H.D.Crebs, M.R.Isaacs, E.S.Powell, D.G. Walker, C.C.Agee, Sam Ciener.

ASSETS		LIABILITIES	
Cash in Bank.....	$ 323.20	Installment stock.....	$ 36,483.25
R. E. Loans.....	59,850.00		
Stock Loans.....	2,827.00	Bills Payable.....	24,700.00
Furn. & Fixtures.....	301.45		
Organization Expense..	630.00	Accumulated Profits.....	2,753.38
Personal Accounts.....	5.00		
	$63,936.65		$ 63,936.63

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FIRST BUILDING & LOAN ASSOCIATION

HOPE, ARK.

DIRECTORS: Geo. H. Bell, President; James O. Murph, Secretary; John D. Barlow, Talbot Feilds, Harry J. Lemley, Lloyd Spencer, R.G. McRae, N.P.O'Neal.

ASSETS		LIABILITIES	
Office investment(initial)	$ 548.15	Paid in on stock....	$ 1,275.00
Loans B.R.	3,400.00	Bills Payable.....	2,750.00
Cash in bank 12-31-24	95.69	Interest collected..	18.84
	$ 4,043.84		$ 4,043.84

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THE ARKANSAS SAVINGS & LOAN ASSOCIATION

HOT SPRINGS, ARK.

DIRECTORS: James A. Smith, President; Ray S. Smith, Secretary;
E.L.Howlett, Joe Butterfield, A.J.Smith, J.A.Stallcup, Chas.H.Davis.

ASSETS		LIABILITIES	
Cash in Como Trust Co.	$ 210.82	Bills Payable.....	$ 39,463.50
Mortgage Loans-present worth.....	129,509.37	Accrued interest on Certificates.....	861.85
Stock Loans including accrued interest...	948.73	Installment stock.....	59,384.26
Books and Fixtures....	285.00	Fully paid stock.....	23,559.41
		Undivided profits.....	7,684.90
	$130,053.92		$ 130,953.92

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CITIZENS BUILDING & LOAN ASSOCIATION

JONESBORO, ARK.

DIRECTORS: E. C. Stuck, President; W.R. Stuck, Secretary; H.C.Stuck. Wm. R. Stuck, Chas. A. Stuck, J.D.Reeves, C.W.Bittinger.

ASSETS		LIABILITIES	
Cash	$4,649.53	Installment stock	$30,319.03
Mortgage Loans	45,259.25	Bills Payable	15,519.67
Bills Receivable	1,121.70	Profit & Loss	5,158.28
		Dr. B. F. Walker	16.00
		Walter McCullars	17.50
	$51,030.48		$ 51,030.48

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JONESBORO BUILDING & LOAN ASSOCIATION

JONESBORO, ARK.

DIRECTORS: J.H.Little, President; J.R.Gregson, Secretary; J.E.Parr, E.C.Barton, J.V.Bell, C.B.Gregg, J.H.Hawthorne, J.E.McKee, T.J.Ellis.

ASSETS		LIABILITIES	
Bills Receivable	$ 5,768.25	Monthly dues	$382,527.37
Office Furn.& Fixtures	11,001.00	Bills Payable	211,912.89
Misscellaneous Property	1,245.00	Surplus & Undivided Profits	156,705.59
Mortgage Loans	688,077.33	Accounts Payable	904.58
Stock Loans	25,267.00	Judgments	288.14
Sundry Accounts	78.90		
Court Costs	19.20		
Foreclosures	312.42		
Expenses	13,520.20		
Cash	6,949.27		
	$ 752,238.57		$752,238.57

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YOUNG MEN'S BUILDING & LOAN ASSOCIATION

JONESBORO, ARK.

DIRECTORS: G. W. Culberhouse, President; G.G.Brooks, Secretary; Morris Berger, E.W.Collins, J.T.Altman, W.L.Mack, H.A.Stroud, C.W. Claunch, Roy Penix.

ASSETS		LIABILITIES	
Cash on hand	$ 13,434.50	Bills Payable	$ 96,948.00
Mortgage Loans	298,628.78	Accrued Interest	184.76
Stock Loans	43,491.97	Stock Matured	293.60
Accounts receivable for taxes & Ins	2,871.97	Dues Required	216,316.57
Furn. & Fixtures	686.44	Profits-distributed	57,273.90
Mortgage Loans & Stock matured	925.00		
Delinquent Interest	5,742.95		
" Dues	5,113.62		
Interest Paid in Advance	121.60		
	$ 371,016.83		$ 371,016.83

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AMERICAN BUILDING & LOAN ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: C. E. Rosenbaum, President; W.L. Deloney, Secretary; Chas. S. Stifft, J. W. House, Sr., W. A. Hicks.

ASSETS		LIABILITIES	
Real Estate.....	46,524.46		
Cash.....$	2,477.21	Installment stock....$	2,012,144.30
Real Estate Loans.....	3,323,570.00	Prepaid stock.....	1,358,100.00
Stock Loans.....	67,624.17	Dues Advance.....	7,754.30
Furn. & Fixtures.....	2,000.00	Personal Accounts....	5,475.49
Dues Delinquent.....	48,086.60	Coupons.....	861.80
Interest "	42,686.90	Unfinished loans.....	5,175.04
Taxes & Ins. Paid.....	8,138.27	Bills Payable.....	45,000.00
Loans in course of coll.	58,055.96	Reserve for coupons..	20,000.00
Bills Receivable.....	3,665.58	Surplus-Reserve.....	148,318.22
	$ 3,602,829.15		$3,602,829.15

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ARKANSAS BUILDING & LOAN ASSOCIATION PERPETUAL

LITTLE ROCK, ARK.

DIRECTORS: Max Mayer, President; Arthur Cardwell, Secretary; J. B. Bateman, J. E. Coates, Gordon H. Campbell, W. A. Hicks.

ASSETS		LIABILITIES	
R. E. Loans	$1,762,625.00	Installment stock	$1,718,289.54
Loans on stock	87,739.81	Prepaid stock	148,643.94
R.E. Notes	12,725.00	Single payment stk.	1,505.37
Loans in Process of col.	2,856.70	Advance dues & int.	3,543.56
Delinquent interest	13,641.52	Matured stock unpaid	5,500.00
Real Estate	30,919.24	Personal Accounts	521.53
Furn. & Fixtures	950.00	Bills payable	75,000.00
Personal Accounts	3,684.20	Contingent fund	3,301.53
Cash in Bank	40,964.00		
	$1,956,105.47		$1,956,105.47

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THE CAPITAL BUILDING ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: Chas. S. Stifft, President; R.M.Butterfield, Secretary; Moorhead Wright, S.L.Khan, A.D.Cohn, S.M.Brooks, J.F.Loughborough, J. A. Ginocchio, R. W. Polk, G. N. Peay.

ASSETS		LIABILITIES	
Cash in bank.....	$ 3,231.57	Dues.....	$218,008.80
Accounts Receivable.....	689.10	Due Acct.Profits....	17,162.86
R. E. Loans.....	215,175.00	" " Adv. Dues..	20.00
Stock Loans.....	9,681.00	Bills Payable.....	27,500.00
R. E. Contracts.....	14,621.02	P & L Undistributed	87.25
Accrued Interest rec. ..	4,151.15		
Real Estate.....	11,122.30		
Furn. & Fixtures.....	391.65		
Matured series Balance..	3,716.12		
	$ 262,778.91		$262,778.91

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CITIZENS BUILDING & LOAN ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: Fred Rossner, President; Wm. H. Porter, Secretary; Dr. J. P. Runyan, C. E. England, Will G. Akers, F. T. Watson, S. C. Couch.

ASSETS		LIABILITIES	
Cash in bank	$ 1,788.25	Dues paid in	$302,292.99
Mortgage Loans	417,460.00	Fullpaid stock	164,043.18
Stock Loans	45,233.79	Bills Payable	19,451.95
Bills Receivable	53,781.66	Accrued Int. Pay	713.42
Real Estate	10,562.67	Accounts Payable	12,401.45
Furn. & Fixtures	992.81	Undivided Profits	47,484.69
Checks Returned	373.14		
Accounts Receivable	1,026.40		
Prepaid Int.-B.Pay	31.25		
Accrued & Delinq. Int.	14,920.31		
Interest Accounts Rec.	217.40		
	$546,387.68		$546,387.68

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COMMONWEALTH BUILDING & LOAN ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: L. B. Leigh, President; J. G. Leigh, Secretary; Moorhead Wright, C. S. McCain, A. Brizzolara, Herman Kahn, F.D. Watkins.

ASSETS		LIABILITIES	
Cash in Banks.....	$ 5,705.76	Dues Paid.....	$923,950.45
Mortgage Loans.....	2,065,403.00	Prepaid stock.....	88,120.00
Stock Loans.....	51,614.45	Prepaid Cumulative stk	93,235.00
Delinquent Interest...	13,092.50	Full paid income stk.	749,325.00
Accrued & P.P.Int. ...	2,367.80	Notes payable.....	45,920.00
Other Assets.....	425.87	Accounts payable.....	14,619.51
Real Estate.....	12,034.66	Assured income Sav.Pl	24,271.46
Furn. & Fixtures.....	2,329.02	Accrued & Adv. Int...	19,127.36
Accounts Receivable....	5,098.75	Unfinished Loans.....	273.55
		Reserve for releasing mortgages.....	1,816.75
		Profits Distributed..	167,916.52
		Contingent Reserve...	29,496.01
	$ 2,158,071.61		$ 2,158,071.61

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EQUITABLE BUILDING & LOAN ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: R. W. Rightsell, President; E. T. Reaves, Secretary; B. W. Torreyson, William Back, Judge J. W. House, J. A. Watkins, E. B. Bloom.

ASSETS		LIABILITIES	
Cash in Bank.....	$ 81.62	Installment stock.....	$ 413,886.49
Loans on Mortgages....	446,525.00	Advance dues & Int.....	20,031.14
Loans on Stock.....	23,731.20	Contingent Fund.....	5,302.50
R. E. Lien Notes.....	12,856.41	Due Borrowers on closed loans.....	10,300.00
Ins. & Taxes Advanced	227.42	Due Sundry Parties.....	226.07
Accrued Int. Stock Loans	1,657.17	Profits Distributed.....	62,277.13
Delinquent Int. by borrowers.....	2,061.12		
Furn. & Fixtures.....	729.27		
Due from Sundry persons	3,784.37		
Real Estate.....	20,389.75		
	$512,023.33		$ 512,023.33

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LADIES BUILDING & SAVINGS ASSOCIATION,

LITTLE ROCK , ARK.

DIRECTORS: C. K. Lincoln, President; Roy L. Bilheimer, Secretary; Lloyd England, H. A. Knowlton, G. D. Henderson, Harry Lasker, J. H. Bilheimer, W. E. Harrington.

ASSETS		LIABILITIES	
Cash on deposit in banks	$ 889.30	Installment stock.....	$566,390.70
1st Mortgages on R.E.-		Prepaid stock.....	23,475.00
monthly payments.....	687,175.00	Advance payments	2,190.24
do (Bills Rec.).....	4,645.00	Bills Payable.....	44,250.00
Loans on Inv.stock (B.R.)	30,362.84	Due on closed loans...	2,595.78
Ins. & Taxes advanced for		Interest due on B.P.	136.38
borrowers.....	4,846.89	Contingent fund - or	
Due on matured loans,etc.	1,845.82	reserve fund.....	7,051.63
Furn. & Fixtures.....	137.92	Profits distributed	
Delinquent interest.....	8,841.71	but not paid out...	92,654.75
	738,744.48		$ 738,744.48

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LIBERTY BUILDING ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: Fred Rossner, President; Fred Rossner, Jr., Secretary; August Probst, Geo. Porbeck, Andrew Karcher, C. J. Kramer, John Schmelzer, Adam C. Penzel.

ASSETS		LIABILITIES	
Cash	$ 4,458.69	Installment stock	$ 73,697.25
Mortgages	77,700.00	Bills Payable	20,600.00
Stock Loans	12,989.61	Accts. Payable	242.08
Accts. Receivable	131.58	Accrued Int. Payable	140.26
Contracts	270.00	Undivided Profits	12,890.16
Real Estate	9,039.06		
Accrued Interest	2,347.70		
Interest in Advance	162.86		
Furn. & Fixtures	370.05		
Suspense	100.00		
	$ 107,569.75		$ 107,569.75

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PEOPLES BUILDING & LOAN ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: W. E. Lenon, President; J.H.Hollis, Secretary;
L. B. Leigh, J. E. Coates, W. H. Pemberton.

ASSETS		LIABILITIES	
1st Mortgage Loans....	$1,388,010.00	Installment stock...	$1,053,871.76
Loans on own stock....	95,227.20	Prepaid stock.....	354,070.94
Real Estate Notes.....	2,868.77	Unfinished Loans....	2,034.22
Furniture & Fixtures..	1,003.00	Bills Payable.....	35,000.00
Cash in Treasury.....	11,814.71	Reserve Fund.....	31,317.81
Real Estate.....	2,154.86	Interest paid in adv.	4,916.28
Delinquent Interest...	4,529.87	Sundry A/C's payable	3,447.32
Sundry A/C's Rec.....	1,018.94	Undivided profits....	21,969.02
	$1,506,627.35		$1,506,627.35

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PUBASKI BUILDING & LOAN ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: Gus Bertner, President; W. P. Gulley, Secretary;
R. C. Bright, James Lawson, A. C. Reid, Fred Rossner, M. B. Sanders,
J. H. Stanley.

ASSETS		LIABILITIES	
R. E. Loans	$406,032.00	Installment stock	$273,569.14
Stock Loans	35,332.00	Prepaid stock	136,640.00
Cash in bank	8,496.10	Notes payable	20,000.00
Taxes Pd for borrowers.	1,086.10	Incompleted Loans	1,418.71
Office Fixtures	837.50	Contingent Fund	783.67
Sundry Accounts (Ins. Prem. etc. paid for borrowers	519.22	Undivided Profits	19,891.40
	$452,302.92		$452,302.92

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STATE BUILDING & LOAN ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: J. B. Bateman, President; S.C.Bossinger, Secretary; E. O. Bagley, C. E. Hayes, Jno. M. Davis, L. J. Baer, Theo. M. Sanders.

ASSETS		LIABILITIES	
R. E. Loans	$977,546.40	Installment stock	$783,978.83
Loans on stock	79,205.63	Prepaid stock	344,015.00
R. E. notes	40,530.46	Advance Dues & Int.	3,875.68
Delinquent interest	7,766.45	Deferred Interest	858.70
Taxes & Ins. advanced.	2,378.45	Unfinished Loans	6,540.31
Real Estate	13,450.25	Misc. Accounts Payable	1,372.57
Furniture & Fixtures	1,025.07	Contingent Fund	20,965.70
Cash	39,704.08		
	$1,161,606.79		$1,161,606.79

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STERLING BUILDING & LOAN ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: W. E. Bass, President; D. E. Rhodes, Secretary; C.E.Smith, Jr., J.G.Burlingame, Troy W. Lewis, Geo. G. Worthen, W. C. Adamson, H. S. Nixon, O. L. McNair, Finos Phillips, Dr. Dewell Gann, Jr.

ASSETS		LIABILITIES	
Cash on hand & in banks..	$ 1,574.61	Installment stock.....	$ 22,080.50
Mortgage Loans.....	27,050.00	Prepaid stock.....	4,135.00
Stock Loans.....	1,935.00	Bills Payable.....	2,600.00
Bad checks on hand.....	243.25	Accounts "	49.92
Accts. Receivable.....	68.62	Insurance Plan.	216.83
Deferred charges.....	4,269.25	Accrued Earnings.....	6,095.10
Cash over & short.....	36.62		
	$ 35,177.35		$ 35,177.35

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THE SAVINGS BUILDING & LOAN ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: J. D. Eldridge, President; W. E. Livingston, Sec'y; E. F. Baker, H. G. Pugh, Sam T. Harris, A. E. Livingston, Bernard T. Hoff, M. W. Gannaway, Dr. E. H. White.

ASSETS		LIABILITIES	
Cash on hand	$ 501.38	Installment stock	$ 2,775.75
Loans	3,000.00	Borrowed from bank	1,250.00
Furnitu[illegible]	874.37	Bills payable	350.00
	$ 4,375.75		$ 4,375.75

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TRAVELERS BUILDING & LOAN ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: W. R. Bathurst, President; Joe Asher, Secretary;
Joe P. Waldenberger, H. S. Spivey, William Birse, Sr., G. L. Porter.

ASSETS		LIABILITIES	
Cash in Bank	$ 16,393.60	N.P.Stock	$222,497.00
Mortgages	930,405.00	Cumulative Stock	31,925.00
Furn. & Fixtures	894.62	Prepaid Stock	90,410.00
Stock Loans	48,644.23	Installment Stock	665,782.35
Delinquent Int.	22,409.17	Bills Payable	13,200.00
Accrued Interest	11,229.47	Unfinished Loans	2,773.40
R. E. Notes	52,778.45	Surplus & Profits	107,667.80
R. E. Owned	48,898.85		
Accounts Receivable	2,602.16		
	$1,134,255.55		$1,134,255.55

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YOUNG MEN'S BUILDING ASSOCIATION

LITTLE ROCK, ARK.

DIRECTORS: C. A. Roth, President; Renton Tunnah, Secretary; W. R. Adcock, C. C. Kavanaugh, Oscar Poe, O. E. White, D. M. Tipton, Bryan Schaer.

ASSETS		LIABILITIES	
Bills Receivable	$ 7,321.64	Installment stock	$ 76,467.44
Stock Purchased	117,016.00	Bills Payable	33,700.00
Fixtures	232.75	Sundry A/C	918.92
Real Estate	1,455.37	Net Gain	15,830.85
Sundry a/c	266.94		
Central Bank	602.11		
W.B.Worthen Co	22.40		
	$ 126,917.21		$126,917.21

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THE ARGENTA BUILDING & LOAN ASSOCIATION

NORTH LITTLE ROCK , ARK.

DIRECTORS: J. F. Peugh, President; Solon Humphreys, Secretary;
E. O. Manees, J. A. Henry, A. R. Howell, C. F. Keiser, R. J. Rinke.

ASSETS		LIABILITIES	
Cash in Bank.....	$ 27,596.46	Installment stock....	$390,210.00
Mortgage Loans.....	820,100.00	Prepaid stock.....	366,000.00
Stock Loans.....	55,991.64	A/C's payable including Payments made....	11,261.24
Accounts Receivable.....	2,093.60	Accrued Int. on F.P. stock...	7,399.50
Accrued Interest.....	4,606.13	Int. Paid in Adv.....	804.32
Real Estate owned.....	3,235.34	Recording A/C.....	13.50
Furn. & Fixtures.....	756.96	Cumulative stock.....	25,320.00
		Assured Savings a/c..	105.46
		Call stock.....	1,500.00
		Undiv. Profits.....	111,765.78
	$914,380.13		$914,380.13

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COMMERCIAL BUILDING & LOAN ASSOCIATION

NORTH LITTLE ROCK, ARK.

DIRECTORS: M. L. Altheimer, President; H. W. Sterling, Secretary; H. O. Topf, R. J. Rice, J. E. Wright.

ASSETS		LIABILITIES	
Loans on mortgages.....	$204,100.00	Dues Collected.....	$101,509.25
Loans on Stock.....	14,144.44	Full paid stock.....	71,200.00
Cash on hand.....	1,254.95	Profits Credited.....	13,238.90
		Profits- current.....	963.45
		Bills Payable.....	31,000.00
		Sundry Accounts- net	183.45
		Surplus- Mch.31.....	1,404.34
	$219,499.39		$219,499.39

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HOME BUILDING & LOAN ASSOCIATION

MARIANNA , ARK.

DIRECTORS: W. D. Newbern, President; D. L. Griffis, C.N. Houck, E. D. Wall.

ASSETS		LIABILITIES	
Cash in bank.....	$ 2,757.15	Installment stock....	$ 7,184.00
Bills Receivable.....	4,350.00		
Loss & Gain.....	76.85		
	$ 7,184.00		$ 7,184.00

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MARIANNA BUILDING & LOAN ASSOCIATION

MARIANNA, ARK.

DIRECTORS: W. R. Turner, President; R. B. McCulloch, Secretary; Max D. Miller, W. S. McClintock, R. L. Mixon, R. D. Jarratt.

ASSETS		LIABILITIES	
Cash in bank.....	$ 7,325.30	Paid in on Installment stock.....	$ 59,591.21
1st Mortgage Loans....	73,810.00	Undivided Profits.....	18,768.33
Personal Accounts....	1,309.12	Borrowed Money.....	6,000.00
Furn. & Fixtures.....	300.00	Checks outstanding.....	9.23
Real Estate.....	654.35		
Stock Loans.....	1,079.00		
	$ 84,468.77		$ 84,468.77

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SOUTHEAST ARKANSAS BUILDING & LOAN ASSOCIATION

McGEHEE, ARK.

DIRECTORS: K. G. Morley, President; D.O.C.Cleveland, Secretary; M. Cashion, M. C. Magness, C.M.Measel, E. R. Willeford, H.K. Shannon, Ed L. Davis, W. A. McClung, C.L.Thompson.

ASSETS		LIABILITIES	
R. E. Loans	$ 27,450.00	Installment stock	$ 26,195.09
Stock Loans	564.00	Prepaid stock	3,000.00
Expense-Organization & Equipment	738.70	Membership dues	540.00
" Operating	522.47	Interest collected	2,270.10
Commissions paid	180.60	Bills payable	4,000.00
Interest Paid- borrowed money	216.71		
Interest Paid- stock	127.43		
Cash on hand	6,205.28		
	$ 36,005.19		$ 36,005.19

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CENTRAL BUILDING & LOAN ASSOCIATION

MORRILTON, ARK.

DIRECTORS: W. O. Scroggin, President; J. S. Moose, Secretary; A. J. Stephens, Ben F. Scroggin, R. D. Earl, A.R.Bradley, J.K. Scroggin, E. L. Matthews, D.B. Watson, E.H.Dunaway.

ASSETS		LIABILITIES	
Cash in bank.....	$ 72.40	Installment stock....$	7,293.00
Loans.....	30,500.00	Prepaid stock.....	7,700.00
Stock of supplies & Exp.	679.38	Bills Payable.....	15,100.00
		Reserves.....	658.34
		1924 Profits.....	500.44
	$31,251.78		$ 31,251.78

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CITIZENS BUILDING & LOAN ASSOCIATION

NASHVILLE, ARK.

DIRECTORS: Jas. I. Latimer, President; C. F. Hill, Secretary; J. S. Hopkins, W. W. Gore, Roy Millwee, C. E. Ferguson, H. B. Carruth, R. T. Adams.

ASSETS		LIABILITIES	
Bank of Nashville Acct...	$ 354.37	Installment stock.....	$ 91,079.14
Delinqent dues.....	855.50	Bills Payable.....	23,738.63
Delinquent Int.....	619.97	Various accounts.....	73.49
Furn. & Fixtures.....	286.50	Expense Account.....	59.08
Acct. of J.S.Hopkins.....	18.00	Interest and Fines....	86.98
" Jas. I. Latimer....	33.69	" on borrowed money	725.71
Loans on R.E.....	108,075.00		
Stock Loans.....	5,520.00		
	$115,763.03		$115,763.03

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HOME BUILDING & LOAN ASSOCIATION

NASHVILLE, ARK.

DIRECTORS: Geo. H. Bell, President; F. G. Bozeman, Secretary; J. C. Stephenson, C. L. Haller, C. G. Hughes, A. H. Hughes, A. L. Merrill.

ASSETS		LIABILITIES	
Cash on hand	$ 1,129.36	Installment stock	$ 25,588.00
Office equipment	540.00	Bills Payable	22,660.00
Stock Loans	1,462.00	Undivided Profits	2,983.36
R. E. Loans	48,100.00		
	$ 51,231.36		$ 51,231.36

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NEWPORT BUILDING & LOAN ASSOCIATION

NEWPORT, ARK.

DIRECTORS: P. H. Van Dyke, President; Garland Hurt, Secretary;
A. Ferguson, J. E. Williams, C. M. Erwin, J. V. Isaacs, R.D.Brown.

ASSETS		LIABILITIES	
Cash in bank	$ 409.12	Installment stock	$ 7,690.00
Notes Receivable	9,000.00	Notes Payable	2,000.00
Expense	494.59	Interest collected	238.54
Interest paid	24.83		
	$ 9,928.54		$ 9,928.54

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PEOPLES BUILDING & LOAN ASSOCIATION

NEWPORT, ARK.

DIRECTORS: Tom Hutson, President; W. T. Parish, Secretary; M. A. Stevens, R. D. Wilmans, R. B. Hooker, W. A. Billingsley, G. R. Willbanks.

ASSETS		LIABILITIES	
Loans on R. E.	$122,350.00	Installment stock	$ 91,192.00
Cash	3,389.55	Prepaid stock	0
		Earnings	19,547.55
		Bills Payable	15,000.00
	$125,739.55		$125,739.55

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THE PARAGOULD BUILDING & LOAN ASSOCIATION

PARAGOULD, ARK.

DIRECTORS: Sam McHaney, President; M. F. Block, Secretary;
J. Wolf, L. U. Stedman, H. S. Trice, B. M. Kitchens.

ASSETS		LIABILITIES	
Cash	$ 1,418.90	Installment stock	$ 54,339.75
Notes Receivable	82,400.00	Un-profits	17,198.76
Furn. & Fixtures	127.48	Bills Payable	9,000.00
		Profits 5/31--12/31	3,507.87
	$ 83,946.38		$ 83,946.38

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PIGGOTT BUILDING & LOAN ASSOCIATION

PIGGOTT, ARK.

DIRECTORS: Arthur Sneed, President; Ella Mowery, Secretary; J. M. Myers, H. E. Potter, G. W. Reves, J. K. Browning, E. Williams, T. M. Davis.

ASSETS		LIABILITIES	
Cash in banks.....	$ 212.38	Installment stock.....	$15,135.38
First Mortgages.....	19,500.00	Prepaid stock.....	1,500.00
		Bills Payable.....	2,200.00
		Undivided Profits.....	877.00
	$ 19,712.38		$ 19,712.38

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THE SOUTHERN BUILDING & LOAN ASSOCIATION, PERPETUAL

PINE BLUFF, ARK.

DIRECTORS: William Nichol, President; Chas. A. Gordon, Secretary; R. F. Ezell, N. J. Gantt, Jr., J. H. Means, E. H. McFadden, Winchback Taylor.

ASSETS		LIABILITIES	
Loans on stock.....	$ 14,194.95	Installment stock.....	$184,581.30
Loans on R. E.....	215,857.80	Prepaid stock.....	3,750.00
Cash.....	2,066.74	Bills Payable.....	10,000.00
		Legal Fund.....	220.98
		Int. collected not earned.....	2,297.40
		Surplus.....	31,269.81
	$232,119.49		$232,119.49

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HOME BUILDING & LOAN ASSOCIATION

STAMPS, ARK.

DIRECTORS: E. F. Gillespie, President, J. D. Moore, Secretary;
D. O. Talbot, H. T. Steele, G. A. Holmes, E. E. Cook.

ASSETS		LIABILITIES	
Notes Receivable.....	$ 12,850.00	Installment stock...	$ 12,283.00
Organization expense.....	200.00	Undivided Profits...	1,319.02
Cash in Bank of Stamps....	552.02		
	$ 13,602.02		$ 13,602.02

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TEXARKANA BUILDING & LOAN ASSOCIATION

TEXARKANA, ARK.

DIRECTORS: N. P. Sanderson, President; W. C. Simms, Secretary; J. G. Wood, W. H. Arnold, J. S. Ragland, T. S. Mullins, Geo. T. Conway.

ASSETS		LIABILITIES	
Mortgage Loans	$972,575.22	Dues Collected	$549,724.50
Stock Loans	21,560.50	Bills Payable	129,150.00
Advances (taxes & Int.)	932.05	Bonds Outstanding	169,500.00
Furn. & Fixtures	1,534.85	Advance Dues	2,332.30
Real Estate	4,457.63	Building Loans	7,215.20
Revenue Stamps	25.00	Undivided Profits	151,102.85
Past Due(Delq.) Interest	1,955.17	Reserve Fund	4,557.30
Cash in bank	11,007.99	Special Accounts	950.00
Cash on hand	483.74		
	$1,014,532.15		$1,014,532.15

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WYNNE BUILDING & LOAN ASSOCIATION

WYNNE , ARK.

DIRECTORS: Ed Hamilton, President; E. O. Cogbill, Secretary;
C. S. Lemons, J. E. Harris, Neil Killough, A. B. Duke, A. D. Jackson,
D. H. Hamilton, W. F. McCorkle.

ASSETS		LIABILITIES	
R. E. Loans	$ 39,900.00	Installment stock	$ 27,755.00
Cash in Bank	146.50	Prepaid stock	10.00
Delinquent Dues	170.00	Bills Payable	8,802.15
" Interest	49.70	Undistributed Profits	4,230.48
Organization expense	541.43		
	$ 40,807.63		$ 40,807.63

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THE MIDLAND SAVINGS & LOAN COMPANY

DENVER, COLO.

DIRECTORS: F. E. Carringer, President; Fred W. Carringer, Secretary; C. C. St. Clair, T. A. Beaver, A. J. Bryant.

ASSETS		LIABILITIES	
1st Mortgage Loans.....	$6,258,606.21	Savings & Installment stock accts.....	$5,216,225.15
Loans to Members.....	105,801.92	Investment stock accts	1,869,347.88
Adv. of Taxes, Ins. etc..	47,981.50	Building Fund.....	100,000.00
U.S.Liberty Bonds.....	304,215.64	Reserve Fund.....	265,000.00
Future Building location.	75,000.00	Undivided Profits & Expense Fund.....	33,095.44
Other Real Estate.....	52,499.07		
Contracts of sale.....	34,851.61		
Cash and due from Banks..	604,710.22		
	$7,483,666.47		$7,483,666.47

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THE CITIZENS BUILDING & LOAN ASSOCIATION

TEXARKANA, ARK.-TEX.

DIRECTORS: Sam Hardin, President; Andrew Rose, Secretary; L. S. Kennedy, V. A. Thio, J. J. Taylor, J. N. White, W. L. Hickman, C. G. Davis, R. C. Cowan.

ASSETS		LIABILITIES	
Mortgage Loans	$791,700.00	Dues	$515,210.09
Stock Loans	36,394.19	Bills Payable	189,239.12
Unfinished Loans	7,357.90	Undivided Profits	110,030.11
Cash	12,496.79	Unfinished Loans-bal.	37,984.64
Taxes & Insurance Acct.	5,556.94	Advances- credit on taxes & Ins	1,581.80
Furn. & Fixtures	591.11	Revenue	51.17
	$854,096.93		$854,096.93

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THE GATE CITY BUILDING & LOAN ASSOCIATION

TEXARKANA, ARK.-TEX.

DIRECTORS: W. A. McCartney, President; F. W. Offenhauser, Secretary; Louis Heilbron, E. F. Burk, W. M. Arnold, J. R. Morriss, W. A. Robinson, H. V. Beasley, P. W. Patterson.

ASSETS		LIABILITIES	
Cash on hand	$ 6,916.43	Dues Collected	$841,462.35
Mortgage Loans	1,357,519.19	Bills Payable	159,779.70
Stock Loans	39,836.07	Certificates of Ind.	220,710.00
Bills Receivable	28,289.89	Accounts Payable	4,277.61
Advances-Taxes & Ins.	2,444.34	Unfinished Loans	7,295.00
Real Estate	16,012.53	Accrued Interest	1,417.91
Furn. & Fixtures	1,043.05	Contingency Reserve	39,210.64
Past Due Interest	9,276.95	Undivided Profits	187,185.24
	$1,461,338.45		$1,461,338.45

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