

LOID RAINWATER
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 D. Futrell,
Assistant Bank Examiner

Fay C. Rayburn
Chief Clerk

SECRETARIES:

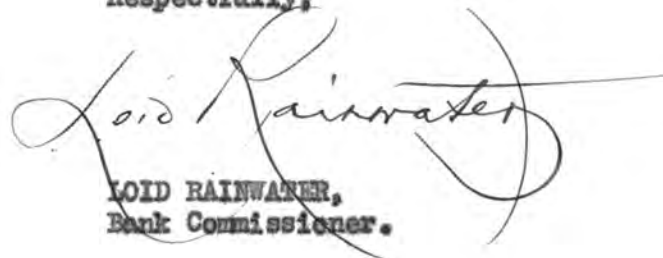
Nora S. Powers,
Hell Garrett,
Lucille Martin.

STATE OF ARKANSAS
OFFICE OF BANK COMMISSIONER
LITTLE ROCK, ARKANSAS
JUNE 30, 1926:

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

Complying with the provisions of Section 673 of Crawford & Moses Digest, I have the honor to submit herewith the Twelfth Annual Report of the State Bank Department of Arkansas for the year beginning July 1, 1925 and ending June 30, 1926.

Respectfully,


LOID RAINWATER,
Bank Commissioner.

RECEIPTS AND DISBURSEMENTS

STATE BANK DEPARTMENT

The following is a statement showing the receipts and disbursements of the State Bank Department from June 30, 1925 to June 30, 1926:

RECEIPTS:

June receipts carried over -----	\$ 2,614.18
Examiners Fees	31,933.41
Amendment Fees -----	950.00
<i>Charter</i> Corporation Fees	1,400.00
Refund of Expense of Investigation -----	78.34
Certified Copies	2.50
Miscellaneous Fees -----	2,469.96
TOTAL FEES COLLECTED	\$ 39,428.39

DISBURSEMENTS:

Salary of Commissioner -----	\$ 4,000.00
Salary of Assistant Commissioner	3,000.00
Salaries of Bank Examiners -----	14,690.00
Salaries of Office Force	6,287.50
Expense Bank Examiners -----	8,746.96
Current Expense	2,579.03
Balance with State Treasurer 6-30-26	124.90 ✓
TOTAL DISBURSEMENTS -----	\$ 39,428.39

AMENDMENTS INCREASING CAPITAL STOCK:

June 30, 1925 to June 30, 1926:

	From:	To:
American Trust Co., Jonesboro, Craighead County.....	\$150,000.00	\$225,000.00
Bank of Lake City, Lake City, Craighead County	20,000.00	50,000.00
Farmers Bank & Trust Co., Blytheville, Mississippi Co....	100,000.00	200,000.00
Farmers Bank, Dardanelle, Yell County	25,000.00	50,000.00

AMENDMENTS DECREASING CAPITAL STOCK:

June 30, 1925 to June 30, 1926:

Farmers Bank of Plainview, Yell County.....	\$ 50,000.00	25,000.00
Bank of Tyronza, Peinsett County	35,000.00	25,000.00

AMENDMENTS CHANGING CORPORATE POWERS:

June 30, 1925 to June 30, 1926:

Come Trust Co., Hot Springs, Garland County, changing per value of shares from \$25.00 to \$100.00 per share.

AMENDMENTS CHANGING NUMBER OF DIRECTORS:

June 30, 1925 to June 30, 1926:

American Trust Co., Jonesboro.....	From \$ 10	To - 15
Bank of Holly Grove, Holly Grove.....	7	9
Bank of Eureka Springs, Eureka Springs	5	7
The Citizens Bank, Grady	7	5
Citizens Bank, Tuckerman	5	7
Lawrence County Bank, Walnut Ridge.....	not more than	16
Merchants & Planters Trust & Savings Bank, Warren.....	not more than	13
Citizens Bank & Trust Co., England	9 or more	5 or more
Peoples Bank, Searcy	11	5 to 10
Bradley County Bank, Hermitage	7	5
Planters Bank & Trust Co., Nashville	11	9
Bank of Tyronza, Tyronza.....	9	3 to 7
Planters Bank & Trust Co., Forrest City	11	7 to 9
Merchants & Planters Bank, Pine Bluff.....	3	5 to 9

AMENDMENTS CHANGING NUMBER OF DIRECTORS
Continued:

	From -	To -
Bank of Tupelo, Tupelo	7	5
Bank of Augusta & Trust Co., Augusta	12	10
Twin City Bank, North Little Rock.....	9	4
Bank of Columbus, Columbus	10	6
Bank of Plainview, Plainview	7	9
American Bank & Trust Co., Paris	9	5
Cross County Bank, Wynne	7	10
Bank of West Fork, West Fork	7	6
Citizens State Bank, McGehee	5	9
Miller County Bank & Trust Co., Texarkana	5	3
State Bank of Leola, Leola.....	5	3
Farmers & Merchants Bank, Mulberry	9	6
Warren Bank, Warren	7	9
Hot Springs County Bank, Donaldson	6	3 to 6
Planters Bank, Lockesburg	5	7
Security Bank & Trust Co., Paragould	11	9
Bank of Montrose, Montrose.....	7	5
Bank of Mulberry, Mulberry	7	5
Come Trust Co., Hot Springs	9	9 to 15
Clark County Bank, Gordon	3	6
Farmers Bank, Sulphur Rock	5	6
Federal Bank & Trust Co., Little Rock.....	7 to 15	7 to 24
Bank of Okolona, Okolona	7	3 to 5
Bank of Maynard, Maynard	5	7
Paragould Trust Co., Paragould	11	9
American Exchange Bank, Leslie	4	3

AMENDMENTS AFFECTING MERGERS

June 30, 1925 to June 30, 1926:

Merchants & Planters Bank, Texarkana, purchased by
State National Bank, Texarkana.

Federal Bank & Trust Co., Little Rock - purchased
First National Bank, North Little Rock.

NEW BANKS CHARTERED
June 30, 1925 to June 30, 1926:

<u>Name- Location- Date</u>	<u>Capital</u>	<u>Surplus</u>	<u>No.</u>
✓ The Merchants & Planters Bank, Helena, Phillips County - July 25, 1925	\$200,000.00	\$	571
Bank of Ashdown, Ashdown, Little River Co., Sept. 1, 1925	25,000.00	2,500.00	572
Garland City Bank, Garland, Miller County, Oct. 8, 1925.....	10,000.00	1,000.00	573
The Citizens Bank, Benton, Saline County, Jan. 8, 1926	20,000.00	2,000.00	574
Arkansas Bank & Trust Co., Hope, Hempstead County, Jan. 20, 1926	100,000.00	25,000.00	575
✓ Bank of Crittenden County, Marion, Crittenden County, Feb. 2, 1926	100,000.00		576
Bank of Commerce, North Little Rock, Pulaski County, Feb. 25, 1926	50,000.00	5,000.00	577
✓ Logan County Bank, Scranton, Logan County, Apr. 7, 1926	15,000.00	1,500.00	578
Norphlet State Bank, Norphlet, Union County, May 28, 1926	10,000.00	2,000.00	579
✓ First State Bank, Stuttgart, Arkansas County, May 29, 1926	150,000.00	15,000.00	580

BANKS LIQUIDATED THROUGH OTHER BANKS
June 30, 1925 to June 30, 1926:

- ✓ Security Bank & Trust Co., Helena,
by The Merchants & Planters Bank, Helena.
- ✓ Hempstead County Bank & Trust Co., Hope,
by Arkansas Bank & Trust Co., Hope.
- ✓ Crittendon County Bank & Trust Co., Marion,
by Bank of Crittendon County, Marion.
- ✓ Exchange Bank & Trust Company, Stuttgart,
by First State Bank, Stuttgart.

OTHER BANKS IN THE HANDS OF BANK COMMISSIONER
FOR LIQUIDATION JUNE 30, 1925 to JUNE 30, 1926:

<u>Name</u>	<u>Location</u>	<u>Date closed</u>
Farmers State Bank,	Dyer, Crawford County.....	Dec. 28, 1925
Bank of Dyer,	" "	Dec. 28, 1925
Bank of Scranton,	Scranton, Logan County	Jan. 9, 1926
Peoples Bank,	Ozark, Franklin County	Jan. 22, 1926
Bank of Commerce,	Marianna, Lee County	Feb. 6, 1926
Dardanelle Bank & Trust Co.,	Yell County.....	Feb. 20, 1926
Bank of Black Oak,	Black Oak, Craighead County	June 11, 1926

**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 CONDITION OF THIS ESTATE AT THE CLOSE OF BUSINESS
JUNE 30, 1926:**

ASSETS	LIABILITIES
Loans & Discounts.....\$ 96,578.59	Individual Deposits\$ 78,211.24
Other Real Estate 18,038.83	Public Funds 20,817.11
Cash Items 892.50	Cert. of Deposit 13,233.82
Cash on hand & in bank of Ashd. 1,626.00	Cashiers Checks 1,068.70
Profit and Loss..... 7,914.97	Bills Payable 919.81
	Unpaid Bank Drafts 3,319.84
	Stock Assessment 5,100.00
	Capital Stock 25,000.00
	Surplus, Certified 12,500.00
<u>\$ 125,050.87</u>	<u>\$ 125,050.87</u>

RECEIPTS & DISBURSEMENTS FROM FEB. 7, 1925 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash & Cash Exc. Feb.7,1925 ...\$ 6,281.14	Bills Payable\$ 50,609.82
Loans & Discounts collected ... 62,683.56	Int. paid, Bills Payable.. 1,304.13
Cash Items collected 10,477.75	Expenses paid & Salaries.. 7,813.17
Int. & Disc. collected 2,804.58	For protection of assets.. 163.48
Tax refund- over-payment..... 1,034.47	Taxes paid 1,366.42
Sale of Furniture & Fixtures... 3,030.00	Deposits - off-sets..... 20,963.42
Sale of Real Estate 3,490.53	Unpaid bank drafts, paid.. 1,673.68
Other Bonds & Sec. collected... 8,713.47	15% Div. pd 12-15-25..... 14,448.32
Collected on Stock Assessment... 5,100.00	Customers Bonds delivered. 50.00
Customers Bonds..... 50.00	New Notes 3,647.06
	Cash on hand 1,626.00
<u>\$ 103,665.50</u>	<u>\$ 103,665.50</u>

BANK OF BLACK OAK, INSOLVENT,
BLACK OAK, CRAIGHEAD COUNTY, ARK.

This bank was placed in the hands of the Bank Commissioner on June 11, 1926. 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 Craighead Chancery Court showed total assets of \$117,048.24.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS		LIABILITIES	
Loans & Discounts	\$ 91,400.02	Capital stock	\$ 10,000.00
Overdrafts	4.86	Surplus	10,000.00
Real Estate	1,671.68	Bills Payable	39,017.99
Other Real Estate	3,690.69	Time Deposits	920.89
Furniture & Fixtures.....	2,795.11	Individual Deposits	44,915.17
Union Trust Co.....	131.87	Interest & Discount	4.07
American Southern Trust Co.....	27.50	Unpaid drafts	100.00
Natl. City Bank	56.33		
Jonesboro Trust Co.....	3,417.52		
American Trust Co.....	6.68		
Interest Paid	210.54		
Profit & Loss	981.41		
Expense	184.73		
Cash Items	371.69		
Cash	8.49		
	<u>\$ 104,958.12</u>		<u>\$ 104,958.12</u>

RECEIPTS & DISBURSEMENTS FROM JUNE 11, 1926 to JUNE 30, 1926:

RECEIPTS		DISBURSEMENTS	
Cash in bank & cash items		Paid to Am. Trust Co. J'boro..	\$ 13,240.22
June 11, 1926	\$ 9,152.99	Paid to Union Tr. Co. L.R.....	127.08
Loans paid including cotton coll.		General Expenses paid	184.73
sold by American Trust Co.....	8,330.82	Ret'd checks charged to	
Overdrafts paid	1.87	Individual customers a/C....	39.79
Interest paid	4.07	Balance on hand June 30, 1926.	4,019.08
Cks. & drafts returned unpaid ...	121.15		
	<u>\$17,610.90</u>		<u>\$ 17,610.90</u>

PEOPLES BANK, INSOLVENT
BRADFORD, WHITE COUNTY, ARK.

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 CONDITION OF THIS ESTATE AT THE CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Loans & Discounts\$ 22,499.00	Capital Stock\$ 10,000.00
Other Real Estate 7,245.00	Surplus 1,000.00
Uncollected Assessments 3,800.00	Assessments collected 5,200.00
Profit & Loss 2,479.56	Deposits 18,974.82
Cash on hand 451.26	Due Citizens Bank 1,300.00
\$ 36,474.82	\$ 36,474.82

RECEIPTS AND DISBURSEMENTS FROM JAN. 30, 1925 TO JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Stock Assessment\$ 5,588.33	Taxes\$ 417.05
Notes 14,332.93	Miscellaneous 208.56
Interest 476.95	Preferred claims 147.96
Overdrafts 54.86	Attorney fees 275.00
Cash in vault 166.00	Collectors salary 360.00
Error in figuring dividend 23.93	Court costs 238.95
Independence County Scrip 342.45	Dividends paid (60%) 28,704.69
White County Scrip 103.62	Balance on hand 6-30-26 .. 451.26
Rent on farms 59.09	
Dividend on shares in Fed. Int. Bk. .. 165.00	
Balance in banks 3-9-25 4,690.31	
Building & Fixtures 3,500.00	
Advanced by Citizens Bank 1,300.00	
\$ 30,803.47	\$ 30,803.47

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 Chancery Court showed total assets of \$128,069.15.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS		LIABILITIES	
Loans & Discounts	\$ 8,274.98	Capital stock	\$ 10,000.00
Less	59,998.76	Surplus	10,000.00
Cash in bank	570.60	Unpaid Claims	48,844.34
	<u>\$ 68,844.34</u>		<u>\$ 68,844.34</u>

RECEIPTS & DISBURSEMENTS FROM JUNE 30, 1925 to JUNE 30, 1926:

RECEIPTS		DISBURSEMENTS	
Cash on hand 6-30-25	\$ 617.80	Court costs	\$ 17.10
		Taxes - general	19.10
		Franchise Tax	11.00
		Cash on hand 6-30-26	570.60
	<u>\$ 617.80</u>		<u>\$ 617.80</u>

**DARDANELLE BANK & TRUST COMPANY, INSOLVENT,
DARDANELLE, YELL COUNTY, ARK.**

This bank was placed in the hands of the Bank Commissioner February 22, 1926. Mr. F. G. Redwine was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with Yell Chancery Court showed total assets of \$388,806.16.

Pursuant to an order of the Yell Chancery Court, and upon a sale of the assets to Farmers Bank, Dardanelle, Arkansas, all creditors except those waiving claims to the amount of \$50,338.39, were paid 100% of their respective claims. Under the terms of the sale, the Farmers Bank is to continue the liquidation, first repaying itself the advance, and thereafter paying the depositors whose claims were waived, provided the assets bring enough to do so.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Loans & Discounts	Capital
Overdrafts	Surplus
County & Road Warrants	Undivided Profits.....
Other Real Estate	Interest & Discounts
Assets acquired since susp....	Profit & Loss
Due from Farmers Bank	Due to Farmers Bank
Cash & Cash Items	Stock Assessments
Expenses	Deposits
Stocks & Bonds	
Profit & Loss account	
<u>\$ 315,418.55</u>	<u>\$ 315,418.55</u>

RECEIPTS & DISBURSEMENTS FROM FEB. 22, 1926 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Deposits	American Southern Tru. Co. ..
Notes collected	Federal Reserve
Interest collected	Notes Discounted
Stock Assessments	Off-sets
Other Receipts	Interest paid
	Expenses
	Rebate to Dard. School ...
	Profit & Loss
	Other Disbursements
	Cash on hand 6-30-26
<u>\$135,728.04</u>	<u>\$ 135,728.04</u>

BANK OF DYER, INSOLVENT,
DYER, CRAWFORD COUNTY, ARK.

This bank was placed in the hands of the Bank Commissioner December 28, 1925. Mr. J. S. Holt was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with the Crawford Chancery Court showed total assets of \$10,034.09.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS		LIABILITIES	
Bills Receivable	\$ 7,234.69	Capital	\$ 10,000.00
Real Estate equity	2,800.00	Bills Pay, Farmers State Bank...	3,300.00
Cash	3,916.64	" " " " "	106.25
Expenses	704.90	Overdrafts	347.07
		Accrued Interest.....	478.20
		Surplus	424.71
	\$ 14,656.23		\$ 14,656.23

RECEIPTS & DISBURSEMENTS FROM DECEMBER 28, 1925 to JUNE 30, 1926:

RECEIPTS		DISBURSEMENTS	
Collected on stock	\$ 4,621.54	J. S. Holt, 10% commissions ..	\$ 448.15
		J. B. McDonough, by compromise	
		of claim for \$327.27.....	250.00
		Expenses of J. S. Holt to Dyer	6.75
		Bal. Cash in bank.....	3,916.64
	\$ 4,621.54		\$ 4,621.54

FARMERS STATE BANK, INSOLVENT,
DYER, CRAWFORD COUNTY, ARK.

This bank was placed in the hands of the Bank Commissioner December 28, 1925. Mr. J. S. Holt was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the Assets filed with Crawford Chancery Court showed total assets of \$66,188.61.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS		LIABILITIES	
Balance in Ark.Val. Bank, Ft.Smith .	\$ 297.35	Capital stock	\$ 10,000.00
Loans & Discounts	38,014.20	Surplus	1,000.00
Overdrafts	941.77	Interest collected	4,093.07
Furniture & Fixtures	1,412.34	Exchange	11.68
Banking House	1,500.00	Individual Deposits	23,067.51
Expenses	5,686.15	Cert. of Deposit	4,740.00
Int. paid on deposits	467.38	Cashiers Checks.....	928.57
Int. paid on bills payable	1,725.46	Stock Assessments	8,496.62
Loss from 1924	909.93		
Taxes	190.34		
Long & Short	1,132.33		
	<u>\$ 52,277.25</u>		<u>\$ 52,277.25</u>

RECEIPTS & DISBURSEMENTS FROM DECEMBER 28, 1925 to JUNE 30, 1926:

RECEIPTS		DISBURSEMENTS	
Stock Assessment.....	\$ 8,496.42	Bills Pay- Am-So.Trust Co....	\$ 3,576.76
Furniture & Fixtures	437.66	Expense.....	2,679.34
Interest	344.52	Dividend #1 -25%.....	11,208.80
Loans & Discounts	9,187.77	Dividend #2 -10%.....	4,384.65
Overdrafts	328.24	Bal. in Ark.Val.Bank,	
Returned checks	1,513.58	Fort Smith	297.35
Balance Dec.26, 1925.....	1,838.71		
	<u>\$ 22,146.90</u>		<u>\$ 22,146.90</u>

**BANK OF COMMERCE, INSOLVENT,
EARLE, CRITTENDEN COUNTY, ARK.**

This bank was placed in the hands of the Bank Commissioner November 29, 1925. Mr. W. F. McCorkle was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with Crittenden Chancery Court showed total assets of \$991,055.24.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Loans & Discounts	Capital Stock.....
Overdrafts	Surplus.....
Other Real Estate	Unpaid Dividends
Bank of Crittenden Co.....	Interest & Discount.....
Bank of Earle.....	Rents
Bank of Earle (rent acct.)...	Loid Rainwater- rent acct.....
Cash	Bills Payable
Cash Items	Rediscouts
Other Assets	Drafts outstanding
Interest paid	Stock Assessment.....
Deficit	Cashier checks.....
Over & Short	Time Deposit.....
New Accounts	Individual Deposit
Profit & Loss	
Paid for protection of assets	
Taxes paid	
Expense	
\$ 881,643.53	\$ 881,643.53

RECEIPTS & DISBURSEMENTS FROM NOVEMBER 29, 1924 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash on hand 11-29-24.....	Other Real Estate
Loans & Discounts	Bank of Crittenden Co.....
Overdrafts	Bank of Earle
Road Warrants	Deficit
Furniture & Fixtures	Over & Short
Other Real Estate	Individual Deposit
First Natl. Bank.....	Time Deposit
Bankers Trust Co.....	Bills Payable
Union & Planters Bank.....	Re-discount.....
Bank of Crittenden Co.....	Expense.....
Bank of Earle.....	Interest paid
Natl. Stock Exs Natl. Bank....	Paid for protection of assets.
Cash Items	Other assets
Other Assets	Taxes paid
Over and Short	Rent Account, Loid Rainwater..

continued next page

**GUARANTY BANK & TRUST COMPANY, INSOLVENT,
EL DORADO, UNION COUNTY, ARKANSAS;**

This bank was placed in the hands of the Bank Commissioner 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 THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926

ASSETS	LIABILITIES
Real Estate	Capital
Expenses	Surplus
Profit & Loss	Interest
Dividend No.1	Stock Assessments
Dividend No.2	Preferred Claims
Dividend No.3	Common Claims
Preferred Claims	Unclaimed liabilities
R. Hears Dividend	
Claims Compromised	
Federal Bank & Trust Co.....	
<u>\$ 437,692.76</u>	<u>\$ 437,692.76</u>

RECEIPTS & DISBURSEMENTS FROM JUNE 30, 1925 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash on hand 6-30-25	Div. paid Com. Natl. Bank,
Rent, Cordell Property	A. Sholars.....
	Franchise Tax
	Jno. M. Rose- Adv. Sale of R.E.
	Filing Petition- Sholars case
	Filing Petition- Com. Natl. Bk.
	Jno. M. Rose, $\frac{1}{2}$ recovery in
	Com. Natl. Bank case....
	Jno. M. Rose, Atty. fee in
	A. Sholars case.....
	Jno. M. Rose, Adv. Sale of R.E.
	Cash on hand 6-30-26.....
<u>\$ 7,166.22</u>	<u>\$ 7,166.22</u>

**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 Little River Chancery Court showed total assets of \$382,169.45.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Loans & Discounts	Capital Stock
Judgments	Surplus
Real Estate	Undivided Profits
Expense	Stockholders Assessment
Interest paid	Interest & Discount
Due from banks	Profit & Loss
	Claims Filed
	Claims unfiled
<u>\$ 195,117.58</u>	<u>\$ 195,117.58</u>

RECEIPTS AND DISBURSEMENTS FROM JAN. 21, 1922 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash on hand 1-18-22.....	Expenses
Loans & Discounts	Profit & Loss
Int. & Discounts.....	Deposits
Profit & Loss	Cashiers Checks
Barn Account	Savings Accounts.....
Cash items	Barn Account
Stock Assessment	Bills Payable
County Warrants	Drafts outstanding.....
War Sav. Certificates	Real Estate
Furniture & Fixtures	Dividends paid
Fed. Int. Banking Corp.....	Interest
Real Estate	Offset claims
Judgments	Judgments
	Cash on hand
<u>\$ 351,626.80</u>	<u>\$ 351,626.80</u>

**BANK OF GILLETT, INSOLVENT,
GILLETT, ARKANSAS COUNTY, ARK.**

This bank was placed in the hands of the Bank Commissioner January 13, 1923. Mr. Floyd 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 CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

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 10,024.14	Individual Deposits 73,143.05
Cash Items 235.32	Cert. of Deposit 15,284.06
Cash on hand 684.86	Cashiers checks 3,462.74
Deficit 35,530.21	Bills Payable 217,500.00
<u>\$ 429,253.82</u>	<u>\$ 429,253.82</u>

RECEIPTS AND DISBURSEMENTS FROM JAN. 13, 1923 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash 1-13-23.....\$ 5,310.61	Taxes paid\$ 2,144.79
Overdrafts collected 450.35	Salary Deputy Com'r..... 2,500.00
Rents collected 477.50	Cost of abstracts 189.15
Rice bags sold 3,100.00	Warehouse fees 250.00
County Warrants sold 248.38	Exp protection of assets 8,326.96
Insurance rebate 28.87	Refund - collected 12.56
Bal. from Union Trust Co.... 750.00	Insurance paid 52.50
Cash Items collected 25.44	Legal expense 6,217.35
Stock Assessment collected .. 2,175.00	General expense 906.07
Furn. & Fixt. sold 1,681.16	Preferred claims 308.07
Bank Bldg. sold 4,745.00	Cash 684.86
Real Estate 2,600.00	
<u>\$ 21,592.31</u>	<u>\$ 21,592.31</u>

**BANK OF HATFIELD - INSOLVENT,
HATFIELD, POLK COUNTY, ARK.**

This bank was placed in the hands of the Bank Commissioner October 19, 1923. Mr. W. I. Green was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On May 5, 1924, Mr. Green resigned as Special Deputy and the liquidation of this estate has been continued without the services of a Special Deputy. An inventory of the assets filed with Polk Chancery Court showed total assets of \$170,145.57.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Loans & Discounts\$ 49,396.56	Capital Stock\$ 10,000.00
Overdrafts 665.15	Ind. 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	Bills Payable, 1st Natl. Bk. 4,927.95
Other Real Estate 20,009.54	First Natl. Bank, Mena O.D. 750.00
Merchants Natl. Bank, Ft. Smith 10,268.13	Interest & Discount 4,332.01
Deficit 3,492.56	Drafts outstanding 1,405.00
Profit & Loss 19,189.89	Profit & Loss 381.28
Expense, Taxes & Atty. fees 14,229.40	Rents & taxes refunded 1,427.16
Interest paid 311.49	Judgments 3,750.00
First State Bank, Hatfield 3,105.40	
First Natl. Bank, Ft. Smith 18.43	
Additional Assets 497.28	
Preferred claims 504.74	
<u>\$ 121,866.43</u>	<u>\$ 121,866.43</u>

RECEIPTS & DISBURSEMENTS FROM OCT. 19, 1923 to JUNE 30, 1926:

RECEIPTS:	DISBURSEMENTS:
Cash on hand Oct. 19, 1923.....\$ 504.74	Protection of Assets\$ 3,532.51
Bills Receivable collected ... 64,229.89	Legal Expenses 5,054.24
Other Real Estate 503.34	Salaries 2,411.13
Additional Assets 3,414.00	Other Expenses 1,719.74
Other Assets 4,768.73	Taxes 1,723.72
Int. Rents, etc. 5,700.88	R. E. Mtg. Johnson Res.... 411.20
Am. Bank of Com. & Tr. Co. 158.74	Bills Payable, 1st Natl. Bk. Ft. Smith. 28,431.76
Drovers Natl. Bank..... 154.35	Bills Payable, 1st Natl. Bk. Mena 455.03
	Overdrafts, 1st Natl. Ft. Sm. 91.62
	Interest paid 252.39
	Rediscounts - Mena 15,892.37
	Overdrafts " 888.07
	Preferred claims 504.74
	Profit & Loss-notes chgd off 14,942.32
	Cash on hand 6-30-26..... 3,123.83
<u>\$ 79,434.67</u>	<u>\$ 79,434.67</u>

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 County Chancery Court showed total assets of \$160,970/37.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS
JUNE 30, 1926:

ASSETS		LIABILITIES	
Loans & Discounts	\$ 27,670.10	Capital Stock	\$ 25,000.00
Overdrafts	135.55	Surplus	13,500.00
Banking House	5,000.00	Int. Rents, Etc. collected....	2,518.03
Items in Transit	1,218.30	Claims filed and unpaid	93,892.21
Cash Items	17.50	Claims not filed	926.47
Expenses paid	5,127.29		
Taxes & Interest paid	1,581.57		
Deficit as of 1-19-24	3,522.00		
Profit & Loss	89,931.33		
Cash on hand	1,633.07		
	<u>\$ 135,836.71</u>		<u>\$ 135,836.71</u>

RECEIPTS & DISBURSEMENTS FROM Jan. 21, 1924 to JUNE 30, 1926:

RECEIPTS		DISBURSEMENTS	
Cash on hand	\$ 2,694.28	Bills Payable paid	\$ 18,990/40
Balance in Reserve Banks	4,796.46	Int. paid on Bills Payable ...	173.31
Collected from Loans	32,967.07	Preferred claims paid	2,619.44
Overdrafts collected	250.67	For protection of assets	417.23
County Warrants sold	3,103.28	Taxes paid	1,418.26
Other resources sold	700.00	Legal expenses	2,902.83
Items in Transit collected ...	372.00	Other expenses	2,214.46
Cash Items collected	316.43	Offsets allowed	5,813.46
Furniture & Fixtures sold	1,305.00	Items charged back to acct's..	374.17
Collected from assets acquired		Dividend #1 at 16%.....	19,014.27
since suspension.....	6,728.72	" #2 " 5%.....	5,941.84
Interests, rents, etc.....	2,465.37	Cash on hand	1,833.07
Offsets allowed	5,813.46		
	<u>\$ 61,512.74</u>		<u>\$ 61,512.74</u>

BANK OF HUGHES, INSOLVENT,
Hughes, St. Francis County, Ark.

This bank was placed in the hands of the Bank Commissioner March 14, 1923. 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 CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS
JUNE 30, 1926:

ASSETS		LIABILITIES	
Loans & Discounts	\$ 40,563.09	Capital stock	\$25,000.00
Overdrafts	2,834.07	Surplus	2,500.00
Losses charged off	10,650.88	Claims unpaid	27,747.14
Expenses	4,580.18	Due Bk of Haynes	179.55
Deficit (old bank)	2,490.83	" Gibson & Hughes	5,333.79
Cash on hand	2,826.42	Cashier Cks & Drafts.....	115.06
		Dividend, J.J.Hughes est....	809.70
		Assessment collected	2,000.00
		Miscellaneous collections ..	260.23
	\$ 63,945.47		\$ 63,945.47

RECEIPTS & DISBURSEMENTS FROM MARCH 14, 1923 to JUNE 30, 1926:

RECEIPTS		DISBURSEMENTS	
Cash as per inventory	\$ 2,215.65	Preferred Claims	\$ 1,273.99
Loans & Discounts collected ..	26,742.14	Dividends No. 1- 10%.....	4,825.08
Interest collected.....	864.80	" No.2- 20%	8,445.84
Assessments collected	2,000.00	Expenses	5,673.82
Furniture & Fixtures	3,092.50	War Finance Corp.....	12,312.00
American Bank of Com. & Tr. Co.	421.83	Cash on hand	2,826.42
Misc. collections	110.23		
	\$ 35,357.15		\$ 35,357.15

**BANK OF JOINER, INSOLVENT,
JOINER, MISSISSIPPI COUNTY, ARK.**

This bank was placed in the hands of the Bank Commissioner October 31, 1923. Mr. A. E. Waters was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On November 23, 1923, Mr. G. B. Segraves 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 CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Loans & Discounts	Capital Stock
\$ 45,644.51	\$ 10,000.00
Banking House	Surplus Stock
512.35	2,000.00
Furniture & Fixtures	Deposits
954.00	27,388.45
Real Estate	Time Deposits
1,135.84	3,408.00
Expense Account	Unpaid Dividends
4,513.40	40.00
Loss and Gain	Interest
112.50	272.30
Cash Items	Bills Payable
11.00	11,635.29
Deficit	Rent
274.10	432.75
Overdrafts	Wilson Ward Co.
3,974.15	900.00
Deposit Ledger out	Stewart Gwynne Co.
151.43	500.00
Bank of Osceola	Lacy Bros. & Kimball Co.
2,501.12	500.00
Court costs	Outstanding drafts
409.48	213.66
	Over & Short
	10.43
	Assessments
	2,895.00
\$ 60,193.88	\$ 60,193.88

RECEIPTS AND DISBURSEMENTS FROM Oct. 31, 1923 to June 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash on hand 10-31-23	Bills Payable
\$ 543.36	\$ 22,292.39
Loans & Discounts	Dividends Paid
25,149.99	3,547.47
Interest	Court Costs
204.18	606.75
Overdrafts	Expenses
257.24	4,513.40
Rents	Cash on hand 6-30-26 // // // // //
432.75	2,501.12
Cash Items	
268.00	
Stock Assessments	
2,895.00	
Over & Short	
23.49	
Madison B & T Co.	
1,693.85	
Furniture & Fixtures	
666.00	
Court costs refunded	
197.27	
Bank Building	
100.00	
Other Real Estate	
1,050.00	
\$ 33,461.13	\$ 33,461.13

**BANK OF COMMERCE, INSOLVENT,
MARIANNA, LEE COUNTY, ARK.**

This bank was placed in the hands of the Bank Commissioner February 6, 1926. Mr. F. H. Burke was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with Lee Chancery Court showed total assets of \$279,451.40.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Loans & Discounts\$195,677.56	Capital Stock\$ 50,000.00
J. M. Hewitt note and Int.... 1,778.00	Surplus 10,000.00
M. L. Brittain note and int., 273.98	Undivided Profits 1,023.18
Sam Jones note and int. 75.40	Unclaimed Deposits 4,587.56
D. S. Clark note and int..... 1,721.31	Bal. due on Approved Claims.. 156,913.22
Overdrafts 418.29	
Furniture & Fixtures 2,412.48	
Cotton 4,996.36	
Cash Items 5.00	
Cash in Bank of Marianna..... 15,165.58	
\$ 222,523.96	\$ 222,523.96

RECEIPTS AND DISBURSEMENTS FROM FEB. 6, 1926 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash on hand & in banks 2-6-26.\$ 15,484.94	Checks chgd back, Bank of Marianna..... \$ 202.75
Loans & Discounts ..collected . 49,054.53	Dividend No.1 -10% 17,433.48
Int. & Disc. collected 8,676.78	Preferred claims paid 865.65
Overdrafts collected 927.74	Expenses paid 2,480.26
Cash Items collected 149.50	Bills payable-Bankers Tr. 11,877.34
Loss & Gain 40.60	Taxes & Ins. paid 2,222.55
Furniture & Fixtures sold 625.02	NewNotes 7,123.74
Rents collected 30.00	Off-sets allowed 17,622.96
Court cost 5.20	Cash on hand 6-30-26.//// 15,165.58
\$ 74,994.31	\$ 74,994.31

PEOPLES BANK, INSOLVENT,
 OZARK, FRANKLIN COUNTY, ARK.

This bank was placed in the hands of the Bank Commissioner January 22, 1926. Mr. Jack Bernhardt was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with Franklin County Chancery Court showed total assets of \$530,390.35.

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Cash in Arkansas Valley Bank..\$ 55,135.76	Capital\$ 25,000.00
County & Road Warrants 2,705.30	Surplus 25,000.00
Bills Receivable 355,791.09	Claims filed less amount
Overdrafts 1,196.26	disallowed 361,343.41
Furniture & Fixtures 1,920.00	Assessments collected 10,425.00
Personal Property-cottonseed.. 70.00	
Other Real Estate - 40 acres . 200.00	
Profit & Loss 6,750.00	
<u>\$ 421,768.41</u>	<u>\$ 421,768.41</u>

RECEIPTS & DISBURSEMENTS FROM JAN.22, 1926 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash on hand & with banks.....\$ 15,779.54	Paid for sundry expenses.....\$ 493.09
Collected on notes & overdrafts 23,119.55	Paid for bonds & court costs . 530.28
Stockholders assessments coll. 10,425.00	For preferred claims 1,473.00
Collected from Bonds & Ins.... 11,700.00	For rent 52.50
Sundry items collected 278.50	For salaries 1,807.50
	For taxes 868.96
	For audit 1,141.50
	Cash in Ark.Val.Bank..... 55,135.76
<u>\$ 61,302.59</u>	<u>\$ 61,302.59</u>

**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 \$334,863.98.

Pursuant to an order of the Cross Chancery Court filed June 5, 1925, upon a pledge of the assets, the First State Bank, Parkin, Arkansas, 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 CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Bank Building	Bills Payable
Cash Items	Capital Stock
Collections not remitted	Cashier checks
Deficit	Collection on hand 3-21-25..
Expense	Individual Deposit
Furniture & Fixtures	Cert. of Deposit
Loans & Discounts	Drafts outstanding
Overdrafts	First Natl. Bank, Memphis...
Sewer Bonds	Interest accounts
Transit Account	Rediscounts
Tax Account	Rent accounts
Commission Account	Stock assessments.....
First State Bank Coll. Acct.,	First State Bank Com. Acct.,
Real Estate	Morrison Place
Interest Account	
Open Account	
McAllister Place	
<u>\$ 313,974.56</u>	<u>\$ 313,974.56</u>

RECEIPTS & DISBURSEMENTS FROM MARCH 21, 1925 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash on hand 3-21-25	Dividend.....
Transferred from banks.....	Preferred claims.....
Cash Items	Bills Payable
Loans & Discounts	Taxes
U. S. Bonds	Expenses.....
Overdrafts	Commissions
County Warrants	Morrison Place
Other Assets	McAllister Place
Loan from First State Bank...	Interest Paid
Interest	Rediscounts

Continued on next page

BANK OF PARKIN Continued:

RECEIPTS

Stock assessments	\$ 26,141.19
Rents	1,124.75
Additional Assets	35.66
Ind. Deposits	740.43
Deficit (Profit & Loss)	165.33
Real Estate	2,079.64
Tax account	55.91
Morrison Place	204.60

107,209.05

DISBURSEMENTS

Real Estate	\$ 4,226.48
Open accounts	344.83
Div. paid - collections	9.97
Loan - First State Bank....	53,720.54
Cash on hand 6-30-26	1,199.58

\$ 107,209.05

CITIZENS BANK OF PINE BLUFF, INSOLVENT,
PINE BLUFF, JEFFERSON COUNTY, ARKANSAS.

This bank was placed in the hands of the Bank Commissioner January 5, 1925. Mr. C. A. Pullinwider was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On August 22, 1925, Mr. H. F. Grigsby was appointed Special Deputy Bank Commissioner to succeed Mr. Pullinwider. An inventory of the assets filed with the Jefferson Chancery Court showed total assets of \$2,935,655.91.

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

STATEMENT SHOWING CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS		LIABILITIES	
Bills Receivable	\$396,905.99	Capital Stock	\$300,000.00
Stocks & Bonds	9,554.18	Surplus	60,000.00
U.S. Liberty Bonds, customers	150.00	Undivided Profits	145,410.18
Premiums paid	6,286.13	Rent Account	20,943.60
Furniture & Fixtures	20,925.30	Int. & Discount	4,045.63
Loss Account	396,791.62	Equipment, Furn. & Fixt. sold ..	1,927.62
Expense Account	19,921.10	Cert. of Indebtedness	142,070.17
Int. paid on B.P. & Rebate	15,420.01	Cashier's check	1.15
P. P. Byrd Cotton Co.	4,181.36	Individual Deposits	2,337.42
R. G. Moore & Co.	3,573.41	Stock Assessment	261,157.83
Other Real Estate	57,417.41	U. S. Bonds on Deposit	150.00
Sundry Assets	945.14	Savings Deposit	682.90
Cash & Due from Banks	15,382.37	Cert. of Indebtedness, series	
			A 8,727.52
	\$ 947,454.02		\$ 947,454.02

RECEIPTS AND DISBURSEMENTS FROM JANUARY 5, 1925 TO JUNE 30, 1926:

RECEIPTS		DISBURSEMENTS	
Cash on hand 1-5-25	\$365,043.64	Other Loans on Real Estate \$	4,887.46
Loans & Discounts	745,776.53	Cotton Loans	1,068.36
Cotton Loans	704,062.14	Liability on acceptances ..	160,000.00
Overdrafts	2,085.18	Other Bonds & Securities ..	4,679.30
U.S. Securities	285.40	Undivided Profits	55,061.11
Other Bonds & Securities	18,717.41	Bills Payable	250,000.00
Items in Transit	1,035.72	Cert. of Indebtedness	1126,712.95
Loss Account	100.00	Cashier's Account	59.92
Undivided Profits	20,517.52	Cashier's checks	11,075.98
Cert. of Indebtedness issued	1248,418.91	Certifications	1,150.00
Furniture & Fixtures	1,927.62	Individual Deposits	1018,110.89

(over)

CITIZENS BANK OF PINE BLUFF CONTINUED:

RECEIPTS

Stock Assessments	\$234,067.39
Rents	17,933.89
Interest & Discount	3,958.21
Ins. Policies	6,330.47
Bank Building	25,000.00
Ins. Premiums	5,849.55
Items charged off	975.91
Other Real Estate	1,977.60
Sundry Assets	516.63
Over & Short	33.93

\$3,404,613.65

DISBURSEMENTS

Country Bank Dept.....	\$312,141.39
Savings Dept.	282,629.63
Cert. of Deposit	116,438.99
Int. Paid	15,442.61
Special Premium Paid	1,170.25
Expenses	19,921.10
Undivided Profits	1,409.15
Rents	6,643.28
Sundry Assets	366.00
Acct. O.D. Checks	226.93
Stocks & Bonds	56.00
Cash on hand 6-30-26	15,382.37

\$3,404,613.65

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, 1914, 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 $\frac{2}{3}$ per cent,	June 1915	\$ 16,086.06
12 $\frac{1}{2}$ " "	Jan. 1919	10,881.94
20 " "	July 1920	17,627.67
10 " "	Dec. 1922	8,577.01

RECEIPTS & DISBURSEMENTS FROM JUNE 30, 1925 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Cash on hand 6-30-25</td> <td style="width: 20%; text-align: right;">\$ 955.93</td> </tr> <tr> <td>Sale of Assets</td> <td style="text-align: right;">5.00</td> </tr> <tr> <td colspan="2" style="text-align: right; border-top: 1px solid black;">\$ 960.93</td> </tr> </table>	Cash on hand 6-30-25	\$ 955.93	Sale of Assets	5.00	\$ 960.93		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">E. H. Thomas, Expenses.....</td> <td style="width: 20%; text-align: right;">\$ 35.16</td> </tr> <tr> <td>Rogers Democrat, Adv. Sale....</td> <td style="text-align: right;">15.00</td> </tr> <tr> <td>E. H. Thomas, Atty. fees.....</td> <td style="text-align: right;">700.00</td> </tr> <tr> <td>Cash on hand 6-30-26</td> <td style="text-align: right;">210.77</td> </tr> <tr> <td colspan="2" style="text-align: right; border-top: 1px solid black;">\$ 960.93</td> </tr> </table>	E. H. Thomas, Expenses.....	\$ 35.16	Rogers Democrat, Adv. Sale....	15.00	E. H. Thomas, Atty. fees.....	700.00	Cash on hand 6-30-26	210.77	\$ 960.93	
Cash on hand 6-30-25	\$ 955.93																
Sale of Assets	5.00																
\$ 960.93																	
E. H. Thomas, Expenses.....	\$ 35.16																
Rogers Democrat, Adv. Sale....	15.00																
E. H. Thomas, Atty. fees.....	700.00																
Cash on hand 6-30-26	210.77																
\$ 960.93																	

**BANK OF SCRANTON, INSOLVENT,
Scranton, Logan County, Arkansas.**

This bank was placed in the hands of the Bank Commissioner January 9, 1926. Mr. Chas. X. Williams was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory of the assets filed with Logan Chancery Court showed total assets of \$133,641.53.

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

STATEMENT OF CONDITION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Loans & Discounts\$ 80,211.95	Capital Stock\$ 15,500.00
Overdrafts 177.49	Stock Assessment..... 15,500.00
County Scrip 12.74	Int. Premiums, Rents collected.. 845.82
Other Resources 245.20	Claims allowed & unpaid 49,581.05
Other Real Estate 6,967.50	Claims not filed 964.45
Furniture & Fixtures 456.00	Due Logan County Bank 15,993.86
Cash on hand 2,194.47	Reserve for preferred claims ... 4,554.61
Stock Assessment uncollected ... 4,200.00	Over and Short 97.33
Expenses, taxes, etc. paid 2,007.17	
Int. paid and allowed 1,177.56	
Profit & Loss 586.76	
Cash held for preferred claims . 4,554.61	
Coll. expense Logan Co. Bank.... 245.67	
<u>\$103,037.12</u>	<u>\$103,037.12</u>

RECEIPTS & DISBURSEMENTS FROM JAN. 9, 1926 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash\$ 1,522.02	Salaries\$ 928.50
Balance in other banks 3,796.64	Taxes paid 227.02
Outstanding drafts chgd. back... 4,945.39	Legal Expense 277.90
Cash Items collected 123.62	Interest paid 157.17
Other Resources sold 45.00	Other Expenses..... 573.85
Items in Transit collected 820.00	Collection fees-Logan Co. Bank. 245.67
Bank Building sold 5,000.00	Rediscounts paid 5,000.00
Furniture & Fixtures sold 2,000.00	Preferred claims paid 354.41
County Warrants sold 173.60	Dividends paid 49,373.84
Stock Assessment collected 11,170.00	Setoffs allowed 14,390.46
Overdrafts collected 646.02	Cash on hand 6,749.08
Loans & Discounts collected 17,653.59	Returned checks on hand 105.00
Int. Rents, Premiums, collected 677.52	Paid for assets acquired
Adv. by Logan County Bank..... 15,993.86	after suspension 266.98
Setoffs allowed..... 14,390.46	Unadjusted balance..... 307.94
<u>\$ 78,957.72</u>	<u>\$ 78,957.72</u>

LINCOLN COUNTY BANK, INSOLVENT,
STAR CITY, LINCOLN COUNTY, ARKANSAS.

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 of this bank filed with the Lincoln County 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 CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Loans & Discounts\$ 78,627.65	Capital Stock\$ 20,000.00
Road Warrants 50.00	Surplus 5,000.00
Furniture & Fixtures 700.00	Undivided Profits 7,185.29
Other Real Estate 13,315.14	Interest & Discount 3,641.18
Interest paid 4,543.24	Exchange 37.73
Expenses account 3,950.51	Individual Deposits 40,811.61
Personal Property 1,505.01	Time Deposits 1,203.15
Profit & Loss 4,313.75	Rents collected 91.25
Collection Fees 4,759.18	Error Cash 54.17
Cash Items 739.44	Stock Assessments 15,825.00
Sheriff & Clerk costs 598.50	Bank of Star City 18,404.28
Taxes paid 1924 & 1925 1,452.29	Liability Exchange 3,101.05
Advance Atty. fees..... 800.00	
<u>\$ 115,354.71</u>	<u>\$ 115,354.71</u>

RECEIPTS & DISBURSEMENTS FROM JANUARY 22, 1925 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Loans & Discounts\$ 52,896.89	Loans & Discount.....\$ 465.33
Furniture & Fixtures 1,300.00	Scrip 174.77
Warrants & Bonds 6,136.89	Real Estate 1,159.57
House 5,000.00	Expense 3,578.10
Scrip 174.77	Interest paid 4,263.88
Real Estate 2,476.78	Profit & Loss 1,448.62
Safety Deposit Boxes 196.50	Collection fees 4,759.18
Expense return 37.61	Cash Items 751.44
Profit & Loss 348.20	Sheriff & Clerk costs 603.50

Continued on next page.

LINCOLN COUNTY BANK Continued:

Cash Items	\$ 12.00	Atty. fees.....	\$ 800.00
Sheriff & Clerk costs ret....	5.00	Taxes	1,452.29
Cash	1,602.57	Interest return.....	38.35
Interest	3,191.43	Bills payable	39,000.00
Stock Assessments	15,825.00	Time Deposits	1,203.14
Overdrafts	34.49	Individual Deposits	40,844.99
Rents	71.25	Off-sets	9,473.18
Long	54.17	Exchange drawn	4,094.11
Adv. by Bank of Star City ...	65,061.83	Bank of Star City	46,657.55
Exchange drawn	6,232.62		
Liberty Bond	100.00		
	<u>\$ 160,758.00</u>		<u>\$ 160,758.00</u>

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 Bank Commissioner to succeed Mr. Waters. An inventory of the assets filed with the Columbia Chancery Court showed total assets of \$145,320.05.

STATEMENT OF COMBINION OF THIS ESTATE AT CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Cash Items\$ 216.65	Capital\$ 12,500.00
Bills Receivable 73,297.53	Surplus 7,500.00
Chattel Bill of Sale 6,897.28	Deposits 43,649.03
Acceptances 2,426.03	Cert. of Deposit..... 11,687.73
K.L.Welborn unpaid draft..... 4,951.50	Cashiers checks 1,745.84
Furniture & Fixtures 2,319.64	Bills payable 2,989.48
Real Estate 1,328.56	Customers Liberty Bonds ... 2,602.99
Overdrafts 140.74	Interest collected 1,249.13
Interest paid 583.84	Stockholders Assessment ... 8,535.00
Expenses 6,583.17	Outstanding drafts 3,147.25
Undivided profits 6,103.02	Reserve for readjustment ... 3,160.85
Cash in bank 946.97	K.L.Welborn bond 4,500.00
	Rent 688.30
	Profit in building 1,839.33
<u>\$ 105,794.93</u>	<u>\$ 105,794.93</u>

RECEIPTS & DISBURSEMENTS FROM DEC. 13, 1923 TO JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Cash & due from banks 12-15-23..\$ 2,420.15	Expense\$ 6,583.17
Cash Items collected 219.70	Interest Paid 583.84
Overdrafts 80.86	Paid on typewriter 82.50
Interest collected 1,249.13	Rediscounts paid..... 9,740.00
Stockholders assessment..... 8,535.00	Off-sets, other chg. &
Bills Receivable 31,849.92	dividend paid on dep..... 21,398.74
School Warrants collected 1,779.86	Offsets & div. paid on D.D. 3,378.66
Chattel Bills of Sale 587.72	Bills payable paid 31,755.06
Furniture & Fixtures 755.00	Offsets & div. paid on
Bank Building sold 3,000.00	outstanding drafts 1,846.83
K.L.Welborn bond collected 4,500.00	Div. paid on Cashiers check 380.16
Rent collected 688.30	Preferred claims paid 716.24
Cotton Loans collected 12,960.00	On Customers Liberty Bonds.. 650.70
Rediscounts collected 9,740.00	On Accts. filed & allowed .. 303.27
	Cash in Dorcheat Bank 946.47
<u>\$ 78,365.64</u>	<u>\$ 78,365.64</u>

**BANK OF VANNDALE, INSOLVENT,
VANNDALE, CROSS COUNTY, ARKANSAS.**

This bank was placed in the hands of the Bank Commissioner January 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 CLOSE OF BUSINESS JUNE 30, 1926:

ASSETS	LIABILITIES
Bills Receivable	Capital Stock
" " Add. Assets	Surplus
Real Estate	Rent Account
Int. paid out	Interest collected
Legal expenses	Interest on offset.....
Protection of property	Int. on road warrant.....
Salaries other than deputy	Accts. charged no liability....
Sundry expenses	Profit & Loss acct.....
Established more credit	Double Assessment
Profit & Loss	Claims proven
Cash Items	Disputed accounts
Salary Deputy Com'r.....	Unclaimed accounts
Cash in C. C. Bank.....	Bills Payable, Jonesboro Tr.Co.
	Natl. Bank of Com.....
\$ 59,189.85	\$ 59,189.85

RECEIPTS AND DISBURSEMENTS FROM JAN. 8, 1924 to JUNE 30, 1926:

RECEIPTS	DISBURSEMENTS
Bills Receivable	Bills Payable
Other Assets	Protection of Assets
Assets acquired since suspension	Dividends paid
Stock Assessment	Legal expenses
Interest & rents	Salary Special Deputy
	Other Salaries
	Other expenses
	Cash 6-30-26.....
\$ 22,462.64	\$ 22,462.64

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

P. H. Schwegman
President

J. G. Richardson,
Vice President

C. Bush.
Cashier

Ass't Cashier

Directors

P. H. Schwegman
Jno. H. Lester.
G. H. Bush,

J. G. Richardson
J. M. Bottorff.
H. T. Fife.

J. W. Hiseley.



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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	51,674.63	
Loans on Real Estate.....	19,936.44	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		71,611.12
Overdrafts.....		140.55
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,565.03
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.....	129.31	
Due from Reserve Banks.....	6,645.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1435.00	
Gold.....	35.00	
Silver.....	1,095.06	9,339.67
Other Resources.....		1,454.40
TOTAL		94,115.77

LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		300,000
Undivided Profits.....		
Bills Payable.....		41,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		1,000,000
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	24,256.32	
Public Funds.....	2,322.40	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13,254.95	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	282.10	40,115.77
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		94,115.77

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. D. Byars
President

T. H. Renfro
Vice President

J. C. Alexander
Cashier

Reves L. Bolling
Ass't Cashier

Directors

J. D. Byars

C. A. Starbird

T. H. Renfro

L. S. Lewers

J. C. Alexander

W. R. Reves

S. N. Gregory



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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	9493643	
Loans on Real Estate.....	5197222	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		146900247
Overdrafts.....		176442
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		714350
Other Bonds and Securities.....		94500
Furniture and Fixtures.....		100000
Banking House.....		660350
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	6808176	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	10400	
Currency.....	553400	
Gold.....	15500	
Silver.....	90062	74055407
Other Resources.....		
TOTAL		239301702
LIABILITIES		
Capital Stock.....		3500000
Certified Surplus.....		700000
Undivided Profits.....		633150
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		44432337
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	14555707	
Public Funds.....	57720	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	44432337	
C/D's, for Money Borrowed.....		
Certified Checks.....		100970227
Cashier's Checks.....	40362	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		239301702

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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.Fred Alexander

Cashier

W.D.Patton

Ass't Cashier

Directors

J.H.Cole

R.L.Liles

E.Bradley

J.J.Cook

S.N.Gregory

T.H.Kibler

J.Fred Alexander



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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	96,581.25	
Loans on Real Estate.....	22,571.04	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		119,152.29
Overdrafts.....		372.73
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.....	18,700.66	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	90.03	
Currency.....	3,195.00	
Gold.....	40.00	
Silver.....	1,303.38	
Other Resources.....		23,329.07
		700.50
TOTAL		147,123.18
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		2,265.01
Bills Payable.....		1,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		40,094.55
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	64,416.95	
Public Funds.....	210.99	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,094.55	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	135.68	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		147,123.18

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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

Ass't Cashier

Directors

A. T. Hudspeth _____

W. S. Pettit _____

Sterlin Hurley _____

C. C. Alexander _____

X

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	80,162.31	
Loans on Real Estate.....	20,174.38	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		100,336.69
Overdrafts.....		334.59
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		65.00
Furniture and Fixtures.....		2,000.00
Banking House.....		2,000.00
Other Real Estate.....		7,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	237.28	
Due from Reserve Banks.....	9,468.39	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,990.00	
Gold.....	385.00	
Silver.....	276.71	12,357.33
Other Resources.....		2,000.00
TOTAL.....		126,593.66
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		229.35
Bills Payable.....		10,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	337.14	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	46,356.52	
Public Funds.....	7,449.80	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	6,000.00	
C/D's, Demand.....		
C/D's, Time.....	43,777.90	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,442.95	105,364.31
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		126,593.66

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

M.L.Altheimer

President

E.B.Stokes

Vice President

C.E.Spann

Cashier

R.L.Crossett

Ass't Cashier

Directors

M.L.Altheimer

C.N.Lemon

E.B.Stokes

A.B.Bahks

W.J.Clary

C.E.Spann

Robt. Bowen



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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	104,555.99	
Loans on Real Estate.....	10,176.99	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		114,732.98
Overdrafts.....		471.42
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,189.63
Furniture and Fixtures.....		4,581.00
Banking House.....		10,000.00
Other Real Estate.....		12,750.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	15.00	
Due from Reserve Banks.....	14,215.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,409.00	
Gold.....	80.00	
Silver.....	1,197.03	
Other Resources.....		22,916.06
		391.57
TOTAL		172,032.66
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
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.....	54,112.20	
Public Funds.....	24,028.33	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13,496.19	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	395.94	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		172,032.66

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OFFICERS AND DIRECTORS

of

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

Officers
Hugh Branson

President
W. J. Higgins

Vice President
Garland D Nichols

Cashier

Ass't Cashier

Directors

Hugh Branson

Father Placidus.

Jas. A. Cherry

Mike White

George Raible

Garland D. Nichols

W. J. Higgins

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	126,384.02	
Loans on Real Estate.....	2,000,000	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		146,384.027
Overdrafts.....		184.93
U. S. Securities.....		3,845.50
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,703.75
Furniture and Fixtures.....		
Banking House.....		4,000.00
Other Real Estate.....		1,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	48.25	
Due from Reserve Banks.....	24,424.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,382.00	
Gold.....	830.00	
Silver.....	609.83	
Other Resources.....		30,294.367
		14,580.75
TOTAL		210,493.318
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		12,007.53
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.....	89,018.64	
Public Funds.....	1,000,000	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,969.46	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,497.53	
Bonds Borrowed.....		143,485.787
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		210,493.318

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OFFICERS AND DIRECTORS

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

Officers

W.C.Hays

President

G.W.Tolleson

Vice President

W.H.Olds

Cashier

E.J.Travis

Ass't Cashier

Directors

W.C.Hays Amity, Ark.

G.W.Tolleson Amity, Ark.

W.H.Olds Amity, Ark.

W.W.Watson Arkadelphia, Ark.

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	304,992.69	
Loans on Real Estate.....	60,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		364,992.69 T
Overdrafts.....		1,687.94
U. S. Securities.....		100,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		12,671.79
Furniture and Fixtures.....		2,150.00
Banking House.....		2,200.00
Other Real Estate.....		6,639.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	160.93	
Due from Reserve Banks.....	64,130.90	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,562.00	
Gold.....	632.50	
Silver.....	1,323.07	70,809.40 T
Other Resources.....		
TOTAL		561,150.82 T
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		12,500.00
Undivided Profits.....		18,311.40
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.....	195,188.68	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	260,150.74	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		455,339.42 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		561,150.82 T

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OFFICERS AND DIRECTORS

June 30th, 1926

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 President

H.L.Petty

Cashier

A.P.Greene

R.C.Stone

Ass't Cashier

Directors

J.S.Cargile

W.E.Barkman

J.J.Hardin

J.W.Patterson

A.P.Greene

D.Flanagin

R.H.Greene

Claud Phillips

A.J.Vestal

Dr.Chas.Wallis

Neill Sloan

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	50196651	
Loans on Real Estate.....	27409351	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		776060027
Overdrafts.....		39785
U. S. Securities.....		1400000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9094615
Furniture and Fixtures.....		252200
Banking House.....		792000
Other Real Estate.....		1417811
Items in Transit.....		68020
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	67069	
Due from Reserve Banks.....	19298190	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	193253	
Currency.....	1104800	
Gold.....	55800	
Silver.....	66530	
Other Resources.....	10480	
TOTAL		1,114,665.657

LIABILITIES		
Capital Stock.....		129500000
Certified Surplus.....		30000000
Undivided Profits.....		15594200
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	52175347	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	34170779	
Individual Deposits.....	3212923	
Public Funds.....	640	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	2672440	
C/D's, Demand.....	1500000	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....	25016	
Cashier's Checks.....		939571457
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,114,665.657



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OFFICERS AND DIRECTORS

of
Merchants and Planters Bank,
17 Arkadelphia, Clark Co.,
Ark.

Officers

Jas. G. Clark,
President

Dougald McMillon,
Vice President

J. W. Thompson,
Cashier

Harry Jordan, Neill Ross
Ass't Cashier

Directors

James G. Clark John B. Meador,

Dougald McMillon, S. M. Crawford,

J. H. McMillon, B. F. Condray

J. B. Browne Jack Ross,

Dr. W. M. Moore, _____

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	6,625,301.3	
Loans on Real Estate.....	35,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		697,530.13 T
Overdrafts.....		753.48
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		14,227.21
Furniture and Fixtures.....		7,256.09
Banking House.....		18,000.00
Other Real Estate.....		15,965.83
Items in Transit.....		1601.9
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,920.73	
Due from Reserve Banks.....	98,394.98	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	15,154.00	
Gold.....	845.00	
Silver.....	2,723.04	119,037.75 T
Other Resources.....		3,909.70
TOTAL		876,840.37 T

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		12,200.00
Undivided Profits.....		25,181.09
Bills Payable.....		25,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	278,865.32	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	241,115.41	
Public Funds.....	173,243.29	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	44,770.93	
C/D's, for Money Borrowed.....		
Certified Checks.....	241.75	
Cashier's Checks.....	1,222.58	739,459.28 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		876,840.37 T

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

H. Thane
President

Joe Demarke
Vice President

J. H. Cothran
Cashier

Mary Howard
Ass't Cashier

Directors

H. Thane

Geo. W. Reese

Joe Demarke

E. E. Hopson

Wm. M. Ogburn

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	415,395.32	
Loans on Real Estate.....	381,031.99	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		796,427.31
Overdrafts.....		9,270.15
U. S. Securities.....		21,850.00
Bonds to Secure Postal Savings.....		3,600.00
Stock in Federal Reserve Bank.....		48,958.45
Other Bonds and Securities.....		5,000.00
Furniture and Fixtures.....		30,000.00
Banking House.....		43,967.73
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	25,000.00	
Cash Items.....	976.98	
Due from Reserve Banks.....	65,335.01	
Due from Federal Reserve Bank.....	38,597.02	
Checks on Other Banks.....		
Currency.....	3,765.00	
Gold.....	20.00	
Silver.....	1,082.51	134,776.62
Other Resources.....		15,100.00
TOTAL		1,108,950.26
LIABILITIES		
Capital Stock.....		104,000.00
Certified Surplus.....		16,000.00
Undivided Profits.....		5,650.27
Bills Payable.....		
Notes Rediscounted.....		41,256.64
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		111,250.73
Savings Accounts.....	44,486.69	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	259,582.06	
Public Funds.....	501,460.74	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	111,250.73	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,284.71	920,064.93
Bonds Borrowed.....		21,850.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		128.42
TOTAL		1,108,950.26

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Ashdown,
11 Ashdown, Little River Co.,
Ark.

Officers

S. H. VANCE
President

H. H. ORTON

GUY CHAPPELLE
Vice President

L. S. GOODMAN
Cashier

Ass't Cashier

Directors

S. H. VANCE

H. H. ORTON

GUY CHAPPELLE

L. S. GOODMAN

JAS. H. WILLIAMS

A. E. HALE

C. E. HAY



Bank of Ashdown,
41 Ashdown, Little River Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	86,939.36	
Loans on Real Estate.....	3,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		90,439.36 T
Overdrafts.....		
U. S. Securities.....		50.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		10.50
Furniture and Fixtures.....		2,480.00
Banking House.....		
Other Real Estate.....		100.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2,028.52	
Due from Reserve Banks.....	40,704.39	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,179.98	
Currency.....	6,435.00	
Gold.....	65.00	
Silver.....	841.09	
Other Resources.....		51,253.98 T
		1,110.42
TOTAL		145,444.26 T

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		1,883.78
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.....	54,078.61	
Public Funds.....	55,088.69	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,639.78	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,534.00	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		145,444.26 T



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OFFICERS AND DIRECTORS

of

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

6.30.26

Officers

R.E.Semple Ash Flat, Arkansas
President

W.T.McJunkins Ash Flat, Arkansas
Vice President

V.McJunkins Ash Flat, Arkansas
Cashier

Willene Brawley Ash Flat, Arkansas
Ass't Cashier

Directors

J.M.Gausbie Ash Flat, Arkansas

B.F.Ritchie Hardy, Arkansas



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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	41,276.20	
Loans on Real Estate.....	8,761.06	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		50,037.26
Overdrafts.....		621.49
U. S. Securities.....		750.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,650.00
Banking House.....		2,874.00
Other Real Estate.....		
Items in Transit.....		70.35
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	302.45	
Due from Reserve Banks.....	7,719.97	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,901.00	
Gold.....	447.50	
Silver.....	429.76	
Other Resources.....		10,800.68
		2,944.30
TOTAL		69,748.08
LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		1,500.00
Undivided Profits.....		578.21
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.....	15.50	
Individual Deposits.....	41,608.12	
Public Funds.....	2,031.46	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	4,654.64	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	639.66	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		3,720.49
		48,949.38
TOTAL		69,748.08

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OFFICERS AND DIRECTORS

of

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

Officers

J. M. Barker
President

Ira Darr
Vice President

J. M. Barker Jr.
Ass't Cashier

D. L. Barker
Ass't Cashier
C. A. Barker

Ass't Cashier
Directors

J. M. Barker

J. M. Barker Jr.

D. L. Barker

C. A. Barker

Ira Darr

D. L. Jordan

C. Bell



Bank of Atkin.
11 Atkin, Pope Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	327,233.16	
Loans on Real Estate.....	132,689.71	
Loans on Cotton.....	139,877.48	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		599,800.35 †
Overdrafts.....		132.31
U. S. Securities.....		12,550.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,435.00
Furniture and Fixtures.....		3,843.32
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.....	61,572.10	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	78.19	
Currency.....	5,628.00	
Gold.....	3,247.50	
Silver.....	2,674.31	
Other Resources.....		73,200.10 †
		1,208.71
TOTAL		708,164.79 †

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		43,324.47
Bills Payable.....		190,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	212,842.76	
Public Funds.....	61,859.97	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	84,686.73	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	10,717.08	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		4,733.78
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		708,164.79 †

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(Please use typewriter in making up this report)

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



OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	133,942.92	
Loans on Real Estate.....	19,581.52	
Loans on Cotton.....	3,427.15	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		156,951.59
Overdrafts.....		110.07
U. S. Securities.....		21,119.10
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		700.00
Furniture and Fixtures.....		1,850.00
Banking House.....		2,350.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	28,120.26	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,051.65	
Currency.....	7,909.00	
Gold.....	1,010.00	
Silver.....	444.29	
Other Resources.....		38,535.20
TOTAL		221,615.96

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		16,002.62
Bills Payable.....		
Notes Rediscounted.....		
<small>the</small> Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	104,296.97	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	77,656.99	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,659.38	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		221,615.96



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~Judge J. F. Summers~~ President

~~Mr. T. E. Stanley~~ ~~Mr. J. H. Snapp~~
Vice President

~~Mr. C. S. Airheart~~ Cashier

~~Mr. E. E. Blalock~~ Cashier

Directors

Judge J. F. Summers

T. E. Stanley

J. H. Snapp

C. S. Airheart

E. E. Blalock

C. C. Heckart

W. C. Berry

J. H. Stanley

Mrs. A. B. Stacy



OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	17669148	
Loans on Real Estate.....	9663051	
Loans on Cotton.....	502600	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		278367.99†
Overdrafts.....		
U. S. Securities.....		30500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		17358.17
Furniture and Fixtures.....		4000.00
Banking House.....		7500.00
Other Real Estate.....		1000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	10000.00	
Cash Items.....	594.00	
Due from Reserve Banks.....	47960.40	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5786.00	
Gold.....	6545.0	
Silver.....	3465.63	68460.53†
Other Resources.....		2000.00
TOTAL		409186.69‡

LIABILITIES		
Capital Stock.....		50000.00
Certified Surplus.....		25000.00
Undivided Profits.....		4406.01
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	1200.00	
Dividends Unpaid.....		
Individual Deposits.....	205830.08	
Public Funds.....	85381.74	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	35099.50	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		327511.32†
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		2269.36
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		409186.69‡



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Woodruff County Bank,
19 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

J. C. McDONALD

W. H. GREGORY

C. L. ADAMSON



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	104848.41	
Loans on Real Estate.....	10750.00	
Loans on Cotton.....	375.00	
Loans on Other Commodities.....	100000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		215973.41†
Overdrafts.....		201.54
U. S. Securities.....		20550.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9009.60
Furniture and Fixtures.....		1723.50
Banking House.....		3250.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	760.63	
Due from Reserve Banks.....	50850.65	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	11900.00	
Gold.....	602.50	
Silver.....	1446.60	65560.30†
Other Resources.....		
TOTAL.....		316268.43‡

LIABILITIES	
Capital Stock.....	40000.00
Certified Surplus.....	40000.00
Undivided Profits.....	10188.74
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.....	178562.64
Public Funds.....	43692.05
Due to Non-Reserve Banks.....	
Due to Reserve Banks.....	
C/D's, Demand.....	
C/D's, Time.....	3318.00
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.....	
TOTAL.....	316268.43†



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OFFICERS AND DIRECTORS

of

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

Officers

T. J. CAMPBELL
President

E. R. WYNN
Vice President

E. R. WYNN
Cashier

T. W. LEGGETT

G. W. LAMAR
Ass't Cashier

Directors

T. J. Campbell

W. H. Davison

B. J. Parham

R. P. Moore

A. P. Moody

E. R. Wynn



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1 093 4906	
Loans on Real Estate.....	78 654 18	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1 880 032 47
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		200 00
Furniture and Fixtures.....		1 800 00
Banking House.....		5 200 00
Other Real Estate.....		9 747 34
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	4 374 778	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3 922 00	
Gold.....	892 50	
Silver.....	2 325 77	
Other Resources.....		50 888 057
TOTAL		2 558 386 38

LIABILITIES		
Capital Stock.....		1 500 000
Certified Surplus.....		1 800 000
Undivided Profits.....		31 916 5
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.....	1 448 101 4	
Public Funds.....	21 552 23	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5 283 643	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4 481 8	2 196 469 87
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		2 558 386 38



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OFFICERS AND DIRECTORS

of

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

Officers

BING MOODY

President

S. E. DANLEY

Vice President

JOHN Q. ADAMS

Cashier

VIRGIL KILMAN

Ass't Cashier

Directors

BING MOODY

J. R. KILMAN

S. E. DANLEY

C. E. YINGLING

W. A. HODGES

J. A. ROETZEL

T. D. BARNES

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	6551937	
Loans on Real Estate.....	1051858	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		76037957
Overdrafts.....		40028
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		960081
Furniture and Fixtures.....		417908
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1350	
Due from Reserve Banks.....	1612232	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	47349	
Currency.....	228700	
Gold.....	9250	
Silver.....	80653	
Other Resources.....		19795347
		218235
TOTAL.....		112195817

LIABILITIES		
Capital Stock.....		1500000
Certified Surplus.....		150000
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	52165	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	6250383	
Public Funds.....	1469528	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1753081	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	44424	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		112195817



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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

~~Vergie Blythe~~
Ass't Cashier

Directors

~~A. B. Banks~~

~~R. M. Childs~~

~~Wilmot Ruth~~



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	17,000.00	
Loans on Real Estate.....	18,483.66	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		35,483.66
Overdrafts.....		230.00
U. S. Securities.....		43.50
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,142.58
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.....		
Due from Reserve Banks.....	7,057.74	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,140.00	
Gold.....	157.50	
Silver.....	826.38	
Other Resources.....		9,181.62
		1,813.28
TOTAL		55,144.64

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		409.43
Bills Payable.....		5,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	5,070.48	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	26,721.37	
Public Funds.....	4,826.01	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,100.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	17.35	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		55,144.64

X

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W.P.Jones

President

Chas W Barnett

Vice President

H.M.Kennerly

Cashier

Ben Jernigan and C.T.Jones

Ass't Cashier

Directors

W.P.Jones

I.M.Barnett

J.M.Gray

L.F.Reeder

C.W.Barnett

L.B.Poindexter

J.E.Sherrill

C.F.Cole

H.M.Kennerly

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	348,504.63	
Loans on Real Estate.....	89,091.25	
Loans on Cotton.....	3,906.26	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		441,502.14
Overdrafts.....		2,536.09
U. S. Securities.....		89,100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		2,100.00
Other Bonds and Securities.....		30,199.05
Furniture and Fixtures.....		7,800.00
Banking House.....		500.00
Other Real Estate.....		
Items in Transit.....		449.56
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	594.73	
Due from Reserve Banks.....	70,917.34	
Due from Federal Reserve Bank.....	24,886.45	
Checks on Other Banks.....	2,554.18	
Currency.....	16,541.00	
Gold.....	4,170.00	
Silver.....	4,066.50	123,730.30
Other Resources.....		
TOTAL.....		697,917.24

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		11,634.88
Bills Payable.....		90,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	103,573.74	
Postal Savings Accounts.....		
Trust Funds.....	3,043.70	
Dividends Unpaid.....	2,500.00	
Individual Deposits.....	224,485.44	
Public Funds.....	37,314.42	
Due to Non-Reserve Banks.....	31,604.33	
Due to Reserve Banks.....	29,500.00	
C/D's, Demand.....		
C/D's, Time.....	65,489.81	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	9,950.92	507,462.36
Bonds Borrowed.....		18,300.00
Reserved for Interest.....		
Reserved for Taxes.....		520.00
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		697,917.24

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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 President

C. D. METCALF
V.P. & Cashier

E. A. Hodges

J. H. Kennard

M. S. Kennard & D. E. Wiles
Ass't Cashier

Directors

D. D. Adams

M. Stokes

J. C. Fitzhugh

C. C. Fitzhugh

J. C. Hail

John W. Glenn

C. D. Metcalf

D. D. Adams Jr.

C. W. Maxfield

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	504,938.29	
Loans on Real Estate.....	33,305.04	
Loans on Cotton.....	30,755.84	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		568,999.17
Overdrafts.....		174
U. S. Securities.....		113,200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,850.00
Other Bonds and Securities.....		28,097.00
Furniture and Fixtures.....		6,753.13
Banking House.....		
Other Real Estate.....		2,184.08
Items in Transit.....		24,663.21
Bills of Exchange.....		60,501.28
Due from Non-Reserve Banks.....		
Cash Items.....	4,713.53	
Due from Reserve Banks.....	137,672.74	
Due from Federal Reserve Bank.....	41,251.13	
Checks on Other Banks.....	1,449.37	
Currency.....	12,345.00	
Gold.....	213.50	
Silver.....	2639.99	
Other Resources.....		200,485.26
		7606
TOTAL		1,008,810.93

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		30,000.00
Undivided Profits.....		1,854.34
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	109,387.97	
Postal Savings Accounts.....		
Trust Funds.....	6,111.64	
Dividends Unpaid.....	5,050.00	
Individual Deposits.....	224,535.57	
Public Funds.....	204,714.56	
Due to Non-Reserve Banks.....	107,581.02	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	145,368.92	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,005.71	807,756.59
Bonds Borrowed.....		69,200.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,008,810.93



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OFFICERS AND DIRECTORS

of

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

Officers

A. B. BANKS

President

J. N. E. PARSONS

Vice President

S. H. PACE

Cashier

LUCY YOUNG

Ass't Cashier

Directors

A. B. BANKS

J. N. E. PARSONS

J. F. GIBBONS

V. M. HOWELL

C. C. BRAZIL



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	78,978.14	
Loans on Real Estate.....	26,539.29	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		105,517.43
Overdrafts.....		754.05
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,000.00
Furniture and Fixtures.....		2,700.00
Banking House.....		2,000.00
Other Real Estate.....		6,649.75
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	24,650.42	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,070.00	
Gold.....	132.50	
Silver.....	667.92	29,520.84
Other Resources.....		
TOTAL		152,142.07

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,700.00
Undivided Profits.....		132.65
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	28,045.14	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	60,104.98	
Public Funds.....	31,943.37	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,734.24	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	481.69	129,309.42
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		152,142.07



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OFFICERS AND DIRECTORS

of

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

Officers

G.J.Perry
President

O.V.Smith
Vice President

A.B.Lane
Cashier

Mrs.A.B.Lane
Ass't Cashier

Directors

G.J.Perry

O.V.Smith

W.C.Holt

S.T.Ray

J.W.Kitterman



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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4580582	
Loans on Real Estate.....	609300	
Loans on Cotton.....	231700	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		5429532F
Overdrafts.....		21732
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		260154
Banking House.....		272165
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	637846	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6193	
Currency.....	63600	
Gold.....	3250	
Silver.....	22133	753022F
Other Resources.....		422288
TOTAL		7139643F

LIABILITIES		
Capital Stock.....		1500000
Certified Surplus.....		300000
Undivided Profits.....		278150
Bills Payable.....		2300000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1818034	
Public Funds.....	747325	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	115634	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		2681493F
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		7139643F

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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

Byrd, E. J.

Mitchell, J. W.

Dickenson, W. H.

Ribenack, W. C.

Gatling, W. M. Jr.,

Sloan, T. A.

Gatling, W. O. J.

Henry, H. H.

Jordan, A. F.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,96,407	13
Loans on Real Estate.....	62,450	00
Loans on Cotton.....	8	00
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		259,657
U. S. Securities.....		3,283
Bonds to Secure Postal Savings.....		1,000
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		740
Furniture and Fixtures.....		1,800
Banking House.....		5,000
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	368	37
Due from Reserve Banks.....	30,104	02
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	24,989	00
Gold.....	1,062	50
Silver.....	740	93
Other Resources.....		
TOTAL		328,744,918

LIABILITIES		
Capital Stock.....		20,000,000
Certified Surplus.....		6,000,000
Undivided Profits.....		3,429,15
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....	84	22
Trust Funds.....		
Dividends Unpaid.....	13	90
Individual Deposits.....	183,373	10
Public Funds.....	1,011	12
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	113,902	05
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	926	40
Bonds Borrowed.....		299,315
Reserved for Interest.....		79
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		328,744,94

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OFFICERS AND DIRECTORS

of

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

Officers

E.H. Abington
President

J.R. Sloan
Vice President

T.E. Abington
Cashier

Fannie Rainey
Ass't Cashier

Directors

E.H. Abington

T.E. Abington

W.H. Abington

J.P. Williams

M.J. Williams

T.S. Dabney

J.R. Sloan

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	76,757.64	
Loans on Real Estate.....	48,775.92	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		125,533.56
Overdrafts.....		387.75
U. S. Securities.....		11,850.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,111.62
Furniture and Fixtures.....		1,260.00
Banking House.....		2,000.00
Other Real Estate.....		4,211.76
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	181.30	
Due from Reserve Banks.....	28,037.84	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,962.00	
Gold.....	262.50	
Silver.....	1,644.73	
Other Resources.....		37,088.37
		300.00
TOTAL		185,743.06

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		967.05
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	633.75	
Dividends Unpaid.....		
Individual Deposits.....	105,246.30	
Public Funds.....	4,180.83	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,107.65	
C/D's, for Money Borrowed.....		
Certified Checks.....		152,533.11
Cashier's Checks.....	2,364.58	
Bonds Borrowed.....		
Reserved for Interest.....		2,242.90
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		185,743.06

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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

Lois ^Ridney
Ass't Cashier

Directors

Hugh Garrett

F.R.Staggs

J.E.Lightle



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	9,077,524	
Loans on Real Estate.....	6,182,060	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		152,595,847
Overdrafts.....		1,120,60
U. S. Securities.....		100,00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,673,55
Furniture and Fixtures.....		700,00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		7,995,25
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	16,877,15	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	29,97	
Currency.....	1,573,00	
Gold.....	217,50	
Silver.....	1,158,92	19,856,547
Other Resources.....		2,500,00
TOTAL		186,541,78*

LIABILITIES		
Capital Stock.....		15,000,00
Certified Surplus.....		2,200,00
Undivided Profits.....		219,27
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.....	81,119,24	
Public Funds.....	8,000,00	
Due to Non-Reserve Banks.....	19,381,02	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	34,504,24	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,864,83	148,869,338
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		253,18
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		186,541,78*

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OFFICERS AND DIRECTORS

of

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

Officers

H.J.White

President

R.A.White

Vice President

Odell I.Moudy

Cashier

Ass't Cashier

Directors

H.J.White

R.A.White

J.C.Woodson



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	79,991.87	
Loans on Real Estate.....	4,801.49	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		84,793.36
Overdrafts.....		253.34
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,144.30
Furniture and Fixtures.....		1,263.85
Banking House.....		
Other Real Estate.....		
Items in Transit.....		1,500.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	32.00	
Due from Reserve Banks.....	20,440.96	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,700.00	
Gold.....	172.50	
Silver.....	245.58	
Other Resources.....		23,591.04
TOTAL		116,545.89

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,973.83
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.....	67,342.17	
Public Funds.....	21,478.06	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	10,622.33	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	129.50	99,572.06
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		116,545.89

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OFFICERS AND DIRECTORS

of

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

Officers

A. B. Banks

President

Rob't F. Lambeth

Vice President

H. H. Thompson

Cashier

Ass't Cashier

Directors

A. B. Banks

C. D. Hyten

W. D. Brouse

R. F. Lambeth

W. E. Carson

A. V. Martin

W. J. Cox

C. W. Lewis

J. P. Dean

G. A. Smith

H. H. Thompson

B. V. Searcy

J. A. Cunningham

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	511,072.30	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		511,072.30 T
Overdrafts.....		101.54
U. S. Securities.....		1,200.00
Bonds to Secure Postal Savings.....		4,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,948.44
Furniture and Fixtures.....		11,076.03
Banking House.....		14,900.00
Other Real Estate.....		10,261.70
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	68.16	
Due from Reserve Banks.....	79,226.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	247.45	
Currency.....	18,886.00	
Gold.....	1,037.50	
Silver.....	2,783.40	
Other Resources.....		102,249.30 T
TOTAL		663,809.31 #

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		13,000.00
Undivided Profits.....		3,264.83
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	76,608.50	
Postal Savings Accounts.....	2,210.87	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	252,098.17	
Public Funds.....	106,388.40	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	129,158.40	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,151.21	
Bonds Borrowed.....		570,615.65 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		1,928.83
TOTAL		663,809.31 #

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OFFICERS AND DIRECTORS

of

The Citizens Bank,
39 Benton, Saline Co.,
Ark.

Officers

W. A. UTLEY
President

D. R. CARAWAY
Vice President

J. W. FERGUSON
Cashier

MRS. MAUDE GOODE
Ass't Cashier

Directors

W. A. UTLEY

D. R. CARAWAY

J. W. FERGUSON

JNO. M. SMITH

ERNEST BRINER

A. J. REAP.



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	112,825.12	
Loans on Real Estate.....	13,880.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		126,705.12†
Overdrafts.....		20,000.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		7,051.81
Other Bonds and Securities.....		3,032.50
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	7.70	
Due from Reserve Banks.....	29,054.50	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,216.5	
Currency.....	6,825.00	
Gold.....	235.00	
Silver.....	186.86	
Other Resources.....		36,430.71†
		1,169.97
TOTAL.....		194,390.11†
LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	12,742.51	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	45,982.24	
Public Funds.....	92,703.17	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,948.40	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,013.59	
Bonds Borrowed.....		172,390.11†
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		194,390.11†



(Please use typewriter in making up this report)

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. Peel

W. E. Jackson

E. C. Pickens

E. R. Berry

D. R. Dickson

J. R. Rice

X

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	50,934.81	
Loans on Real Estate.....	11,137.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		62,071.81
Overdrafts.....		62.50
U. S. Securities.....		7,800.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,760.09
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.....	264,179.64	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	882.36	
Currency.....	2,099.00	
Gold.....	207.50	
Silver.....	935.73	
Other Resources.....		268,304.28
TOTAL.....		345,998.78
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,081.57
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.....	31,773.45	
Public Funds.....	267,933.31	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	33,210.45	
C/D's, for Money Borrowed.....		
Certified Checks.....		332,917.21
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		345,998.78

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

F.O.BUTT

President

J.B.BROWN 1st VPRES.

A.T. HUDSPETH 2nd V. PRES.
Vice President

RAS STAMPS

Cashier

CLIFF WOOD

Ass't Cashier

Directors

F.O. Butt

A.T. Hudspeth

J.B. Brown

Dan Holmes,

Ras Stamps

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	135,184.11	
Loans on Real Estate.....	17,390.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		152,574.11
Overdrafts.....		31.65
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		10,873.85
Furniture and Fixtures.....		3,937.13
Banking House.....		3,300.00
Other Real Estate.....		9,641.50
Items in Transit.....		1,991.67
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	24.09	
Due from Reserve Banks.....	28,711.18	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	792.00	
Currency.....	4,561.00	
Gold.....	1,675.00	
Silver.....	2,414.08	
Other Resources.....		38,177.35
		3,912.29
TOTAL.....		224,439.55

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		4,250.00
Undivided Profits.....		1,257.24
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		44,566.20
Savings Accounts.....	21,159.68	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	86,321.53	
Public Funds.....	61,544.34	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	6,000.00	
C/D's, Demand.....		
C/D's, Time.....	17,711.76	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,195.00	
Bonds Borrowed.....		193,932.31
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		224,439.55

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Thomas Bigger
President

S.F.Harrison & XME A.M.Dunn
Vice President

W.W.Davidson
Cashier

Ass't Cashier

Directors

<u>Thomas Bigger</u>	<u>Biggers Arkansas</u>
<u>S.F.Harrison</u>	<u>" "</u>
<u>A.M.Dunn</u>	<u>" "</u>
<u>Harry Hite</u>	<u>" "</u>
<u>J.S.Riley</u>	<u>" "</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5295007	
Loans on Real Estate.....	122000	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		54780677
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		526222
Furniture and Fixtures.....		80000
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	35853	
Due from Reserve Banks.....	775799	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	95000	
Gold.....	7250	
Silver.....	64771	9786737
Other Resources.....		
TOTAL.....		70629024

LIABILITIES		
Capital Stock.....		2000000
Certified Surplus.....		845000
Undivided Profits.....		9838
Bills Payable.....		2000000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1450887	
Public Funds.....	419166	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	235274	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	102737	22080647
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		70629024

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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

Ass't Cashier

Directors

Ben F. Scroggin

Chas Betzner

E. O. Hamilton

W. O. Scroggin

C. C. Betzner

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	56,004.90	
Loans on Real Estate.....	1,894.34	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		67,899.24 T
Overdrafts.....		1.34
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		4,470.69
Other Bonds and Securities.....		1,602.20
Furniture and Fixtures.....		
Banking House.....		16.73
Other Real Estate.....		
Items in Transit.....		2,726.79
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	20,090.48	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	366.06	
Currency.....	2,868.00	
Gold.....	272.50	
Silver.....	440.29	24,037.33 T
Other Resources.....		
TOTAL		100,754.32 T

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,037.75
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.....	27,905.22	
Public Funds.....	45,450.45	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,592.02	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,768.87	79,716.57 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		100,754.32 T

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OFFICERS AND DIRECTORS

of

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

Officers

H. M. Stephens

President

H. M. Stephens Jr.

Vice President

P. C. Stephens

Cashier

Ass't Cashier

Directors

H. M. Stephens

Blevins

H. M. Stephens Jr.

"

P. C. Stephens

"



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	61,330.24	
Loans on Real Estate.....	11,201.20	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		72,531.44
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		14,135.66
Furniture and Fixtures.....		2,400.00
Banking House.....		2,700.00
Other Real Estate.....		3,835.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	43.37	
Due from Reserve Banks.....	9,527.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,285.00	
Gold.....	400.00	
Silver.....	453.03	
Other Resources.....		11,708.70
TOTAL		107,310.80

LIABILITIES		
Capital Stock.....		21,150.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,249.74
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.....	41,781.74	
Public Funds.....	6,502.23	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	21,420.60	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	158.72	69,863.29
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		47.77
TOTAL		107,310.80



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OFFICERS AND DIRECTORS

of

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

Officers

B.A.Lynch
President

H.Highfill
Vice President

F.E.Warren
Cashier

R.L.Banister
Ass't Cashier

Directors

R.E.Lee Wilson

E.J.Browne

B.A.Lynch

R.H.Robinson

H.Highfill

P.A.Lasley

Cecil Shans

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	436,771.99	
Loans on Real Estate.....	132,919.05	
Loans on Cotton.....	138,748.21	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		708,439.25 T
Overdrafts.....		1,641.05
U. S. Securities.....		
Bonds to Secure Postal Savings.....		6,900.00
Stock in Federal Reserve Bank.....		39,800.52
Other Bonds and Securities.....		17,440.00
Furniture and Fixtures.....		89,800.00
Banking House.....		52,981.42
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	22,166.28	
Due from Federal Reserve Bank.....	47,572.65	
Checks on Other Banks.....	10,589.44	
Currency.....	22,793.00	
Gold.....	617.50	
Silver.....	5,125.83	1,09,063.70 T
Other Resources.....		28,500.00
TOTAL		1,054,566.04 †
LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		30,000.00
Undivided Profits.....		18,408.35
Bills Payable.....		50,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	89,098.46	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	385,992.56	
Public Funds.....	161,668.87	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	118,101.33	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,296.47	756,157.69 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,054,566.04 †

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. A. MOTT

President

J. E. BELL.

Vice President

F. P. MOTT

Cashier

ARCH GRAY

Ass't Cashier

Directors

ARCH GRAY

J. E. BELL.

F. P. MOYTT

J. A. MOTT

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	414,770.49	
Loans on Real Estate.....	121,380.00	
Loans on Cotton.....	15,725.86	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		551,876.35 T
Overdrafts.....		3,250.75
U. S. Securities.....		765.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,962.41
Furniture and Fixtures.....		11,549.47
Banking House.....		7,376.88
Other Real Estate.....		
Items in Transit.....		705.66
Bills of Exchange.....		
Due from Non-Reserve Banks.....	526.59	
Cash Items.....	930.93	
Due from Reserve Banks.....	65,358.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3,117.63	
Currency.....	7,793.00	
Gold.....	897.50	
Silver.....	4,407.15	
Other Resources.....		83,031.77 T
		11,590.12
TOTAL		674,108.41 T

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		29,000.00
Undivided Profits.....		
Bills Payable.....		110,000.00
Notes Rediscounted.....		46,285.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	8,684.25	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	257,732.81	
Public Funds.....	146,766.36	
Due to Non-Reserve Banks.....	47.34	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	48,614.03	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,978.62	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		674,108.41 T

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OFFICERS AND DIRECTORS

of

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

Officers

Geo.A.Lamb,

President

R.L.Pratt,

Vice President

F.W.Davis,

Cashier

Ass't Cashier

Directors

Sam M.Davis,

C.R.Forrester,

Margie Davis,

Fred M.Davis..

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5836523	
Loans on Real Estate.....	615768	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		74522917
Overdrafts.....		1350
U. S. Securities.....		125000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		458164
Furniture and Fixtures.....		338855
Banking House.....		607507
Other Real Estate.....		148100
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	4063	
Cash Items.....	4434	
Due from Reserve Banks.....	1460851	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	129200	
Gold.....	5750	
Silver.....	14654	
Other Resources.....		16189527
		272853
TOTAL		110230728

LIABILITIES		
Capital Stock.....		1600000
Certified Surplus.....		650000
Undivided Profits.....		417033
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.....	3443440	
Public Funds.....	1927140	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2500459	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		78710397
Bonds Borrowed.....		485000
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		110230728



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OFFICERS AND DIRECTORS

of

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

Officers

H F Skirmer

President

Valentin Vorvack

Vice President

Geo. A. Henry

Cashier

Ass't Cashier

Directors

H F Skirmer

Valentin Vorvack

Geo. A. Henry



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3099362	
Loans on Real Estate.....	215717	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		33150797
Overdrafts.....		3903
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		17130
Furniture and Fixtures.....		108500
Banking House.....		158400
Other Real Estate.....		100000
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	825018	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	203000	
Gold.....		
Silver.....	16743	10447667
Other Resources.....		24022
TOTAL		47,717.00

LIABILITIES		
Capital Stock.....		500000
Certified Surplus.....		57000
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		432000
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		700007
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	3385705	
Public Funds.....	87262	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	295433	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	9300	37777007
Bonds Borrowed.....		
Reserved for Interest.....		5000
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		47,717.00

(Please use typewriter in making up this report)

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

H.G. Murphy

A.T. Barlow

L.L. Green

B.B. Bevens

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	222,849.05	
Loans on Real Estate.....	233,261.7	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		246,175.227
Overdrafts.....		3,399.20
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,528.15
Furniture and Fixtures.....		1.00
Banking House.....		4,500.00
Other Real Estate.....		3,373.33
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	728.25	
Due from Reserve Banks.....	75,138.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,337.00	
Gold.....		
Silver.....	1,246.97	81,450.317
Other Resources.....		
TOTAL.....		343,427.719

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		1,586.68
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	184,606.01	
Individual Deposits.....		
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	104,960.41	
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....	2,274.61	
Cashier's Checks.....		291,841.037
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		343,427.719

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(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~Mattie Edwards~~
President

~~L.W. Burns~~
Vice President

~~Chas. X. Williams~~
Cashier

~~Merle Parker, Cass Dauthron~~
Ass't Cashier

Directors

~~Mattie Edwards~~

~~L.W. Burns~~

~~Ed Westmoreland~~

~~J.L. Callahan~~

~~W.W. Parker~~

~~J.K. Edwards~~

~~Chas. X. Williams~~

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	129,12373	
Loans on Real Estate.....	52,39875	
Loans on Cotton.....	99,90308	
Loans on Other Commodities.....	1,66280	
Customers Liabilities Account of Acceptances and Letters of Credit.....		283,088,367
Overdrafts.....		1,665,15
U. S. Securities.....		8,650,00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,319,77
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.....	11,600	
Due from Reserve Banks.....	22,594,62	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	260,29	
Currency.....	8,113,00	
Gold.....	285,00	
Silver.....	510,00	31,878,917
Other Resources.....		
TOTAL		333,604,198

LIABILITIES		
Capital Stock.....		25,000,00
Certified Surplus.....		25,000,00
Undivided Profits.....		3,403,01
Bills Payable.....		55,000,00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	16,283,463	
Public Funds.....	19,276,18	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	4,285,579	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	23,458	225,201,187
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		333,604,198



(Please use typewriter in making up this report)

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

B.O.Ward

J.F.White

A.F.Williams

J.E.Lightle

X

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	321,305.7	
Loans on Real Estate.....	176,238.2	
Loans on Cotton.....		
Loans on Other Commodities.....	1,300.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		51,054.397
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		53.00
Furniture and Fixtures.....		1,900.00
Banking House.....		1,500.00
Other Real Estate.....		
Items in Transit.....		3,000.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	42,554.7	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2985.00	
Gold.....	22.50	
Silver.....	816.43	8,079.407
Other Resources.....		1,671.86
TOTAL		67,258.658

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		11,000.00
Undivided Profits.....		27.49
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.....	292,389.8	
Public Funds.....	1,004.92	
Due to Non-Reserve Banks.....	24,665.12	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	317.41	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	904.73	56,131.167
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		67,258.658

(Please use typewriter in making up this report)

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, Jr.
Cashier

Margaret R. Meek
Ass't Cashier

Directors

J. H. Meek

Joe Allen

J. B. Burton

Margaret R. Meek

W. A. McGee

J. W. Meek, Jr.



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,036,666.60	
Loans on Real Estate.....	1,215,790	
Loans on Cotton.....	1,325.98	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		117,150.48
Overdrafts.....		186.46
U. S. Securities.....		200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,717.04
Furniture and Fixtures.....		1,496.74
Banking House.....		1,900.00
Other Real Estate.....		129.87
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	4,174.87	
Cash Items.....	39.30	
Due from Reserve Banks.....	29,135.62	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,592.00	
Gold.....	17.50	
Silver.....	906.38	
Other Resources.....		47,865.67
TOTAL		1,666,462.68

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		5,184.91
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.....	87,049.61	
Public Funds.....	43,263.47	
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.....	1,148.27	136,461.35
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,666,462.68

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OFFICERS AND DIRECTORS

of

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

Officers

J. S. Cotner
President

Neil Sims
Vice President

Ira L. Chastain
Cashier

Ass't Cashier

Directors

J. S. Cotner

Neil Sims

Ira L. Chastain

W. F. Akin

Florence O Cotner



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5201733	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		5201733
Overdrafts.....		
U. S. Securities.....		90000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		622810
Furniture and Fixtures.....		
Banking House.....		225000
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	1163681	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	95300	
Gold.....	3000	
Silver.....	21000	
Other Resources.....		12832617
		26241
TOTAL		74390517

LIABILITIES		
Capital Stock.....		1100000
Certified Surplus.....		220000
Undivided Profits.....		46470
Bills Payable.....		1000000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		16801547
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2652199	
Public Funds.....	585295	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1744013	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	11060	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		74390517

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OFFICERS AND DIRECTORS

of

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

Officers

ANDREW FLORA

President

JAMES GUNN

Vice President

L. H. BRADLEY JR.

Cashier

S. S. MAJOR

Ass't Cashier

Directors

ANDREW FLORA

G. OTIS BOGLE

JAMES GUNN

W. W. SHARP

F. T. MURPHY

W. L. FREEMAN

L. H. BRADLEY JR.

E. D. MCKNIGHT

A. L. RUSHER

FRANK ANDREWS

I. SCHOLEM

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	145,264.02	
Loans on Real Estate.....	97,682.11	
Loans on Cotton.....	25,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		267,946.13
Overdrafts.....		240.16
U. S. Securities.....		10,050.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		162.90
Furniture and Fixtures.....		6,966.89
Banking House.....		19,500.00
Other Real Estate.....		
Items in Transit.....		126.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	34,969.35	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	976.32	
Currency.....	6,259.00	
Gold.....	550.00	
Silver.....	943.36	
Other Resources.....		43,698.03
		114.67
TOTAL		348,804.78

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		19,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	66,412.72	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	110,782.98	
Public Funds.....	13,924.34	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	109,154.60	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	928.95	
Bonds Borrowed.....		301,203.59
Reserved for Interest.....		
Reserved for Taxes.....		3,601.19
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		348,804.78

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OFFICERS AND DIRECTORS

of

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

Officers

T.T.Bateman

President

Benj.Emmons

J.L.Woodfin

Vice President s

L.W.Brown

Cashier

Carter Chaney

Ass't Cashier

Directors

T.T.Bateman

Geo P.Reid

Benj.Emmons,

F.M.Trotter

J.L.Woodfin

J.L.Grover

M.R.Stimson

~~R.F.Milwee~~

A.Goldberg

L.W.Brown

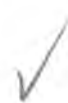
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	178,057	16
Loans on Real Estate.....	167,731	82
Loans on Cotton.....	6,288	00
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		352,076.987
Overdrafts.....		820.29
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		1,550.00
Other Bonds and Securities.....		103.50
Furniture and Fixtures.....		5,132.00
Banking House.....		
Other Real Estate.....		375.21
Items in Transit.....		106.55
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	337	32
Due from Reserve Banks.....	14,142	72
Due from Federal Reserve Bank.....	16,532	96
Checks on Other Banks.....	2,940	97
Currency.....	10,498	00
Gold.....		87.50
Silver.....	281	15
Other Resources.....		47,354.627
		916.01
TOTAL		408,435.168

LIABILITIES		
Capital Stock.....		35,000.00
Certified Surplus.....		16,000.00
Undivided Profits.....		
Bills Payable.....		40,000.00
Notes Rediscounted.....		14,225.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	21	00
Individual Deposits.....	189,555	23
Public Funds.....	3,087	657
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	80,668	23
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,973	84
Bonds Borrowed.....		303,094.877
Reserved for Interest.....		
Reserved for Taxes.....		115.29
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		408,435.168



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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

J.H.Hawthorne

Vice President

B.G.Gibson

Cashier

G.B.McCracken

Ass't Cashier

Directors

H.A.Jones

F.M.Mayes

Ab Jones

J.H.Hawthorne

E.J.Sutfin

W.T.Lane Jr

B.G.Gibson

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,205,160.5	
Loans on Real Estate.....	775,025	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,202,663.07
Overdrafts.....		173.73
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
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.....	10.00	
Due from Reserve Banks.....	145,051.2	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	269,700	
Gold.....	21,500	
Silver.....	17,288	17,600.007
Other Resources.....		
TOTAL.....		1,545,400.37

LIABILITIES		
Capital Stock.....		1,950,000.00
Certified Surplus.....		550,000.00
Undivided Profits.....		232,652.00
Bills Payable.....		3,750,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	501,088	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	346.25	
Individual Deposits.....	275,611.10	
Public Funds.....	524,530.3	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	434,225	
C/D's, for Money Borrowed.....		
Certified Checks.....		89,713.517
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		1,545,400.37

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OFFICERS AND DIRECTORS

of

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

Officers

A. W. Friend
President

J. E. Gantt
Vice President

W. M. Owen
Cashier

Faye Baker
Ass't Cashier

Directors

A. W. Friend

J. E. Gantt

J. L. Davis

W. M. Owen

Mrs. Sallie Mae Friend

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	46,729.40	
Loans on Real Estate.....	11,304.67	
Loans on Cotton.....	1,428.91	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		27.03
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,381.90
Furniture and Fixtures.....		794.75
Banking House.....		1,270.22
Other Real Estate.....		899.41
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	90.55	
Due from Reserve Banks.....	15,241.57	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,561.00	
Gold.....	152.50	
Silver.....	594.85	
Other Resources.....		
TOTAL		85,476.76
LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		938.84
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.....	33,541.90	
Public Funds.....	1,123.67	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	37,301.78	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	570.57	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		85,476.76

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OFFICERS AND DIRECTORS

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

Officers

Geo.P.Murrell

President

O.H.Davis

Vice President

C.B.Beasley

Cashier

Jewell Leggett

O.T.Beasley

Ass't Cashier

Directors

J.C.Alexander

J.W.Lowman

Jack Barnwell

Geo.P.Murrell

C.B.Beasley

P.A.Robinson

O.H.Davis

J.F.See

J.E.Gregory

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,205,222.15	
Loans on Real Estate.....	1,032,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		223,772.15
Overdrafts.....		957.45
U. S. Securities.....		18,750.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		42,638.87
Furniture and Fixtures.....		900.00
Banking House.....		3,000.00
Other Real Estate.....		5,200.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	996.77	
Due from Reserve Banks.....	42,050.60	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,143.00	
Gold.....	5,380.00	
Silver.....	1,659.89	55,230.26
Other Resources.....		
TOTAL.....		350,448.73

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		974.23
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.....	177,803.74	
Public Funds.....	17,793.86	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	112,398.84	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,478.06	309,474.50
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		350,448.73



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OFFICERS AND DIRECTORS

of

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

Officers

G. W. Petty

President

J. H. McLean

Vice President

J. S. Kewer

Cashier

Ass't Cashier

Directors

G. W. Petty _____

J. H. McLean _____

J. S. Kewer _____

L. A. Davis _____

R. L. Norris _____



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5540790	
Loans on Real Estate.....	1476422	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		70172127
Overdrafts.....		15683
U. S. Securities.....		45000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		152360
Banking House.....		173045
Other Real Estate.....		
Items in Transit.....		5000
Bills of Exchange.....		
Due from Non-Reserve Banks.....	14227	
Cash Items.....	5698	
Due from Reserve Banks.....	798380	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	288200	
Gold.....	57550	
Silver.....	24543	11885987
Other Resources.....		166798
TOTAL		87636968

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		200000
Undivided Profits.....		29642
Bills Payable.....		500000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	3207464	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3821661	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4929	70340547
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		87636968



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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.



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	9689718	
Loans on Real Estate.....	1733005	
Loans on Cotton.....	503876	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		120015997
Overdrafts.....		22260
U. S. Securities.....		545000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		26740
Furniture and Fixtures.....		100000
Banking House.....		225000
Other Real Estate.....		62112
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	48810	
Due from Reserve Banks.....	11671105	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	395100	
Gold.....	102500	
Silver.....	114096	123316117
Other Resources.....		
TOTAL		25314322#

LIABILITIES		
Capital Stock.....		2500000
Certified Surplus.....		1200000
Undivided Profits.....		323770
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.....	115200	
Public Funds.....	16011175	
Due to Non-Reserve Banks.....	1621301	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....	3506160	
Certified Checks.....		
Cashier's Checks.....		212538367
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		11651
Letters of Credit and Acceptances.....		
Other Liabilities.....		25065
TOTAL		25314322#

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Leo Berg
President

C. I. Grayson Vice President C. S. Early
Leonard Powell
Assistant Vice President
P. T. Hildebrand
Cashier

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

Directors

<u>Leo Berg</u>	<u>C. I. Grayson</u>
<u>C. S. Early</u>	<u>Leonard Powell</u>
<u>P. T. Hildebrand</u>	<u>H. H. Henry</u>
<u>E. W. Copeland</u>	

V

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	639,067.53	
Loans on Real Estate.....	37,680.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		676,747.53†
Overdrafts.....		16,221.81
U. S. Securities.....		159,971.88
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		26,279.45
Furniture and Fixtures.....		5,000.00
Banking House.....		
Other Real Estate.....		8,860.42
Items in Transit.....		2,844.10
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	206.36	
Due from Reserve Banks.....	235,375.28	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,167.44	
Currency.....	20,749.00	
Gold.....	1,015.00	
Silver.....	222.80	
Other Resources.....		265,737.88†
TOTAL.....		1,161,663.07*

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		40,000.00
Undivided Profits.....		7,945.18
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	85,353.81	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	532,548.35	
Public Funds.....	181,334.17	
Due to Non-Reserve Banks.....	5,721.98	
Due to Reserve Banks.....		
C/D's, Demand.....	1,591.79	
C/D's, Time.....	248,996.20	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	8,171.59	1,063,717.89†
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		1,161,663.07*

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~W.W.Brown~~ President

~~T.J.Gaughan, Geo.R.Gordon, C.C.Ramsey~~
Vice President

~~Louis Bauerlein~~
Cashier

~~F.P.Benson, Sam Horn~~
Ass't Cashier

Directors

~~W.W.Brown~~

~~T.J.Gaughan~~

~~Geo.R.Gordon~~

~~Louis Bauerlein~~

~~W.F.Tate~~

~~E.F.Graves~~

~~D.L.Gaughan.~~

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,607,431.86	
Loans on Real Estate.....	99,815.28	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		170,724.71
Overdrafts.....		50,858.4
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		653.00
Furniture and Fixtures.....		6,500.00
Banking House.....		31,326.50
Other Real Estate.....		6,210.27
Items in Transit.....		23,384.75
Bills of Exchange.....		
Due from Non-Reserve Banks.....	183,024.4	
Cash Items.....	109.65	
Due from Reserve Banks.....	42,351.08	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	378.56	
Currency.....	136,724.00	
Gold.....	3580.00	
Silver.....	8483.96	
Other Resources.....		21,224.11
TOTAL		239,622,815

LIABILITIES		
Capital Stock.....		1,500,000.00
Certified Surplus.....		300,000.00
Undivided Profits.....		20,896.22
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,064,582.95	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1,232,674.34	
Public Funds.....	1,695,506.00	
Due to Non-Reserve Banks.....	66,354.61	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,625,657.75	
C/D's, for Money Borrowed.....		
Certified Checks.....	82.63	
Cashier's Checks.....	57,644.99	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		239,622,815

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

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

W.H.Nichols

L.W.Hutson



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	83,252.90	
Loans on Real Estate.....	24,410.55	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		107,663.45
Overdrafts.....		321.23
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,383.11
Furniture and Fixtures.....		6,000.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	93.50	
Cash Items.....	14,968.53	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....	438.75	
Checks on Other Banks.....	2,440.00	
Currency.....	70.00	
Gold.....	195.60	
Silver.....		18,206.38
Other Resources.....		268.50
TOTAL.....		133,842.67 *

LIABILITIES		
Capital Stock.....		12,500.00
Certified Surplus.....		1,804.00
Undivided Profits.....		3,508.45
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.....	58,899.22	
Public Funds.....	4,409.09	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,721.91	
C/D's, for Money Borrowed.....		
Certified Checks.....		96,030.22
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		133,842.67 *



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Dairymens Bank,
38 Carlisle, Lonoke Co., Ark. June 30, 1926

Officers

L. B. Krshka
President

C. C. Hummel
Vice President

A. B. Cameron
Cashier

J. L. Woodsley
Ass't Cashier

Directors

L. B. Krshka Carlisle, Arkansas

C. C. Hummel Carlisle, Arkansas

A. B. Cameron Carlisle, Arkansas

H. L. Perkins Carlisle, Arkansas

N. W. Young Carlisle, Arkansas



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	28301010	
Loans on Real Estate.....	2389200	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		30690210¢
Overdrafts.....		228020
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		428489
Furniture and Fixtures.....		170000
Banking House.....		200000
Other Real Estate.....		1300000
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	2546396	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	62157	
Currency.....	520000	
Gold.....	30000	
Silver.....	277051	3435604¢
Other Resources.....		50000
TOTAL		36502323¢

LIABILITIES		
Capital Stock.....		2100000
Certified Surplus.....		2100000
Undivided Profits.....		915952
Bills Payable.....		8000000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	146959	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	14314204	
Public Funds.....	2779851	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6145357	
C/D's, for Money Borrowed.....		
Certified Checks.....		23386371¢
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		36502323¢

(Please use typewriter in making up this report)

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

A.B.Banks

H.Matthews

G.D.House

J.R.Wallace

Chas.M.Feaster



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	40,717.34	
Loans on Real Estate.....	27,200.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		67,917.34 T
Overdrafts.....		344.51
U. S. Securities.....		5,400.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,006.50
Furniture and Fixtures.....		1,974.50
Banking House.....		2,250.00
Other Real Estate.....		1,991.52
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,924.34	
Cash Items.....		
Due from Reserve Banks.....	15,050.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,222.00	
Gold.....	707.50	
Silver.....	303.05	
Other Resources.....		22,207.12 T
TOTAL.....		111,091.49 T

LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		250,000
Undivided Profits.....		10,991.96
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.....	50,790.35	
Public Funds.....	13,499.11	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,224.53	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	85.54	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		111,091.49 T

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A.B.Banks.
President

J.C.Burton.
Vice President

D.A.Tucker
Cashier

Sibyl Tucker
Ass't Cashier

Directors

A.B.Banks. _____

J.C.Burton. _____

D.A.Tucker. _____

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	65,880.80	
Loans on Real Estate.....	4,280.26	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		70,161.06 †
Overdrafts.....		7.92
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,790.05
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.....	3,882.16	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,164.00	
Gold.....	187.50	
Silver.....	485.49	
Other Resources.....		5,720.15 †
TOTAL.....		80,679.18 †

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		830.23
Bills Payable.....		14,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	23,499.99	
Public Funds.....	14,985.91	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,363.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		50,848.90 †
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		80,679.18 †

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(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J.M. Street
President

J.O. Laman
Vice President

Theo. C. Justus
Cashier

J.E. Street
Ass't Cashier

Directors

J.M. Street

J.O. Laman

E.L. Sullivan

Theo. C. Justus



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5,309,220	
Loans on Real Estate.....	1,227,470	
Loans on Cotton.....	5,000,000	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		70,366,907
Overdrafts.....		198,42
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		351,98
Furniture and Fixtures.....		1,600,00
Banking House.....		950,00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	308,17	
Due from Reserve Banks.....	6,470,37	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,135,00	
Gold.....	50,00	
Silver.....	397,45	
Other Resources.....		8,356,997
		2,264,00
TOTAL.....		84,088,29

LIABILITIES		
Capital Stock.....		5,000,00
Certified Surplus.....		2,500,00
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.....	4,352,121	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	18,067,08	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		61,588,297
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		84,088,29

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. H. Sears

President

E. C. Pickens

Vice President

Troy L. Butler

Cashier

Ass't Cashier

Directors

W. H. Sears

E. C. Pickens

Paul Martin

W. E. Jackson

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5350214	
Loans on Real Estate.....	1621030	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		69,712,447
Overdrafts.....		515.96
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1000.00
Banking House.....		3500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	253548	
Cash Items.....		
Due from Reserve Banks.....	1628571	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1000.00	
Gold.....		
Silver.....	60351	
Other Resources.....		20,424,707
		226.01
TOTAL		95,379,111*

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.....	4243031	
Public Funds.....	268921	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	4012458	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	135.01	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		95,379,111*

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

E. C. Pickens

President

J. R. Gamble

Vice President

R. L. Taylor

Cashier

Eliza Cowan

Ass't Cashier

Directors

E. C. Pickens

J. R. Gamble

H. A. McGough

R. L. Taylor

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	55,033.14	
Loans on Real Estate.....	11,850.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		76,883.14
Overdrafts.....		381.55
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,431.80
Furniture and Fixtures.....		2,100.00
Banking House.....		3,927.20
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	6,924.84	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,613.00	
Gold.....	165.00	
Silver.....	580.96	9,283.30
Other Resources.....		
TOTAL.....		94,007.59

LIABILITIES		
Capital Stock.....		12,500.00
Certified Surplus.....		2,225.00
Undivided Profits.....		625.62
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.....	28,166.11	
Public Funds.....	2,094.71	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	38,075.57	
C/D's, for Money Borrowed.....		
Certified Checks.....		68,656.97
Cashier's Checks.....	320.58	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		94,007.59

(Please use typewriter in making up this report)

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

~~H. E. Shumate~~ Ass't Cashier

Directors

~~C. H. Hiatt~~

~~Wallace Haynes~~

~~Clyde Hiatt~~

~~Clyde Spiller~~

~~N. T. Minden~~

~~B. H. McDonald~~

~~T. G. Chaney~~

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	14401144	
Loans on Real Estate.....	3311415	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		177925597
Overdrafts.....		20252
U. S. Securities.....		1415000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		583625
Furniture and Fixtures.....		247000
Banking House.....		1143255
Other Real Estate.....		246000
Items in Transit.....		6650
Bills of Exchange.....		744500
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	5353330	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1900	
Currency.....	295600	
Gold.....	64750	
Silver.....	45500	57621337
Other Resources.....		167460
TOTAL		281285178

LIABILITIES		
Capital Stock.....		2500000
Certified Surplus.....		750000
Undivided Profits.....		196137
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		16355997
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	9008396	
Public Funds.....	4877139	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	8901477	
C/D's, Time.....	1635599	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	59769	246823807
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		281285178

(Please use typewriter in making up this report)

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.Carrell.

G.W.Allen.

Hamp E.Floyd.

W.C.McDonald.



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	175,679.77	
Loans on Real Estate.....	27,471.07	
Loans on Cotton.....		
Loans on Other Commodities.....	796.38	
Customers Liabilities Account of Acceptances and Letters of Credit.....		203,947.22
Overdrafts.....		143.13
U. S. Securities.....		4,400.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,386.24
Furniture and Fixtures.....		3,538.50
Banking House.....		7,500.00
Other Real Estate.....		30,793.05
Items in Transit.....		120.20
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1234	
Due from Reserve Banks.....	34,874.02	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	104.60	
Currency.....	4,780.00	
Gold.....		
Silver.....	369.32	40,140.28
Other Resources.....		
TOTAL		299,968.62

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		14,409.18
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		22,477.03
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	123,228.57	
Public Funds.....	7,357.55	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	96,542.83	
C/D's, Time.....		
C/D's, for Money Borrowed.....	22,477.03	
Certified Checks.....		
Cashier's Checks.....	943.46	250,589.44
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		299,968.62



(Please use typewriter in making up this report)

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	46,374.43	
Loans on Real Estate.....	14,549.00	
Loans on Cotton.....	17,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		77,922.43
Overdrafts.....		101.46
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		5,000.00
Other Bonds and Securities.....		650.00
Furniture and Fixtures.....		700.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,010.45	
Cash Items.....		
Due from Reserve Banks.....	29,566.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,087.00	
Gold.....		
Silver.....	1,215.02	35,879.02
Other Resources.....		
TOTAL.....		120,252.91

LIABILITIES	
Capital Stock.....	10,000.00
Certified Surplus.....	8,000.00
Undivided Profits.....	1,405.58
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.....	70,303.46
Public Funds.....	30,543.87
Due to Non-Reserve Banks.....	
Due to Reserve Banks.....	
C/D's, Demand.....	
C/D's, Time.....	
C/D's, for Money Borrowed.....	100,847.33
Certified Checks.....	
Cashier's Checks.....	
Bonds Borrowed.....	
Reserved for Interest.....	
Reserved for Taxes.....	
Letters of Credit and Acceptances.....	
Other Liabilities.....	
TOTAL.....	120,252.91

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W.A.Purifoy,
President

B.V.Powell,
Vice President

W.G.Rushing,
Cashier

Miss Beulah Purifoy,
Ass't Cashier

Directors

G.R.Riffe,

Thos. H.Benton,

W.A.Purifoy,

B.V.Powell,

W.G.Rushing.



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	64,045.32	
Loans on Real Estate.....	28,740.57	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		92,785.89 T
Overdrafts.....		547.51
U. S. Securities.....		1,600.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		685.72
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.....	1,733.87	
Cash Items.....	369.60	
Due from Reserve Banks.....	9,718.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	163.15	
Currency.....	2,068.00	
Gold.....	5.00	
Silver.....	682.45	14,740.60 T
Other Resources.....		
TOTAL.....		115,659.72
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		294.35
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.....	54,224.99	
Public Funds.....	5,058.48	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	33,581.90	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		92,865.37 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		115,659.72

(Please use typewriter in making up this report)

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.

J.P.Hurst.

W.L.Jefferies.

W.F.Vaughan.

J.E.Pinkley.

Henry Adams.

Jno.B.Moore.

F.Trotter.

R.N.Counts.



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	124,471.34	
Loans on Real Estate.....	84,921.10	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		209,392.47
Overdrafts.....		693.49
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,631.47
Furniture and Fixtures.....		9,979.00
Banking House.....		15,000.00
Other Real Estate.....		10,959.51
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	300,262.4	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	458.94	
Currency.....	7,568.00	
Gold.....		
Silver.....	1,471.09	
Other Resources.....		39,524.27
		4,905.92
TOTAL		293,086.20*

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".....		23,302.54
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	60.00	
Individual Deposits.....	79,769.04	
Public Funds.....	103,138.50	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	50,070.69	
C/D's, for Money Borrowed.....		
Certified Checks.....		233,038.23
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		47.97
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		293,086.20*



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OFFICERS AND DIRECTORS

of

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

Officers

~~T.T.BATEMAN~~
President

~~PARKER C. EWAN~~
Vice President

~~W.H.BROWN~~
Cashier

~~J.H.CALHOUN~~
Ass't Cashier

Directors

~~T.T.BATEMAN~~

~~GEO.A.FRANKLIN~~

~~J.T.BATEMAN~~

~~H.E.LYNCH~~

~~H.B.BATEMAN JR.~~

~~F.K.MARSTON~~

~~IKE BONDI~~

~~R.F.MILWEE~~

~~E.J.BONDI~~

~~C.A.WILBURN~~

~~PARKER C. EWAN~~



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	126,184.71	
Loans on Real Estate.....	153,011.52	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		279,196.23 T
Overdrafts.....		513.11
U. S. Securities.....		15,300.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,036.48
Furniture and Fixtures.....		5,064.00
Banking House.....		13,385.03
Other Real Estate.....		2,686.08
Items in Transit.....		6,470.65
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,779.09	
Cash Items.....	73,307.44	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	414.76	
Currency.....	8,637.00	
Gold.....	40.00	
Silver.....	1,255.03	
Other Resources.....		85,433.32 T
		1,746.04
TOTAL.....		412,830.94 *
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".....	17,850.82	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	186,656.78	
Public Funds.....	25,629.82	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	105,883.58	
C/D's, for Money Borrowed.....		336,020.00 T
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		1,810.94
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		412,830.94 *



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OFFICERS AND DIRECTORS

of

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

Officers

Frank C. May
President

J. M. Bryant
Vice President

M. A. Lucas
Cashier

M. E. Clark & R. W. Misenhimer
Ass't Cashiers

Directors

Frank C. May

M. A. Lucas

J. M. Bryant

J. J. Montgomery

M. E. Clark

Leslie E. Bryant

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	246,502.01	
Loans on Real Estate.....	93,160.29	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		339,662.30
Overdrafts.....		965.42
U. S. Securities.....		1,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		71,231.69
Furniture and Fixtures.....		5,900.00
Banking House.....		10,000.00
Other Real Estate.....		5,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	52,092.49	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	919.89	
Currency.....	4,223.00	
Gold.....	1,227.50	
Silver.....	1,796.34	
Other Resources.....		60,259.22
TOTAL		495,018.63

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		3,331.94
Bills Payable.....		77,000.00
Notes Rediscounted.....		21,800.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	164,214.02	
Public Funds.....	58,279.01	
Due to Non-Reserve Banks.....	910.94	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	138,686.37	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	796.35	362,886.69
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		495,018.63

V

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OFFICERS AND DIRECTORS

of

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

Officers

Garner Fraser

President

Luther Bradley

Vice President

Brad Fraser

Cashier

Porter Maddox

Ass't Cashier

Directors

Garner Fraser

Luther Bradley

Brad Fraser

W. Barton

A. L. Johnson

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	184,926.21	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		1,024.59
U. S. Securities.....		9,850.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,368.20
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.....	305.36	
Due from Reserve Banks.....	30,744.88	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,650.00	
Gold.....	1,564.00	
Silver.....	695.81	
Other Resources.....		
TOTAL		242,629.05 ¢

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		7,489.26
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.....	91,479.93	
Public Funds.....	49,274.82	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	68,433.34	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	412.91	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		538.79
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		242,629.05 ¢

(Please use typewriter in making up this report)

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

Jas.E.Douglass

Ass't Cashier

Directors

G.D.Ferguson

Ben Douglass

Homer Ferguson

Jas.E.Douglass

Hal Douglass

J.R.Rusk

H.A.Daugherty

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	21,652.19	
Loans on Real Estate.....	6,635.62	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		28,287.81
Overdrafts.....		102.99
U. S. Securities.....		3,549.50
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,354.35
Furniture and Fixtures.....		800.00
Banking House.....		2,000.00
Other Real Estate.....		450.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	908.54	
Cash Items.....	25.00	
Due from Reserve Banks.....	4,902.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,037.00	
Gold.....	302.50	
Silver.....	239.10	
Other Resources.....		8,414.82
		124.41
TOTAL		47,083.88
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		1,136.44
Bills Payable.....		2,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	674.23	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	19,921.33	
Public Funds.....	7,731.43	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,394.27	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	520.47	
Bonds Borrowed.....		32,241.73
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		205.71
TOTAL		47,083.88

V

(Please use typewriter in making up this report)

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

~~J. S. Wilson~~

~~E. M. Delaney~~

~~David Wilson~~

~~W. S. Atkins~~

~~R. C. Stuart~~

~~A. L. Prepps~~

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,933.79	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		44,933.79
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.....		2,712.90
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	1,925.70	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	600.00	
Gold.....	25.00	
Silver.....	25.95	
Other Resources.....		2,576.65
TOTAL		61,117.06
LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,147.16
Bills Payable.....		16,400.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	5,187.82	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	16,205.63	
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.....	101.45	
Bonds Borrowed.....		21,494.90
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		75.00
TOTAL		61,117.06

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OFFICERS AND DIRECTORS

of

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

Officers

Jo Frauenthal

President

George Shaw

Vice President

Opie Hartje

Vice Pres. & Cashier

Carl Henderson

Ass't Cashier

Directors

Jo Frauenthal

J.J. Niegel

S.G. Smith

Opie Hartje

F.U. Halter

George Shaw.

C.E. Durham



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	380,948.13	
Loans on Real Estate.....	116,143.97	
Loans on Cotton.....	81,364.65	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		578,456.75
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		28,776.58
Furniture and Fixtures.....		11,269.70
Banking House.....		15,000.00
Other Real Estate.....		1,567.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2,265.08	
Due from Reserve Banks.....	67,980.84	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	13,329.86	
Currency.....	23,584.00	
Gold.....	1,875.00	
Silver.....	2,782.68	
Other Resources.....		111,817.45
		1,020.55
TOTAL		747,908.04

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		27,800.95
Bills Payable.....		100,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	89,542.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	249,571.87	
Public Funds.....	79,148.57	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	7,820.00	
C/D's, Time.....	122,104.61	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	11,920.04	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		747,908.04



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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
Gus Allison
Ass't Cashier

Directors

S. G. Smith

Wiley Mosley

Frank Farris

R.H. Maddox

J. A. Pence

J. A. Mode

S. T. Smith

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	544,595.80	
Loans on Real Estate.....	164,863.19	
Loans on Cotton.....	112,609.35	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		922,071.34 T
Overdrafts.....		1,869.48
U. S. Securities.....		21,300.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		2,400.00
Other Bonds and Securities.....		13,773.55
Furniture and Fixtures.....		12,500.00
Banking House.....		44,000.00
Other Real Estate.....		4,332.31
Items in Transit.....		1,402.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	413.20	
Due from Reserve Banks.....	52,124.58	
Due from Federal Reserve Bank.....	48,660.11	
Checks on Other Banks.....	6,823.00	
Currency.....	19,944.00	
Gold.....	1,120.00	
Silver.....	6,711.49	
Other Resources.....		135,796.38 T
		1,159,445.16 T
TOTAL		
LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		11,238.21
Bills Payable.....		60,000.00
Notes Rediscounted.....		140,669.76
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	55,421.14	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	331,134.54	
Public Funds.....	99,553.03	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	38,207.75	
C/D's, Time.....	340,015.68	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,205.00	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
		867,537.19 T
		1,159,445.16 T
TOTAL		

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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. Martin Hill
A. J. Sims

B. T. Laney, Jr.
Ass't Cashier

Directors

B. L. Harton

W. D. Cole

J. E. Little

Wm. R. James

V. D. Hill

J. J. Little

D. O. Harton

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	610,673.22	
Loans on Real Estate.....	195,318.61	
Loans on Cotton.....	75,662.10	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		600,665.38
Overdrafts.....		626.28
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		29,273.35
Furniture and Fixtures.....		5,820.30
Banking House.....		15,390.00
Other Real Estate.....		12,523.33
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	151.10	
Due from Reserve Banks.....	20,441.80	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,447.46	
Currency.....	581.20	
Gold.....	927.55	
Silver.....	322.71	
Other Resources.....		10,416.2207
		8928.43
TOTAL.....		1,067,395.028

LIABILITIES		
Capital Stock.....		900,000.00
Certified Surplus.....		120,000.00
Undivided Profits.....		179,640
Bills Payable.....		265,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	59,910.65	
Postal Savings Accounts.....		
Trust Funds.....	760.40	
Dividends Unpaid.....		
Individual Deposits.....	279,135.08	
Public Funds.....	27,446.80	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	34,631.10	
C/D's, Time.....	222,023.26	
C/D's, for Money Borrowed.....		
Certified Checks.....	1,480.00	
Cashier's Checks.....	71,473.33	
Bonds Borrowed.....		692,598.627
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		1,067,395.028

(Please use typewriter in making up this report)

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

o

Ass't Cashier

Directors

F B Sprague

E Vandover

Chas R Black

W M Fowler

J R Rhyn

A B Gallegley

T W Wynn

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	339,788.84	
Loans on Real Estate.....	30,250.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		370,039.34 T
Overdrafts.....		2,191.62
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,953.42
Furniture and Fixtures.....		5,000.00
Banking House.....		23,000.00
Other Real Estate.....		1,619.86
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	4,310.50	
Due from Reserve Banks.....	58,812.38	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,056.07	
Currency.....	4,472.00	
Gold.....		
Silver.....	2,075.65	71,726.60 T
Other Resources.....		878.20
TOTAL.....		477,409.04 #

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		11,000.00
Undivided Profits.....		7,794.82
Bills Payable.....		105,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		85,211.81 T
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	128,936.77	
Public Funds.....	87,528.06	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	219.30	
C/D's, Time.....	85,211.81	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,718.28	303,614.22 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		477,409.04 #

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A.M. Carter

President

D.H. Echols

Vice President

A.M. Carter

Cashier

Jno. I. Andrews

Ass't Cashier

Directors

A.M. Carter

D.H. Echols

Jno. I. Andrews

Mabel L. yach Mathis

Alta Jones.



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,836,593.31	
Loans on Real Estate.....	1,173,747.00	
Loans on Cotton.....	574,651.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		306,780.52
Overdrafts.....		4601.67
U. S. Securities.....		43.68
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		442.99
Furniture and Fixtures.....		4593.40
Banking House.....		15555.99
Other Real Estate.....		10888.70
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	792.19	
Due from Reserve Banks.....	424,276.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	244.60	
Currency.....	380,600.00	
Gold.....	510.00	
Silver.....	1160.80	48,941.27
Other Resources.....		3700.00
TOTAL		3,955,482.28

LIABILITIES		
Capital Stock.....		500,000.00
Certified Surplus.....		250,000.00
Undivided Profits.....		161.37
Bills Payable.....		110,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1,302,627.71	
Public Funds.....	551,408.90	
Due to Non-Reserve Banks.....	10,000.02	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,685,086.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		212,254.48
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		132.37
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		3,955,482.28

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

N. C. Eatman
President

E. H. Hogue
Vice President

E. J. Loop
Cashier

H. W. White
Ass't Cashier

Directors

N. C. Eatman

E. H. Hogue

R. M. Harrison

E. J. Loop

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	99154.36	
Loans on Real Estate.....	15001.11	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		114155.47
Overdrafts.....		5307
U. S. Securities.....		10000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		59.90
Furniture and Fixtures.....		1164.45
Banking House.....		4000.00
Other Real Estate.....		665.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	13923.93	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2630.00	
Gold.....	395.00	
Silver.....	1744.54	
Other Resources.....		
		25693.47
TOTAL		155791.36
LIABILITIES		
Capital Stock.....		10000.00
Certified Surplus.....		8000.00
Undivided Profits.....		1912.34
Bills Payable.....		6500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	99075.01	
Public Funds.....	3826.07	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	26477.94	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		
		129379.02
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		155791.36

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OFFICERS AND DIRECTORS

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

Officers

O. B. Witherspoon

President

D. Barton

Vice President

J. C. Allen

Cashier

John F. Scott

Ass't Cashier

Directors

O. B. Witherspoon

D. Barton

J. C. Allen

Ober Rowe

A. C. Blake.



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	57,151.86	
Loans on Real Estate.....	5,950.24	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		93,102.10
Overdrafts.....		167.30
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		795.98
Furniture and Fixtures.....		3,025.00
Banking House.....		900.00
Other Real Estate.....		8,087.91
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	341.73	
Due from Reserve Banks.....	18,696.80	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,854.00	
Gold.....	230.00	
Silver.....	567.30	23,689.83
Other Resources.....		
TOTAL		129,768.12
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		337.16
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.....	62,674.20	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	37,368.17	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,388.59	102,430.96
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		129,768.12

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~E. W. Gates~~
President

~~L. J. Arnold~~
Vice President

~~G. H. Norman~~
Cashier

Roy Dooley
~~I. A. McCaskill~~
Ass't Cashier

Directors

~~E. W. Gates~~

~~L. J. Arnold~~

~~G. H. Norman~~

~~Roy Dooley~~

~~L. R. Wilcoxon~~

V

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	435,831.69	
Loans on Real Estate.....	35,671.60	
Loans on Cotton.....	104,842.42	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		576,345.71
Overdrafts.....		1,596.19
U. S. Securities.....		40,800.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		48,523.26
Furniture and Fixtures.....		11,559.10
Banking House.....		
Other Real Estate.....		6,844.67
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	17.00	
Due from Reserve Banks.....	125,424.08	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,627.00	
Gold.....	370.00	
Silver.....	2,145.27	
Other Resources.....		136,583.35
		200.00
TOTAL		822,452.23

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		2,179.01
Bills Payable.....		80,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	402,938.68	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	248,665.21	
Public Funds.....	54.71	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,752.97	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	862.70	
Bonds Borrowed.....		665,274.27
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		822,452.23

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OFFICERS AND DIRECTORS

of

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

Officers

President

J.F. Wilson.
Vice President

J.M. Dawdy.
Cashier

John N. Stuart
Ass't Cashier

Geo W. McCann
Directors

<u>J.F. Wilson.</u>	<u>Dalark. Ark.</u>
<u>J.M. Dawdy.</u>	<u>Dalark. Ark.</u>
<u>John N. Stuart.</u>	<u>Dalark. Ark.</u>
<u>J.G. Pattillo.</u>	<u>Fordyce. Ark.</u>
<u>W.P. Sturgis.</u>	<u>Arkadelphia, Ark.</u>
_____	_____

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	209355	
Loans on Real Estate.....	4032492	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		17413537
Overdrafts.....		1529
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		184650
Banking House.....		203225
Other Real Estate.....		164860
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	6175	
Due from Reserve Banks.....	278199	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	107900	
Gold.....	26250	
Silver.....	12173	4589977
Other Resources.....		24108
TOTAL		27792228

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		100000
Undivided Profits.....		
Bills Payable.....		200000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	202076	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1218336	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	52800	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	6010	14792227
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		27792228



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....
S. Bondi President

.....
G. E. Reagan Vice President

.....
J. H. Howard Cashier

.....
J. F. Nunn Ass't Cashier

Directors

.....
S. Bondi

.....
G. E. Reagan

.....
I. Bondi

.....
C. P. Rice

.....
J. H. Howard



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	76,531.76	
Loans on Real Estate.....	16,509.87	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		93,041.63
Overdrafts.....		268.63
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3.75
Furniture and Fixtures.....		1,100.00
Banking House.....		3,500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	6.97	
Cash Items.....		
Due from Reserve Banks.....	10,168.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,987.00	
Gold.....	687.00	
Silver.....	68.83	13,534.10
Other Resources.....		
TOTAL		111,448.11

LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		4,500.00
Undivided Profits.....		961.80
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.....	55,198.93	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	15,678.68	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	108.70	70,986.31
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		111,448.11



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. W. Lewis
President

O. J. Fergeson
Vice President

J. P. Norman
Cashier

H. Thomson
Ass't Cashier

Directors

J. P. Norman _____

S. J. Mitchell _____

J. I. Cowger _____

J. W. Lewis _____

O. J. Fergeson _____

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	19363452	
Loans on Real Estate.....	1235000	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		205,984.52†
Overdrafts.....		94018
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,876.95
Furniture and Fixtures.....		3,300.00
Banking House.....		3,950.00
Other Real Estate.....		10,000.00
Items in Transit.....		3,973.59
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	393.00	
Due from Reserve Banks.....	19,866.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,000.64	
Currency.....	11,026.00	
Gold.....	320.00	
Silver.....	503.83	
Other Resources.....		33,109.50†
		78.77
TOTAL		266,213.51*
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,187.29
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.....	83,040.62	
Public Funds.....	132,575.64	
Due to Non-Reserve Banks.....	1,000.00	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,771.13	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	638.83	
Bonds Borrowed.....		235,026.22†
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		266,213.51*

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OFFICERS AND DIRECTORS

of

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

Officers

A. B. Banks

President

J. F. Stevenson

R.H. Cunningham

Vice President

F. G. Redwine

Cashier

Albert Rorex

Ass't Cashier

Directors

M. D. Howell

Van Howell

R C. Cunningham, Sr.

Ben L. Cunningham

R. H. Cunningham

J. F. Stevenson

F. G. Redwine

Albert Rorex

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	391,953.76	
Loans on Real Estate.....	53,096.82	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		445,050.58
Overdrafts.....		1,444.68
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		779.35
Furniture and Fixtures.....		4,860.00
Banking House.....		4,886.00
Other Real Estate.....		6,068.67
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,191.15	
Due from Reserve Banks.....	56,234.00	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,001.00	
Gold.....	307.50	
Silver.....	1,153.75	62,887.40
Other Resources.....		506.6
TOTAL		526,027.34

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		20,946.77
Bills Payable.....		130,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	220,325.70	
Public Funds.....	15,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	74,291.31	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	463.56	310,080.57
Bonds Borrowed.....		
Reserved for Interest.....		5,000.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		526,027.34



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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

" "

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2320713	
Loans on Real Estate.....	216920	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		25376337
Overdrafts.....		15634
U. S. Securities.....		765000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		35000
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1425	
Due from Reserve Banks.....	495492	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	75500	
Gold.....	29250	
Silver.....	59043	6607107
Other Resources.....		1433
TOTAL.....		4015410¢

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		130000
Undivided Profits.....		40141
Bills Payable.....		1250000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	961359	
Public Funds.....	412044	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	216200	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5666	15952697
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		4015410¢

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(Please use typewriter in making up this report)

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. _____

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	55,766.43	
Loans on Real Estate.....	19,243.62	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		75,010.05 T
Overdrafts.....		104.06
U. S. Securities.....		200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,868.96
Furniture and Fixtures.....		1,500.00
Banking House.....		1,600.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	42,085.44	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,134.00	
Gold.....	202.50	
Silver.....	2,888.59	
Other Resources.....		47,310.53 T
TOTAL.....		131,593.60 #

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		185.61
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.....	90,221.91	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,480.03	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,706.05	
Bonds Borrowed.....		119,407.99 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		131,593.60 #

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

C. E. JOHNSON

President

R. W. STELL and 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



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	7443828	
Loans on Real Estate.....	2900985	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		103448137
Overdrafts.....		2460
U. S. Securities.....		200000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		630616
Furniture and Fixtures.....		200000
Banking House.....		200000
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	9967	
Due from Reserve Banks.....	2387598	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	448200	
Gold.....	129500	
Silver.....	60217	30434827
Other Resources.....		
TOTAL		146213718
LIABILITIES		
Capital Stock.....		1250000
Certified Surplus.....		750000
Undivided Profits.....		362356
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.....	6826371	
Public Funds.....	29472	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	5377917	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	25275	122590357
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		146213718



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OFFICERS AND DIRECTORS

of

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

Officers

L.D. McCown

President

Emmett J. Allen

Vice President

F.S. Venable,

Cashier

H.L. Moore

Ass't Cashier

Directors

L.D. McCown

E.J. Allen

E.C. Hayes

W.T. Lyon

E.E. Isbell

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AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	381,149.72	
Loans on Real Estate.....	97,325.15	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		478,474.87 †
Overdrafts.....		
U. S. Securities.....		50.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,316.31
Furniture and Fixtures.....		3,106.60
Banking House.....		12,000.00
Other Real Estate.....		10,664.53
Items in Transit.....		600.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	382.46	
Due from Reserve Banks.....	98,579.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	312.16	
Currency.....	31,067.00	
Gold.....	6,637.50	
Silver.....	2,965.41	143,386.57 †
Other Resources.....		43
TOTAL		651,599.41 †
LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		8,914.17
Bills Payable.....		60,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		24,678.37 †
Savings Accounts.....	54,939.57	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	176,428.48	
Public Funds.....	62,985.88	
Due to Non-Reserve Banks.....	132,902.17	
Due to Reserve Banks.....		
C/D's, Demand.....	67,579.81	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,850.33	497,685.24 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		651,599.41 †

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OFFICERS AND DIRECTORS

of

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

Officers

Roy Williamson
President

H.H. Cooper
Vice President

A.L. Propps
Cashier

F.E. Poole
Ass't Cashier

Directors

Roy Williamson _____

H.H. Cooper _____

C.M. Gore _____

T.A. Knight _____

Frank Steel _____



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	152,336.94	
Loans on Real Estate.....	5,975.00	
Loans on Cotton.....	3,815.47	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,621,274.18
Overdrafts.....		355.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		555.00
Furniture and Fixtures.....		3,948.95
Banking House.....		35,000.00
Other Real Estate.....		2,709.13
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	365.89	
Due from Reserve Banks.....	14,235.17	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	370.43	
Currency.....	4,564.00	
Gold.....	120.00	
Silver.....	2,474.28	
Other Resources.....		22,129.77
		65.89
TOTAL		226,891.15
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		6,800.00
Undivided Profits.....		2,689.91
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	4.00	
Individual Deposits.....	69,021.85	
Public Funds.....	78,090.75	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,898.80	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,378.62	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		7.22
TOTAL		226,891.15

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OFFICERS AND DIRECTORS

of

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

Officers

M. Thane
President

R. W. Baxter
Vice President

M. C. Magness
Cashier

Angus McDermott
Ass't Cashier

Directors

H. Thane

C. B. Bowman

R. W. Baxter

D. Kinpel

M. C. Magness

R. P. Stinson

Joe Niven

S. E. Orr

Joe Dante

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	269,477	12
Loans on Real Estate.....	129,466	42
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		398,943.54
Overdrafts.....		5,436.50
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		21,208.58
Furniture and Fixtures.....		1,950.00
Banking House.....		14,000.00
Other Real Estate.....		23,942.35
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2,626	11
Due from Reserve Banks.....	19,406	93
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	5,981	43
Currency.....	10,060	00
Gold.....		62.50
Silver.....	3,338	09
		41,475.10
Other Resources.....		332.27
TOTAL		507,288.34
LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		17,500.00
Undivided Profits.....		3,883.35
Bills Payable.....		70,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	20,465	90
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	146,815	90
Public Funds.....	129,746	97
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,757	69
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,118	53
		340,904.99
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		507,288.34

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OFFICERS AND DIRECTORS

of

Exchange Bank & Trust Co.,
48 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.B. Bowman

E.B. McCullough

V.J. Trotter

W.R. McCloy

G.W. Lambert

G.R. Kirkpatrick

O.A. Lowe

J.M. Golden

A. Prothro

S.G. Lockhart

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AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	132,499.62	
Loans on Real Estate.....	116,321.36	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		248,820.98 T
Overdrafts.....		1,404.29
U. S. Securities.....		30,560.60
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		11,681.28
Furniture and Fixtures.....		2,519.20
Banking House.....		9,000.00
Other Real Estate.....		30,519.36
Items in Transit.....		98.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2,195.18	
Due from Reserve Banks.....	57,330.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	357.07	
Currency.....	12,858.00	
Gold.....		
Silver.....	2,390.66	75,131.83 T
Other Resources.....		8,887.70
TOTAL		418,623.24 †
LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		7,391.59
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.....	173,945.09	
Public Funds.....	100,008.29	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	163.94	
C/D's, Demand.....		
C/D's, Time.....	45,391.71	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,722.62	321,231.65 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		418,623.24 †

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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

B. H. Lacy
C. S. Flinn
Ass't Cashier s

Directors

A. L. Erwin

W. W. Bethell

Henry Nichols.



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	116,213.04	
Loans on Real Estate.....	15,831.69	
Loans on Cotton.....	15,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		147,044.737
Overdrafts.....		7,065.50
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,318.70
Furniture and Fixtures.....		1,002.51
Banking House.....		7,500.00
Other Real Estate.....		3,012.99
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		3.00
Due from Reserve Banks.....	186,680.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,536.00	
Gold.....	1,771.00	
Silver.....	1,262.29	
Other Resources.....		195,252.327
		24,204.17
TOTAL		391,400.927
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		13,000.00
Undivided Profits.....		4,869.60
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.....	131,783.30	
Public Funds.....	131,770.97	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	58,689.10	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,287.95	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		391,400.927



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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

J. A. Welty

Vice President

J. A. Welty

Cashier

Edna Lindley

Ass't Cashier

Directors

E. K. Dodson

Hugh E. Morrow

Mrs. E. L. Sanders

J. A. Welty

E. B. Robinson

Joseph Heckler



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	11214494	
Loans on Real Estate.....	7731080	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		189455747
Overdrafts.....		37301
U. S. Securities.....		83554
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1261259
Furniture and Fixtures.....		170056
Banking House.....		258000
Other Real Estate.....		450000
Items in Transit.....		81628
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	3873	
Due from Reserve Banks.....	3937460	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	905600	
Gold.....	40250	
Silver.....	276053	51632307
Other Resources.....		
TOTAL		264506088
LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		750000
Undivided Profits.....		206704
Bills Payable.....		1500000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	10543025	
Public Funds.....	8169654	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	4232120	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	49105	229939047
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		264506088

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OFFICERS AND DIRECTORS

of

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

Officers

H. P. Brown

President

H. P. Baird (Active)

R. D. Rasco

Vice President

J. M. Emis

Cashier

S. M. Terrill

Ass't Cashier **H. P. Brown**

Directors

J. M. Emis

H. P. Baird

R. W. Dudley

R. H. Allen

R. D. Rasco

C. P. Ball

C. P. Vittitow

W. H. Nersworthy

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AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	348,746.22	
Loans on Real Estate.....	150,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		498,746.22 †
Overdrafts.....		1,665.99
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		15,734.78
Furniture and Fixtures.....		1,400.00
Banking House.....		9,000.00
Other Real Estate.....		69,849.15
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	284.39	
Due from Reserve Banks.....	121,734.91	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,956.36	
Currency.....	6,522.00	
Gold.....	105.00	
Silver.....	2,370.99	
Other Resources.....		132,973.65 †
TOTAL		729,369.79 †
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		456.72
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	16,742.19	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	264,834.31	
Public Funds.....	277,355.65	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	64,829.84	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,151.08	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		729,369.79 †

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(Please use typewriter in making up this report)

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 and A. Gore
Ass't Cashier

Directors

L. D. McCown DeQueen, Ark.

C. C. Ray DeQueen, Ark.

A. J. Forgy Dierks, Ark.

W. T. Dodgen Dierks, Ark.

J. L. Keener Dierks, Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	79,496,75	
Loans on Real Estate.....	16,410,21	
Loans on Cotton.....		
Loans on Other Commodities.....	5,208,00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		147,986,967
Overdrafts.....		27115
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,890,00
Banking House.....		5,000,00
Other Real Estate.....		19,227,35
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2,953,57	
Due from Reserve Banks.....	143,037,26	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	11,672,00	
Gold.....	702,50	
Silver.....	1,762,22	160,127,557
Other Resources.....		
TOTAL		334,503,012
LIABILITIES		
Capital Stock.....		40,000,00
Certified Surplus.....		10,000,00
Undivided Profits.....		4,297,11
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	10,269,56	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	143,832,10	
Public Funds.....	29,324,81	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	96,321,00	
C/D's, for Money Borrowed.....		
Certified Checks.....		280,205,907
Cashier's Checks.....	458,43	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		334,503,012

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OFFICERS AND DIRECTORS

of

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

Officers

Milton Winham

President

Allen Winham

Vice President

R.B.Duty

Cashier

Mrs Grace MacKenzie

Ass't Cashier

Directors

Milton Winham

Allen Winham

Henry Field

M.W.Tidwell

R.H.Duty



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	34,803.35	
Loans on Real Estate.....	1,0000.70	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		44,804.05 T
Overdrafts.....		21.48
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,216.19
Furniture and Fixtures.....		1,250.00
Banking House.....		2,500.00
Other Real Estate.....		
Items in Transit.....		231.01
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	606.46	
Due from Reserve Banks.....	8,912.45	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,654.00	
Gold.....	182.50	
Silver.....	1,534.82	
Other Resources.....		14,890.23 T
		46.66
TOTAL.....		64,959.62 T
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,500.00
Undivided Profits.....		861.88
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	19,419.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	27,726.23	
Public Funds.....	3,336.53	
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.....	3.75	
Bonds Borrowed.....		50,485.56 T
Reserved for Interest.....		52.18
Reserved for Taxes.....		60.00
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		64,959.62 T

(Please use typewriter in making up this report)

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

Jno. Ault
Cashier

Vera Alexander
Ass't Cashier

Directors

J. D. Nix

W. H. Fuller

W. H. Burkhart

J. L. Fowler

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	35,218.62	
Loans on Real Estate.....	8,630.18	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		44,048.30
Overdrafts.....		168.44
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,874.38
Banking House.....		7,183.53
Other Real Estate.....		
Items in Transit.....		58.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,420.34	
Cash Items.....	335.19	
Due from Reserve Banks.....	4,723.31	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,302.00	
Gold.....	135.00	
Silver.....	353.83	
Other Resources.....		9,269.67
		1,012.37
TOTAL		64,615.19

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		
Bills Payable.....		14,000.00
Notes Rediscounted.....		1,620.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	9,810.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	24,931.03	
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.....	3,254.16	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		64,615.19

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. H. Poynter, Jr.
President

W. M. Simpson
Vice President

L. J. Lenley
Cashier

L. Campbell
Ass't Cashier

Directors

W. H. Poynter

J. T. Murphy

W. M. Simpson

John E. Moore

B. H. Lynch

S. L. Poynter

D. H. Lynch

W. L. Hurley

W. C. Berry

L. J. Lenley



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,266,671	18
Loans on Real Estate.....	152,607	0
Loans on Cotton.....	367,265	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		146,300.53 T
Overdrafts.....		2,441.37
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,721.27
Furniture and Fixtures.....		
Banking House.....		12,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	14,544	13
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,240	00
Gold.....	537	50
Silver.....	1,474	34
Other Resources.....		17,795.97 T
TOTAL		183,259.14 #
LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		3,975.14
Bills Payable.....		55,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	56,897	32
Public Funds.....	15,007	61
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,379	07
C/D's, for Money Borrowed.....		
Certified Checks.....		99,284.00 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		183,259.14 #

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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
Cashier

Ass't Cashier

Directors

J. E. Allmon

S. A. Banks,

B. V. Causey

J. M. Cox

B. C. Pickens

D. O. Porter

E. R. Willeford, Sr.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	169,781.13	
Loans on Real Estate.....	57,214.53	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		226,995.66
Overdrafts.....		
U. S. Securities.....		200.00
Bonds to Secure Postal Savings.....		1,800.00
Stock in Federal Reserve Bank.....		13,650.81
Other Bonds and Securities.....		2,062.00
Furniture and Fixtures.....		13,000.00
Banking House.....		18,378.85
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	12.00	
Due from Reserve Banks.....	57,391.15	
Due from Federal Reserve Bank.....	20,971.41	
Checks on Other Banks.....		
Currency.....	9,332.00	
Gold.....	16.00	
Silver.....	2,492.91	90,215.47
Other Resources.....		
TOTAL		366,302.79
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		385.54
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	41,590.60	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	123,559.73	
Public Funds.....	86,551.33	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	53,466.17	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	749.42	305,917.25
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		366,302.79

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OFFICERS AND DIRECTORS

of

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

Officers

H. C. Williamson

President

C. C. Twist

Vice President

L. J. Machen

Cashier

Ass't Cashier

Directors

H. C. Williamson

C. C. Twist

L. J. Machen

J. M. Jenkins

K. P. Hasselle

D. M. Hanley



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	55,222,275	
Loans on Real Estate.....	33,654,61	
Loans on Cotton.....	33,105,71	
Loans on Other Commodities.....	5,860,00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		137,843,077
Overdrafts.....		94,05
U. S. Securities.....		2,400,00
Bonds to Secure Postal Savings.....		850,00
Stock in Federal Reserve Bank.....		45,445,98
Other Bonds and Securities.....		2,875,00
Furniture and Fixtures.....		8,500,00
Banking House.....		147,60
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	411,10	
Due from Reserve Banks.....	78,883,23	
Due from Federal Reserve Bank.....	15,688,57	
Checks on Other Banks.....		
Currency.....	11,465,00	
Gold.....	125,00	
Silver.....	1,855,93	108,428,837
Other Resources.....		3,403,78
TOTAL		309,988,318
LIABILITIES		
Capital Stock.....		25,000,00
Certified Surplus.....		2,500,00
Undivided Profits.....		3,489,11
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.....	14,081,479	
Public Funds.....	137,936,45	
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.....	247,96	278,999,207
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		309,988,318

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OFFICERS AND DIRECTORS

of

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

Officers

John D. Crow

President

W. F. Craggs-- I. H. Lee

Vice President

O. F. Lacey

Cashier

Lucy Tarver

Ass't Cashier

Directors

John D. Crow

J. W. Keesee

W. F. Craggs

Grady Harrison

I. H. Lee

E. M. Allen

J. M. Countiss



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	58,611.33	
Loans on Real Estate.....	2,106.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		79,671.38
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		13,267.13
Furniture and Fixtures.....		2,124.73
Banking House.....		4,500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	53.90	
Due from Reserve Banks.....	36,787.52	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,171.00	
Gold.....		
Silver.....	2,474.15	47,486.57
Other Resources.....		259.26
TOTAL		147,309.07
LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		12,389.87
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	10,715.95	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	87.00	
Individual Deposits.....	63,061.18	
Public Funds.....	45,920.33	
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.....	134.74	119,919.20
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		147,309.07

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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.G. 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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	591,073.32	
Loans on Real Estate.....	370,400.00	
Loans on Cotton.....		
Loans on Other Commodities.....	78,452.16	
Customers Liabilities Account of Acceptances and Letters of Credit.....		700,571.45
Overdrafts.....		370.20
U. S. Securities.....		101.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		100,41.50
Furniture and Fixtures.....		176,37.20
Banking House.....		461,51.2
Other Real Estate.....		23,50.00
Items in Transit.....		10,30.12
Bills of Exchange.....		400,5.00
Due from Non-Reserve Banks.....		
Cash Items.....	73,41.0	
Due from Reserve Banks.....	99,39,38.34	
Due from Federal Reserve Bank.....	7	
Checks on Other Banks.....	10,770.30	
Currency.....	741,94.00	
Gold.....	240.00	
Silver.....	473,50.3	100,462,15.17
Other Resources.....		800,00.00
TOTAL		1,923,162.43

LIABILITIES		
Capital Stock.....		1,050,00.00
Certified Surplus.....		450,00.00
Undivided Profits.....		300,40.00
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	534,93.4	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	140,993.74	
Public Funds.....	29,075.10	
Due to Non-Reserve Banks.....	11,971.53	
Due to Reserve Banks.....		
C/D's, Demand.....	250,00.00	
C/D's, Time.....	41,597.40	
C/D's, for Money Borrowed.....	500,00.00	
Certified Checks.....	10.25	
Cashier's Checks.....	65,896.57	174,768,54.17
Bonds Borrowed.....		
Reserved for Interest.....		220.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		10.00
Other Liabilities.....		
TOTAL		1,923,162.43

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OFFICERS AND DIRECTORS

of

Bank of Elkins,
517 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

W. M. Meredith

J. C. Reed

R. H. Stokenbury

S. M. Strayer

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	117727.54	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		117727.54
Overdrafts.....		
U. S. Securities.....		100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2100.00
Banking House.....		2700.00
Other Real Estate.....		2250.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	7500.00	
Cash Items.....	307.25	
Due from Reserve Banks.....	24305.54	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1725.00	
Gold.....	45.00	
Silver.....	625.13	54040.00
Other Resources.....		
TOTAL		155606.50
LIABILITIES		
Capital Stock.....		100000.00
Certified Surplus.....		150000.00
Undivided Profits.....		27895.50
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	52999.99	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	65222.38	
Public Funds.....	2554.10	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12046.10	
C/D's, for Money Borrowed.....		
Certified Checks.....		132076.71
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		155606.50

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. P. Davis

President

J. F. Bailey

Vice President

R. E. Kent

Cashier

Ass't Cashier

Directors

W. P. Davis

J. F. Bailey

R. E. Kent

J. A. Phelps

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	37,063.49	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		267.87
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,600.00
Banking House.....		1,700.00
Other Real Estate.....		4,235.52
Items in Transit.....		195.40
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	1,334.54	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,615.00	
Gold.....		5.00
Silver.....	389.31	
Other Resources.....		
TOTAL		48,406.13 ¢
LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		5,000,000
Undivided Profits.....		1,437.28
Bills Payable.....		1,000,000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	15,432.05	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,393.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	143.80	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		48,406.13 ¢

(Please use typewriter in making up this report)

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 Lennie Hale~~
Ass't Cashier

Directors

O . F . Hellstern

W . J . Bradley

Kib Terry

J . M . Bradley

R . F . Mustain

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	45,569.52	
Loans on Real Estate.....	6,641.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		52,210.52 †
Overdrafts.....		100.49
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.....		6,983.04
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	485.95	
Cash Items.....	7.35	
Due from Reserve Banks.....	12,409.82	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,236.00	
Gold.....	67.50	
Silver.....	548.70	
Other Resources.....		14,755.32 †
		1,614.99
TOTAL.....		78,838.24 †
LIABILITIES		
Capital Stock.....		1,000,000
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.....	43,468.61	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	15,869.63	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		59,338.24 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		78,838.24 †

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OFFICERS AND DIRECTORS

of

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

Officers

W. J. Maloch

President

T. S. Grayson

Vice President

Ned T. Prator

Cashier

None

Ass't Cashier

Directors

W. J. Maloch

J. A. Maloch

T. S. Grayson

A. J. Trammell

C. W. Jean

I. N. McCollum

Chas L. Tucker

T. F. Maloch

G. E. Mullins

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	32,705.72	
Loans on Real Estate.....	35,348.10	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		68,053.82
Overdrafts.....		
U. S. Securities.....		5,800.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,641.31
Banking House.....		4,115.44
Other Real Estate.....		1,625.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	58,565.97	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,787.00	
Gold.....	40.00	
Silver.....	561.56	
Other Resources.....		60,954.23
TOTAL		143,190.10
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		7,750.00
Undivided Profits.....		6,894.62
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	25.00	
Individual Deposits.....	58,373.74	
Public Funds.....	6,302.73	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,861.51	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	182.45	
Bonds Borrowed.....		97,745.48
Reserved for Interest.....		5,800.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		143,190.10

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

O. O. Scroggin,
President

S. S. Beaty,
Vice President

C. E. Hankins,
Cashier

A. W. Dickinson,
Ass't Cashier

Directors

O. O. Scroggin,

O. O. Scroggin, Jr.,

S. S. Beaty,

E. A. CarlLee,

C. E. Hankins,



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	316101.48	
Loans on Real Estate.....	8682403	
Loans on Cotton.....	457928	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		407504787
Overdrafts.....		80269
U. S. Securities.....		1510000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		55000
Furniture and Fixtures.....		266904
Banking House.....		4370479
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	3452711	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	930900	
Gold.....	4500	
Silver.....	81257	44693687
Other Resources.....		
TOTAL.....		515024988

LIABILITIES		
Capital Stock.....		75000000
Certified Surplus.....		50000000
Undivided Profits.....		998842
Bills Payable.....		14521467
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	17102419	
Public Funds.....	2891121	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	3488649	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		234821897
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		515024988



(Please use typewriter in making up this report)

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

G. L. Emerson

Ass't Cashier

Directors

J. E. Hicks

A. H. Kaufman

Harry C. Ehlers

Sanford Wilbourne

Ben B. Morris

W. T. Hamilton

Oscar Kochoitzky

Q. T. Workman

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	282,794.25	
Loans on Real Estate.....	186,450.00	
Loans on Cotton.....	5,150.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		212.52
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		4,200.00
Other Bonds and Securities.....		14,364.59
Furniture and Fixtures.....		12,492.22
Banking House.....		15,311.03
Other Real Estate.....		26,192.85
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	201.67	
Due from Reserve Banks.....	2,680.33	
Due from Federal Reserve Bank.....	17,054.88	
Checks on Other Banks.....	790.21	
Currency.....	5,750.00	
Gold.....	185.00	
Silver.....	2,110.39	
Other Resources.....		
TOTAL		575,939.95 ¢

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		400,000.00
Undivided Profits.....		3,543.08
Bills Payable.....		40,000.00
Notes Rediscounted.....		127,149.77
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	215,248.04	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	42,462.80	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	815.91	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		6,720.35
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		575,939.95 ¢

V

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

H. W. Graves
President

E. T. Cashion
Vice President

M. G. Lamar
Cashier

R. C. Grubbs-T. G. Sleeper
Ass't Cashier

Directors

W. . . Grubbs

E. T. Cashion

M. Cashion

H. W. Graves

C. L. Thompson

Udye Cahn

Sol Meyer

M. G. Lamar

X

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,235,559.3	
Loans on Real Estate.....	257,986.57	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		381,542.50
Overdrafts.....		229.26
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		37,159.76
Furniture and Fixtures.....		7,150.00
Banking House.....		20,000.00
Other Real Estate.....		29,321.80
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	42,017.35	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	493.10	
Currency.....	5,864.00	
Gold.....	282.50	
Silver.....	717.41	49,374.26
Other Resources.....		6,712.63
TOTAL.....		533,554.01
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		
Bills Payable.....		90,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	94,462.72	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	147,587.55	
Public Funds.....	115,799.39	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,408.36	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	795.99	386,054.01
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		533,554.01

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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

Dr. C. F. Ellis.

X

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	120,665.97	
Loans on Real Estate.....	17,467.40	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		138,133.37
Overdrafts.....		158.90
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,706.12
Furniture and Fixtures.....		2,200.00
Banking House.....		
Other Real Estate.....		680.00
Items in Transit.....		154.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		2.50
Due from Reserve Banks.....	17,363.90	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	10,018.00	
Gold.....	380.00	
Silver.....	2,246.75	
Other Resources.....		5.61
TOTAL		180,049.15
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		733.78
Bills Payable.....		10,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	35,278.21	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	73,248.26	
Public Funds.....	4,820.59	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,629.87	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	339.44	
Bonds Borrowed.....		141,316.37
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		180,049.15

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OFFICERS AND DIRECTORS

of

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

Officers

E.L. SULLIVAN
President

O.S. WESTMORELAND
Vice President

W.N. METCALF
Cashier

E.B. METCALF
Ass't Cashier

Directors

W.A. EDWARDS

E.L. SULLIVAN

O.S. WESTMORELAND

W.N. METCALF

E.B. METCALF



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	50591.20	
Loans on Real Estate.....	6153.68	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		56734.00
Overdrafts.....		156.07
U. S. Securities.....		15000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3260.90
Furniture and Fixtures.....		2100.00
Banking House.....		3600.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	23402.27	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	776.00	
Gold.....	175.00	
Silver.....	556.11	
Other Resources.....		24909.38
TOTAL		105761.23

LIABILITIES		
Capital Stock.....		10000.00
Certified Surplus.....		2000.00
Undivided Profits.....		1194.34
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.....	30937.07	
Public Funds.....	50109.08	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11520.14	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		92566.89
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		105761.23



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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 _____

D. N. Holmes _____

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	57,363	22
Loans on Real Estate.....	17,215	50
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		74,578.72
Overdrafts.....		219.14
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		466.95
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.....	12,246	35
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,081	00
Gold.....	115	00
Silver.....	575	44
Other Resources.....		
		15,017.79
TOTAL		94,632.60
LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		2,000,000
Undivided Profits.....		354.49
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.....	39,781	35
Public Funds.....	1,101	72
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	30,906	82
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	288	22
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
		72,078.11
TOTAL		94,632.60

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OFFICERS AND DIRECTORS

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

Officers

W. H. Morton
President

R. C. Mayes
Vice President

Ray B. Tilley
Cashier

G. M. Jones
Ass't Cashier

Directors

Gus Bridenthal

R. M. Morton

H. F. Dowell

W. H. Morton

H. E. Eason

Jas. F. Winchester

R. C. Mayes

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	136,897.98	
Loans on Real Estate.....	18,917.59	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		155,815.57
Overdrafts.....		463.99
U. S. Securities.....		1,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		225.02
Furniture and Fixtures.....		2,402.40
Banking House.....		
Other Real Estate.....		1,665.55
Items in Transit.....		1,224.24
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	69.50	
Due from Reserve Banks.....	42,825.43	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	4,771.94	
Currency.....	4,576.00	
Gold.....	402.50	
Silver.....	2,286.22	
Other Resources.....		54,931.59
		3,471.72
TOTAL.....		221,200.08
LIABILITIES		
Capital Stock.....		40,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		5,972.40
Bills Payable.....		15,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	23,460.96	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	97,341.01	
Public Funds.....	26,165.21	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,573.00	
C/D's, for Money Borrowed.....		
Certified Checks.....	687.50	
Cashier's Checks.....		159,227.68
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		221,200.08

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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

J. E. Dowell

Vice President

K. C. Key

Cashier

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	88,815.88	
Loans on Real Estate.....	210,873.12	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		299,689.00 †
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.....	130,330.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....		
Gold.....		130,330.79 †
Silver.....		
Other Resources.....		
TOTAL		439,019.79 †

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		8,000.00
Undivided Profits.....		3,794.84
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....	407,224.85	
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.....		407,224.85 †
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		439,019.79 †

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(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. H. McIlroy
President

F. P. Hall
Vice President

H. K. Wade
Cashier

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

Directors

J. H. McIlroy

F. P. Hall

H. K. Wade

E. B. Harrison

J. K. Pool

X

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3,603,326	00
Loans on Real Estate.....	1,265,844	47
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		486,917.07
Overdrafts.....		853.04
U. S. Securities.....		123,442.58
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		28,422.40
Furniture and Fixtures.....		1,626.20
Banking House.....		7,000.00
Other Real Estate.....		9,327.51
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2326.85	
Cash Items.....		
Due from Reserve Banks.....	267,862.16	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	9,112.35	
Currency.....	6,573.00	
Gold.....	1213.40	
Silver.....	1,452.74	
Other Resources.....		288,540.50
TOTAL		946,134.40*
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		150,100.00
Undivided Profits.....		8,423.31
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	236,632.83	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	350,140.98	
Public Funds.....	8,861.78	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	141,240.61	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	701.07	
Bonds Borrowed.....		737,577.27
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		33.82
TOTAL		946,134.40*

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OFFICERS AND DIRECTORS

of

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

Officers

A. B. Banks
President

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

Geo. Hayes
Cashier

Ass't Cashier

Directors

A. B. Banks

V. R. Harris

C. B. Hickey

P. W. Dedman

L. L. Trussell

L. Amis

J. G. Pattillo

H. B. Benton

Red Thomas

K. J. Caplinger

Jno. R. Hampton

Dr. F. E. Harrison

Vann M. Howell

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	550,217.43	
Loans on Real Estate.....	109,018.54	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		659,235.97
Overdrafts.....		4,386.09
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		55,220.55
Furniture and Fixtures.....		3,000.00
Banking House.....		10,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	25.59	
Due from Reserve Banks.....	244,851.95	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	508.07	
Currency.....	13,048.00	
Gold.....	1,207.50	
Silver.....	1,765.32	
Other Resources.....		261,406.43
TOTAL		993,249.03
LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		90,000.00
Undivided Profits.....		30,973.12
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	155,009.21	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	351,329.30	
Public Funds.....	77,911.46	
Due to Non-Reserve Banks.....	2,230.59	
Due to Reserve Banks.....	183,142.33	
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,090.54	
Bonds Borrowed.....		
Reserved for Interest.....		391.88
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		1,170.50
Other Liabilities.....		
TOTAL		993,249.03

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

E. G. Campbell

President

W. M. Gathright

Vice President

F. F. Bell

Cashier

E. Y. Dildy

Ass't Cashier

Directors

E. G. Campbell

Frank Horner

W. M. Gathright

F. F. Bell



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,620,974.1	
Loans on Real Estate.....	8,620.32	
Loans on Cotton.....	4,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		174,717.73 T
Overdrafts.....		509.28
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.....		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.....	47,923.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,725.57	
Currency.....	3,583.00	
Gold.....	37.50	
Silver.....	797.95	54,072.55 T
Other Resources.....		101.15
TOTAL.....		233,290.57 *
LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		7,389.00
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.....	106,987.26	
Public Funds.....	69,496.92	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,162.99	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,254.40	195,901.57 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		233,290.57 *

(Please use typewriter in making up this report)

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 Foreman, Arkansas

L.J.Atkinson Foreman, Arkansas

T.H.Duke Jr. Foreman, Arkansas

Robt.S.Morris Clarksville, Texas.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,332,544.48	
Loans on Real Estate.....		
Loans on Cotton.....	205,847	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,353,120.57
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.....		3.35
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	181,541.4	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	158,754	
Currency.....	334,900	
Gold.....	122.50	
Silver.....	892.53	
Other Resources.....		241,157.17
TOTAL		1,594,320.18
LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		700,000.00
Undivided Profits.....		953.68
Bills Payable.....		10,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	756,655	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	69,374.03	
Public Funds.....	421,185.9	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	117,264.3	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	692.63	1,314,783.37
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,594,320.18

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. W. Campbell President

Jno. W. Alderson

E. P. Taylor

J. T. Fondren

Chas. Lewis Vice President

W. W. Campbell Cashier

Walter Allen Ass't Cashier

Directors

Jno. W. Alderson

S. T. McDaniel

Eldridge Butler

J. L. Newborn

W. W. Campbell

C. W. Norton

J. T. Fondren

A. G. Sweet

James Fussell

E. P. Taylor

Chas. Lewis

James F. Wolfe

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	445,664.07	
Loans on Real Estate.....	30,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		475,664.07
Overdrafts.....		2,466.68
U. S. Securities.....		102,584.40
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,000.00
Other Bonds and Securities.....		780.93
Furniture and Fixtures.....		2,137.22
Banking House.....		8,000.00
Other Real Estate.....		
Items in Transit.....		2,649.31
Bills of Exchange.....		
Due from Non-Reserve Banks.....	6,859.28	
Cash Items.....	601.24	
Due from Reserve Banks.....	207,051.71	
Due from Federal Reserve Bank.....	45,237.81	
Checks on Other Banks.....	1,449.37	
Currency.....	25,527.00	
Gold.....	1,160.00	
Silver.....	2,428.98	290,315.39
Other Resources.....		
TOTAL		887,598.00
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		48,136.55
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	339,679.1	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	3,000.80	
Individual Deposits.....	397,337.74	
Public Funds.....	147,610.69	
Due to Non-Reserve Banks.....	1,378.20	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	156,166.91	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		739,461.45
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		887,598.00

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

L.R.Grebmyer
President

T.B.Green and Louis McDaniel
Vice President

S.J.Dean
Cashier

J.B.Fletcher
Ass't Cashier

Directors

L.R.Grebmyer

T.B.Green

Jne.R.Grebmyer

Louis McDaniel

L.R.Berry

W.J.Lanier

S.J.Dean

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	289,449	33
Loans on Real Estate.....	44,243	42
Loans on Cotton.....	27,293	03
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		690.72
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		17,339.06
Furniture and Fixtures.....		4,449.33
Banking House.....		15,000.00
Other Real Estate.....		
Items in Transit.....		1,879.39
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,757	33
Cash Items.....	806	95
Due from Reserve Banks.....	39,345	53
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,334	59
Currency.....	5,113	00
Gold.....	577	50
Silver.....	2,926	54
Other Resources.....		52,866.17
		10,345.26
TOTAL		463,562.58

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		11,000.00
Undivided Profits.....		7,297.63
Bills Payable.....		45,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	46,242	24
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	126,767	51
Public Funds.....	122,524	35
Due to Non-Reserve Banks.....	3,429	93
Due to Reserve Banks.....		
C/D's, Demand.....	22,596	99
C/D's, Time.....	25,000	00
C/D's, for Money Borrowed.....		
Certified Checks.....	2,500	00
Cashier's Checks.....	1,202	23
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
		350,264.95
TOTAL		463,562.58

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OFFICERS AND DIRECTORS

of

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

Officers

Hugh Branson
President

Rudolph Ney
Vice President

G. H. Sexton
Cashier

R. E. Patterson
Ass't Cashier

Directors

H. Moulton

G. H. Sexton

H. P. Warner

Rudolph Ney

S. Bernie Harper

Hugh Branson



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	715,259.25	
Loans on Real Estate.....	237,455.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		739,004.75 T
Overdrafts.....		788.36
U. S. Securities.....		
Bonds to Secure Postal Savings.....		3,600.00
Stock in Federal Reserve Bank.....		9,673.32
Other Bonds and Securities.....		19,721.54
Furniture and Fixtures.....		
Banking House.....		18,884.20
Other Real Estate.....		22,579.65
Items in Transit.....		1,100.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....	7,143.04	
Cash Items.....	5,180.20	
Due from Reserve Banks.....	195,463.10	
Due from Federal Reserve Bank.....	44,850.91	
Checks on Other Banks.....	6,801.72	
Currency.....	22,504.00	
Gold.....	4,047.50	
Silver.....	7,639.11	293,629.58 T
Other Resources.....		8,592.25
TOTAL		1,117,573.75 T

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		4,080.87
Bills Payable.....		65,000.00
Notes Rediscounted.....		33,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		287,963.63 T
Savings Accounts.....	285,470.10	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	330,187.66	
Public Funds.....	197,048.26	
Due to Non-Reserve Banks.....	66,147.72	
Due to Reserve Banks.....		
C/D's, Demand.....	200.00	
C/D's, Time.....	10,289.97	
C/D's, for Money Borrowed.....		
Certified Checks.....	1,948.02	
Cashier's Checks.....	4,201.35	895,493.08 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,117,573.75 T



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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

<u>Harry P. Daily</u>	<u>R. J. Speer</u>
<u>Dr. H. Moulton</u>	<u>James A. Ward, Jr.</u>
<u>E. F. Creekmore</u>	<u>Jno. C. Gardner</u>
<u>Rudolph Mey</u>	<u>Frank W. Youmans</u>
<u>S. Bernie Harper</u>	<u></u>
<u></u>	<u></u>



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	134,970.04	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		134,970.04
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		40,074.33
Furniture and Fixtures.....		1,719.36
Banking House.....		
Other Real Estate.....		92,831.64
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	9,045.72	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....		
Gold.....		
Silver.....		9,045.72
Other Resources.....		9,900.00
TOTAL.....		288,541.09
LIABILITIES		
Capital Stock.....		150,000.00
Certified Surplus.....		
Undivided Profits.....		7,693.66
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	130,847.43	
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.....		130,847.43
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		288,541.09

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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

Harry P. Daily
Ass't. Cashier Treasurer

Directors

Harry E. Kelley

Leigh Kelley

Kate Kelley

Harry P. Daily

Lawrence Mc Makin



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	8,564.53	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		8,564.53
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		149.00
Furniture and Fixtures.....		1,736.35
Banking House.....		
Other Real Estate.....		109,872.25
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	18,284.65	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....		
Gold.....		
Silver.....		18,284.65
Other Resources.....		1,375.50
TOTAL.....		139,982.28

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		7,426.34
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	30,214.37	
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.....		30,214.37
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		2,341.57
TOTAL.....		139,982.28



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OFFICERS AND DIRECTORS

of

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

Officers

Allen Winham
President

L. C. Acuman,
Vice President

R. E. Maxwell
Cashier

none
Ass't Cashier

Directors

Allen Winham

L. C. Acuman,

S. J. Davis

J. W. Ramsey,

R. E. Maxwell.

✓

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,865.20	
Loans on Real Estate.....	8,760.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		53,626.20 T
Overdrafts.....		24.01
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.....		2,450.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	15.00	
Due from Reserve Banks.....	3,990.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,417.00	
Gold.....		
Silver.....	276.28	5,698.39 T
Other Resources.....		
TOTAL		64,998.60 #
LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		2,543.67
Bills Payable.....		4,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	7,616.86	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	23,683.70	
Public Funds.....	12,154.37	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		43,454.93 T
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		64,998.60 #

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A. G. Pierce

A. G. Pierce

President

G. W. Mears

G. W. Mears

Vice President

W. J. Powell

W. J. Powell

Cashier

Ass't Cashier

Directors

A. G. Pierce

_____ A. G. Pierce

G. W. Mears

_____ G. W. Mears

_____ Frank N. Pugh

_____ G. P. George

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	21,837.13	
Loans on Real Estate.....	5,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		26,837.13
Overdrafts.....		251.36
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,432.74
Banking House.....		1,822.31
Other Real Estate.....		2,092.50
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	20,341.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,335.00	
Gold.....		
Silver.....	402.26	23,079.65
Other Resources.....		
TOTAL.....		55,515.59
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		669.14
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.....	29,647.87	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,092.55	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	105.93	34,846.45
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		55,515.59

(Please use typewriter in making up this report)

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

Ass't Cashier

Directors

T.W. Simpson _____

A.F. Batterton _____

J.D. Smith _____

W.L. Gaston _____

W.C. Gaston _____



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	32,468.80	
Loans on Real Estate.....	11,594.54	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		44,063.34 T
Overdrafts.....		96.32
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		902.58
Furniture and Fixtures.....		1,800.00
Banking House.....		2,342.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	10,358.54	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,098.00	
Gold.....	390.00	
Silver.....	296.43	
Other Resources.....		12,142.97 T
TOTAL		61,347.21 e

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,250.00
Undivided Profits.....		2,483.38
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.....	19,187.01	
Public Funds.....	2,392.68	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		43,113.83 T
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		61,347.21 e

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. J. BATTLE.

President

Wm. TEMPLE.

Vice President

ERMA ODOM.

Cashier

Ass't Cashier

Directors

J. J. BATTLE.

Wm. TEMPLE.

W. R. COOKE.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2321542	
Loans on Real Estate.....	223307	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		25448497
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		160471
Furniture and Fixtures.....		194300
Banking House.....		200000
Other Real Estate.....		
Items in Transit.....		9000
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	48028	
Due from Reserve Banks.....	219158	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	162300	
Gold.....	15750	
Silver.....	66398	5116347
Other Resources.....		1200
TOTAL		36214548
LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		100000
Undivided Profits.....		70532
Bills Payable.....		500000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1700905	
Public Funds.....	59396	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	177900	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	12721	19509227
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		36214548

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OFFICERS AND DIRECTORS

of

Garland City Bank,
74 Garland, Miller Co.,
Ark.

Officers

C. M. Blocker
President

Jess. T. Smith &
L. K. Person
Vice President

G. E. Atkins
Cashier

Ass't Cashier

Directors

C. M. Blocker

MRS. C. W. Person

Jess. T. Smith

J. W. Crank

L. K. Person

H. Z. Price

C. A. Beasley

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2778165	
Loans on Real Estate.....	45940	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		20241057
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		293358
Other Bonds and Securities.....		277878
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.....	1357918	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	136000	
Gold.....	10000	
Silver.....	20997	15249157
Other Resources.....		
TOTAL		49207007
LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		100000
Undivided Profits.....		14651
Bills Payable.....		500000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	3283700	
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.....	22325	35061157
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		49207007

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,

72 Gillett, Arkansas Co.,

Officers Ark.

Dr. A. M. Lowe

President

H. G. Place

Vice President

L. H. Hunt

Cashier

Hazel E. Stevens

Ass't Cashier

Directors

Dr. A. M. Lowe

H. G. Place

Dr. R. H. Whitehead

Dr. W. W. Lowe

L. E. Chaney

A. H. Hunt

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,201,298.89	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,201,298.89
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		850.00
Other Bonds and Securities.....		3,775.08
Furniture and Fixtures.....		1,646.24
Banking House.....		4,275.00
Other Real Estate.....		1,200.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	3,584.78	
Due from Reserve Banks.....	5,774.09	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,123.00	
Gold.....		3.50
Silver.....	1,527.79	
Other Resources.....		862.87
TOTAL		147,755.24

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		
Bills Payable.....		40,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	2,581.65	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	52,770.71	
Public Funds.....	70,638.23	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,850.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,414.65	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		147,755.24

(Please use typewriter in making up this report)

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 _____

R. A. Luttrell _____

(W. M. Luttrell) Deceased, successor not yet appointed.



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	53,905.13	
Loans on Real Estate.....	1,036,477	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		64,269.90
Overdrafts.....		94.17
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		452.20
Furniture and Fixtures.....		2,200.00
Banking House.....		2,600.00
Other Real Estate.....		2,558.82
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	160.00	
Due from Reserve Banks.....	11,733.94	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,789.00	
Gold.....	550.00	
Silver.....	465.11	14,699.05
Other Resources.....		
TOTAL		86,874.14
LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		1,702.28
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.....	37,788.03	
Public Funds.....	5,331.05	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,927.55	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	125.23	56,171.86
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		86,874.14

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. E. Watkins

President

W. E. Taylor

Vice President

McM Gibbs

Cashier

Wm Meeks

Ass't Cashier

Directors

W. E. Watkins

W. E. Taylor

Geo Lawless

Will Lawless

L. T. Herritt

McM Gibbs



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	39,442.41	
Loans on Real Estate.....	31,450.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		120,902.41
Overdrafts.....		160.35
U. S. Securities.....		4,109.71
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,345.94
Furniture and Fixtures.....		2,200.00
Banking House.....		2,800.00
Other Real Estate.....		7,807.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	521.62	
Due from Reserve Banks.....	16,626.50	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,103.00	
Gold.....	205.00	
Silver.....	1,627.38	25,083.60
Other Resources.....		
TOTAL		172,408.01
LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		1,279.26
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.....	85,529.30	
Public Funds.....	30,084.88	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	35,814.71	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	699.86	152,128.75
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		172,408.01

(Please use typewriter in making up this report)

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

Ethell Gill
Ass't Cashier

Directors

J.D.Crockett

C.H.Holthoff

D.V.Leatherman

Emmett Warren

T.W.Gill

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	82,056.37	
Loans on Real Estate.....	12,900.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		94,956.37 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		13.67
Furniture and Fixtures.....		2,750.00
Banking House.....		4,750.00
Other Real Estate.....		1,800.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	140.85	
Due from Reserve Banks.....	8,975.80	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	281.00	
Gold.....	220.00	
Silver.....	1,332.95	13,480.50 T
Other Resources.....		
TOTAL		117,750.64 #

LIABILITIES		
Capital Stock.....		22,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		446.86
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.....	42,109.67	
Public Funds.....	37,614.91	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	2,579.20	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		8,430.37 B T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		117,750.64 #



(Please use typewriter in making up this report)

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

Mrs. E. B. Goggans
Ass't Cashier

Directors

C. E. Wood

J. E. Bittinger

H. R. Wood

S. W. Colquit

E. C. Hardin

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	68,543.09	
Loans on Real Estate.....	27,776.21	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		96,319.30 T
Overdrafts.....		31.51
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2046.87
Furniture and Fixtures.....		2000.00
Banking House.....		3500.00
Other Real Estate.....		6,403.93
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	9,787.29	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2200.00	
Gold.....	302.50	
Silver.....	1513.33	13803.12 T
Other Resources.....		
TOTAL		124,104.73 #

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		3,741.85
Bills Payable.....		15,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,521.20	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	34,446.97	
Public Funds.....	40,317.56	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,872.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	205.15	80,362.88 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		124,104.73 #

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OFFICERS AND DIRECTORS

of

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

Officers

J.T.Edmondson,

President

Philo Rodgers

D.T.Roseborough

Vice Presidents

Tom Cawood,

Cashier

Mrs.Thos.Cawood,

Ass't Cashier

Directors

J.T.Edmondson,

D.T.Roseborough

Philo Rodgers

L.Rodgers

J.F.Dorsett

Alfred Austin,

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	31,182.87	
Loans on Real Estate.....	71,882.95	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		153,065.82
Overdrafts.....		1,000.81
U. S. Securities.....		50,250.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,160.28
Furniture and Fixtures.....		2,500.00
Banking House.....		3,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	10.00	
Due from Reserve Banks.....	36,863.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	18.75	
Currency.....	5,271.00	
Gold.....	195.00	
Silver.....	1,145.55	
Other Resources.....		43,503.43
TOTAL		254,480.19
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		3,262.25
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.....	78,635.96	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	122,581.93	
C/D's, for Money Borrowed.....		
Certified Checks.....		201,217.94
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		254,480.19

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

LUM ANDERSON

President

ALVIN BUTT

Vice President

RAY ANDERSON

Cashier

W.G. COXSEY

Ass't Cashier

Directors

LUM ANDERSON

ALVIN BUTT

W.G. COXSEY

RAY ANDERSON

LOGAN STAFFORD

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AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	116,974.36	
Loans on Real Estate.....	16,530.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		133,504.867
Overdrafts.....		177.27
U. S. Securities.....		
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.....	169.76	
Cash Items.....		
Due from Reserve Banks.....	16,156.21	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,151.09	
Currency.....	3,315.00	
Gold.....	1,405.00	
Silver.....	817.23	
Other Resources.....		25,014.297
TOTAL.....		165,147.129
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		1,911.90
Bills Payable.....		
Notes Rediscounted.....		12,812.28
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	64,543.36	
Public Funds.....	7,915.96	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	61,795.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,169.51	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		165,147.129

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

S. A. Ward,

President

S. A. Davis,

Vice President

C. F. Brennecke,

Cashier

Opal M. Garrard

Ass't Cashier

Directors

S. A. Ward,

S. A. Davis,

C. F. Brennecke,

A. N. Harris

Opal M. Garrard.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	56,944.84	
Loans on Real Estate.....	1,218.03	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		53,662.07
Overdrafts.....		100.12
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		209.35
Furniture and Fixtures.....		1,675.00
Banking House.....		2,200.00
Other Real Estate.....		6,870.72
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	66.84	
Cash Items.....	16.96	
Due from Reserve Banks.....	7,587.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,220.00	
Gold.....	17.50	
Silver.....	465.77	9,374.60
Other Resources.....		890.26
TOTAL		80,182.92

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		330.65
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.....	22,787.09	
Public Funds.....	8,487.05	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	21,475.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	103.08	52,852.23
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		80,182.92

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OFFICERS AND DIRECTORS

of

Farmers Bank,
74 Greenwood; Sebastain Co.,
Ark.

Officers

G. C. Packard

President

C. R. Owens

Vice President

W. N. Wilkinson

Cashier

Alice Holland

Ass't Cashier

Directors

G. C. Packard

W. L. Seaman

R. J. Davis

Jno. E. Cowne

C. R. Owens

R. H. McConnell

Alice Holland

F. P. Holland

W. Lee Been

B. L. Ware

W. N. Wilkinson

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	152,151.88	
Loans on Real Estate.....	35,470.83	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		199,632.71
Overdrafts.....		297.36
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,146.81
Furniture and Fixtures.....		3,097.50
Banking House.....		5,000.00
Other Real Estate.....		478.98
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	40,292.71	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	175.14	
Currency.....	4,570.00	
Gold.....	82.50	
Silver.....	549.30	45,668.45
Other Resources.....		
TOTAL		261,323.01
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		18,000.00
Undivided Profits.....		1,900.01
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		43,787.27
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	109,722.57	
Public Funds.....	43,860.55	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	62,370.20	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	86.65	216,039.97
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		383.03
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		261,323.01

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

First Bank,
- 74 Griffithville, White Co.,
Ark.

Officers

Jas. A. Neaville

President

Vice President

B. F. Grissom

Cashier

Ass't Cashier

Directors

Jas. A. Neaville

B. F. Grissom

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AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2,642,270	
Loans on Real Estate.....	196,266	
Loans on Cotton.....		
Loans on Other Commodities.....	1,381.87	
Customers Liabilities Account of Acceptances and Letters of Credit.....		47,431.237
Overdrafts.....		
U. S. Securities.....		19.28
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,555.00
Furniture and Fixtures.....		1,400.00
Banking House.....		2,500.00
Other Real Estate.....		
Items in Transit.....		640.70
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	122,397.77	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	233,400	
Gold.....		3.50
Silver.....	747.23	
Other Resources.....		15,323.497
TOTAL		688,697.00

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		688.43
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.....	358,063.5	
Public Funds.....	149,950.7	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	107,985.2	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	562.70	
Bonds Borrowed.....		621,627.27
Reserved for Interest.....		
Reserved for Taxes.....		18.55
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		688,697.00

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. S. Pennington
President

J. R. Ballew
Vice President

R. S. Madison
Cashier

Opal Madison
Ass't Cashier

Directors

J.S.Pennington

J.R.Ballew

Mike Denton

D.D.Camp

R.S.Madison



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,045.29	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		44,045.29 T
Overdrafts.....		303.35
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		346.10
Furniture and Fixtures.....		1,613.00
Banking House.....		1,500.00
Other Real Estate.....		1,686.71
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	207.53	
Due from Reserve Banks.....	7,343.27	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	312.00	
Gold.....		
Silver.....	530.83	
Other Resources.....		8,393.63 T
TOTAL		57,888.08 #

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		480.70
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.....	19,057.25	
Public Funds.....	5,603.86	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,500.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	246.27	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		57,888.08 #

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J.W. Williamson

President

W.C. Strang

Vice President

Myrtle Kelley

Cashier

Ass't Cashier

Directors

J.W. Williamson

W.C. Strang

D.G. Brown

Earl W Kerr



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	29,525.59	
Loans on Real Estate.....	1,040.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		30,565.97
Overdrafts.....		1,075.94
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		852.53
Banking House.....		1,475.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	7,666.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	675.00	
Gold.....	70.00	
Silver.....	303.37	
Other Resources.....		8,714.40†
TOTAL.....		42,683.46 ‡
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,100.00
Undivided Profits.....		1,065.65
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.....	23,434.76	
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.....	42.91	
Bonds Borrowed.....		23,477.57†
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		40.24
TOTAL.....		42,683.46 ‡

(Please use typewriter in making up this report)

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

S. T. Covington

Ass't Cashier

Directors

Jas. G. Clark

F. M. Holt

J. C. Lipscomb

C. V. McDaniel

Dougald McMillan

B. B. Young



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2,016,226.4	
Loans on Real Estate.....	119,447.57	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		323,070.21
Overdrafts.....		2,100.23
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,041.53
Furniture and Fixtures.....		2,700.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	50,734.41	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	902.57	
Currency.....	3,291.00	
Gold.....	302.50	
Silver.....	768.62	55,999.16
Other Resources.....		
TOTAL		335,911.23

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		8,000.00
Undivided Profits.....		2,435.31
Bills Payable.....		40,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	118,133.61	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	142,703.85	
Public Funds.....	36,069.82	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,516.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,047.53	310,475.92
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		385,911.23

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OFFICERS AND DIRECTORS

of

Merchants and Farmers Bank,
77 Gurdon, Clark Co.,
Ark.

Officers

W. J. Capps.
President

H. E. Powell
Vice President

C. E. Alexander
Cashier

Mrs. Lewelyn Edwards.
Ass't Cashier

Directors

W. J. Capps

H. E. Powell

C. E. Alexander

I. L. Awtrey

J. R. Capps

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	85,514.25	
Loans on Real Estate.....	42,336.11	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		127,850.467
Overdrafts.....		448.51
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		451.67
Furniture and Fixtures.....		3,211.07
Banking House.....		3,359.63
Other Real Estate.....		
Items in Transit.....		672.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	869.00	
Due from Reserve Banks.....	16,440.67	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	830.05	
Currency.....	3,325.00	
Gold.....	640.00	
Silver.....	587.80	
Other Resources.....		22,692.527
TOTAL		158,685.918

LIABILITIES		
Capital Stock.....		17,000.00
Certified Surplus.....		3,400.00
Undivided Profits.....		812.03
Bills Payable.....		27,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	34,667.59	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	63,482.06	
Public Funds.....	10,472.56	
Due to Non-Reserve Banks.....	1,482.47	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	300.00	
C/D's, for Money Borrowed.....		
Certified Checks.....	36.25	
Cashier's Checks.....	32.95	
Bonds Borrowed.....		110,473.887
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		158,685.918

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OFFICERS AND DIRECTORS

of

Hackett City Bank,
85 Hackett City, Sabastain Co.,
Ark.

Officers

L.W. Forbes

President

Plymouth Forbes

Vice President

W.P. Forbes

Cashier

F.F. Ware

Ass't Cashier

Directors

L.W. Forbes

Plymouth Forbes

W.P. Forbes



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	37,871.70	
Loans on Real Estate.....	6,339.24	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		44,210.94
Overdrafts.....		
U. S. Securities.....		300.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		292.38
Furniture and Fixtures.....		2,700.00
Banking House.....		2,500.00
Other Real Estate.....		1,000.00
Items in Transit.....		524.99
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	207.2	
Due from Reserve Banks.....	3,502.10	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,844.00	
Gold.....		
Silver.....	747.16	7,113.98
Other Resources.....	207.16	764.57
TOTAL		59,406.86

LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		
Bills Payable.....		6,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	489.39	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	27,537.50	
Public Funds.....	462.22	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,731.21	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	186.54	41,406.86
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		59,406.86



(Please use typewriter in making up this report)

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

~~Leslie J. Serrett~~
Cashier

Ass't Cashier

Directors

~~Frank N. Pugh~~

~~G. P. George~~

~~A. H. Wilson~~

~~Leslie J. Serrett~~

~~C. J. Brown~~

~~L. T. Murphy~~

~~B. R. Smith~~

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	160,183.69	
Loans on Real Estate.....	80,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		240,183.69 T
Overdrafts.....		2,290.66
U. S. Securities.....		13,400.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		27,514.54
Furniture and Fixtures.....		3,000.00
Banking House.....		9,000.00
Other Real Estate.....		1,912.50
Items in Transit.....		203.42
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	134,108.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	69.33	
Currency.....	6,991.00	
Gold.....	642.50	
Silver.....	1,011.32	
Other Resources.....		142,822.74 T
TOTAL		440,327.55 #
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		14,964.05
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	61,283.22	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	227,986.91	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	76,086.07	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	7.30	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		440,327.55 #

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OFFICERS AND DIRECTORS

of

Hamburg Bank,
85 Hamburg, Ashley Co.,
Ark.

Officers

J. P. Blanks
President

B. O. Jackson
D. E. Watson
Vice President

M. Baird
Cashier

Robt. H. Baird
Ass't Cashier

Directors

J. P. Blanks

B. O. Jackson

D. E. Watson

Jno. Currie

L. W. Blanks

A. G. Blanks

J. W. Simpson

J

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	18271887	
Loans on Real Estate.....	3370000	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		21641837
Overdrafts.....		140491
U. S. Securities.....		1190000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1138348
Furniture and Fixtures.....		100
Banking House.....		
Other Real Estate.....		
Items in Transit.....		168725
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	9145660	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6030	
Currency.....	578100	
Gold.....	28000	
Silver.....	27427	9735217
Other Resources.....	122527	
TOTAL		34064768
LIABILITIES		
Capital Stock.....		5000000
Certified Surplus.....		2250000
Undivided Profits.....		1283588
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.....	11689974	
Public Funds.....	5090000	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8752206	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		25531160
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		34064768

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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, Fordyce, Arkansas.

N. N. Wood Hampton, Arkansas.

H. B. Easterling, " "

W. L. Furlow, " "

G. I. Abbott " "

C. L. Peole " "

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	247,352.87	
Loans on Real Estate.....	1,0709.99	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		258,062.86 T
Overdrafts.....		
U. S. Securities.....		100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		453.17
Furniture and Fixtures.....		2360.00
Banking House.....		2394.00
Other Real Estate.....		6,825.35
Items in Transit.....		353.22
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	663.31	
Due from Reserve Banks.....	38,147.97	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,205.00	
Gold.....	595.00	
Silver.....	734.20	45,345.48 T
Other Resources.....	16,342.6	
TOTAL		315,894.08 #
LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		1,163.93
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.....	97,851.01	
Public Funds.....	90,801.56	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	66,539.32	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,038.76	257,230.5 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		315,894.08 #

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OFFICERS AND DIRECTORS

of

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

Officers

A. M. Metcalf,
President

Vice President

S. A. Turner.
Cashier

F. G. McLean
Ass't Cashier

Directors

A. M. Metcalf

M. Stokes.

W. S. Stokes

May Sullivan.

S. A. Turner.



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	71,288.33	
Loans on Real Estate.....	8,316.23	
Loans on Cotton.....	3,400.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		83,004.56 T
Overdrafts.....		1,803.22
U. S. Securities.....		450.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		372.50
Furniture and Fixtures.....		2,738.63
Banking House.....		2,486.63
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	174.18	
Due from Reserve Banks.....	8,963.84	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,172.00	
Gold.....	1,712.50	
Silver.....	1,395.74	15,418.26 T
Other Resources.....	1,280.24	
TOTAL		106,273.85 #
LIABILITIES		
Capital Stock.....		7,500.00
Certified Surplus.....		5,500.00
Undivided Profits.....		1,211.00
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.....	62,648.75	
Public Funds.....	9,356.85	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		72,005.60 T
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		57.25
TOTAL		106,273.85 #

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OFFICERS AND DIRECTORS

of

Calhoun County Bank,
82 Harrell, Calhoun Co.,
Ark.

Officers

B.H.Wood,

President

J.M.Jons,

Vice President

B.W.Harrell,

Cashier

Mary Beachboard,

Ass't Cashier

Directors

B.H.Wood,

J.M.Jones,

B.W.Harrell

A.J.Talbot,

G.W.Wood,

C.A.Bennett

T.D.Roark,

X

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4,054,945	
Loans on Real Estate.....	1,293,500	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		61,574,457
Overdrafts.....		
U. S. Securities.....		27,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		700.00
Banking House.....		1,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	69,547.9	
Cash Items.....		
Due from Reserve Banks.....	517,682.5	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	860.00	
Gold.....	65.00	
Silver.....	583.78	60,231.827
Other Resources.....		
TOTAL		151,006.278
LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		3,331.70
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.....	47,545.10	
Public Funds.....	35,672.23	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	10,290.17	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		123,707.507
Bonds Borrowed.....		
Reserved for Interest.....		3,017.07
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		151,006.278

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. G. Gant,

President

G. T. Garvey,

Vice President

Thomas Flourney,

Cashier

S. A. Latimer,

Ass't Cashier

Directors

J. G. Gant

G. T. Garvey,

J. W. Gant,

J. J. Mardis,

G. I. Dill,

Thomas Flourney,



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3,250,451.3	
Loans on Real Estate.....	19,859.86	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		3,449,039.97
Overdrafts.....		584.73
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,925.17
Furniture and Fixtures.....		12,129.09
Banking House.....		7,000.00
Other Real Estate.....		24,503.94
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	52,808.39	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	704.25	
Currency.....	4,597.00	
Gold.....	515.00	
Silver.....	430.02	
Other Resources.....		59,054.667
		9,764.72
TOTAL		46,386,630.7

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		60,000.00
Undivided Profits.....		5,490.48
Bills Payable.....		100,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1,073,617.5	
Public Funds.....	52,792.70	
Due to Non-Reserve Banks.....	2,025.09	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,098,565.9	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,339.69	273,375.827
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		46,386,630.7

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(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Merchnats and 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



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	131,551.56	
Loans on Real Estate.....	55,650.85	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		187,303.517
Overdrafts.....		627.32
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		27,552.63
Furniture and Fixtures.....		2,000.00
Banking House.....		3,000.00
Other Real Estate.....		11,324.93
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,737.53	
Due from Reserve Banks.....	35,203.76	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	258.55	
Currency.....	2,297.00	
Gold.....	80.00	
Silver.....	586.99	
Other Resources.....		40,143.537
		29.97
TOTAL		276,886.09 #
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		15,586.79
Bills Payable.....		50,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	35.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	40.00	
Individual Deposits.....	67,591.13	
Public Funds.....	32,023.20	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	30,504.96	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,105.01	131,299.307
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		276,886.09 #

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
84 Harrison, Boone Co.,
Ark.

Officers

R.W. Milum

President

Geo. Hammerschmidt (Deceased)

Vice President

C.C. Holmes

Cashier

C.R. Magness

Ass't Cashier

Directors

R.W. Milum

C.C. Holmes

S.E. Cope

F.M. Angel

Ben E. McFerrin

W.S. Magness

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	95,948.36	
Loans on Real Estate.....	5,691.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		101,639.36
Overdrafts.....		
U. S. Securities.....		3,150.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		927.03
Furniture and Fixtures.....		3,000.00
Banking House.....		7,800.00
Other Real Estate.....		21,310.30
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	11.90	
Due from Reserve Banks.....	17,544.67	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,781.06	
Currency.....	10,309.00	
Gold.....	570.00	
Silver.....	1,209.45	32,426.08
Other Resources.....	13,554.45	1,558.46
TOTAL		171,811.23
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		82,277.35
Savings Accounts.....	28,249.74	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	29,534.57	
Public Funds.....	7,393.35	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,884.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,099.57	142,161.23
Bonds Borrowed.....		2,150.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		171,811.23

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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 President²

J.A.Burns

Cashier

Ass't Cashier

Directors

J.A.Burns,

T.L.Johnson,

Walter Davidson,

L.L.Milhoan,

G.K.Dixon,

G.C.Packard,

W.J.Hamilton,

W.L.Seaman,



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	42,370.64	
Loans on Real Estate.....	38,678.63	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		81,049.27
Overdrafts.....		325.27
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,993.41
Furniture and Fixtures.....		3,420.00
Banking House.....		5,056.80
Other Real Estate.....		480.87
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	15.00	
Due from Reserve Banks.....	2,322.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	604.94	
Currency.....	3,611.00	
Gold.....	5.00	
Silver.....	283.64	
Other Resources.....		6,841.81
TOTAL		103,167.43
LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,223.36
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		44,356.07
Savings Accounts.....	21,571.66	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	1,265.00	
Individual Deposits.....	34,272.28	
Public Funds.....	21,946.12	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	875.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	14.01	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		103,167.43

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OFFICERS AND DIRECTORS

of

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

Officers

W. W. Thompson

President

M. M. McWilliams

Vice President

W. E. Thompson

Cashier

Opal Thompson

Ass't Cashier

Directors

W. W. Thompson

W. E. Thompson

C. G. Thompson

M. M. McWilliams



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	42,462.95	
Loans on Real Estate.....	7,404.08	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		49,867.03 †
Overdrafts.....		1,592.70
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		217.50
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.....	612.24	
Due from Reserve Banks.....	18,750.39	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,445.00	
Gold.....		
Silver.....	535.80	22,343.43 †
Other Resources.....		22.02
TOTAL.....		78,542.68 ‡

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
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.....	49,697.11	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,839.57	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	6.00	58,542.63 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		78,542.68 ‡

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OFFICERS AND DIRECTORS

of

First State Bank,
81 84 Hatfield, Polk Co.,
Ark.

Officers

W. E. Watkins, D.

President

M. M. Shields, D.

Vice President

J. N. Fair,

Cashier

None

Ass't Cashier

Directors

G. W. Petty, _____ Mena, Ark. _____

D. M. Watkins, _____ Mena, Ark. _____

Mark P. Olney, _____ Mena, Ark. _____

C. B. Connally, _____ Mena, Ark. _____

John C. Hoheimer, _____ Hatfield, Ark. _____



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	50,671.86	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		50,671.86 T
Overdrafts.....		43.09
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,538.96
Furniture and Fixtures.....		1,025.00
Banking House.....		1,250.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	250	
Due from Reserve Banks.....	1,996.76	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,352.00	
Gold.....	415.00	
Silver.....	1,078.33	6,844.59 T
Other Resources.....		159.10
TOTAL		63,532.60*

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,565.00
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.....	35,917.25	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,719.63	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	330.72	41,967.60 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		63,532.60*



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OFFICERS AND DIRECTORS

of

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

Officers

Dr. J. E. Mitchell

President
~~and~~
Owner.

Vice President

J. E. Mitchell, Jr.

Cashier

R. D. Mitchell, Jr.

Ass't Cashier

Directors

J. E. Mitchell

J. E. Mitchell, Jr.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	104,975.91	
Loans on Real Estate.....	21,088.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		126,064.51
Overdrafts.....		700.48
U. S. Securities.....		6,400.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,594.48
Furniture and Fixtures.....		1,110.00
Banking House.....		2,389.00
Other Real Estate.....		
Items in Transit.....		350.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	4,946.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,000.00	
Gold.....	200.00	
Silver.....	1,042.44	
Other Resources.....		10,188.97
TOTAL		148,797.44

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		6,712.81
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.....	56,872.94	
Public Funds.....	13,300.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	25,701.48	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	210.21	96,084.63
Bonds Borrowed.....		6,000.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		148,797.44



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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

F.J.Kocourek

Chas F.Betzner

V.A.Rogers

E.J.Stock

Hugh B.Wheatley



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	127,531.38	
Loans on Real Estate.....	123,832.82	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		247,364.20
Overdrafts.....		2,204.61
U. S. Securities.....		1,650.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		16,393.47
Furniture and Fixtures.....		1,911.00
Banking House.....		7,135.00
Other Real Estate.....		5,346.76
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	328.66	
Due from Reserve Banks.....	49,748.57	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	10,430.00	
Gold.....	200.00	
Silver.....	862.85	
Other Resources.....	11,492.85	
TOTAL		343,575.12

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		9,000.00
Undivided Profits.....		4,611.72
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.....	143,339.82	
Public Funds.....	11,827.90	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	147,500.61	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,795.07	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		500.00
TOTAL		343,575.12



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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

J. L. Mullens

Cashier

F. W. Wammally

Ass't Cashier

Directors

A. B. Banks

R. H. Dickenhorst

J. L. Bittle

U. S. Hensley

O. C. Dickson

Louis Stecker.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,808,299.94	
Loans on Real Estate.....	201,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		200,929.94
Overdrafts.....		201.19
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		56.90
Furniture and Fixtures.....		3,500.00
Banking House.....		19,000.00
Other Real Estate.....		3,600.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	60,418.96	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	142.51	
Currency.....	3,905.00	
Gold.....	105.00	
Silver.....	855.44	
Other Resources.....		65,426.91
TOTAL		292,714.94
LIABILITIES		
Capital Stock.....		3,000,000.00
Certified Surplus.....		2,000,000.00
Undivided Profits.....		6,631.46
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.....	117,257.32	
Public Funds.....	37,120.21	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	79,669.63	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,036.32	
Bonds Borrowed.....		236,083.48
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		292,714.94

(Please use typewriter in making up this report)

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
~~xxxxxx~~ Secretary.

~~DEWEY MOORE,~~
Ass't Cashier
~~xxxxxxxxxx~~ Treasurer.

Directors

~~R. T. Doughtie~~

~~Henry P. Anderson~~

~~E. R. Crum~~

~~John I. Moore~~

~~A. N. Tanner~~

~~D. T. Hargraves~~

~~Mrs. Margaret R. Ready~~



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	14,737.58	
Loans on Real Estate.....	67,302.57	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		82,040.15 †
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,500.00
Furniture and Fixtures.....		7,363.56
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	14,369.27	
Cash Items.....		
Due from Reserve Banks.....	36,274.69	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	772.68	
Currency.....	1,355.00	
Gold.....		52,813.91 †
Silver.....	422.7	8,363.18
Other Resources.....		
TOTAL.....		152,080.80 †

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		7,616.34
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	84,464.46	
Dividends Unpaid.....		
Individual Deposits.....		
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		84,464.46 †
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.....		
TOTAL.....		152,080.80 †



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Merchants & Planters Bank,
89 Helena, Phillips Co.,
Ark.

Officers

CHAS. MCKEE

President

S. STRAUB

Vice President

V. N. SOLOMON

Cashier

Ass't Cashier

Directors

J. H. WARE

D. T. HARGRAVES

CHAS. MCKEE

J. W. CLOPTON

S. STRAUB

J. G. BURKE.

S. C. MOORE

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	20437763	
Loans on Real Estate.....	42510342	
Loans on Cotton.....	2370000	
Loans on Other Commodities.....	22402394	
Customers Liabilities Account of Acceptances and Letters of Credit.....		677204997
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		2458510
Stock in Federal Reserve Bank.....		500000
Other Bonds and Securities.....		
Furniture and Fixtures.....		1010682
Banking House.....		203750
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	86070	
Due from Reserve Banks.....	11154549	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	217234	
Currency.....	2523500	
Gold.....	17500	
Silver.....	511733	
Other Resources.....		145105865
		1271219
TOTAL		1076752468

LIABILITIES		
Capital Stock.....		20000000
Certified Surplus.....		5000000
Undivided Profits.....		69584
Bills Payable.....		11000000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		43680192
Savings Accounts.....	16082259	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	24435183	
Public Funds.....	34289979	
Due to Non-Reserve Banks.....		330
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1114514	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	183397	
Bonds Borrowed.....		761056527
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1076752468

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Jno. I. Moore
President

C. M. Kirkman
E. M. Allen
Vice President

Gilbert Yaeger
Cashier

B. A. Dunlap
Ass't Cashier

Directors

Jno. I. Moore

J. F. Epes

E. M. Allen

J. B. Thomas

C..M. Kirkman

Cad L. Polk

A. N. Tanner

T. E. Wooten

G. L. Davidson

W. C. Russwurm

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5,476,723.39	
Loans on Real Estate.....	4,388,960	
Loans on Cotton.....	20,295.35	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		610,857.34T
Overdrafts.....		1,631.31
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1.00
Banking House.....		
Other Real Estate.....		14,501.68
Items in Transit.....		1,305.43
Bills of Exchange.....		
Due from Non-Reserve Banks.....	744.90	
Cash Items.....	150.47	
Due from Reserve Banks.....	1,214,342.7	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	14,471.18	
Currency.....	181,120.00	
Gold.....	155.00	
Silver.....	4171.75	1,592,395.77
Other Resources.....		47.04
TOTAL		7,875,833.78
LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		
Undivided Profits.....		391,408
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	2,116,090.4	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2,619,177.3	
Public Funds.....	208,646.53	
Due to Non-Reserve Banks.....	8,026.88	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,608.59	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,5500.00	708,308.77T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		360.52
TOTAL		7,875,833.78

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. B. Reasons, who was president, sold his
none stock recently, which left this vacancy.

President

A. E. Baker
Vice President

J. D. Stephens
Cashier

Carl Thompson
Ass't Cashier

Directors

A. E. Baker,

J. A. Turner,

J. C. Thompson,

J. W. Shaw.

X

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	97057.34	
Loans on Real Estate.....	45000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		81845
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		443870
Furniture and Fixtures.....		99882
Banking House.....		400000
Other Real Estate.....		817152
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	750.00	
Cash Items.....	10803.72	
Due from Reserve Banks.....	3533.19	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3852.00	
Gold.....	202.50	
Silver.....	1919.99	
Other Resources.....		
TOTAL		181546238
LIABILITIES		
Capital Stock.....		20000.00
Certified Surplus.....		12000.00
Undivided Profits.....		1295.95
Bills Payable.....		10000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	24245.24	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	77758.38	
Public Funds.....	33422.59	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2753.44	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	65.73	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		890
TOTAL		181546238

(Please use typewriter in making up this report)

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

none
Ass't Cashier

Directors

R. J. Kibler

J. C. Greenwood

E. L. Cooper

J. A. Poole

J. T. Montgomery



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5724755	
Loans on Real Estate.....	1464480	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		71892357
Overdrafts.....		22819
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		450.00
Banking House.....		1000.00
Other Real Estate.....		2720.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	8589.13	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2064.00	
Gold.....	5.00	
Silver.....	306.14	
Other Resources.....	2275.00	
TOTAL.....		8725481#

LIABILITIES		
Capital Stock.....		10000.00
Certified Surplus.....		3500.00
Undivided Profits.....		1467.33
Bills Payable.....		15000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	30369.95	
Public Funds.....	15035.03	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11712.90	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	169.60	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		8725481#



(Please use typewriter in making up this report)

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. G. Combs

A. H. Berry

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	60,868	50
Loans on Real Estate.....	27,755	27
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		139.55
Furniture and Fixtures.....		825.00
Banking House.....		2,500.00
Other Real Estate.....		1,750.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	24,362	71
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,080	93
Currency.....	1,981	00
Gold.....	520	00
Silver.....	435	86
Other Resources.....		
TOTAL		88,624,377
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		708.47
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.....	43,375	56
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	53,135	39
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.....		
TOTAL		122,219,428

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Hiwasse,
81 Hiwasse, Benton Co.,
Ark.

Officers

Jesse Bank

President

A. M. Galyan

Vice President

W. L. Cook

Cashier

V. L. Bank

Ass't Cashier

Directors

Jesse Bank _____

A. M. Galyan _____

W. L. Cook _____

V. L. Bank _____

Mr. J. Edwards _____

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	30,943.85	
Loans on Real Estate.....	14,267.96	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		45,210.81
Overdrafts.....		439.67
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,896.73
Furniture and Fixtures.....		1,860.00
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.....	7,420.54	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,790.00	
Gold.....	280.00	
Silver.....	464.17	
Other Resources.....		9,954.71
TOTAL.....		60,861.92

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		4,500.00
Undivided Profits.....		518.96
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.....	28,274.61	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,568.35	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		45,842.96
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		60,861.92

(Please use typewriter in making up this report)

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

P. C. Mayo

J. W. Mayo

S. Geronin

W. A. Patterson

B. J. Lambert

O. M. Washington

M. P. Walls

J. I. Matthews

X

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2307434	
Loans on Real Estate.....	6678472	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		140659007
Overdrafts.....		4208005
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		702900
Other Bonds and Securities.....		292000
Furniture and Fixtures.....		1000000
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	171794	
Cash Items.....		
Due from Reserve Banks.....	6828487	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2970	
Currency.....	926800	
Gold.....	37000	
Silver.....	95190	80622417
Other Resources.....	1150590	
TOTAL		283310528
LIABILITIES		
Capital Stock.....		25000000
Certified Surplus.....		20000000
Undivided Profits.....		171490
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	554210	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	10530453	
Public Funds.....	1365470	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11162228	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	47201	236595627
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		283310528



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OFFICERS AND DIRECTORS

of

Arkansas Bank & Trust Co.,
81 Hope, Hempstead Co.,
Ark.

Officers

A. B. Banks

President

J. D. Barlow, Vice-President

R. T. White

Vice President

Roy Anderson

Cashier

R. A. Boyett, Jr.

Ass't Cashier

Directors

A. B. Banks

J. D. Barlow

R. T. White

R. M. Patterson

V. A. Pate

C. Ford

W. S. Atkins

Roy Anderson

Vann M. Howell

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	450,147.52	
Loans on Real Estate.....	18,504.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		468,651.52
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,935.00
Furniture and Fixtures.....		6,000.00
Banking House.....		27,500.00
Other Real Estate.....		
Items in Transit.....		95.75
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	92,530.71	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3,715.02	
Currency.....	18,584.00	
Gold.....	183.50	
Silver.....	2,757.96	117,770.19
Other Resources.....		
TOTAL		624,953.36

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		31,031.17
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	150,874.63	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	154,534.13	
Public Funds.....	58,727.53	
Due to Non-Reserve Banks.....	75,656.19	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,566.33	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,939.83	460,298.69
Bonds Borrowed.....		
Reserved for Interest.....		8,623.50
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		624,953.36

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

R. G. McRae

President

Harry J. Lemley

Vice President

Lloyd Spencer

Cashier

Ass't Cashier

Directors

E. P. Stewart

R. G. McRae

N. P. O'Neal

Harry J. Lemley

J. F. Johnson

Lloyd Spencer

Talbot Feild

Geo. H. Bell

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	166,395.31	
Loans on Real Estate.....	47,023.89	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		213,419.23
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,001.00
Furniture and Fixtures.....		171.20
Banking House.....		
Other Real Estate.....		73,667.34
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	13.00	
Due from Reserve Banks.....	152,284.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	51.00	
Gold.....	230.00	
Silver.....	6.02	
Other Resources.....		152,584.30
		15,045.93
TOTAL		463,889.05
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		1,200.00
Undivided Profits.....		1,689.29
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	228,580.34	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	27,200.88	
Public Funds.....	155,097.73	
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.....	121.81	
Bonds Borrowed.....		411,000.76
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		463,889.05

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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

A. F. Cowden
Ass't Cashier

Directors

J. Walter Jones

Horatio, Ark.

E. R. Liverett

" "

B. E. Isbell

De Queen, Ark.

L. D. McGown

" "

A. F. Cowden Acting

Horatio, Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	87070.54	
Loans on Real Estate.....	25324.00	
Loans on Cotton.....	13000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		125394.547
Overdrafts.....		351.55
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1067.50
Furniture and Fixtures.....		4650.00
Banking House.....		20000.00
Other Real Estate.....		4174.37
Items in Transit.....		500.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	261.13	
Due from Reserve Banks.....	12819.99	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	462.78	
Currency.....	2612.00	
Gold.....	192.50	
Silver.....	847.86	17196.267
Other Resources.....	2.36	942.45
TOTAL.....		174276.678

LIABILITIES		
Capital Stock.....		35000.00 -
Certified Surplus.....		5000.00 -
Undivided Profits.....		4421.4 -
Bills Payable.....		30000.00 -
Notes Rediscounted.....		3275.51 -
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	5998.76 -	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	70610.74 -	
Public Funds.....	15224.53 -	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8236.67 -	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	408.32 -	100559.027 -
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		174276.678

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OFFICERS AND DIRECTORS

of

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

Officers

M. J. Henderson

President

D. Burgauer, Vice Pres. & Cashier.

Vice President

J. A. Stallcup, Vice President.

W. G. Maurice, Vice President.

J. W. Angle, Vice President.

Cashier

Floyd L. Thompson

~~Exec. Devel. Jackson~~
Ass't Cashier
Floyd A. Housley
Elsa T. Housley

Directors

M. J. Henderson

D. Burgauer

J. W. Angle

W. W. Gentry

W. G. Maurice

E. F. Woodcock

T. A. Cockburn

J. A. Stallcup

Geo. R. Belding

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	657,300.95	
Loans on Real Estate.....	590,084.46	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,247,385.41
Overdrafts.....		1,665.53
U. S. Securities.....		159,450.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		108,143.38
Furniture and Fixtures.....		10,220.07
Banking House.....		69,500.00
Other Real Estate.....		
Items in Transit.....		889.65
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	4,335.75	
Due from Reserve Banks.....	299,480.38	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	17,422.47	
Currency.....	67,823.00	
Gold.....	2,835.00	
Silver.....	5,583.08	
Other Resources.....	7,241.08	
		397,479.68
		330,000.00
TOTAL		2,027,733.72
LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		500,000.00
Undivided Profits.....		153,960.99
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,635,050.09	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	830,121.69	
Public Funds.....	222,031.24	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	37,099.18	
C/D's, Time.....	442,978.63	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	229,853.33	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		333,333.33
Letters of Credit and Acceptances.....		
Other Liabilities.....		1,718.24
TOTAL		2,027,733.72

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

E. N. ROTH

President

G. E. TARKINGTON

HARRY A. JONES

Vice Presidents

STANLEY LEE

V. P. & Cashier

F. K. Williams

A. Johnson

Ass't Cashiers

Directors

E. N. Roth

R. H. Kittelberger

G. E. Tarkington

C. J. Horner

Harry A. Jones

Ray S. Smith

Stanley Lee

Dave Lockwood

W. M. Anderson

Jno. M. Proctor

E. H. Wootton

Al A. Reynolds

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	746,567.03	
Loans on Real Estate.....	204,538.12	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		951,105.20
Overdrafts.....		1,003.67
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		92,543.86
Furniture and Fixtures.....		10,625.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		151.69
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	383.20	3
Due from Reserve Banks.....	101,117.93	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	7,490.69	
Currency.....	41,143.00	
Gold.....	935.00	
Silver.....	4,219.44	
Other Resources.....	46,297.44	
TOTAL		1,214,455.70

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		60,000.00
Undivided Profits.....		20,694.95
Bills Payable.....		105,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	98,556.29	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	594,782.96	
Public Funds.....	55,701.97	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	9,233.11	
C/D's, Time.....	203,970.63	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	6,515.79	968,760.75
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,214,455.70

V

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OFFICERS AND DIRECTORS

of

Community Bank & Trust Co.,
82 Hot Springs, Garland Co.,
Ark.

Officers

Hamp Williams
President

J. N. Coppock
Vice President

J. O. Langley
Cashier

Ass't Cashier

Directors

Hamp Williams

J. N. Coppock

E. A. Wheatley

Elsie Sigman

Porter Wilson

L. W. Wheatley

Dr. T. N. Black

V. S. Ledgerwood

J. D. Johnson

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	226,665.88	
Loans on Real Estate.....	58,485.00	
Loans on Cotton.....		
Loans on Other Commodities.....	50,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		335,150.88 T
Overdrafts.....		10.69
U. S. Securities.....		4,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,122.66
Furniture and Fixtures.....		14,038.78
Banking House.....		
Other Real Estate.....		
Items in Transit.....		325.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	444.65	
Due from Reserve Banks.....	88,020.69	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,984.45	
Currency.....	22,233.00	
Gold.....	132.50	
Silver.....	2,250.15	
Other Resources.....	20,615.65	
TOTAL.....		478,713.45 #

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		5,894.56
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	9,248.79	
Postal Savings Accounts.....		
Trust Funds.....	1,194.84	
Dividends Unpaid.....		
Individual Deposits.....	229,384.01	
Public Funds.....	71,975.48	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	3,038.00	
C/D's, Time.....	92,702.44	
C/D's, for Money Borrowed.....		
Certified Checks.....	8,000.00	
Cashier's Checks.....	2,275.33	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		478,713.45 #

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Hot Springs Sav., Trust & Gauranty Cor.,
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

E. L. Howlett

Howard P. Collings

Charles Peterson

L. D. Cooper

Charles C. Sparks

J. W. Corrington

A. H. Tribble.

John B. Foote

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	377,332.94	
Loans on Real Estate.....	314,960.94	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		69,293.28
U. S. Securities.....		62,799.80
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		106,351.41
Other Bonds and Securities.....		15,455.75
Furniture and Fixtures.....		112,000.00
Banking House.....		
Other Real Estate.....		6,993.37
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	131.23	
Due from Reserve Banks.....	154,885.89	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	11,387.39	
Currency.....	59,304.00	
Gold.....	487.50	
Silver.....	4,123.86	
Other Resources.....	63,915.46	
TOTAL		1,226,213.58

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		72,314.84
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	100,880.77	
Postal Savings Accounts.....		
Trust Funds.....	6,537.94	
Dividends Unpaid.....	5,050.00	
Individual Deposits.....	489,007.97	
Public Funds.....	55,161.93	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	36,617.53	
C/D's, Time.....	328,266.15	
C/D's, for Money Borrowed.....		
Certified Checks.....	50.00	
Cashier's Checks.....	12,326.45	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,226,213.58

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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



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	35,010.60	
Loans on Real Estate.....	1,294.92	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		371,055.27
Overdrafts.....		94
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,569.80
Furniture and Fixtures.....		680.00
Banking House.....		900.00
Other Real Estate.....		2,454.32
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	7,321.94	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	121,600	
Gold.....	275.00	
Silver.....	543.95	9,556.97
Other Resources.....	2,178.95	
TOTAL		530,674.78

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,003.27
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.....	20,326.40	
Public Funds.....	1,630.69	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,430.87	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		40,064.20
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		530,674.78

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OFFICERS AND DIRECTORS

of

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

Officers

Jno. K. Gibson

President

A. G. Albright

Vice President

R. O. Rainwater

Cashier

Ass't Cashier

Directors

Jno. K. Gibson

J. C. Richardson

J. M. Lester

A. C. Richardson

P. Whalen

A. G. Albright

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	111,492.13	
Loans on Real Estate.....	11,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		122,992.13
Overdrafts.....		4,277.15
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,626.15
Furniture and Fixtures.....		3,541.50
Banking House.....		7,250.00
Other Real Estate.....		2,889.59
Items in Transit.....		241.11
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,905.11	
Due from Reserve Banks.....	47,675.10	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,901.00	
Gold.....	200.00	
Silver.....	554.06	
Other Resources.....		56,235.27
		7,414.57
TOTAL		206,466.47
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		
Bills Payable.....		39,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	72,212.38	
Public Funds.....	45,850.87	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	31,441.04	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,962.18	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		206,466.47

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OFFICERS AND DIRECTORS

of

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

Officers

~~E. B. Stokes~~
President

~~W. L. Stillwell~~
Vice President

~~Ben. Stillwell~~
Cashier

~~H. P. Bell~~
Ass't Cashier

Directors

~~E. B. Stokes~~

~~E. C. Benton~~

~~W. L. Stillwell~~

~~Ben. Stillwell.~~

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	125,995.77	
Loans on Real Estate.....	24,161.22	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....	659.08	
Overdrafts.....		150,816.07 1/2
U. S. Securities.....		198.40
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,106.07
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.....	326.93	
Due from Reserve Banks.....	14,593.45	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,179.00	
Gold.....	495.00	
Silver.....	1,142.73	23,737.11 1/2
Other Resources.....	3,816.92	831.12
TOTAL		181,488.77 1/2
LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		4,500.00
Undivided Profits.....		
Bills Payable.....		52,500.00
Notes Rediscounted.....		12,500.00 1/2
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	61,958.76	
Public Funds.....	28,688.62	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,872.32	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	969.07	104,488.77 1/2
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		181,488.77 1/2

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OFFICERS AND DIRECTORS

of

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

Officers

President

None, Deceased

Vice President

Chas. R. Brianneman

Cashier

Chas. R. Brianneman

Ass't Cashier

Ola Mushrush

Directors

Chas. R. Brianneman

Mrs. Eula Echels Pate

C. H. Ferth

D. H. Echels

ROY D. Campbell

H. O. Penrose

W. P. Dawson

Alex Slene

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1629610	
Loans on Real Estate.....	1701900	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		33315107
Overdrafts.....		45162
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		141077
Banking House.....		246297
Other Real Estate.....		388218
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	16911	
Due from Reserve Banks.....	1355610	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	160400	
Gold.....	4000	
Silver.....	67181	16041027
Other Resources.....	231551	6600
TOTAL		57629668
LIABILITIES		
Capital Stock.....		1500000
Certified Surplus.....		400000
Undivided Profits.....		365335
Bills Payable.....		500000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2236516	
Public Funds.....	348212	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	357798	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	31266	29737927
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		13100
Letters of Credit and Acceptances.....		
Other Liabilities.....		10733
TOTAL		57629668

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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

Ass't Cashier

Directors

W.L. Seaman

C.C. Graves

G.R. Holbrook

J.F. Graves

G.K. Dixon

C.C. Woodson

G.B. Patterson

G.G. Woods

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	128,258.09	
Loans on Real Estate.....	6,978.49	
Loans on Cotton.....	43,439.33	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		178,675.91
Overdrafts.....		44.51
U. S. Securities.....		12,750.00
Bonds to Secure Postal Savings.....		7,600.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		11,901.70
Furniture and Fixtures.....		1,775.00
Banking House.....		4,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	620.06	
Due from Reserve Banks.....	35,888.44	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,081.00	
Gold.....	297.50	
Silver.....	699.49	42,586.49
Other Resources.....	60,719.9	
TOTAL		259,333.61
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		3,663.93
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		59,463.45
Savings Accounts.....	34,464.47	
Postal Savings Accounts.....	4,828.07	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	72,857.69	
Public Funds.....	45,466.67	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	55,742.03	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	12,310.75	225,669.68
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		259,333.61

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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. Bryant

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	50,115.00	
Loans on Real Estate.....	33,483.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		83,598.50 T
Overdrafts.....		50.53
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		698.00
Furniture and Fixtures.....		2,490.00
Banking House.....		2,430.00
Other Real Estate.....		2,905.22
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	31,931.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	32.05	
Currency.....	1,453.00	
Gold.....	220.00	
Silver.....	83.25	33,719.33 T
Other Resources.....		
TOTAL		125,891.58 T

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,844.3
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.....	32,488.25	
Public Funds.....	35,089.11	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	28,130.79	
C/D's, for Money Borrowed.....		
Certified Checks.....		95,707.15 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		125,891.58 T

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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

A B Weir
Cashier

Eula Cavitt
Ass't Cashier

Directors

T J Wilson

L E Williams

A T Wilson

R S Rainwater

J B Peebles

B Duvall

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	6761877	
Loans on Real Estate.....	2306719	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		90685967
Overdrafts.....		7644
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		108828
Furniture and Fixtures.....		170300
Banking House.....		500000
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	20866	
Due from Reserve Banks.....	803097	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	893	
Currency.....	165700	
Gold.....	41500	
Silver.....	140620	11726767
Other Resources.....	347820	9000
TOTAL.....		110372448

LIABILITIES		
Capital Stock.....		2077500
Certified Surplus.....		500000
Undivided Profits.....		183865
Bills Payable.....		1500000
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.....	3431302	
Public Funds.....	856681	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2406403	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	81491	67758797
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		110372448

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. W. Moore,
President

W.J.Pruitt,
Vice President

J.W.Moore,
Cashier

S.L.Nance,
Ass't Cashier

Directors

W.W.Moore, _____

W.J.Pruitt, _____

J.W.Moore, _____

S.L.Nance, _____

Joe Henderson. _____



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	68,391.20	
Loans on Real Estate.....	1,226,453	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		80,655.73 T
Overdrafts.....		1,576.17
U. S. Securities.....		11,450.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		10,380.91
Furniture and Fixtures.....		878.29
Banking House.....		1,590.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	3,241.11	
Cash Items.....		
Due from Reserve Banks.....	61,260.05	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,812.00	
Gold.....	1,469.85	
Silver.....	573.77	
Other Resources.....	1,156.2	
		73,356.79 T
		7,936.00
TOTAL		187,823.89 T
LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		3,025.00
Undivided Profits.....		1,897.81
Bills Payable.....		3,734.60
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	85,810.32	
Public Funds.....	3,207.22	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	41,678.94	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		159,166.48 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		187,823.89 T

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. W. Cate

President

R. E. Robertson, Active

A. B. Jones

Vice President

R. E. Townsend

Cashier

Joe Levy

Ass't Cashier

Directors

W. W. Cate

H. Ben Stonefield

R. E. Robertson

S. Rosenfield

A. B. Jones

R. H. Meyer

R. E. Townsend

R. L. Muse

A. J. Scott

N. B. Stroud

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	414,401.35	
Loans on Real Estate.....	624,693.87	
Loans on Cotton.....	67,500.00	
Loans on Other Commodities.....	172,300.48	
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,278,895.70 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		29,229.45
Other Bonds and Securities.....		1.00
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		31,726.55
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	230,566.39	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	5,748.95	
Currency.....	16,882.00	
Gold.....	1,187.50	
Silver.....	2,960.12	257,344.96 T
Other Resources.....		3,352.04
TOTAL		1,600,549.80 T

LIABILITIES		
Capital Stock.....		225,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		36,489.33
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		231,449.67 T
Savings Accounts.....	442,238.89	
Postal Savings Accounts.....		
Trust Funds.....	11,481.83	
Dividends Unpaid.....		
Individual Deposits.....	174,031.53	
Public Funds.....	367,481.80	
Due to Non-Reserve Banks.....	1,156.01	
Due to Reserve Banks.....	1,235.67	
C/D's, Demand.....	284,420.53	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	7,014.11	1,289,060.47 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,600,549.80 T

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

J J Ellis

President

E C Parr J E McKee

Vice President

W Gato

Cashier

Ray Burton

W D Liddell

Ray Jacobs

Ass't Cashier

Directors

J J Ellis

E C Barton

E C Parr

Geo A Lamb

J E McKee

W D Liddell

W Gato

R L Stringer

W D Liddell

X

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,001,879.67	
Loans on Real Estate.....	314,194.97	
Loans on Cotton.....	20,586.33	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,336,660.97
Overdrafts.....		910.14
U. S. Securities.....		35,750.00
Bonds to Secure Postal Savings.....		9,000.00
Stock in Federal Reserve Bank.....		28,294.86
Other Bonds and Securities.....		16,653.27
Furniture and Fixtures.....		30,000.00
Banking House.....		106,474.93
Other Real Estate.....		24,172.15
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	3819.43	
Cash Items.....	644.64	
Due from Reserve Banks.....	155,774.13	
Due from Federal Reserve Bank.....	99,411.79	
Checks on Other Banks.....	6,900.83	
Currency.....	33,323.00	
Gold.....	1,285.00	
Silver.....	9,227.87	
Other Resources.....		310,386.59
		8,634.95
TOTAL		1,906,937.96

LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		100,000.00
Undivided Profits.....		48,636.99
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		14,072.27
Savings Accounts.....	328,368.43	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	10,000.00	
Individual Deposits.....	625,068.93	
Public Funds.....	270,811.45	
Due to Non-Reserve Banks.....	64,218.51	
Due to Reserve Banks.....		
C/D's, Demand.....	192,880.07	
C/D's, Time.....	50,000.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,603.53	
Bonds Borrowed.....		7,350.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,906,937.96

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

G. W. Puryear
President

Gordon Matthews G. B. Barnett
Vice President

J. W. Armstrong, Nathan Deutsch
Treasurer ~~XXXXXXXX~~ Cashier Secretary

G. G. Smith
Ass't Cashier ~~XXXXXXXX~~ Secretary

Directors

G. W. Puryear Horace Sloan

Gordon Matthews

G. B. Barnett

J. W. Armstrong

J. F. Mason

F. R. Puryear

C. E. Robinson

W. B. Armstrong

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	597,673.62	
Loans on Real Estate.....	137,166.33	
Loans on Cotton.....	10,713.65	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		745,553.60
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		3,900.00
Stock in Federal Reserve Bank.....		26,008.70
Other Bonds and Securities.....		11,000.00
Furniture and Fixtures.....		35,000.00
Banking House.....		53,555.00
Other Real Estate.....		9,754.83
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,232.59	
Cash Items.....	7,163.71	
Due from Reserve Banks.....	61,936.15	
Due from Federal Reserve Bank.....	34,400.24	
Checks on Other Banks.....	2,839.87	
Currency.....	12,057.00	
Gold.....	1,402.50	
Silver.....	2,377.02	123,409.68
Other Resources.....		54,584.71
TOTAL		1,062,765.92

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		30,000.00
Undivided Profits.....		2,397.12
Bills Payable.....		70,000.00
Notes Rediscounted.....		244,260.35
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	1,846.23	
Dividends Unpaid.....		
Individual Deposits.....	367,977.04	
Public Funds.....	135,471.75	
Due to Non-Reserve Banks.....	57,556.14	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	53,257.29	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		616,108.45
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,062,765.92

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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 1st
G. G. Brooks 2nd
Vice President

W. H. Lohnes
Cashier

Curtis Mayes
J. H. Castleberry

Ass't Cashier

Directors

G. W. Culberhouse

C. H. Howell

M. R. Carson

W. H. Lohnes

Eugene Sloan

G. G. Brooks

M. P. Welsh

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	329,080	17
Loans on Real Estate.....	24,612	00
Loans on Cotton.....	8,096	71
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		361,788.887
Overdrafts.....		648.46
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,375.68
Furniture and Fixtures.....		8,008.67
Banking House.....		
Other Real Estate.....		642.52
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	22,930	03
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,520	84
Currency.....	2,150	00
Gold.....		800.00
Silver.....	1,411	52
Other Resources.....		
		48,162.397
		1,573.68
TOTAL.....		430,200.287

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		
Bills Payable.....		90,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	59,933	09
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	147,341	30
Public Funds.....	7,500	00
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	63,393	54
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,032	35
Bonds Borrowed.....		279,200.287
Reserved for Interest.....		5,000.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		430,200.287

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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

Jim Hackett.
Cashier

Miss Muriel Meacham,
Ass't Cashier

Directors

Chas A Figley,

F.G. Briggs.

Dr. R. L. Little.

Jim Hackett.

J E Owens,

Edward Stevens,

J H Orr,

Will Leasure,

~~XXXXXXXXXX~~

R W Lewis.

X

Bank of Judsonia,
91 Judsonia;
White Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	59,276.43	
Loans on Real Estate.....	18,176.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		77,452.43 †
Overdrafts.....		1,127.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,120.37
Furniture and Fixtures.....		3,670.40
Banking House.....		4,366.80
Other Real Estate.....		
Items in Transit.....		3,273.75
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	282.58	
Due from Reserve Banks.....	22,703.21	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,254.65	
Currency.....	1,290.00	
Gold.....	1,365.00	
Silver.....	1,262.42	26,929.36 †
Other Resources.....	36,869.2	1,434.06
TOTAL.....		121,374.17 †

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		2,134.68
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.....	58,667.55	
Public Funds.....	10,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,794.44	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,775.00	96,739.49 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		121,374.17 †



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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

J.S.Kelley

W.H.L.Woodyard

R.F.Gray

Jno.S.Eastland

J.H.Graves

D.I.Jones (Now Deceased)

Jno.A.Henson

N.A.Waller

C.A.Winn

J.C.Rhewy

T.J.Lowdermilk

X

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	117,487.77	
Loans on Real Estate.....	43,775.86	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		161,263.63
Overdrafts.....		621.89
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,975.00
Furniture and Fixtures.....		4,340.02
Banking House.....		116,395.2
Other Real Estate.....		841.50
Items in Transit.....		20,485.7
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	39,213.57	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5810.00	
Gold.....	592.50	
Silver.....	491.51	
Other Resources.....		46,107.58
TOTAL		228,837.71

LIABILITIES		
Capital Stock.....		17,500.00
Certified Surplus.....		14,000.00
Undivided Profits.....		6,897.95
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	28.50	
Individual Deposits.....	89,997.09	
Public Funds.....	8,302.86	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	91,608.24	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	503.07	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		228,837.71



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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

P.E. Murphy

J.E. Stevenson

W.R. Davidson

P.F. Gully

M.P. Muse



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	276,402.33	
Loans on Real Estate.....	152,687.25	
Loans on Cotton.....	834.79	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		429,924.37 T
Overdrafts.....		
U. S. Securities.....		7,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,823.00
Furniture and Fixtures.....		2,600.00
Banking House.....		2,830.02
Other Real Estate.....		11,515.50
Items in Transit.....		2,021.04
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	80,452.15	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,372.54	
Currency.....	6,656.00	
Gold.....	175.00	
Silver.....	577.62	90,233.17
Other Resources.....	1,108.62	18,000.00
TOTAL.....		567,447.24 8
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		20,519.34
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	70,668.17	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	306,743.64	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	90,525.75	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	11,490.34	479,427.90 T
Bonds Borrowed.....		7,500.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		567,447.24 8



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OFFICERS AND DIRECTORS

of

Bank of Keiser,
101 Keiser, Mississippi Co.,
Ark.

Officers

C. H. Wilson
President

C. Geo. Wunderlich,
Vice President

J. K. Childs,
Cashier

N o n e
Ass't Cashier

Directors

C. H. Wilson

W. P. Samse,

C. Geo. Wunderlich

H. P. Dunavant

J. K. Childs,

Dr. N. B. Ellis

B. R. Moore

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	38,093.70	
Loans on Real Estate.....	14,833.18	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		54926.83
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		30.00
Furniture and Fixtures.....		1,945.00
Banking House.....		2,400.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	24,914.22	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,920.00	
Gold.....	245.00	
Silver.....	1,512.10	
Other Resources.....	7,677.10	
TOTAL		85,893.20

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,375.39
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	10,570.85	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	20,562.57	
Public Funds.....	22,190.73	
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.....	3.30	
Bonds Borrowed.....		
Reserved for Interest.....		190.36
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		85,893.20



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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 s

R. W. Lewis

Cashier

E. W. Williams

Ass't Cashier

Directors

Edward Stevens

A. P. Mills

Jno. H. Johnston

J. E. Fondren

R. W. Lewis



Bank of Kensett,
101 Kensett, White Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5118236	
Loans on Real Estate.....	1282872	
Loans on Cotton.....	245000	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		73461087
Overdrafts.....		87295
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		450000
Banking House.....		975000
Other Real Estate.....		75188
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	2304842	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	376300	
Gold.....	47250	
Silver.....	40336	27687287
Other Resources.....	443486	
TOTAL		117023198

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		1000000
Undivided Profits.....		120999
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.....	6074025	
Public Funds.....	1499312	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1525490	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	482493	95813207
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		117023198

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OFFICERS AND DIRECTORS

of

Bank of Keo,
101 Keo, Lonoke Co.,
Ark.

Officers

W. W. Coleman
President

B. C. Cobb
Vice President

W. L. Nabors
Cashier

Bessie D. Nabors
Ass't Cashier

Directors

W. W. Coleman

B. C. Cobb

W. J. Bryant

W. M. Morris

A. L. Bowers

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	40,956.46	
Loans on Real Estate.....	4,621.01	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		45,577.47
Overdrafts.....		19.35
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,761.63
Furniture and Fixtures.....		1,112.25
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	245.00	
Cash Items.....	8,702.62	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,755.00	
Gold.....	337.50	
Silver.....	1,217.33	12,257.45
Other Resources.....	3309.83	33.88
TOTAL		63,762.53

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,625.00
Undivided Profits.....		1,594.66
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	2,776.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	26,379.72	
Public Funds.....	7,902.67	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,308.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	176.48	45,542.87
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		63,762.53

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OFFICERS AND DIRECTORS

of

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

Officers

~~XXXXXXXXXX~~ C. F. Smith
President

T. E. Mosley
Vice President

C. K. Wheeler
Cashier

Mrs. C. K. Wheeler
Ass't Cashier

Directors

A. B. Banks

T. E. Mosley

Van M. Howell

C. F. Smith

A. T. Sneed

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	85,784.52	
Loans on Real Estate.....	29,209.40	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		114,993.927
Overdrafts.....		705.49
U. S. Securities.....		350.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,109.53
Furniture and Fixtures.....		2,000.00
Banking House.....		5,000.00
Other Real Estate.....		10,531.18
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,942.00	
Due from Reserve Banks.....	15,997.07	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,614.00	
Gold.....		
Silver.....	458.22	22,011.297
Other Resources.....		
TOTAL		161,702.518

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		8,500.00
Undivided Profits.....		3,545.90
Bills Payable.....		13,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	46,383.52	
Public Funds.....	23,452.11	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	51.08	
C/D's, Demand.....		
C/D's, Time.....	35,535.95	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	733.85	106,156.617
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		161,702.518

(Please use typewriter in making up this report)

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

J. O. Floyd & A. B. Bunch

Ass't Cashier

Directors

H. P. McCracken

J. N. Bunch

H. R. McCracken

A. B. Bunch

J. O. Floyd

H. C. Fields

Tom Hargis

X

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	72467.53	
Loans on Real Estate.....	15520.33	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		87937.96
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1819.48
Banking House.....		656.10
Other Real Estate.....		3488.39
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	6000.00	
Cash Items.....		
Due from Reserve Banks.....	77610.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2298.00	
Gold.....	40.00	
Silver.....	646.15	86594.10
Other Resources.....	399.41	5
TOTAL		180546.11

LIABILITIES		
Capital Stock.....		10000.00
Certified Surplus.....		10000.00
Undivided Profits.....		3793.51
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.....	50789.79	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	105957.81	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		156747.60
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		180546.11



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~Joseph Sellmeyer~~
President

R. Whitaker

~~W. J. Brown~~
Vice President

~~H. C. Sellmeyer~~
Cashier

Ass't Cashier

Directors

~~Joseph Sellmeyer~~

R. Whitaker

H. C. Sellmeyer

W. J. Brown

F. J. Sellmeyer

J

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	51,227.09	
Loans on Real Estate.....	6,939.15	
Loans on Cotton.....	3,766.66	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		61,532.507
Overdrafts.....		164.25
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		25.00
Furniture and Fixtures.....		700.00
Banking House.....		1,500.00
Other Real Estate.....		250.00
Items in Transit.....		
Bills of Exchange.....		276.47
Due from Non-Reserve Banks.....		
Cash Items.....	302.10	
Due from Reserve Banks.....	3,294.25	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,316.00	
Gold.....	528.50	
Silver.....	354.55	10,805.507
Other Resources.....	4,214.15	
TOTAL		75,253.728

LIABILITIES		
Capital Stock.....		5,575.00
Certified Surplus.....		2,000.00
Undivided Profits.....		123.22
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.....	23,022.32	
Public Funds.....	1,394.915	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	1,607.00	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	975.00	51,554.907
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		75,253.728

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OFFICERS AND DIRECTORS

of

Bank of Lafa,
111 Lafa, Greene Co.,
Ark.

Officers

~~Rayton Robb,~~
President

~~J. H. Barner,~~
Vice President

~~Harvey Farrell,~~
Cashier

Ass't Cashier

Directors

~~Rayton Robb,~~

~~Lewis Thomas,~~

~~J. H. Barner,~~

~~E. W. Scheer,~~

~~J. A. Peole,~~

~~H. J. Barner,~~

~~O. H. Barner,~~

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	30032.66	
Loans on Real Estate.....	5250.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		43330.007
Overdrafts.....		47.57
U. S. Securities.....		1850.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		256.02
Furniture and Fixtures.....		1263.02
Banking House.....		5473.65
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	31.22	
Cash Items.....		
Due from Reserve Banks.....	3947.22	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	185.00	
Gold.....	50.00	
Silver.....	54.67	4761.177
Other Resources.....	75.26	940.89
TOTAL		57937.008

LIABILITIES		
Capital Stock.....		15000.00
Certified Surplus.....		3750.00
Undivided Profits.....		
Bills Payable.....		13000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	14500.44	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11472.34	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	127.18	26127.007
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		57937.008

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OFFICERS AND DIRECTORS

of

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

Officers

W.B.Armstrong

President

T.S.Taylor

Vice President

E.M.Stotts

Cashier

Bryan Armstrong

Ass't Cashier

Directors

W.B.Armstrong

F.W.Taylor

T.S.Taylor

G.W.Spencer

E.M.Stotts

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4,385,561.20	
Loans on Real Estate.....	58,100.00	
Loans on Cotton.....	11,500.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		508,161.20
Overdrafts.....		289.78
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		261.04
Other Bonds and Securities.....		2,500.00
Furniture and Fixtures.....		4,000.00
Banking House.....		12,670.10
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	11,521.9	
Cash Items.....	418.06	
Due from Reserve Banks.....	3,298,319	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	386,300	
Gold.....		
Silver.....	608.27	39,024.71
Other Resources.....		
TOTAL		5,669,068.38

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		12,187.41
Bills Payable.....		196,556.30
Notes Rediscounted.....		56,035.06
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1,035,803.9	
Public Funds.....	1,117,084.3	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	6,993.26	
C/D's, Demand.....		
C/D's, Time.....	65,316.02	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	565.02	288,163.12
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		5,669,068.38

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OFFICERS AND DIRECTORS

of

Chicot Bank & Trust Co.,
112 Lake Village, Chicot Co.,
Ark.

Officers

J. B. Simms (Active)
President

R. D. Chotard
Vice President

R. C. Chotard
Cashier

S. S. Forte
Ass't Cashier

Directors

J. B. Simms

M. P. Walker

R. D. Chotard

M. E. Rosenzweig

Hermon Carlton

Pete Mulligan

Albert G. Simms

John R. Haynes

Henry Thane



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	208,883.84	
Loans on Real Estate.....	126,535.09	
Loans on Cotton.....	3,595.73	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		339,014.66†
Overdrafts.....		325.82
U. S. Securities.....		
Bonds to Secure Postal Savings.....		5,100.00
Stock in Federal Reserve Bank.....		10,918.32
Other Bonds and Securities.....		22,500.00
Furniture and Fixtures.....		45,000.00
Banking House.....		34,909.29
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	356.02	
Due from Reserve Banks.....	18,105.73	
Due from Federal Reserve Bank.....	17,959.67	
Checks on Other Banks.....	2,891.07	
Currency.....	10,269.00	
Gold.....	2,675.00	
Silver.....	3,530.07	55,785.56†
Other Resources.....	1,473.07	3,625.24
TOTAL.....		517,179.39*

LIABILITIES		
Capital Stock.....		150,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		3,986.02
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	24,821.72	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	136,907.74	
Public Funds.....	165,834.13	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,726.28	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	903.50	343,193.37†
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		517,179.39*

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OFFICERS AND DIRECTORS

of

Farmers State Bank,

114 Lamar, Johnson Co.,

Officers Ark.

B.E. Wilson

President

G.P. Harris

Vice President

V.V. Barger

Cashier

Ass't Cashier

Directors

B.E. Wilson,

V.V. Barger

G.P. Harris

Chas Gray

G.T. Cazort

John Brown,

A.G. Smith

Dr. John P. Nicholas,

Farmers State Bank,

114 Lamar, Johnson Co.,

Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	7,200,974	
Loans on Real Estate.....	2,307,25	
Loans on Cotton.....	1,114,759	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		85,465,177
Overdrafts.....		3315
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,496.00
Banking House.....		2,500.00
Other Real Estate.....		2,289.86
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	46.83	
Due from Reserve Banks.....	14,666.51	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	40.05	
Currency.....	1,066.00	
Gold.....	20.00	
Silver.....	100.41	15,939.00
Other Resources.....		
TOTAL		108,723,789
LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,600.00
Undivided Profits.....		896.19
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.....	47,537.58	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	22,602.51	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	102.50	70,275.97
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		108,723,789



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank of Lavaca,
112 Lavaca, Sebastain Co.,
Ark.

Officers

J F Dugg

President

J E Coker

Vice President

Lawrence Wright

Cashier

Sam E West

Ass't Cashier

Directors

J F Dugg, Chm'n.

J E Coker.

J S Coffman.

Ozette Wright.

Sam E West.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	8372063	
Loans on Real Estate.....	394872	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		87669357
Overdrafts.....		
U. S. Securities.....		320000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		55470
Furniture and Fixtures.....		227863
Banking House.....		234694
Other Real Estate.....		246851
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		954
Due from Reserve Banks.....	2779875	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	81000	
Gold.....		
Silver.....	33161	28949907
Other Resources.....	114161	
TOTAL.....		127468038

LIABILITIES		
Capital Stock.....		1500000
Certified Surplus.....		1000000
Undivided Profits.....		321376
Bills Payable.....		1290000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		25039841
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	3984603	
Public Funds.....	3783339	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	854851	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	12634	86354277
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		127468038

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OFFICERS AND DIRECTORS

of

Bank of Leachville,
111 Leachville, Mississippi Co.,
July 14'th, 1926. Ark.

Officers

J. F. RODERICK,
President

R. A. NELSON,
Vice President

J. F. RODERICK,
Cashier

EARL F. RODERICK
Ass't Cashier

Directors

B. L. APPLEBY, LEACHVILLE, ARK.

B. S. CORNWELL, LEACHVILLE, ARK.

J. F. RODERICK, LEACHVILLE, ARK.

EARL RODERICK, LEACHVILLE, ARK.

R. A. NELSON, BLITHEVILLE, ARK.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	125,315.05	
Loans on Real Estate.....	15,690.04	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		141,005.09
Overdrafts.....		2,328.57
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,987.21
Banking House.....		3,200.00
Other Real Estate.....		3,094.70
Items in Transit.....		1,867.53
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	14,426.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,123.00	
Gold.....	45.00	
Silver.....	3,604.01	
Other Resources.....		22,198.24
		2,946.11
TOTAL		179,627.55

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,500.00
Undivided Profits.....		
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.....	67,732.81	
Public Funds.....	53,411.26	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	8,216.58	
C/D's, Demand.....		
C/D's, Time.....	8,345.4	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,871.26	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		60.90
TOTAL		179,627.55



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OFFICERS AND DIRECTORS

of

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

Officers

J. R. Cantrell
President

A. G. Hudspeth & L. W. Parrish
Vice President

Hardy Kuykendall
Cashier

Ralph H. Green
Ass't Cashier

Directors

A. G. Hudspeth

J. R. Cantrell

L. W. Parrish

W. T. Raley

C. C. Alexander

X

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	59,497.99	
Loans on Real Estate.....	2,034.72	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		79,845.21
Overdrafts.....		105.93
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		938.28
Furniture and Fixtures.....		1,250.00
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.....	7,679.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,782.00	
Gold.....		
Silver.....	853.91	10,315.21
Other Resources.....	2,359.1	1,629.25
TOTAL.....		95,583.88

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		4,000.00
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.....	49,844.00	
Public Funds.....	5,467.50	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	16,121.93	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	150.45	71,583.88
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		95,583.88

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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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4239817	
Loans on Real Estate.....	2551776	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		67915937
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1480
Furniture and Fixtures.....		140000
Banking House.....		140000
Other Real Estate.....		120000
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	2882593	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	373300	
Gold.....	78000	
Silver.....	72340	
Other Resources.....		34062537
TOTAL		105993068

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		250000
Undivided Profits.....		314772
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	72809	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	4017829	
Public Funds.....	2191162	
Due to Non-Reserve Banks.....	629724	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2192386	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	30622	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		105993068



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OFFICERS AND DIRECTORS

of

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

Officers

C L Marcom
President

Sam Stuckey
Vice President

J H Weatherly
Cashier

Gertrude Marshall
Reuben McClure
Ass't Cashier

Directors

C B Hanna

R H Wilmoth

J S Barnes

W H Payne

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	64,292.53	
Loans on Real Estate.....	63,793.05	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		128,087.58 T
Overdrafts.....		314.44
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,723.08
Furniture and Fixtures.....		3,543.30
Banking House.....		11,000.00
Other Real Estate.....		11,449.44
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	544.60	
Due from Reserve Banks.....	13,719.82	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	116.06	
Currency.....	1,515.00	
Gold.....	207.50	
Silver.....	365.55	
Other Resources.....		16,468.53 T
TOTAL		178,585.87 #

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		3,347.52
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.....	83,261.59	
Public Funds.....	16,123.29	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,997.66	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	355.71	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		178,585.87 #



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

American Exchange Bank,
111 Leslie, Searcy Co.,
Ark.

Officers

~~A. T. Hudspeth~~
President

Vice President

~~Roy Hudspeth~~
Cashier

~~Lonzo Clemons~~
Ass't Cashier

Directors

A. T. Hudspeth

Roy Hudspeth

Blaine F. Hudspeth

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,356,469.00	
Loans on Real Estate.....	258,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		161,496.80
U. S. Securities.....		
Bonds to Secure Postal Savings.....		500.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		915.00
Furniture and Fixtures.....		6,450.00
Banking House.....		4,000.00
Other Real Estate.....		119,850.00
Items in Transit.....		43.40
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	373,817	
Due from Reserve Banks.....	555,942.1	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5122.00	
Gold.....	377.50	
Silver.....	1463.90	
Other Resources.....		662,978.67
TOTAL		2,516,880.62

LIABILITIES		
Capital Stock.....		150,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		834.61
Bills Payable.....		150,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	881,658.2	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1,083,317.0	
Public Funds.....	50,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	131,000.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	125,593	2,158,534.57
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		2,516,880.62

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank & Loan Co.,
118 Lewisville, LaFayette Co.,
Ark.

Officers

W.D.Stewart

President

J.B.Burton and T.P.Lemay

Vice President s

J.C.Landes

Cashier

Nene

Ass't Cashier

Directors

P.D.Burton

J.B.Burton

W.D.Stewart

W.B.Nash

T.P.Lemay

J.C.Landes

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,434,255.6	
Loans on Real Estate.....	1,119,091	
Loans on Cotton.....	1,607.28	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		420.63
U. S. Securities.....		1,550.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,619.72
Furniture and Fixtures.....		2,721.85
Banking House.....		5,286.10
Other Real Estate.....		3,099.31
Items in Transit.....		2,001.62
Bills of Exchange.....		
Due from Non-Reserve Banks.....	5,000.00	
Cash Items.....	1,412.82	
Due from Reserve Banks.....	726,361.6	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	186.28	
Currency.....	2,521.00	
Gold.....	80.00	
Silver.....	269.91	
Other Resources.....	1,413.91	
TOTAL		257,029.15 #

LIABILITIES		
Capital Stock.....		3,000,000.00
Certified Surplus.....		2,000,000.00
Undivided Profits.....		373.39
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.....	78,308.81	
Public Funds.....	95,727.43	
Due to Non-Reserve Banks.....	4,237.37	
Due to Reserve Banks.....		
C/D's, Demand.....	24,769.58	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	247.57	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		257,029.15 #



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

T.N.English

President

J.A.English

Vice President

T.L.McColloch

Cashier

W.T.Shannon

Ass't Cashier

Directors

T.N.English

T.H.Shannon

J.A.English

F.P.Earle

T.L.McColloch

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	95,165.75	
Loans on Real Estate.....	42,422.94	
Loans on Cotton.....		
Loans on Other Commodities.....	6,011.09	
Customers Liabilities Account of Acceptances and Letters of Credit.....		143,599.78 T
Overdrafts.....		460.92
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,585.00
Furniture and Fixtures.....		1,350.00
Banking House.....		2,300.00
Other Real Estate.....		3,880.00
Items in Transit.....		2,955.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	77.93	
Due from Reserve Banks.....	35,119.76	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	111.58	
Currency.....	771.00	
Gold.....	70.00	
Silver.....	474.54	36,624.31 T
Other Resources.....	12,155.54	
TOTAL		192,755.51 #

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		751.88
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.....	74,919.59	
Public Funds.....	9,042.82	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	69,041.22	
C/D's, for Money Borrowed.....		
Certified Checks.....		153,003.63 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		192,755.51 #

of

American Southern Trust Company
Little Rock, Ark.

OFFICERS.

A. B. BanksPresident
 W. A. Hicks.....Vice-President
 J. H. Stanley.....Vice-President
 J. D. Covey.....Vice-President
 R. W. Rightsell.....Vice-President
 J. C. Conway..... Vice-President and Secretary
 J. Nap Covey.....Vice President
 L. C. Holman... Vice President & Real Estate Officer
 A. J. Wilson....Vice-President and Insurance Officer
 J. B. Webster.....Vice-Pres. and Trust Officer
 Beall Hempstead.....Treasurer
 James Keith.....Asst. Vice-President
 R. L. Bradley.....Asst. Secretary
 James Keatts.....Asst. Secretary
 R. M. Miles.....Asst. Secretary
 J. J. McGrath.....Asst. Secretary
 Chas. R. Peaker.....Asst. Secretary
 Walter R. Bass.....Asst. Secretary
 S. A. Dent.....Asst. Secretary
 John M. Woods.....Asst. Secretary
 John Collins.....Asst. Trust Officer

DIRECTORS.

John P. Baird
 A. B. Banks
 Lawrence Banks
 W. R. Bathurst
 H. M. Bennett
 Gus Bartaer
 J. P. Blanks
 R. C. Bright
 A. C. Butterworth
 Elmer E. Clarke
 J. C. Conway
 J. D. Covey
 M. W. Elkins
 J. H. Estes
 G. E. Greenfield
 W. P. Gulley
 Ad. Hamberg
 John R. Hampton
 J. J. Harrison
 D. K. Hawthorne
 J. H. Hicks

W. A. Hicks
 L. C. Holman
 Vann M. Howell
 A. T. Hudspeth
 Ike Kempner
 L. B. Leigh
 M. B. Moore
 Frank Pace
 Leo Pfeifer
 R. E. Plunkett
 Geo. B. Pugh
 C. G. Price
 R. W. Rightsell
 C. C. Rose
 C. E. Rosenbaum
 Fred Rossner, Sr.
 M. B. Sanders
 H. B. Solmsen
 J. H. Stanley
 J. B. Webster
 J. P. Weinmann

A. J. Wilson

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	10,277,445.52	
Loans on Real Estate.....	581,909.00	
Loans on Cotton.....	277,299.45	
Loans on Other Commodities.....	28,786.56	
Customers Liabilities Account of Acceptances and Letters of Credit.....		11,165,440.54
Overdrafts.....		8,526.52
U. S. Securities.....		975,850.00
Bonds to Secure Postal Savings.....		25,000.00
Stock in Federal Reserve Bank.....		36,000.00
Other Bonds and Securities.....		355,885.42
Furniture and Fixtures.....		45,577.25
Banking House.....		486,000.00
Other Real Estate.....		100,000.00
Items in Transit.....		1,135,033.46
Bills of Exchange.....		172,923.26
Due from Non-Reserve Banks.....		1,956.72
Cash Items.....	161,381.11	
Due from Reserve Banks.....	1,604,494.95	
Due from Federal Reserve Bank.....	857,555.92	
Checks on Other Banks.....	123,625.37	
Currency.....	105,768.00	
Gold.....	995.00	
Silver.....	16,962.51	2,870,782.86
Other Resources.....	123,725.51	184,400.25
TOTAL.....		17,561,419.66

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		200,000.00
Undivided Profits.....		140,000.00
Bills Payable.....		
Notes Rediscounted.....		708,150.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	4,054,526.39	
Postal Savings Accounts.....	13,437.53	
Trust Funds.....	37,685.14	
Dividends Unpaid.....	20,931.25	
Individual Deposits.....	5,429,874.34	
Public Funds.....	394,310.64	
Due to Non-Reserve Banks.....	376,269.74	
Due to Reserve Banks.....		
C/D's, Demand.....	483,121.66	
C/D's, Time.....	773,833.45	
C/D's, for Money Borrowed.....		
Certified Checks.....	33,780.82	
Cashier's Checks.....	350,483.41	15,354,682.04
Bonds Borrowed.....		
Reserved for Interest.....		98,876.12
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		59,711.50
TOTAL.....		17,561,419.66

X

OFFICERS AND DIRECTORS
OF THE
BANKERS TRUST COMPANY
Little Rock, Arkansas.

-OFFICERS-

F. W. Niemeyer, President	E. J. Risley, Vice Pres. & Trust Officer
H. L. Remmel, Chairman of the Board	A. Friberg, Vice Pres. & Mgr. Ins. Dept.
C. S. McCain, Vice President	E. E. Beaumont, Secretary
W. C. Ribenack, Vice President	C. E. Crossland, Treasurer
Julian G. Blass, Vice President	J. L. Spence, Jr., Asst. Cashier
H. C. Couch, Vice President	I. J. Steed, Asst. Cashier
Gordon H. Campbell, Vice President	J. A. Greeson, Asst. Secretary
R. C. Irvine, Vice Pres. & Cashier	C. F. Sieber, Auditor
	Sam Frauenthal, General Counsel

-DIRECTORS-

H. L. Remmel
F. W. Niemeyer
C. S. McCain
W. C. Ribenack
J. S. Cargile
Chas. G. Henry
Jas. G. Clark
R. F. Drummond
Julian G. Blass
S. W. Tucker
Gordon H. Campbell
H. C. Couch
Judge Sam Frauenthal
Gilbert J. Blass
Robert K. Beal
A. E. McLean
R. C. Irvine

X

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	51,250,710.66	
Loans on Real Estate.....	2,766,197.1	
Loans on Cotton.....	3,437,607.7	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		5,745,451.54
Overdrafts.....		2,216.56
U. S. Securities.....		18,928.52
Bonds to Secure Postal Savings.....		12,300.00
Stock in Federal Reserve Bank.....		1,714,390.7
Other Bonds and Securities.....		10,300.00
Furniture and Fixtures.....		130,500.00
Banking House.....		
Other Real Estate.....		1,430,889.76
Items in Transit.....		23,963.44
Bills of Exchange.....		
Due from Non-Reserve Banks.....		1,454,853.20
Cash Items.....	33,782.04	
Due from Reserve Banks.....	600,866.58	
Due from Federal Reserve Bank.....	374,803.63	
Checks on Other Banks.....	208,889.14	
Currency.....	53,276.00	
Gold.....	21,370.0	
Silver.....	1,497,417	12,807,286.67
Other Resources.....	70,347.17	
TOTAL		88,347,175.58

LIABILITIES		
Capital Stock.....		3,000,000.00
Certified Surplus.....		1,100,000.00
Undivided Profits.....		40,821.94
Bills Payable.....		3,500,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	14,947,976.8	
Postal Savings Accounts.....		
Trust Funds.....	15,015.66	
Dividends Unpaid.....	71,832.5	
Individual Deposits.....	17,406,562.1	
Public Funds.....	3,641,457.1	
Due to Non-Reserve Banks.....	35,270,762.7	
Due to Reserve Banks.....		
C/D's, Demand.....	50,200.00	
C/D's, Time.....	629,806.10	
C/D's, for Money Borrowed.....		
Certified Checks.....	209.45	
Cashier's Checks.....	19,680,528	8,025,895.61
Bonds Borrowed.....		
Reserved for Interest.....		5,000.00
Reserved for Taxes.....		3,000.00
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		88,347,175.58

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Central Bank,
112 Little Rock, Pulaski Co.,
Ark.

Officers

C. C. Kavanaugh-

President

H. S. Turner -

Vice President

Perry Simpson-

Cashier

Thos. W. Mattingly-

Ass't Cashier

Directors

H. W. Anderson -

S. R. Brough-

Jno. L. Deason -

D. Hopson-

M. C. Hutton -

Jno. Kirspel -

P. F. Ring -

D. B. Renfro-

F. A. Snodgrass-

R. H. Thompson-

H. S. Turner -

L. J. Baer-

D. H. Centrell-

C. J. Griffith-

F. B. T. Hollenberg, Jr.

Joe Jung -

Alfred Leymer-

Wm. L. Rogoski-

Ben D. Schaad-

W. E. Taylor-

John H. Tuckey-

Geo. W. Clements

Central Bank,
112 Little Rock, Pulaski Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	7,800,457.2	
Loans on Real Estate.....	56,849.17	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		836,894.89 †
Overdrafts.....		741.49
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		5,445.00
Other Bonds and Securities.....		12,817.25
Furniture and Fixtures.....		
Banking House.....		40,256.90
Other Real Estate.....		1,275.21
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	6,035.64	
Due from Reserve Banks.....	306,211.45	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	14,251.20	
Currency.....	21,543.00	
Gold.....	575.00	
Silver.....	1,471.75	350,089.04 †
Other Resources.....		419.62
TOTAL		1,247,938.40 †

LIABILITIES		
Capital Stock.....		2,000,000.00
Certified Surplus.....		400,000.00
Undivided Profits.....		2,357.12
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	186,742.53	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	6,214.00	
Individual Deposits.....	495,626.27	
Public Funds.....	266,909.56	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	30,906.62	
C/D's, for Money Borrowed.....		
Certified Checks.....	234.06	
Cashier's Checks.....	11,448.24	998,081.28 †
Bonds Borrowed.....		
Reserved for Interest.....		7,500.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,247,938.40 †

X

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Exchange Trust Co.,
113 Little Rock, Bulaski Co.,
Ark.

Officers

~~Jno. M. Davis~~
President
A. J. Reap
C. M. Connor

~~R. H. Thompson~~
Vice President

~~E. M. Harrington~~
~~Cashier~~ Secretary

~~R. H. Thompson, Jr.~~
~~Asst. Cashier~~ Asst. Secretary

~~W. F. Garner~~
Asst. Treasurer.
Directors

~~C. N. Alexander~~

~~C. K. Lincoln~~

~~William Back~~

~~J. T. Lloyd~~

~~T. E. Burrow~~

~~A. M. McKennon~~

~~Jno. M. Davis~~

~~J. Merrick Moore~~

~~S. P. Davis~~

~~R. H. Thompson~~

~~J. B. Duncan~~

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	607,149.19	
Loans on Real Estate.....	712,271.79	
Loans on Cotton.....		
Loans on Other Commodities.....	5,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,324,420.98
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		43,000.00
Furniture and Fixtures.....		19,306.53
Banking House.....		
Other Real Estate.....		26,486.62
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	564.24	
Due from Reserve Banks.....	182,676.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,644.00	
Gold.....		
Silver.....	319.31	191,204.34
Other Resources.....	7468.31	14,303.74
TOTAL.....		1,618,722.21

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		1,000,000.00
Undivided Profits.....		31,340.88
Bills Payable.....		50,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	862,753.08	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	149,551.65	
Public Funds.....	151,475.55	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	161,478.23	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	12,122.82	1,332,381.33
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		1,618,722.21

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Federal Bank & Trust Company,
114 Little Rock, Pulaski County,
Ark.

Officers

George W. Donaghey
President

Thos. R. Ashcraft, R. J. Lanford, J. R. Fletcher
Vice President*

T. W. Kirkwood, Vice President and
Cashier

R. B. Ashcraft, A. Poe Rogers
Ass't Cashier *

Directors

George W. Donaghey

Thos. R. Ashcraft

T. W. Kirkwood

Dr J. P. Runyan

Myron Lasker

R. J. Lanford

Dr Robert Caldwell

W. A. McDonnell

J. R. Fletcher

Edward Stevens

E. V. Emerson

Will Terry

R. B. Ashcraft

Dr Frank Thompson

T. J. Gay

J. R. Alexander

J. K. Poch, Jr

C. L. Durrett

Solen Humphreys

E. O. Manes

George W. Donaghey, President
Thos. R. Ashcraft, Vice President
T. W. Kirkwood, Vice President & Cashier
R. J. Lanford, Vice President
J. R. Fletcher, Vice President
R. B. Ashcraft, Assistant Cashier
A. Poe Rogers, Assistant Cashier

Directors

George W. Donaghey
Thos. R. Ashcraft
T. W. Kirkwood
Dr. J. P. Runyan
Dr. Robert Caldwell
W. A. McDonnell
E. W. Emerson
Will Terry
T. J. Gay
J. R. Alexander
Solon Humphreys
E. O. Manees
Myron Lasker
R. J. Lanford
J. R. Fletcher
Edward Stevens
R. B. Ashcraft
Dr. Frank Thompson
J. K. Poch, Jr.
C. L. Darrett

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,278,055.99	
Loans on Real Estate.....	1,699,259.2	
Loans on Cotton.....	1,075,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,555,481.917
Overdrafts.....		110.12
U. S. Securities.....		
Bonds to Secure Postal Savings.....		6,600.00
Stock in Federal Reserve Bank.....		20,000.00
Other Bonds and Securities.....		85,847.17
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		74,834.35
Items in Transit.....		9,521.51
Bills of Exchange.....		
Due from Non-Reserve Banks.....		4,355.86
Cash Items.....	9,569.74	
Due from Reserve Banks.....	84,781.93	
Due from Federal Reserve Bank.....	1,120,532.29	
Checks on Other Banks.....	29,191.14	
Currency.....	17,153.00	
Gold.....	475.00	
Silver.....	3,076.79	256,300.097
Other Resources.....	9,722.19	2,328.51
TOTAL		3,011,024.568

LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		3,038.53
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	392,827.27	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	610,404.60	
Public Funds.....	318,632.35	
Due to Non-Reserve Banks.....	396,728.06	
Due to Reserve Banks.....		
C/D's, Demand.....	5,000.00	
C/D's, Time.....	33,153.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,565.62	1,761,310.917
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		900.00
Letters of Credit and Acceptances.....		
Other Liabilities.....		25,775.07
TOTAL		3,011,024.568

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Metropolitan Trust Co.,
117 Little Rock, Pulaski Co.,
Ark.

Officers

Justin Matthews

President

Henry O. Topf

Justin Matthews Jr.

Vice President

Edwin E. Moore

~~Cashier~~ Secretary.

David A. Gates

~~Assistant Cashier~~ Treasurer.

Directors

Justin Matthews

Henry O. Topf

Justin Matthews Jr.

David A. Gates

Edwin E. Moore

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	88,876	31
Loans on Real Estate.....	117,882	24
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		206,758.55
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		380.75
Furniture and Fixtures.....		
Banking House.....		89,150.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	30.00	
Due from Reserve Banks.....	9,535.42	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	277.73	
Currency.....	1000.00	
Gold.....		
Silver.....	25.51	
Other Resources.....		10,863.66
		3,619.56
TOTAL		310,777.52

LIABILITIES	
Capital Stock.....	250,000.00
Certified Surplus.....	25,000.00
Undivided Profits.....	4,235.89
Bills Payable.....	25,300.00
Notes Rediscounted.....	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	
Savings Accounts.....	
Postal Savings Accounts.....	
Trust Funds.....	
Dividends Unpaid.....	
Individual Deposits.....	
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.....	6,241.63
TOTAL	310,777.52

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Savings Bank,
118 Little Rock, Pulaski Co.,
Ark.

Officers

W. E. Lenon
President

H. M. Jacoway, J. F. Lenon, J. H. Hamiter, B. Bodemann, A. J. Mercer
Vice President

A. J. Mercer
Cashier

W. H. W. Trigg Jr.
Ass't Cashier

Directors

De E. Bradshaw H. W. Trigg Jr.

Vivion M. Lenon J. F. Lenon

W. E. Lenon H. M. Jacoway

Clara M. Lenon J. H. Hamiter

B. Bodemann, O. D. Hadfield

A. J. Mercer

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,840,402	76
Loans on Real Estate.....	911,559	50
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		4,751,962.267
Overdrafts.....		4,777.72
U. S. Securities.....		22,603.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		12,055.13
Furniture and Fixtures.....		18,285.29
Banking House.....		21,589.95
Other Real Estate.....		52,389.41
Items in Transit.....		3,283.49
Bills of Exchange.....		
Due from Non-Reserve Banks.....	33,509.26	
Cash Items.....	435,346.73	
Due from Reserve Banks.....	8,204.81	
Due from Federal Reserve Bank.....	40,466.08	
Checks on Other Banks.....	36,402.00	
Currency.....	6,710.00	
Gold.....	9,596.15	
Silver.....		570,234.737
Other Resources.....	2,738.15	10,042.26
TOTAL		3,467,223.298

LIABILITIES		
Capital Stock.....		2,000,000.00
Certified Surplus.....		400,000.00
Undivided Profits.....		33,070.40
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,078,116.65	
Postal Savings Accounts.....	892.74	
Trust Funds.....	2,237.25	
Dividends Unpaid.....	1,282,544.19	
Individual Deposits.....	611,043.79	
Public Funds.....	4,036.68	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	1,474,273.6	
C/D's, Time.....		
C/D's, for Money Borrowed.....	5,875.55	
Certified Checks.....	59,178.68	
Cashier's Checks.....		3,191,352.897
Bonds Borrowed.....		
Reserved for Interest.....		28,000.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		3,467,223.298

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OFFICERS AND DIRECTORS

of

Union Trust Co.,

119 Little Rock, Pulaski Co.,

Officers Ark.

Moorhead Wright

President

G. P. Ferris, Geo. B. Rose, E. J. Bodman (active)
A. D. Cohn, Z. B. Curtis, L. J. Gibson, Vice Pres & Trust Officer

Vice Presidents

A. Brizzolara, Jr.

Cashier

W. R. Snodgrass

Ass't Cashier

Oscar McCaskill, Secretary

C. H. Richter, Assistant Secretary.
Directors

Fred W. Allsepp ✓

E. J. Bodman ✓

A. Brizzolara ✓

A. D. Cohn ✓

Fred Heiskell ✓

W. L. Hemingway ✓

A. G. Kahn

J. F. Loughborough ✓

C. J. Mansfield ✓

G. E. Nealey ✓

C. P. Ferris ✓

Geo. B. Rose ✓

Chas. L. Thompson

H. M. Trieber ✓

H. H. Tucker ✓

Moorhead Wright ✓

Union Trust Co.,
119 Little Rock, Pulaski Co.,

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4,981,728.67	
Loans on Real Estate.....	745,770.34	
Loans on Cotton.....	394,614.19	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		6,124,113.20 T
Overdrafts.....		207,329.32
U. S. Securities.....		136,480.27
Bonds to Secure Postal Savings.....		22,500.00
Stock in Federal Reserve Bank.....		429,847.49
Other Bonds and Securities.....		2,015.02
Furniture and Fixtures.....		
Banking House.....		276,178.08
Other Real Estate.....		357,284.46
Items in Transit.....		61,272.39
Bills of Exchange.....		
Due from Non-Reserve Banks.....	11,230.10	1,142,566.85
Cash Items.....	471,926.94	
Due from Reserve Banks.....	447,274.67	
Due from Federal Reserve Bank.....	72,181.80	
Checks on Other Banks.....	438,350.00	
Currency.....	255.00	
Gold.....	8,583.51	1,055,287.02 T
Silver.....		120,668.92
Other Resources.....	8,267.51	4,790,976.17 T
TOTAL		4,790,976.17 T

LIABILITIES		
Capital Stock.....		5,000,000.00
Certified Surplus.....		250,000.00
Undivided Profits.....		233,394.59
Bills Payable.....		130,000.00
Notes Rediscounted.....		141,306.25
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	2,095,650.64	
Postal Savings Accounts.....	200,569.38	
Trust Funds.....	894.00	
Dividends Unpaid.....	1,780,069.31	
Individual Deposits.....	677,763.56	
Public Funds.....	1,536,520.84	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	191,884.01	
C/D's, Demand.....	648,934.18	
C/D's, Time.....		
C/D's, for Money Borrowed.....	49,824.89	
Certified Checks.....	25,826.87	7,207,937.68 T
Cashier's Checks.....		
Bonds Borrowed.....		19,246.78
Reserved for Interest.....		61,325.00
Reserved for Taxes.....		25,000.00
Letters of Credit and Acceptances.....		222,765.87
Other Liabilities.....		4,790,976.17 T
TOTAL		4,790,976.17 T

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OFFICERS AND DIRECTORS

of

W. B. Worthen Co.,
119 Little Rock, Pulaski Co.,
Ark.

Officers

G.N. PEAY

President

G.G. WORTHEN
EMMET MORRIS
JOHN F. BOYLE

Vice President

EMMET MORRIS

Cashier

J.H. PENICK ? J.B. PETTY JOHN
C.F. CROOK B.M. LAMAR
J.L. CARD AUDITOR, F.J. SCHMUTZ TRUST OFFICER

Ass't Cashier

Directors

G.N. PEAY

J.F. BOYLE

G.G. WORTHEN

G.D. HENDERSON

EMMET MORRIS

M.D. OGDEN

J.H. PENICK

F.J. SCHMUTZ

R.W. NEWELL

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	203179157	
Loans on Real Estate.....	61702818	
Loans on Cotton.....		
Loans on Other Commodities.....	2351000	
Customers Liabilities Account of Acceptances and Letters of Credit.....		267232975
Overdrafts.....		315262
U. S. Securities.....		7160557
Bonds to Secure Postal Savings.....		1500000
Stock in Federal Reserve Bank.....		14650738
Other Bonds and Securities.....		3600000
Furniture and Fixtures.....		
Banking House.....		22437258
Other Real Estate.....		5138533
Items in Transit.....		297244
Bills of Exchange.....		
Due from Non-Reserve Banks.....		5435177
Cash Items.....	459841	
Due from Reserve Banks.....	34847642	
Due from Federal Reserve Bank.....	23917695	
Checks on Other Banks.....	5256050	
Currency.....	2478500	
Gold.....	116850	
Silver.....	654910	677314887
Other Resources.....	2250260	8740606
TOTAL		398804661

LIABILITIES		
Capital Stock.....		20000000
Certified Surplus.....		30000000
Undivided Profits.....		7071296
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	160270564	
Postal Savings Accounts.....		
Trust Funds.....	5856734	
Dividends Unpaid.....	1000000	
Individual Deposits.....	112108166	
Public Funds.....	48630677	
Due to Non-Reserve Banks.....	734640	
Due to Reserve Banks.....	142840	
C/D's, Demand.....	1095596	271190
C/D's, Time.....	10889263	
C/D's, for Money Borrowed.....		
Certified Checks.....	23775	
Cashier's Checks.....	981110	341733365
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		398804661

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OFFICERS AND DIRECTORS

of

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

Officers

R A Gilliam
President

M L Norwood
Vice President

R S Hunsucker
Cashier

C Steel
Ass't Cashier

Directors

R A Gilliam

B Sanford

Roy Edwards

M L Norwood

High Latimer

B A Mauldin

A P Boyce

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	173,840.42	
Loans on Real Estate.....	5,300.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		179,140.42
Overdrafts.....		6307
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,725.00
Furniture and Fixtures.....		2,500.00
Banking House.....		5,000.00
Other Real Estate.....		5,950.00
Items in Transit.....		3242
Bills of Exchange.....		18239
Due from Non-Reserve Banks.....		
Cash Items.....	114.97	
Due from Reserve Banks.....	38,405.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	654.11	
Currency.....	9,043.00	
Gold.....	107.50	
Silver.....	1,320.85	
Other Resources.....		49,650.71
TOTAL		245,249.51

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		5,878.37
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.....	82,166.35	
Public Funds.....	17,924.70	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	77,929.06	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,342.77	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		7.76
TOTAL		245,249.51



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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

P A Wardlaw

J C Graves

J F Cannon

R W Grady

Planters Bank,
118 Lockesburg, Sevier Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	75,180.91	
Loans on Real Estate.....	4,141.02	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		79,321.93
Overdrafts.....		87.25
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		179.88
Other Bonds and Securities.....		3,441.10
Furniture and Fixtures.....		4,400.00
Banking House.....		
Other Real Estate.....		302.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	16,699.32	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	27.00	
Currency.....	2,389.00	
Gold.....	540.00	
Silver.....	299.91	
Other Resources.....	3,257.91	
TOTAL.....		107,687.39

LIABILITIES		
Capital Stock.....		35,000.00
Certified Surplus.....		4,340.00
Undivided Profits.....		1,187.06
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.....	30,115.21	
Public Funds.....	10,241.26	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	25,770.60	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,030.08	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		3.18
TOTAL.....		107,687.39

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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

J.N.Eagle

Pat H.Wheat

W.Y.Bransford

S.S.Glover

W.P.Fletcher.Jr

June 30th 1926

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	462,041.72	
Loans on Real Estate.....	45,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		507,041.72 F
Overdrafts.....		1,811.55
U. S. Securities.....		50,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,460.00
Furniture and Fixtures.....		2,000.00
Banking House.....		5,000.00
Other Real Estate.....		5,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	236.90	
Due from Reserve Banks.....	96,645.72	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,233.00	
Gold.....	395.00	
Silver.....	627.35	103,142.97 F
Other Resources.....	5,210.25	
TOTAL.....		682,456.24 F

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		7,379.20
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		143,500.00 F
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	298,141.73	
Public Funds.....	296,194.54	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	30,740.77	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		625,077.04 F
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		682,456.24 F

Lonoke County Bank,
 117 Lonoke, Lonoke Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	224,922.65	
Loans on Real Estate.....	22,295.29	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		247,217.94
Overdrafts.....		3,981.84
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,000.00
Furniture and Fixtures.....		6,500.00
Banking House.....		13,951.11
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	171,341.2	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	21,413	
Currency.....	52,330.0	
Gold.....	995.00	
Silver.....	1,058.21	24,634.40
Other Resources.....	7,286.21	
TOTAL		297,285.35

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		30,000.00
Undivided Profits.....		2,808.41
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.....	93,401.68	
Public Funds.....	40,648.23	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	60,427.03	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		19,447.69
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		297,285.35

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Louann State Bank,
117 Louann, Ouachita Co.,
Ark.

Officers

W A Smith
President

T C Pullen
Vice President

S M Harris
Cashier

E F Callaway
Ass't Cashier

Directors

N A Smith

C C Ramsey

T C Pullen

I D LaGrone

S M Harris

J S Coleman

E F Callaway

COPY OF FINANCIAL REPORT

OF

Louann State Bank,
117 Louann, Ouachita Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	85,559.00	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		85,559.00
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,292.82
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	20,387.44	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,640.00	
Gold.....		
Silver.....	641.65	27,669.09
Other Resources.....	1,281.65	
TOTAL		114,520.91

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		2,522.64
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.....	91,998.27	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		91,998.27
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.....		
TOTAL		114,520.91

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Lowell,
111 Lowell, Benton Co.,
Ark.

Officers

A.C.Mayes

President

T.N.Ford

Vice President

E.S.Graham

Cashier

Lura C.Moody

Ass't Cashier

Directors

A.C.Mayes

C.M.Green

F.N.Ford

J.H.Kendrick

E.S.Graham

G.M.Mayes

W.J.Langley

COPY OF FINANCIAL REPORT OF

Bank of Lowell,
141 Lowell, Benton Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3077424	
Loans on Real Estate.....	1724216	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		56016427
Overdrafts.....		62928
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2100.00
Banking House.....		1725.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	592047	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	83500	
Gold.....	12000	
Silver.....	75328	7629457
Other Resources.....		160699
TOTAL		69707.74#

LIABILITIES		
Capital Stock.....		10000.00
Certified Surplus.....		3500.00
Undivided Profits.....		
Bills Payable.....		15000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2842121	
Public Funds.....	186824	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1091829	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		41207.747
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		69707.74#

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OFFICERS AND DIRECTORS

of

Luxora Banking Co.,
117 Luxora, Mississippi Co.,
Ark.

Officers

J.W. Spann
President

S.E. Simonson
Vice President

J.A. Rush
Cashier

Nora Wise.
Ass't Cashier

Directors

J.W. Spann

S.E. Simonson

C.E. Sullenger

H.E. Neblett.

COPY OF FINANCIAL REPORT

OF

Luxora Banking Co.,
117 Luxora, Mississippi Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	121,654.42	
Loans on Real Estate.....	74,343.22	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		195,997.64
Overdrafts.....		1,617.06
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		4,424.80
Other Bonds and Securities.....		3,423.75
Furniture and Fixtures.....		10,212.04
Banking House.....		3,313.16
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	65.15	
Cash Items.....	26.81	
Due from Reserve Banks.....	43,985.42	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,482.00	
Gold.....	127.50	
Silver.....	4,089.95	
Other Resources.....	0.02.45	
TOTAL		272,765.38 †

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		5,500.00
Undivided Profits.....		3,645.66
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.....	525.00	
Individual Deposits.....	84,298.57	
Public Funds.....	51,324.82	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	30,905.14	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,565.99	168,419.62
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		272,765.28 †

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OFFICERS AND DIRECTORS

of

Bank of Magazine,
121 Magazine, Logan Co.,
Ark.

Officers

~~A. H. Leftwich~~
President

~~J. A. Newman~~
Vice President

~~Claude K. Kels~~
Cashier

~~H. R. Esp~~
Ass't Cashier

Directors

~~A. H. Leftwich~~

~~J. A. Newman~~

~~J. R. Leftwich~~

~~Chas Williams~~

~~C. C. Leftwich~~



**COPY OF FINANCIAL REPORT
OF**

Bank of Magazine, 121 Magazine, Logan Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	158,060.11	
Loans on Real Estate.....	16,176.43	
Loans on Cotton.....	15,005.85	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		189,242.39 †
Overdrafts.....		627.6
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,606.29
Furniture and Fixtures.....		1.00
Banking House.....		868.86
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	960.82	
Due from Reserve Banks.....	18,476.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,888.00	
Gold.....	450.00	
Silver.....	1,046.35	
Other Resources.....		24,821.76 †
TOTAL		219,603.06 †

LIABILITIES		
Capital Stock.....		12,500.00
Certified Surplus.....		5,000.00
Undivided Profits.....		21,996.90
Bills Payable.....		50,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	4,987.71	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	74,954.43	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	49,665.19	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	504.83	
Bonds Borrowed.....		130,112.16 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		219,603.06 †



(Please use typewriter in making up this report)

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
R.C.McDaniel
Ass't Cashier

Directors

J.E.Bass

H.P.Carrington

A.M.Crumpler

J.W.Colquitt

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,

**COPY OF FINANCIAL REPORT
OF**

Columbia County Bank, 122 Magnolia, Columbia Co., Ark.
--

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3,200,735	2
Loans on Real Estate.....	868,571	15
Loans on Cotton.....	1,353	10
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		45628377
Overdrafts.....		
U. S. Securities.....		5510000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		357077
Furniture and Fixtures.....		991322
Banking House.....		1297678
Other Real Estate.....		308425
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	305500	
Cash Items.....		
Due from Reserve Banks.....	12203342	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	90924	
Currency.....	1522000	
Gold.....	200050	
Silver.....	204010	21529735
Other Resources.....	000000	
TOTAL		75623414

LIABILITIES		
Capital Stock.....		50000000
Certified Surplus.....		50000000
Undivided Profits.....		6125000
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	4688	
Individual Deposits.....	34374340	
Public Funds.....	10002782	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	15031712	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	642194	614357167
Bonds Borrowed.....		3575000
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		75623414

(Please use typewriter in making up this report)

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. C. BROWN

J. B. LEE

S. D. CHAPMAN

C. W. MC KAY

J. L. DAVIS

A. A. REID

T. S. GRAYSON

W. B. ROBINSON

WADE KITCHENS

J. A. W. SOUTER

W. H. WARNOCK

R. S. WARNOCK JR.

J. G. LANGSTON

J. B. WILSON

**COPY OF FINANCIAL REPORT
OF**

Farmers Bank & Trust Co., 124 Magnolia, Columbia Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	553,706.60	
Loans on Real Estate.....	32,017.63	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		585,724.37
Overdrafts.....		43.32
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		246,281
Furniture and Fixtures.....		90,250.00
Banking House.....		214,290.00
Other Real Estate.....		870,220
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	460,000.00	
Cash Items.....	195,062.99	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	602.19	
Currency.....	158,930.00	
Gold.....	255,250	
Silver.....	19,304.3	
Other Resources.....	2,575.92	262,141.117
		146,859
TOTAL		890,996.268

LIABILITIES		
Capital Stock.....		500,000.00
Certified Surplus.....		500,000.00
Undivided Profits.....		21,059.17
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.....	413,219.88	
Public Funds.....	99,416.43	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	252,142.09	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	158.69	759,937.097
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		890,996.268

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank,
128 Magnolia, Columbia Co., June 30th 1926
Ark.

Officers

N. J. Gantt.
President

J. L. Davis.
Vice President

E. C. Lyle.
Cashier

W. A. Boyd.
Ass't Cashier

Directors

N. J. Gantt

J. L. Davis

E. C. Lyle

J. O. Hutcheson.

J. A. Joiner.

W. R. Gantt.

T. P. Gantt

J. W. Barrow

**COPY OF FINANCIAL REPORT
OF**

Peoples Bank, 128 Magnolia, Columbia Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	416,513.23	
Loans on Real Estate.....	73,319.36	
Loans on Cotton.....	8,860.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		498,692.597
Overdrafts.....		152,205.92 -
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		179,165.5
Other Bonds and Securities.....		308,781
Furniture and Fixtures.....		
Banking House.....		39,377.5
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	320,672.01	
Due from Federal Reserve Bank.....	350,458	
Checks on Other Banks.....	53,650.00	
Currency.....	3,707.56	
Gold.....	2,551.40	
Silver.....		
Other Resources.....		10,311,411.18
TOTAL		

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		25,381.07
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	607.50	
Individual Deposits.....	432,477.40	
Public Funds.....	88,873.74	
Due to Non-Reserve Banks.....	249,373.39	
Due to Reserve Banks.....		
C/D's, Demand.....	219,958.88	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	205.13	777,060.047
Bonds Borrowed.....		103,700.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		10,311,411.18
TOTAL		

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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
R. R. Chamberlain and
Dr. W. S. Richardson
Vice President s

Robt. Smith Jr.
Cashier

W. R. COLLIE
Ass't Cashier

Directors

<u>W. H. COOPER</u>	<u>J. ELMO YOUNG</u>
<u>R. R. CHAMBERLAIN</u>	<u>DR. W. S. RICHARDSON</u>
<u>CHAS. S. SMITH</u>	<u>W. K. SMITH</u>
<u>ROBT. SMITH JR.</u>	

**COPY OF FINANCIAL REPORT
OF**

Bank of Malvern, 121 Malvern, Hot Spring Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	444,291.74	
Loans on Real Estate.....	119,250.73	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		563,542.47
Overdrafts.....		1,117.15
U. S. Securities.....		74,050.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		88,241.09
Furniture and Fixtures.....		1,846.40
Banking House.....		4,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	30,526.15	
Cash Items.....	247.25	
Due from Reserve Banks.....	187,174.10	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,799.96	
Currency.....	14,417.00	
Gold.....	4,787.50	
Silver.....	911.29	244,863.25
Other Resources.....	2,115.79	
TOTAL		977,660.36

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		34,406.60
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.....	298,377.10	
Public Funds.....	144,013.29	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	422,575.83	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		864,966.22
Bonds Borrowed.....		
Reserved for Interest.....		214.36
Reserved for Taxes.....		114.39
Letters of Credit and Acceptances.....		5,387.54
Other Liabilities.....		
TOTAL		977,660.36

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
124 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. B. Cook

Geo. B. Cox

A. J. Kight

R. L. Connell

**COPY OF FINANCIAL REPORT
OF**

Farmers & Merchants Bank, 124 Malvern, Hot Spring Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	129,295.66	
Loans on Real Estate.....	58,200.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		187,495.66
Overdrafts.....		3864.34
U. S. Securities.....		300.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,997.70
Furniture and Fixtures.....		3,988.69
Banking House.....		9,839.05
Other Real Estate.....		841.11
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	161.37	
Due from Reserve Banks.....	21,933.48	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3,430.95	
Currency.....	7,140.00	
Gold.....		8.50
Silver.....	842.13	
Other Resources.....	3,112.68	
TOTAL		249,843.03

LIABILITIES	
Capital Stock.....	30,000.00
Certified Surplus.....	6,000.00
Undivided Profits.....	9,031.54
Bills Payable.....	
Notes Rediscounted.....	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	
Savings Accounts.....	9,520.00
Postal Savings Accounts.....	
Trust Funds.....	
Dividends Unpaid.....	
Individual Deposits.....	100,974.94
Public Funds.....	
Due to Non-Reserve Banks.....	15,531.92
Due to Reserve Banks.....	
C/D's, Demand.....	73,601.62
C/D's, Time.....	
C/D's, for Money Borrowed.....	
Certified Checks.....	
Cashier's Checks.....	199,628.48
Bonds Borrowed.....	
Reserved for Interest.....	
Reserved for Taxes.....	5,182.91
Letters of Credit and Acceptances.....	
Other Liabilities.....	
TOTAL	249,843.03



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OFFICERS AND DIRECTORS

of

Citizens Bank,
122 Mammoth Spring, Fulton Co.,
Ark.

Officers

G. C. Pressly,
President

J. N. Sutherland,
Vice President

J. L. Dixon,
Cashier

Ass't Cashier

Directors

G. C. Pressly,

J. N. Sutherland,

W. M. Lytle,

M. W. Hesbit,

Edw. C. Bellamy,

J. L. Dixon,

**COPY OF FINANCIAL REPORT
OF**

Citizens Bank, 122 Mammoth Spring, Fulton Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	64,555.30	
Loans on Real Estate.....	17,085.09	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		81,640.39
Overdrafts.....		1,151.92
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		21,453.24
Furniture and Fixtures.....		3,119.40
Banking House.....		3,005.44
Other Real Estate.....		5,206.60
Items in Transit.....		3,511.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	301.81	
Due from Reserve Banks.....	26,084.87	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,681.00	
Gold.....	815.00	
Silver.....	711.19	
Other Resources.....		32,593.87
		3,097.85
TOTAL		154,779.71

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		17.85
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	838.78	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	76,664.95	
Public Funds.....	10,484.53	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	33,444.06	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	829.54	
Bonds Borrowed.....		122,261.86
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		154,779.71

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OFFICERS AND DIRECTORS

of

Peoples Bank,
128 Mammoth Springs, Fulton Co.,
Ark.

Officers

John .Reed.

President

H.S.Morris.

Vice President

J.F.Martin

Cashier

Bryant.Ford

Ass't Cashier

Directors

John.Reed

H.S.Morris

J.F.Martin

W.J Webster

G.C.Carpenter

**COPY OF FINANCIAL REPORT
OF**

Peoples Bank, 128 Mammoth Springs, Fulton Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	46,961.83	
Loans on Real Estate.....	4,187.78	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		51,149.617
Overdrafts.....		371.37
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.....	215.20	
Due from Reserve Banks.....	24,041.46	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	83.00	
Currency.....	5,798.00	
Gold.....	240.00	
Silver.....	1,309.45	
Other Resources.....	73,365	
TOTAL.....		89,372.984

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,150.00
Undivided Profits.....		2,650.80
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.....	36,464.43	
Public Funds.....	4,088.27	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,669.46	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	350.02	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		89,372.984

(Please use typewriter in making up this report)

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

H.W.Cowan

G.O.Stuart

Jahe Rice

Joe Horner

COPY OF FINANCIAL REPORT
OF

Bank of Manila,
121 Manila, Mississippi Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5588025	
Loans on Real Estate.....	630600	
Loans on Cotton.....	180000	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		100986257
Overdrafts.....		683654
U. S. Securities.....		10000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		230055
Furniture and Fixtures.....		483115
Banking House.....		525000
Other Real Estate.....		270000
Items in Transit.....		200
Bills of Exchange.....		
Due from Non-Reserve Banks.....	26658	
Cash Items.....	6775	
Due from Reserve Banks.....	1628888	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	257700	
Gold.....	22500	
Silver.....	84153	20267047
Other Resources.....	34323	2950
TOTAL		151302834

LIABILITIES		
Capital Stock.....		1500000
Certified Surplus.....		1600000
Undivided Profits.....		73756
Bills Payable.....		1000000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	5318818	
Public Funds.....	2578553	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3037452	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	21704	109565277
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		151302834

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Marianna,
121 Marianna, Lee Co.,
Ark.

Officers

Max D. Miller
President

O. L. Williamson
Vice President

Hugh Nixon
Cashier

J. E. Allen
W. E. McClintock
Ass't Cashier

Directors

R. L. Nixon

J. R. Felton

T. C. Conner

M. D. Miller

E. D. Wall

M. H. Ford

P. R. Turner

W. E. McClintock

O. L. Williamson

Bank of Marianna,
121 Marianna, Lee Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	401,351.82	
Loans on Real Estate.....	7,758.00	
Loans on Cotton.....	22,525.35	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		431,635.17
Overdrafts.....		941.59
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		6,480.46
Banking House.....		28,344.44
Other Real Estate.....		28,608.15
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,374.00	
Due from Reserve Banks.....	103,280.37	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,384.31	
Currency.....	19,290.00	
Gold.....	967.50	
Silver.....	5,816.60	
Other Resources.....		130,876.18
		4,368.71
TOTAL		631,254.70

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		3,967.35
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	93,701.84	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	296,771.95	
Public Funds.....	128,242.45	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,486.09	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,085.02	
Bonds Borrowed.....		552,287.35
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		631,254.70

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Crittenden County,
421 Marion, Crittenden Co.,
Ark.

Officers

W. S. Danner

President

A. Outzen

Vice President

W. B. Rhodes

Cashier

E. J. White

Ass't Cashier

Directors

W. S. Danner

Byrd Golightly

A. Outzen

E. J. Badinelli

Henry Banks

Dolph Smith

W. B. Rhodes

X

Bank of Crittenden County,
 121 Marion, Crittenden Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	710,079.01	
Loans on Real Estate.....	612,773.60	
Loans on Cotton.....	1,060.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,323,912.61
Overdrafts.....		238,412.3
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,000.00
Other Bonds and Securities.....		
Furniture and Fixtures.....		7,500.00
Banking House.....		19,000.00
Other Real Estate.....		35,135.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,459.91	
Due from Reserve Banks.....	135,422.43	
Due from Federal Reserve Bank.....	57,327.30	
Checks on Other Banks.....		
Currency.....	18,984.00	
Gold.....		250
Silver.....	5,852.06	
Other Resources.....	728,385.56	
TOTAL		1,631,437.04

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		
Undivided Profits.....		18,253.80
Bills Payable.....		
Notes Rediscounted.....		137,386.14
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	41,338.42	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	186,127.39	
Public Funds.....	133,637.62	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,009,435.89	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,257.78	1,375,797.10
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,631,437.04



(Please use typewriter in making up this report)

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

Z.P. Burton

J D DuBard

M P Kirby

T.G. Staton

W.H. Powell

Farmers & Merchants Bank & Trust Co.,
 124 Marked Tree, Poinsett Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,522,806.9	
Loans on Real Estate.....	7,000,000.00	
Loans on Cotton.....	6,000,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		238,280.69 T
Overdrafts.....		2,201.73
U. S. Securities.....		504.19
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,409.94
Furniture and Fixtures.....		5,866.64
Banking House.....		9,500.00
Other Real Estate.....		13,731.54
Items in Transit.....		535.40
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,433.32	
Due from Reserve Banks.....	31,577.51	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,531.94	
Currency.....	5,261.00	
Gold.....	117.50	
Silver.....	1,336.06	
Other Resources.....	6,711.36	4,225.73 T
		7,500.00
TOTAL		321,787.46

LIABILITIES		
Capital Stock.....		5,000,000.00
Certified Surplus.....		6,000,000.00
Undivided Profits.....		5,910.43
Bills Payable.....		69,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	11,075.38	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	106,124.18	
Public Funds.....	67,588.71	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,691.90	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	396.86	190,877.03 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		321,787.46



(Please use typewriter in making up this report)

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

Thomas O Fletcher.
Ass't Cashier

Directors

J. R. Burks

W. J. Lively

A. E. Randol

Robert Cudd

R. M. Donaldson

Leon Waxman

J. R. Bertig

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Bank of Marmaduke,
121 Marmaduke, Greene Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	74,504.98	
Loans on Real Estate.....	3,466.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		77,970.98 †
Overdrafts.....		90.35
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,976.30
Banking House.....		3,000.00
Other Real Estate.....		2,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,064.44	
Due from Reserve Banks.....	6,636.63	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	95.98	
Currency.....	1,564.00	
Gold.....	250.00	
Silver.....	440.44	
Other Resources.....	2,352.60	
TOTAL		98,352.61 †

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		4,600.00
Undivided Profits.....		
Bills Payable.....		25,800.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	42,229.45	
Public Funds.....	742.85	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,784.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	195.69	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		98,352.61 †



(Please use typewriter in making up this report)

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

Farmers Bank,
124 Marmaduke, Greene Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	11377485	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		11377485
Overdrafts.....		6720
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2295.00
Banking House.....		3200.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	35.00	
Due from Reserve Banks.....	17172.50	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2202.25	
Currency.....	2073.00	
Gold.....	50.00	
Silver.....	932.33	
Other Resources.....		22525.137
TOTAL		141862183
LIABILITIES		
Capital Stock.....		15000.00
Certified Surplus.....		12000.00
Undivided Profits.....		2600.36
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.....	59667.57	
Public Funds.....	29126.30	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13444.88	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	23.07	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		141862183

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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

Jo Treece
Ass't Cashier

Directors

A. A. Hudspeth

H. C. Treece

Dr Sam G. Daniel

A. T. Hudspeth



Bank of Marshall,
121 Marshall, Searcy Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	95,872.27	
Loans on Real Estate.....	3,480.20	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		99,352.47
Overdrafts.....		20.86
U. S. Securities.....		1,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,501.95
Furniture and Fixtures.....		3,500.00
Banking House.....		3,500.00
Other Real Estate.....		
Items in Transit.....		327.78
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	56.20	
Due from Reserve Banks.....	9,723.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	4,032.90	
Currency.....	5,713.00	
Gold.....	760.00	
Silver.....	301.56	20,586.96
Other Resources.....	6,774.56	1,154.98
TOTAL		131,445.00

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.....	6,509.84	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	40,758.30	
Public Funds.....	37,013.03	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	6,000.00	
C/D's, Demand.....		
C/D's, Time.....	13,797.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	366.83	104,445.00
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		131,445.00



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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

Sam G. Daniel

Wm. T. Mills

A. A. Hudspeth

H. G. Treece

A. T. Hudspeth



OF

First State Bank,
81 124 Marshall, Searcy Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	25105335	
Loans on Real Estate.....	3262497	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		283678327
Overdrafts.....		
U. S. Securities.....		2900.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		13457.17
Furniture and Fixtures.....		3750.00
Banking House.....		5000.00
Other Real Estate.....		15291.41
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	85448	
Cash Items.....	1943.13	
Due from Reserve Banks.....	49720.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	576.56	
Currency.....	67690.00	
Gold.....	912.50	
Silver.....	1016.93	62692.397
Other Resources.....	9597.43	
TOTAL		386769.297
LIABILITIES		
Capital Stock.....		25000.00
Certified Surplus.....		10000.00
Undivided Profits.....		7492.28
Bills Payable.....		50000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	22637.96	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	144163.80	
Public Funds.....	51253.55	
Due to Non-Reserve Banks.....	14963.63	
Due to Reserve Banks.....	6000.00	
C/D's, Demand.....	44943.63	
C/D's, Time.....	53713.57	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1544.50	294277.017
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		386769.297

(Please use typewriter in making up this report)

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. A. Jackson,

L. Hirsch.



Bank of Marvell,
121 Marvell, Phillips Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	251,559.04	
Loans on Real Estate.....	47,800.00	
Loans on Cotton.....	15,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		314,359.047
Overdrafts.....		3,758.35
U. S. Securities.....		35,000.00
Bonds to Secure Postal Savings.....		1,800.00
Stock in Federal Reserve Bank.....		9,426.35
Other Bonds and Securities.....		3,150.00
Furniture and Fixtures.....		13,500.00
Banking House.....		27,095.32
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	365.91	
Due from Reserve Banks.....	22,083.11	
Due from Federal Reserve Bank.....	21,351.01	
Checks on Other Banks.....		
Currency.....	7,016.00	
Gold.....	965.00	
Silver.....	1,737.12	53,518.157
Other Resources.....	1,771.72	
TOTAL		461,607.218
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		11,342.96
Bills Payable.....		10,000.00
Notes Rediscounted.....		55,775.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	172,438.94	
Public Funds.....	64,903.01	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	78,340.74	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,806.56	324,489.257
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		461,607.218

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OFFICERS AND DIRECTORS

of

Bank of Maynard,
121 Maynard, Randolph Co.,
Ark.

Officers

J. R. LOSTIS

President

JOE ABBOTT

Vice President

BEN CHOATE

Cashier

CREED HAWK

Ass't Cashier

Directors

J. R. LOFTIS

JOE ABBOTT

LEHMAN ABBOTT

W. L. JOHNSON

W. D. SPENCER

BUELL LOFTIS

E. C. MOCK



Bank of Maynard,
 121 Maynard, Randolph Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	10182308	
Loans on Real Estate.....	1911086	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		120933947
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		25989
Furniture and Fixtures.....		150000
Banking House.....		150000
Other Real Estate.....		150000
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	1380288	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	246700	
Gold.....	34500	
Silver.....	56608	17187967
Other Resources.....	337828	204081
TOTAL.....		144922608

LIABILITIES		
Capital Stock.....		1360000
Certified Surplus.....		390000
Undivided Profits.....		
Bills Payable.....		4050000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		38622967
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	3789138	
Public Funds.....	369788	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	4486274	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	27060	86922607
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		144922608

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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

H. R. Holt

Wm. R. Atkins

E. A. Long

J. L. Landers



Bank of McCaskill,
121 McCaskill, Hempstead Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	39,415.51	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		39,415.51
Overdrafts.....		
U. S. Securities.....		1,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,043.33
Furniture and Fixtures.....		1,000.00
Banking House.....		3,000.00
Other Real Estate.....		
Items in Transit.....		2500.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	6,053.31	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,299.00	
Gold.....	275.00	
Silver.....	752.57	9,334.68
Other Resources.....	497.19	
TOTAL.....		58,595.71

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	16,152.78	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	21,489.58	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	8,736.80	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	216.45	46,595.71
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		58,595.71

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of McCrory,
121 McCrory, Woodruff Co.,
Ark.

Officers

H.W.Jernigan

President

J.F.Morgan

Vice President

B.F.Lewis

Vice-President & Cashier

Ass't Cashier

Directors

H.W.Jernigan

J.F.Morgan

B.F.Lewis

V.M.Thompson

I.N.Arnof

Bank of McCrory,
121 McCrory, Woodruff Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	113,174.00	
Loans on Real Estate.....	32,491.65	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		145,665.57
Overdrafts.....		45.52
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		238.50
Furniture and Fixtures.....		1,166.00
Banking House.....		2,592.00
Other Real Estate.....		10,736.78
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	50,498.35	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,330.00	
Gold.....	235.00	
Silver.....	1,076.83	54,140.13
Other Resources.....	36.183	604.86
TOTAL.....		215,189.59
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		5,310.39
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.....	124,378.16	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	45,501.04	
C/D's, for Money Borrowed.....		
Certified Checks.....		169,879.20
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		215,189.59

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Commerce,
121 McGehee, Desha Co.,
Ark.

Officers

*Alton
6-27-27*

H. Thane

President

Scott Mc Gehee

Vice President

D.O.C. Cleveland

Cashier

B.C. Terry

Ass't Cashier

Directors

H. Thane-

T.H. Johnson

Scott Mc Gehee

G.B. Ewing

E.B. Warrington

W.E. Mullikin Jr.



Bank of Commerce,
1211 McGehee, Desha Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	213,363.80	
Loans on Real Estate.....	181,478.20	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		394,842.00 T
Overdrafts.....		4,843.33
U. S. Securities.....		250.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		42,073.67
Furniture and Fixtures.....		2,500.00
Banking House.....		
Other Real Estate.....		39,370.00
Items in Transit.....		708.86
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,212.72	
Due from Reserve Banks.....	45,942.72	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,053.70	
Currency.....	9,552.00	
Gold.....	240.00	
Silver.....	669.92	
Other Resources.....		58,671.06 T
		2,568.02
TOTAL.....		545,826.94 T
LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		17,000.00
Undivided Profits.....		1,706.13
Bills Payable.....		35,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		24,457.75 T
Savings Accounts.....	30,550.64	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	47.00	
Individual Deposits.....	245,238.35	
Public Funds.....	82,779.84	
Due to Non-Reserve Banks.....	28,288.15	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,457.75	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,759.08	
Bonds Borrowed.....		417,120.81 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		545,826.94 T

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens State Bank,
122 McGehee, Desha Co.,
Ark.

Officers

W H Roane Jr

President

W H Paul, and W A McGehee

Vice President

W E Thompson

Cashier

G F Sisco

Ass't Cashier

Directors

J E Cook

G H Linaker

K G Morley

W A McGehee

W H Paul

W H Roane Jr

E S Terral

W E Thompson

R G Verser

R F White

K G Morley Chairman of Board

Citizens State Bank,
122 McGehee, Desha Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	149,939.30	
Loans on Real Estate.....	168,542.21	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		318,481.51 T
Overdrafts.....		255.83
U. S. Securities.....		400.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,643.26
Furniture and Fixtures.....		4,450.00
Banking House.....		
Other Real Estate.....		14,145.02
Items in Transit.....		42.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	683.20	
Due from Reserve Banks.....	62,368.64	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,011.36	
Currency.....	9,325.00	
Gold.....	437.50	
Silver.....	1,615.77	76,441.47 T
Other Resources.....		9,249.57
TOTAL		429,108.66 T
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		5,157.09
Bills Payable.....		
Notes Rediscounted.....		19,323.94 T
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....	72,213.13	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	3,208.00	
Individual Deposits.....	174,613.12	
Public Funds.....	92,688.57	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	20,224.56	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,004.19	363,951.57 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		429,108.66 T

(Please use typewriter in making up this report)

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

Ass't Cashier

Directors

J.J.Luck

L.A.Westbrook

W.A.Kelly

Wade Kitchens ,

Jno. E.Blair .

Bank of McNeil,
121 McNeil, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	69,073.78	
Loans on Real Estate.....	42,506.75	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		111,580.53
Overdrafts.....		95.53
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		25.00
Furniture and Fixtures.....		2,700.00
Banking House.....		2,750.00
Other Real Estate.....		6,146.53
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	5,736.58	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,614.00	
Gold.....	480.00	
Silver.....	1,005.55	
Other Resources.....		9,836.13
TOTAL		133,133.82
LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		2,053.88
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.....	58,684.39	
Public Funds.....	22,994.31	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,401.24	
C/D's, for Money Borrowed.....		
Certified Checks.....		106,079.94
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		133,133.82

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank,
128 McRae, White Co.,
Ark.

Officers

J.E. Williams

President

G.T. Hall

L.E. Sheridan

H.E. Herring

Vice President

G.C. Johnston

Cashier

G.M. Bennett

Ass't Cashier

Directors

J.E. Williams

H.E. Herring

G.T. Hall

G.C. Johnston.

L.E. Sheridan

Peoples Bank,
128 McRae, White Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	48,205.90	
Loans on Real Estate.....	16,496.87	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		64,702.77
Overdrafts.....		28.54
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,170.79
Furniture and Fixtures.....		2,322.50
Banking House.....		2,800.00
Other Real Estate.....		6,569.61
Items in Transit.....		25.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	57,228.86	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,079.00	
Gold.....	70.00	
Silver.....	812.39	
Other Resources.....		62,190.25
		870.03
TOTAL		141,679.49
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		4,500.00
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.....	103,079.55	
Public Funds.....	6,535.59	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	15,814.18	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,750.17	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		141,679.49

(Please use typewriter in making up this report)

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

Ass't Cashier

Directors

J. H. Landers _____

Ed Billingsley _____

R. D. Harris _____

Jno C. Ashley _____

H. A. Jacobs _____



Bank of Melbourne,
121 Melbourne, Izard Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4196774	
Loans on Real Estate.....	2814130	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		70103247
Overdrafts.....		91131
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		221485
Furniture and Fixtures.....		149000
Banking House.....		103500
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	9311	
Due from Reserve Banks.....	3673370	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	40000	
Gold.....	54500	
Silver.....	42304	
Other Resources.....	125804	
TOTAL		100053028
LIABILITIES		
Capital Stock.....		1500000
Certified Surplus.....		750000
Undivided Profits.....		73432
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.....	5155400	
Public Funds.....	3132470	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	220000	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		85078707
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		100033028

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
124 Mena, Polk Co.,
Ark.

Officers

R. B. Board
President

W. I. Green, Active -- E. H. Black
Vice President

M. M. Martin
Cashier

None
Ass't Cashier

Directors

R. B. Board

M. M. Martin

W. I. Green

T. R. Jones Jr.

E. H. Black

Clyde Cunningham

V

Farmers & Merchants Bank,
124 Mena, Polk Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	31559255	
Loans on Real Estate.....	1624710	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		331030637
Overdrafts.....		39859
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2358709
Furniture and Fixtures.....		369412
Banking House.....		1600000
Other Real Estate.....		2020852
Items in Transit.....		3810
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	2526132	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	151896	
Currency.....	689400	
Gold.....	378500	
Silver.....	459875	101858037
Other Resources.....		237020
TOTAL		499994288
LIABILITIES		
Capital Stock.....		5000000
Certified Surplus.....		
Undivided Profits.....		
Bills Payable.....		2500000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		52452927
Savings Accounts.....	10063354	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	16994933	
Public Funds.....	12530513	
Due to Non-Reserve Banks.....	224420	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2465504	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	220704	424994287
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		499994288

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Planters State Bank,
128 Mena, Polk Co.,
Ark.

Officers

W W Townsend
President

W E Watkins
Vice President

Fred C Embry
Cashier

John W Harper
Ass't Cashier

Directors

W W Townsend

Mark P Olney

W E Watkins

W I McKinney

G W Petty

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Planters State Bank,
128 Mena, Polk Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	35296869	
Loans on Real Estate.....	2847800	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		38144669†
Overdrafts.....		48905
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2637818
Furniture and Fixtures.....		350000
Banking House.....		750000
Other Real Estate.....		150000
Items in Transit.....		6800
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	6958090	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	277366	
Currency.....	1934500	
Gold.....	53250	
Silver.....	161247	9384453†
Other Resources.....		70007
TOTAL		51542652‡
LIABILITIES		
Capital Stock.....		3000000
Certified Surplus.....		1000000
Undivided Profits.....		
Bills Payable.....		2500000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	20227682	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	24631600	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	183370	45042652†
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		51542652‡

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Midland State Bank,
127 Midland, Sebastain Co.,
Ark.

Officers

G C Packard

President

G K Dixon

Vice President

C N Finn

Cashier

None

Ass't Cashier

Directors

G C Packard

C N Finn

G K Dixon

Midland State Bank,
127 Midland, Sebastain Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	7,981,62	
Loans on Real Estate.....	25,025,54	
Loans on Cotton.....		
Loans on Other Commodities.....	6,047,58	
Customers Liabilities Account of Acceptances and Letters of Credit.....		39,055,747
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,781,02
Banking House.....		2,992,55
Other Real Estate.....		1,645,40
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	172,85	
Due from Reserve Banks.....	1,136,28	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,007,00	
Gold.....		
Silver.....	249,46	3,565,597
Other Resources.....	22,55,26	297,51
TOTAL		49,337,918

LIABILITIES		
Capital Stock.....		5,275,00
Certified Surplus.....		3,059,00
Undivided Profits.....		
Bills Payable.....		2,000,00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		17,706,787
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	21,214,57	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,706,78	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	8256	39,003,917
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		49,337,918

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,
122 Monette, Craighead Co.,
Ark.

Officers

L.W. Finch
President

J.H.Hawthorne & Robert Braden
Vice President

Robert Braden
Cashier

Zephia Braden
Ass't Cashier

Directors

J.E.Goss

J.H.Hawthorne

Dr . Ira W. Ellis.

Robert Braden

Tom Berry

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Citizens Bank,
122 Monette, Craighead Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	138,915.20	
Loans on Real Estate.....	35,019.80	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		173,934.00
Overdrafts.....		521.85
U. S. Securities.....		50.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		4,802.13
Banking House.....		6,450.00
Other Real Estate.....		21,551.89
Items in Transit.....		200.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	9,450.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	292.52	
Currency.....	3,613.00	
Gold.....	217.50	
Silver.....	688.47	
Other Resources.....		14,261.60
TOTAL.....		221,771.47

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		300.00
Undivided Profits.....		155.76
Bills Payable.....		92,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		24,526.07
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	55,437.85	
Public Funds.....	14,516.95	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,076.09	
C/D's, for Money Borrowed.....	24,526.07	
Certified Checks.....		
Cashier's Checks.....	258.75	
Bonds Borrowed.....		103,815.71
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		221,771.47

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Commercial Loan & Trust Co.,
122 Monticello, Drew Co.,
Ark.

Officers

G. W. Lambert,
President

R. L. Hardy Vice President

Joe S. Harris " "
Vice President

J. D. McCloy,
Cashier

R. E. Nichols, Asst. Cashier,
~~Asst. Cashier~~ Joe McCloy Asst. Cashier

Ass't Cashier

Directors

M. S. Collins

Jno. B. Posey

R. L. Hardy

J. B. Dishongh

G. W. Lambert

Joe S. Harris

M. L. Signan

L. D. McQuiston

V. J. Trotter Jr.

Lamar Williamson

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.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	131,806.40	
Loans on Real Estate.....	91,605.59	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		223,411.99 T
Overdrafts.....		217.89
U. S. Securities.....		26,700.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		114,419.09
Furniture and Fixtures.....		2,600.00
Banking House.....		
Other Real Estate.....		10,970.83
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	23,000.00	
Cash Items.....		
Due from Reserve Banks.....	123,894.89	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	565.34	
Currency.....	6,964.00	
Gold.....	967.50	
Silver.....	1,053.05	156,444.78 T
Other Resources.....	8,744.55	693.28
TOTAL.....		535,457.86 #

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		70,000.00
Undivided Profits.....		6,837.53
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	3,002.50	
Individual Deposits.....	152,738.63	
Public Funds.....	89,010.90	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	152,355.51	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,512.79	398,620.33 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		535,457.86 #

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Drew Co. Bank & Trust Co.,
123 Monticello, Drew Co.,
Ark.

Officers

L.W.Dillard

President
Jack Curry
M.L.Sigmon
H.P.Cruce

Vice Presidents

Guy Stephenson

Cashier

S.B.Jaggers

Ass't Cashier

Directors

H.M.Wilson
E.H.Dozier
W.H.McQuiston
L.W.Dillard
Jack Curry
W.H.Nunn
C.W.Porter
John W.White
J.A.Baxter

M.L.Sigman
H.P.Cruce
P.Henry
Nick Kizer
C.C.Whittington
T.C.Deal

COPY OF FINANCIAL REPORT

OF

Drew Co. Bank & Trust Co., 123 Monticello, Drew Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	323,532.81	
Loans on Real Estate.....	152,718.65	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		476,251.46
Overdrafts.....		590.57
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		428,604.1
Furniture and Fixtures.....		2,640.52
Banking House.....		4,500.00
Other Real Estate.....		37,607.64
Items in Transit.....		2,932.37
Bills of Exchange.....		6,614.68
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	34,479.97	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	7,390.01	
Currency.....	21,596.00	
Gold.....	705.00	
Silver.....	2,736.65	
Other Resources.....	25,471.65	66,907.63
TOTAL		641,595.83

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		6,951.03
Bills Payable.....		
Notes Rediscounted.....		25,500.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	630,948.4	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	26.00	
Individual Deposits.....	188,171.02	
Public Funds.....	26,351.06	
Due to Non-Reserve Banks.....	11,500.00	
Due to Reserve Banks.....		
C/D's, Demand.....	1,686,132.5	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,388.63	459,144.80
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		641,595.83

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Union Bank & Trust Co.,
129 Monticello, Drew Co.,
Ark.

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~~

~~Walter Lambert~~

~~J. G. Williamson~~

~~C. T. Harris~~

~~J. T. Cotham~~

~~E. B. McCullough~~

~~M. Y. Pope~~

~~W. R. McCloy~~

~~James Jackson~~

~~R. L. Hyatt~~



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	589,789.10	
Loans on Real Estate.....	198,144.27	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		787,933.37
Overdrafts.....		290.85
U. S. Securities.....		74,200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		110,686.87
Furniture and Fixtures.....		5,300.00
Banking House.....		18,000.00
Other Real Estate.....		11,402.66
Items in Transit.....		159.62
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	239,389.12	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,340.75	
Currency.....	2,602.00	
Gold.....	2,570.50	
Silver.....	12,974.27	
		255,684.23
		633.34
TOTAL		1,264,290.94

LIABILITIES		
Capital Stock.....		150,000.00
Certified Surplus.....		75,000.00
Undivided Profits.....		71,206.27
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	116,785.04	
Postal Savings Accounts.....		
Trust Funds.....	21,335.51	
Dividends Unpaid.....	3,192.50	
Individual Deposits.....	361,812.70	
Public Funds.....	78,461.23	
Due to Non-Reserve Banks.....	13,421.76	
Due to Reserve Banks.....		
C/D's, Demand.....	372,781.27	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	294.66	
Bonds Borrowed.....		268,084.67
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,264,290.94

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Montrose,
121 Montrose, Ashley Co.,
Ark.

June 30, 1926.

Officers

W T Cone
President

H C Wilcoxon
Vice President

J E Lawrence
Cashier

Ass't Cashier

Directors

W T Cone

H C Wilcoxon

John R Cone

Whit Sedberry

Q T Cone

All the above get mail at Montrose except, Q T Cone whose address
is. Snyder, Ark.

Bank of Montrose,
121 Montrose, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	59,172.62	
Loans on Real Estate.....	13,729.86	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		72,902.48
Overdrafts.....		127.49
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,768.74
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.....	8,430.27	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,214.00	
Gold.....	120.00	
Silver.....	1,134.47	
Other Resources.....		13,898.74
TOTAL		91,197.45

LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		7,500.00
Undivided Profits.....		920.50
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.....	20,819.30	
Public Funds.....	4,139.13	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,818.52	
C/D's, for Money Borrowed.....		
Certified Checks.....		5,477.69
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		91,197.45

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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,

J.F.Crosland,

A.C.Bratcher,

Bank of Moro,
1211 Moro, Lee Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	29,907.32	
Loans on Real Estate.....	14,757.14	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		44,664.46 T
Overdrafts.....		200.46
U. S. Securities.....		100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,481.52
Furniture and Fixtures.....		2,095.00
Banking House.....		3,000.00
Other Real Estate.....		1,781.83
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	5.31	
Due from Reserve Banks.....	13,374.41	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,468.00	
Gold.....	100.00	
Silver.....	896.03	17,643.75 T
Other Resources.....		1,123.89
TOTAL.....		73,290.91 #

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		458.87
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.....	42,388.49	
Public Funds.....	18,787.55	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,656.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		62,832.04 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		73,290.91 #

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

121 Morrilton,
Morrilton, Conway Co.,
Ark.

Officers

R D Earl, Sr

President

R A Irving

R D Earl Jr

Vice President

A. C Stover

Cashier

Joe H. Irving

G B McReynolds

Ass't Cashier

Directors

R D Earl, Sr

W T Presley

R D Earl Jr

W P Strait

R. A. Irving

J. W Fryer

Wood Rainwater

A C Stover

*Almond
12-15-26*



OF

Bank of Morrilton, 121 Morrilton, Conway Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	630,004.15	
Loans on Real Estate.....	104,985.60	
Loans on Cotton.....	224,032.09	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		959,021.84 T
Overdrafts.....		8,401.40
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,122.49
Furniture and Fixtures.....		1,500.00
Banking House.....		2,500.00
Other Real Estate.....		29,539.13
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	340,400	
Due from Reserve Banks.....	33,971.71	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	18,339.12	
Currency.....	25,896.00	
Gold.....	740.00	
Silver.....	6,233.40	
Other Resources.....	20,560.40	88,584.23 T
		1,378.29
TOTAL		1,098,047.38 T

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		75,000.00
Undivided Profits.....		16,986.35
Bills Payable.....		350,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	301,768.86	
Public Funds.....	113,119.37	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	141,172.80	
C/D's, for Money Borrowed.....		
Certified Checks.....		556,061.03 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,098,047.38 T

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Rainwater Bank,
128 Morrilton, Conway Co.,
Ark.

Officers

Wood Rainwater

President

Clord Rainwater

Vice President

Ralph Ferris

Cashier

None

Ass't Cashier

Directors

Wood Rainwater
Clord Rainwater
Ralph Ferris

✓

OF

Rainwater Bank,
 128 Morrilton, Conway Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1 199 2659	
Loans on Real Estate.....	660 0000	
Loans on Cotton.....	105 5169	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1 964 78288
Overdrafts.....		40 3610
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6000.00
Furniture and Fixtures.....		1500.00
Banking House.....		
Other Real Estate.....		4000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	371 6862	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	418 185	
Currency.....	207 100	
Gold.....		
Silver.....	633 24	
Other Resources.....		440 54717
TOTAL		256069.09#

LIABILITIES	
Capital Stock.....	3000000
Certified Surplus.....	1000000
Undivided Profits.....	985425
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.....	1 608 5175
Public Funds.....	572 323
Due to Non-Reserve Banks.....	
Due to Reserve Banks.....	4500.00
C/D's, Demand.....	212 986
C/D's, Time.....	3300000
C/D's, for Money Borrowed.....	
Certified Checks.....	
Cashier's Checks.....	206 214847
Bonds Borrowed.....	
Reserved for Interest.....	
Reserved for Taxes.....	
Letters of Credit and Acceptances.....	
Other Liabilities.....	
TOTAL	256069.09#

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OFFICERS AND DIRECTORS

of

Scroggin Trust Co.,
#28 Morrilton, Conway Co.,
Ark.

Officers

W. O. Scroggin
President

A. J. Stephens
Vice President

J. S. Moose
Cashier

Fred Spires
Ass't Cashier

Directors

W. O. Scroggin

J. C. Nemes

A. J. Stephens

J. S. Moose

J. N. Winburne

Scroggin Trust Co.,
 228 Morrilton, Conway Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,375,000.00	
Loans on Real Estate.....	208,250.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		158,335.00
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		663.00
Furniture and Fixtures.....		787.83
Banking House.....		5000.00
Other Real Estate.....		7650.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	280,874.60	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	11,321.50	
Currency.....	21,670.00	
Gold.....	750.00	
Silver.....	40,780.00	318,694.17
Other Resources.....	2,649.80	
TOTAL		2,043,052.48

LIABILITIES		
Capital Stock.....		500,000.00
Certified Surplus.....		150,000.00
Undivided Profits.....		530.98
Bills Payable.....		380,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	91,084.24	
Public Funds.....	1,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,650.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	40.02	1,007,742.67
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		2,043,052.48

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
124 Mountain Home, Baxter Co.,
Ark.

Officers

N. C. Eatman
President

W. J. Baker
Vice President

R. H. Russell,
Cashier

T. E. Morris
Ass't Cashier

Directors

N. C. Eatman _____

W. J. Baker _____

F. A. Else _____

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5947072	
Loans on Real Estate.....	1553471	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		75005437
Overdrafts.....		118641
U. S. Securities.....		5000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		31613
Furniture and Fixtures.....		200000
Banking House.....		450000
Other Real Estate.....		320000
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	362450	
Cash Items.....	47340	
Due from Reserve Banks.....	2834984	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	193600	
Gold.....	7500	
Silver.....	21462	34673307
Other Resources.....	222262	
TOTAL		120931334

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		200000
Undivided Profits.....		61677
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.....	6211140	
Public Funds.....	900715	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3707470	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		108193257
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		11853
Letters of Credit and Acceptances.....		
Other Liabilities.....		278
TOTAL		120931334

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank,
128 Mountain Home, Baxter Co.,
Ark.

Officers

G.A.Baker

President

J.O.Leonard

Vice President

Lon Jones

Cashier

W.N.Baker and Roy Bodenhamer

Ass't Cashier's

Directors

G.A.Baker

J.O.Leonard

G.O.Howard

J.H.Conley

Lon Jones.

Peoples Bank,
 128 Mountain Home, Baxter Co.,
 Ark

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	7661515	
Loans on Real Estate.....	5870483	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		145320087
Overdrafts.....		51257
U. S. Securities.....		875000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		102741
Furniture and Fixtures.....		236314
Banking House.....		333547
Other Real Estate.....		194184
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1634631	
Cash Items.....	53699	
Due from Reserve Banks.....	8156600	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	15396	
Currency.....	356760	
Gold.....	56750	
Silver.....	27126	
Other Resources.....		103010717
TOTAL		266262128

LIABILITIES		
Capital Stock.....		2500000
Certified Surplus.....		550000
Undivided Profits.....		144700
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.....	10658200	
Public Funds.....	3168361	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8389354	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		234070647
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		23558
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		266262128

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Mountain View,
121 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

G.W.Looney

J.W.Webb

H.R.Case

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OF

Bank of Mountain View,
 - 121 Mountain View, Stone Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	119,111.08	
Loans on Real Estate.....	7,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		126,111.08 T
Overdrafts.....		19621
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,960.15
Furniture and Fixtures.....		2,250.00
Banking House.....		1,950.00
Other Real Estate.....		100.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	18.23	
Due from Reserve Banks.....	43,838.52	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,951.00	
Gold.....	1,567.50	
Silver.....	682.06	48,057.31 T
Other Resources.....	1,656	
TOTAL		182,624.75 T

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		4,842.31
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.....	90,805.54	
Public Funds.....	42,828.61	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,042.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	106.29	152,782.44 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		182,624.75 T



(Please use typewriter in making up this report)

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

Hattie Freeman
Ass't Cashier

Directors

S. W. Junkin

H. T. Patton

J. B. Wells

K. L. Davis

J. H. Smith

W. J. Cox

Robert Freeman

OF

Bank of Mount Holly, 121 Mount Holly, Union Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	30,231.80	
Loans on Real Estate.....	79,850.20	
Loans on Cotton.....		
Loans on Other Commodities.....	6,878.64	
Customers Liabilities Account of Acceptances and Letters of Credit.....		116,960.54 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5.00
Furniture and Fixtures.....		2,135.41
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	14,293.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,737.00	
Gold.....	35.00	
Silver.....	299.97	18,365.50 T
Other Resources.....	2,272.47	
TOTAL		137,466.55 T

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		5,500.00
Undivided Profits.....		597.66
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.....	35,401.88	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,441.05	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	525.96	76,368.89 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		137,466.55 T

(Please use typewriter in making up this report)

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

George Watkins

W/ A. Brakefield

Morris Elder

Loyd Radford



Montgomery County Bank,
127 Mount Ida, Montgomery Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	99,193.89	
Loans on Real Estate.....	3,300.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		102,493.89
Overdrafts.....		492.62
U. S. Securities.....		1,600.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,027.72
Furniture and Fixtures.....		2,908.57
Banking House.....		1,200.00
Other Real Estate.....		263.93
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	464.35	
Due from Reserve Banks.....	61,764.74	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,835.00	
Gold.....	674.50	
Silver.....	292.72	71,031.31
Other Resources.....		371.57
TOTAL.....		186,389.61
LIABILITIES		
Capital Stock.....		7,425.00
Certified Surplus.....		2,575.00
Undivided Profits.....		4,035.04
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	828.11	
Individual Deposits.....	78,965.34	
Public Funds.....	66,329.36	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,791.90	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,356.00	172,270.71
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		838.6
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		186,389.61

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Barren Fork,
121 Mt. Pleasant, Izard Co.,
Ark.

Officers

~~J. P. Davidson,~~
President

Neal C. Conyers,
Vice President

A. J. Younger,
Cashier

W. B. Younger,
Ass't Cashier

Directors

J. P. Davidson,

R. E. Shell,

Neal C. Conyers,

W. B. Younger,

A. J. Younger,



Bank of Barren Fork,
121 Mt. Pleasant, Izard Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	18,430.80	
Loans on Real Estate.....	17,012.05	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		35,442.85 T
Overdrafts.....		105.74
U. S. Securities.....		8,382.80
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		525.00
Furniture and Fixtures.....		1,197.00
Banking House.....		550.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	244.20	
Due from Reserve Banks.....	11,912.87	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,129.00	
Gold.....	307.50	
Silver.....	557.59	
Other Resources.....	1,194.09	
TOTAL.....		60,354.55 #

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,200.00
Undivided Profits.....		1,406.04
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	23,445.76	
Public Funds.....	4,842.37	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,324.74	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	20.84	
Bonds Borrowed.....		46,633.71 T
Reserved for Interest.....		
Reserved for Taxes.....		114.80
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		60,354.55 #



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Mulberry,
121 Mulberry, Crawford Co.,
Ark.

Officers

~~H A Beneux~~ President

~~J D Jackson~~ Vice President

~~M G Alexander~~ Cashier

~~H Wagner~~ Cashier

Directors

~~H A Beneux~~

~~J D Jackson~~

~~M G Alexander~~

~~J M Farnet~~

~~J D Alexander~~



Bank of Mulberry,
121 Mulberry, Crawford Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	154,094.72	
Loans on Real Estate.....	50,036.50	
Loans on Cotton.....	10,500.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		214,631.22 T
Overdrafts.....		2,241.27
U. S. Securities.....		26,100.00
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.....		9.70
Due from Reserve Banks.....	27,195.08	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	855.86	
Currency.....	3,105.00	
Gold.....	1,155.00	
Silver.....	1,206.69	
Other Resources.....		33,527.33 T
TOTAL		276,499.82 T

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		35,000.00
Undivided Profits.....		1,824.44
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.....	137,074.21	
Public Funds.....	3,234.74	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	74,213.38	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	153.05	
Bonds Borrowed.....		214,675.38 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		276,499.82 T



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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 J Farmer

S B Hawkins

B Jordan

J M Farmer

E B Whitlock

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Farmers & Merchants Bank,
 124 Mulberry, Crawford Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	210,773.04	
Loans on Real Estate.....	21,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		232,273.04
Overdrafts.....		430.90
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,022.52
Banking House.....		3,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	8.10	
Due from Reserve Banks.....	19,216.89	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	440.13	
Currency.....	2,328.00	
Gold.....	255.00	
Silver.....	1,204.49	
Other Resources.....		23,452.66
TOTAL.....		260,179.12

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		27,000.00
Undivided Profits.....		726.67
Bills Payable.....		39,817.89
Notes Rediscounted.....		30,161.55
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		12,500.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	83,369.21	
Public Funds.....	97.30	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	51,873.70	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,132.80	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		260,179.12



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OFFICERS AND DIRECTORS

of

Pike County Bank,
128 Murfreesboro, Pike Co.,
Ark.

Officers

J C Pinnix
President

O B Owens

T F Alford
Vice President

J N Hipp
Cashier

C H Rutherford
Ass't Cashier

Directors

J C Pinnix

O B Owens

T F Alford

J N Hipp

J E Terrell

J M Kizzia

OF

Pike County Bank, 128 Murfreesboro, Pike Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	7103600	
Loans on Real Estate.....	2388266	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		94918667
Overdrafts.....		
U. S. Securities.....		2202238
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		544413
Furniture and Fixtures.....		150000
Banking House.....		220000
Other Real Estate.....		246885
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	12259	
Due from Reserve Banks.....	11169541	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	607100	
Gold.....	101900	
Silver.....	159531	120494217
Other Resources.....		
TOTAL		24904823#

LIABILITIES		
Capital Stock.....		2500000
Certified Surplus.....		1100000
Undivided Profits.....		491849
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	842500	
Individual Deposits.....	10004988	
Public Funds.....	7128494	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	2806169	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	30823	208129747
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		24904823#



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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 James J. Reeder

Vice President

C. F. Hill

Cashier

Ass't Cashier

Directors

Roy Morris

Dr. Ma. Gibson

J. G. Sain

L. C. Honeycutt

James J. Reeder

E. J. Bedeman

C. F. Hill



The Bank of Nashville,
81 139 Nashville, Howard Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	145,20081	
Loans on Real Estate.....	17,87413	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		163,07494 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4383148
Furniture and Fixtures.....		297900
Banking House.....		600000
Other Real Estate.....		753615
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2,43344	
Due from Reserve Banks.....	40,59745	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1134	
Currency.....	2,30600	
Gold.....	49000	
Silver.....	1,35188	
Other Resources.....		47,19011 T
TOTAL.....		270,61168 #

LIABILITIES		
Capital Stock.....		25,00000
Certified Surplus.....		3,12500
Undivided Profits.....		2,29577
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	32,27359	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	129,62183	
Public Funds.....	67,87820	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	8,97067	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,44652	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		270,61168 #



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Planters Bank & Trust Co.,
138 Nashville, Howard Co.,
Ark.

Officers

Geo. H. Bell

President

C. L. Haller

Vice President

C. G. Hughes

Cashier- Secretary.

A. H. Hughes

~~Ass't. Cashier~~ Treasurer.

Directors

W. H. Toland, Chairman

W. A. Beauchamp

Geo. H. Bell

S. B. Dildy

C. L. Haller

F. M. Hutchinson

C. G. Hughes

J. G. Sain

W. M. Gibson

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	659,300.95	
Loans on Real Estate.....	150,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		809,300.95 T
Overdrafts.....		
U. S. Securities.....		41,200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		30,592.60
Furniture and Fixtures.....		12,914.89
Banking House.....		41,769.09
Other Real Estate.....		27,370.12
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	105,948.47	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,951.94	
Currency.....	17,437.00	
Gold.....	155.00	
Silver.....	1,996.34	
Other Resources.....	19,445.21	132,488.75 T
		20.94
TOTAL		1,095,657.34 *

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		247.56
Bills Payable.....		145,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	283,689.87	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	407,589.87	
Public Funds.....	39,299.39	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	20,000.00	
C/D's, Demand.....	32,429.86	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	8,234.7	783,832.46 T
Bonds Borrowed.....		41,200.00
Reserved for Interest.....		
Reserved for Taxes.....		377.32
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,095,657.34 *



(Please use typewriter in making up this report)

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

C. M. Boydston

J. C. Howell

L. D. Kiech

Fred Shauver

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Bank of Nettleton,
131 Nettleton, Craighead Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	106,634.96	
Loans on Real Estate.....	21,725.42	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		128,360.387
Overdrafts.....		224
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,000.00
Furniture and Fixtures.....		1,900.00
Banking House.....		2,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	251.24	
Due from Reserve Banks.....	38,117.62	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,649.00	
Gold.....	15.00	
Silver.....	381.62	
Other Resources.....	8,005.62	
TOTAL		180,677.108

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		2,603.87
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.....	47,136.73	
Public Funds.....	42,633.34	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	53,180.52	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	122.59	
Bonds Borrowed.....		143,073.237
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		180,677.108

X

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OFFICERS AND DIRECTORS

of

Farmers State Bank,
134 New Blaine, Logan Co.,
Ark.

Officers

Dr. V.L. Jewell
President

E.G. Rowland
Vice President

W.C. Roady
Cashier

Roscoe Roady
Ass't Cashier

Directors

L.D. Burnham _____

Horace Birkhead _____

V.L. Jewell _____

W.C. Roady _____

E.G. Rowland _____

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AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	32,794.19	
Loans on Real Estate.....	4,807.62	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		37,601.81
Overdrafts.....		39.95
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		752.98
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.....	507.82	
Cash Items.....		
Due from Reserve Banks.....	5,151.63	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	707.00	
Gold.....	100.00	
Silver.....	115.37	
Other Resources.....		6,581.82
TOTAL.....		50,186.56 #

LIABILITIES		
Capital Stock.....		12,000.00
Certified Surplus.....		1,400.00
Undivided Profits.....		483.61
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.....	29,526.85	
Public Funds.....	1,500.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,020.63	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	255.47	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		50,186.56 #

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(Please use typewriter in making up this report)

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

W. F. Attwood

G. E. Marks

E. T. Attwood

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	34,979.14	
Loans on Real Estate.....	25,722.76	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		60,701.90
Overdrafts.....		
U. S. Securities.....		1,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,206.75
Furniture and Fixtures.....		900.00
Banking House.....		600.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	34,870.42	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,280.00	
Gold.....	540.00	
Silver.....	800.00	
Other Resources.....		38,490.42
TOTAL.....		111,899.07

LIABILITIES		
Capital Stock.....		12,500.00
Certified Surplus.....		5,500.00
Undivided Profits.....		2,753.23
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.....	38,811.23	
Public Funds.....	19,862.54	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	32,472.02	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		91,145.84
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		111,899.07



(Please use typewriter in making up this report)

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. M. Kahmann
Ass't Cashier

Ras Priest
Ass't Cashier

Directors

Chas. G. Henry

Alcorn Ferguson

J. E. Williams

Garland Hurt

P. H. VanDyke

E. L. Boyce

C. J. Saenger

M. B. Hare



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	729,648.92	
Loans on Real Estate.....	114,622.33	
Loans on Cotton.....	1,351.01	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		845,622.26 T
Overdrafts.....		2,155.44
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,300.00
Other Bonds and Securities.....		12,631.71
Furniture and Fixtures.....		10,000.00
Banking House.....		50,000.00
Other Real Estate.....		17,840.55
Items in Transit.....		2,557.95
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	540.59	
Due from Reserve Banks.....	43,762.24	
Due from Federal Reserve Bank.....	63,260.57	
Checks on Other Banks.....	967.22	
Currency.....	19,046.00	
Gold.....	115.00	
Silver.....	6,698.11	
Other Resources.....		134,389.73 T
		2103.08
TOTAL		1,080,600.72 †

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		17,000.96
Bills Payable.....		
Notes Rediscounted.....		45,749.67
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	166,702.34	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	433,691.98	
Public Funds.....	145,114.39	
Due to Non-Reserve Banks.....	137,815.69	
Due to Reserve Banks.....		
C/D's, Demand.....	6,105.00	
C/D's, Time.....	17,854.15	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	566.54	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		1,080,600.72 †

Y

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OFFICERS AND DIRECTORS

of

Bank of Nimmons,
131 Nimmons, Clay Co.,
Ark.

Officers

L.C. Armstrong
President

Hy. G. Hurst
Vice President

Chas. H. Williams
Cashier

Polly Stewart.
Ass't Cashier

Directors

L.C. Armstrong _____

Hy. G. Hurst _____

Chas. H. Williams _____

X

Bank of Nimmons,
181 Nimmons, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	6,880.80	
Loans on Real Estate.....	1,421.94	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		8,302.74
Overdrafts.....		31.32
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		100.00
Furniture and Fixtures.....		1,671.08
Banking House.....		1,135.15
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,035.69	
Cash Items.....	164.05	
Due from Reserve Banks.....	1,204.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	564.00	
Gold.....	20.00	
Silver.....	1,245.55	
Other Resources.....		4,112.97
		975.61
TOTAL		16,328.87 #

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		560.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		4,000.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	6,120.94	
Public Funds.....	516.94	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....	4,000.00	
Certified Checks.....		
Cashier's Checks.....	130.99	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		16,328.87 #

X

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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

Norfolk, Arkansas

A. H. Matthews

Norfolk, Arkansas.

Mrs Mattie L. Hogan

Norfolk, Arkansas.

X

Citizens Bank,
132 Norfolk, Baxter Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	19,549.99	
Loans on Real Estate.....	1,024.82	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		20,574.81
Overdrafts.....		280.46
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,485.00
Furniture and Fixtures.....		1,100.00
Banking House.....		1,280.00
Other Real Estate.....		
Items in Transit.....		124.45
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	136.77	
Due from Reserve Banks.....	6,619.44	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	645.00	
Gold.....	600.00	
Silver.....	517.26	
Other Resources.....		7,978.47
		13.77
TOTAL		32,836.96

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		123.45
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.....	23,613.93	
Public Funds.....	1,539.10	
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.....	560.43	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		32,836.96

✓
X

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OFFICERS AND DIRECTORS

of

**Caddo Valley Bank,
162 Norman, Montgomery Co.,
Ark.**

Officers

O.M. Radford

President

L.J. Witherspoon

Vice President

A.A. Reece

Cashier

Ass't Cashier

Directors

O.M. Radford _____

L.J. Witherspoon _____

A.A. Reece _____

W.J. Head. _____



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	50,416.17	
Loans on Real Estate.....	6,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		66,916.17
Overdrafts.....		15.50
U. S. Securities.....		4,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		984.29
Furniture and Fixtures.....		2,183.13
Banking House.....		8,159.87
Other Real Estate.....		2,116.32
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	4.95	
Cash Items.....	35.00	
Due from Reserve Banks.....	10,645.28	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,786.00	
Gold.....	342.50	
Silver.....	735.41	
Other Resources.....		15,549.14
TOTAL		100,424.42

LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		300,000
Undivided Profits.....		3,434.67
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.....	42,831.42	
Public Funds.....	7,140.57	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	31,584.31	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,334.5	81,989.75
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		100,424.42

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OFFICERS AND DIRECTORS

of

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

Officers

C.C. Conlee

President

Dr Frank Thompson

Vice President

Clyde R. Croft Vice President

Jos M. Brewczynski

Cashier

None

Ass't Cashier

Directors

C.C. Conlee

Jos M. Brewczynski

Dr Frank Thompson

Clyde R. Croft

Thos R. Ashcraft

R. N. Pedrick

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	64,848.96	
Loans on Real Estate.....	5,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		69,848.96†
Overdrafts.....		
U. S. Securities.....		2,531.25
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		18,165.61
Banking House.....		5,000.00
Other Real Estate.....		
Items in Transit.....		425.59
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	20.00	
Due from Reserve Banks.....	68,275.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,390.36	
Currency.....	2,529.00	
Gold.....		
Silver.....	700.56	
Other Resources.....		73,915.45†
		1,028.23
TOTAL.....		170,915.19†
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		682.41
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....	9,759.23	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	65,753.23	
Public Funds.....	30,311.70	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,062.12	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	346.50	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		170,915.19†

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OFFICERS AND DIRECTORS

of

Twin City Bank,
139 North Little Rock, Pulaski Co.,
Ark.

Officers

M.J. Althemer

President

Henry O Topf

Vice President

R.J. Rice

Cashier

Z.T. Calhoun

Ass't Cashier

Directors

M.J. Althemer

Henry O Topf

H.W. Sterling

R.J. Rice

Twin City Bank,
 139 North Little Rock, Pulaski Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	692,937.54	
Loans on Real Estate.....	227,743.63	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		920,681.17†
Overdrafts.....		3770.06
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,600.00
Other Bonds and Securities.....		49,939.82
Furniture and Fixtures.....		12,359.06
Banking House.....		31,841.67
Other Real Estate.....		4,500.00
Items in Transit.....		302.66
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,863.25	
Due from Reserve Banks.....	135,397.40	
Due from Federal Reserve Bank.....	28,729.46	
Checks on Other Banks.....	22,539.72	
Currency.....	47,792.00	
Gold.....	42.50	
Silver.....	2,298.03	238,662.36†
Other Resources.....		18,911.83
TOTAL.....		1,284,568.63†

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		22,500.00
Undivided Profits.....		3,925.23
Bills Payable.....		1,500,000.00
Notes Rediscounted.....		24,150.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	173,239.73	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	406,483.62	
Public Funds.....	376,225.71	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	7,237.41	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	16,083.41	979,269.88†
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		4,724.52
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		1,284,568.63†



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OFFICERS AND DIRECTORS

of

NORPHLET STATE BANK
NORPHLET, ARKANSAS

Officers

.....
O. C. Hayes

President

D. P. Dillahunty

W. E. Hill

.....
Vice President

.....
R. E. Jett

Cashier

.....
Ass't. Cashier

Directors

.....
O. C. Hayes

.....
J. S. Leyell

.....
D. P. Dillahunty

.....
J. C. Campbell

.....
W. E. Hill

.....
R. E. Jett

.....
W. A. Busch Sr.



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OFFICERS AND DIRECTORS

of

Norphlet State Bank

Norphlet, Union Co., Ark.

Officers

O. C. Hayes

President

Wm. E. Hill

B. P. Dillahunty

Vice President

R. E. Jett

Cashier

Ass't Cashier

Directors

O. C. Hayes

B. P. Dillahunty

W. E. Hill

R. E. Jett

J. C. Camell

J.S.J. Lyels

W. A. Busch

Morphlet State Bank
Morphlet, Union Co., Ark.

AT THE CLOSE OF BUSINESS.....

6-30-26

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	6,490.00	
Loans on Real Estate.....	1,600.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		8,090.00†
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		967.45
Banking House.....		
Other Real Estate.....		
Items in Transit.....		137.50
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	44,954.78	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	9,500.00	
Gold.....		
Silver.....	506.11	
Other Resources.....		54,960.89†
		1,118.09
TOTAL		65,273.93‡

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
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.....	51,972.80	
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.....		
Cashier's Checks.....	1,301.13	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		65,273.93‡



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OFFICERS AND DIRECTORS

of

Oden State Bank,
138 Oden, Montgomery Co.,
Ark.

Officers

A.J. Plemmons

President

I. C. Chapman
S. W. Duke

Vice President

A.J. Plemmons Jr.

Cashier

Ass't Cashier

Directors

A.J. Plemmons

I. C. Chapman

S. W. Duke

A.J. Plemmons Jr.

L. O. Dickson.



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	43,223.97	
Loans on Real Estate.....	9,789.25	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		53,013.22
Overdrafts.....		272.97
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,963.91
Furniture and Fixtures.....		2,500.00
Banking House.....		2,500.00
Other Real Estate.....		1,528.15
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	5,685.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,426.00	
Gold.....	277.50	
Silver.....	1,134.06	
Other Resources.....		8,522.86
TOTAL		70,301.11
LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		467.24
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.....	30,309.57	
Public Funds.....	7,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	16,423.57	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	100.53	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		70,301.11



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OFFICERS AND DIRECTORS

of

Bank of Okolona,
131 Okolona, Clark Co.,
Ark.

Officers

C. E. ALEXANDER

President

R. E. L. MEEKS,
GEO. ETHRIDGE,

Vice President S

L. E. DAVIS,

Cashier

Ass't Cashier

Directors

C. E. ALEXANDER,

GURDON, ARK.

R. E. L. MEEKS,

OKOLONA, ARK. RFD #2.

GEO. ETHRIDGE,

OKOLONA, ARKANSAS.

DOUGALD McMILLAN,

ARKADELPHIA, ARK.

L. E. DAVIS,

OKOLONA, ARKANSAS.

Bank of Okolona,
 131 Okolona, Clark Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	41570.43	
Loans on Real Estate.....	18811.47	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		60381908
Overdrafts.....		4193
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		12610
Furniture and Fixtures.....		1650.00
Banking House.....		2500.00
Other Real Estate.....		1166.57
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	3963	
Cash Items.....	518.28	
Due from Reserve Banks.....	3967.87	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3306.00	
Gold.....	880.00	
Silver.....	1046.32	9758107
Other Resources.....		
TOTAL.....		75624608

LIABILITIES		
Capital Stock.....		10000.00
Certified Surplus.....		1000.00
Undivided Profits.....		1216.92
Bills Payable.....		5000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	18871.13	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	38772.20	
Public Funds.....	538.90	
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.....	225.45	58407.687
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		75624608

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OFFICERS AND DIRECTORS

of

Bank of Ola,
- 131: Ola, Yarb Co.,
Ark.

Officers

K.A.Norman

President

A.James

Vice President

R.J.Lipsey

Cashier

Miss Dovie Holiman

Ass't Cashier

Directors

K.A.Norman

A.James

J.H.Cook

J.A.Harris

Will Tippin

G.W.Tippin

R.J.Lipsey.



Bank of Oja,
131 Oja, Yell Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	6532719	
Loans on Real Estate.....	788493	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		73212127
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		229250
Banking House.....		600000
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2996	
Due from Reserve Banks.....	1303322	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	274500	
Gold.....	22500	
Silver.....	105311	17086297
Other Resources.....		
TOTAL		98590912

LIABILITIES		
Capital Stock.....		2000000
Certified Surplus.....		400000
Undivided Profits.....		174003
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.....	5338931	
Public Funds.....	532991	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1348417	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	64749	72850887
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		98590912

(Please use typewriter in making up this report)

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~~

~~Jesse B. Guier~~

~~Frank Andrews~~

~~T. G. Cox~~

~~T. L. Richesin~~

X

Bank of Omaha,
131 Omaha, Boone Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	28,976.06	
Loans on Real Estate.....	9,438.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		38,414.56 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,067.50
Banking House.....		850.00
Other Real Estate.....		2,368.45
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	54.75	
Due from Reserve Banks.....	5,314.58	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,157.00	
Gold.....	585.00	
Silver.....	419.36	
Other Resources.....		7,530.69 T
		555.52
TOTAL		50,786.72 *

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,643.30
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.....	45.00	
Individual Deposits.....	23,879.28	
Public Funds.....	3,013.04	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,481.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	16.77	
Bonds Borrowed.....		30,435.09 T
Reserved for Interest.....		
Reserved for Taxes.....		152.81
Letters of Credit and Acceptances.....		
Other Liabilities.....		555.52
TOTAL		50,786.72 *

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Osceola,
131 Osceola, Mississippi Co.,
Ark.

Officers

J.L.Williams
President

H.V.Cartwright
Vice President

Emma Cox Smith
Cashier

Austin A.Moore
Ass't Cashier

Directors

J.L.Williams

H.J.Hale

H.V.Cartwright

Ike Miller

Emma Cox Smith

James Driver

Thos Henderson

X

Bank of Osceola,
 131 Osceola, Mississippi Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	293,576.69	
Loans on Real Estate.....	130,620.23	
Loans on Cotton.....	45,998.25	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		470,195.17
Overdrafts.....		2,493.78
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,626.20
Furniture and Fixtures.....		2,342.13
Banking House.....		13,828.53
Other Real Estate.....		38,981.92
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	114,716.24	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,538.86	
Currency.....	6,585.00	
Gold.....	280.00	
Silver.....	2,486.54	
Other Resources.....		126,606.64
TOTAL		661,074.37

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		7,394.92
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	69,822.61	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	285,486.95	
Public Funds.....	222,921.14	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	25,448.75	
C/D's, for Money Borrowed.....		
Certified Checks.....		603,679.45
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		661,074.37

X

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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

C. H. Bryant

H. A. Behrens
Ass't Cashier

Directors

R. C. Rose

R. E. Fletcher

C. L. Moore, Jr.

J. W. Rhodes

S. L. Gladish

D. F. Taylor

C. C. Ermen

X

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	260,005.68	
Loans on Real Estate.....	168,622.76	
Loans on Cotton.....	17,825.08	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		446,453.52†
Overdrafts.....		2,075.60
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,197.00
Furniture and Fixtures.....		12,659.43
Banking House.....		25,996.14
Other Real Estate.....		22,762.09
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	116,637.29	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	918.00	
Currency.....	17,684.00	
Gold.....	362.50	
Silver.....	3,813.58	
Other Resources.....		139,415.37†
		2,541.76
TOTAL		653,100.91*

LIABILITIES		
Capital Stock.....		500,000.00
Certified Surplus.....		500,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	41,021.85	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	144,989.86	
Public Funds.....	337,274.87	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,656.96	
C/D's, for Money Borrowed.....		
Certified Checks.....		54,194.354†
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		11,157.37
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		653,100.91*

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OFFICERS AND DIRECTORS

of

Bank of Oxford,
131 Oxford, Izard Co.,
Ark.

Officers

W. M. Ford

President

A. H. Caldwell

Vice President

D. F. Croom

Cashier

None

Ass't Cashier

Directors

W. M. Ford

A. H. Caldwell

S. M. Cochran

B. B. Martin

Mrs. T. F. Berry



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	26,007.41	
Loans on Real Estate.....	1,038.44	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		36,395.85 T
Overdrafts.....		1,226.26
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		125.00
Furniture and Fixtures.....		2,200.00
Banking House.....		2,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2,526.50	
Due from Reserve Banks.....	5,703.25	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	579.00	
Gold.....		
Silver.....	284.23	9,092.03 T
Other Resources.....		41.60
TOTAL		51,080.74 #

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,625.00
Undivided Profits.....		106.73
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.....	22,767.21	
Public Funds.....	2,851.66	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,329.52	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	400.47	29,348.96 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		51,080.74 #

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OFFICERS AND DIRECTORS

of

Bank of Ozan,
131 Ozan, Hempstead Co.,
Ark.

Officers

C. D. Ball,
President

W. F. Robins,
Vice President

B. A. Barrow,
Cashier

Ass't Cashier

Directors

C. D. Ball,

W. D. Jones,

W. F. Robins,

J. H. Barrow,

B. A. Barrow,

J. B. Robins.



Bank of Ozan,
 191 Ozan, Hempstead Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	26431.47	
Loans on Real Estate.....	1740.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		28171.47
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1499.58
Furniture and Fixtures.....		1000.00
Banking House.....		2220.00
Other Real Estate.....		2389.17
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	9671.49	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5031.00	
Gold.....	310.00	
Silver.....	867.41	15879.90
Other Resources.....	15879.90	
TOTAL		51160.12
LIABILITIES		
Capital Stock.....		10000.00
Certified Surplus.....		
Undivided Profits.....		468.46
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.....	37883.64	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	1872.54	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	935.48	40691.66
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		51160.12



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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.
Ass't Cashier

Directors

E. W. Blackburn,

W. C. Bill,

John E. Bryan,

A. W. Dupreast.

R. M. Adams,

D. B. Anderson

Arkansas Valley Bank,
131 Ozark, Franklin Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	269,597.51	
Loans on Real Estate.....	35,227.35	
Loans on Cotton.....	341.81	
Loans on Other Commodities.....	200.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		305,366.77
Overdrafts.....		657.83
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		21,324.34
Furniture and Fixtures.....		3,857.50
Banking House.....		4,000.00
Other Real Estate.....		11,053.28
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	3,082.71	
Due from Reserve Banks.....	81,303.54	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,290.00	
Gold.....	610.00	
Silver.....	2,274.44	
Other Resources.....		93,560.69
		3,607.50
TOTAL		443,427.91

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		4,461.56
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.....	222,764.89	
Public Funds.....	79,888.14	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	73,662.40	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	137.84	
Bonds Borrowed.....		376,452.77
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		2,513.58
TOTAL		443,427.91

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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

A. H. Henderson

Cashier

F. J. Lewis

Ass't Cashier

Directors

A. B. Banks

A. N. Hilger

R. H. Dickenhorst

J. Capps

J. J. Brown



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	104,465.28	
Loans on Real Estate.....	9,685.62	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		114,150.90
Overdrafts.....		743.82
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,409.46
Furniture and Fixtures.....		2,674.13
Banking House.....		4,700.00
Other Real Estate.....		6,545.83
Items in Transit.....		109.20
Bills of Exchange.....		
Due from Non-Reserve Banks.....	27.68	
Cash Items.....		
Due from Reserve Banks.....	14,082.48	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,657.00	
Gold.....	622.50	
Silver.....	715.95	17,105.61
Other Resources.....		2522.25
TOTAL		149,961.20

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		
Bills Payable.....		65,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	343.37	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	52,784.87	
Public Funds.....	6,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13,275.73	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	557.23	72,961.20
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		149,961.20



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OFFICERS AND DIRECTORS

of

Paragould Trust Co.,
148 Paragould, Greene Co.,
Ark.

Officers

F.M.Scott

President

Jos.R.Bertig

Vice President

J.C.Markham

Cashier

(Miss) Omay Wood

Ass't Cashier

Directors

F.M.Scott

Jos.R.Bertig

J.C.Markham

H.J.Green

A.Bertig

S.Bertig

G.H.Powell

Gilbert F.Garner

J.A.Edwards.

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AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	364,249.53	
Loans on Real Estate.....	72,243.03	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		436,492.56 T
Overdrafts.....		1,599.58
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,355.33
Furniture and Fixtures.....		6,873.28
Banking House.....		19,117.57
Other Real Estate.....		13,895.12
Items in Transit.....		90.18
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	292.25	
Due from Reserve Banks.....	48,029.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,745.96	
Currency.....	23,622.00	
Gold.....	1,310.00	
Silver.....	4,224.86	80,224.66 T
Other Resources.....	29,156.96	3,602.32
TOTAL		570,250.60 †

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		17,000.00
Undivided Profits.....		23,857.60
Bills Payable.....		40,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		100,192.57 T
Savings Accounts.....	170,842.69	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	113,259.72	
Public Funds.....	128,104.28	
Due to Non-Reserve Banks.....	1,082.19	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	26,104.12	
C/D's, for Money Borrowed.....		439,393.00 T
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		570,250.60 †

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OFFICERS AND DIRECTORS

of

Security Bank & Trust Co.,
148 Paragould, Greene Co.,
Ark.

Officers

R J Haley

President

Alvin Samuel

Vice President

E E Castleberry

Cashier

Emily Meiser

E R Browning

Ass't Cashiers

Directors

R J Haley

S P Chaney

E E Castleberry

Jas W Alexander

Alvin Samuel

J A Poole

A M Reedy

Emily Meiser

W C Bradsher



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	305,782.52	
Loans on Real Estate.....	169,105.59	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		474,888.11
Overdrafts.....		
U. S. Securities.....		72,400.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,684.48
Furniture and Fixtures.....		9,283.44
Banking House.....		11,000.00
Other Real Estate.....		50,104.27
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	695.84	
Due from Reserve Banks.....	108,187.25	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,220.15	
Currency.....	13,554.00	
Gold.....	867.50	
Silver.....	4,883.29	130,408.03
Other Resources.....	19,304.99	
TOTAL.....		749,768.33

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		40,000.00
Undivided Profits.....		8,047.47
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	86,151.03	
Postal Savings Accounts.....		
Trust Funds.....	890.71	
Dividends Unpaid.....		
Individual Deposits.....	209,922.05	
Public Funds.....	230,127.53	
Due to Non-Reserve Banks.....	97.21	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	73,080.61	
C/D's, for Money Borrowed.....		
Certified Checks.....	682.57	
Cashier's Checks.....	769.15	601,720.86
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		749,768.33

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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.

Frank. Struve.

Vice President

B. C. Reed.

Cashier

Chas. F. Wahl.

W. C. Maxey.

Ass't Cashier

Directors

J. J. Smith.

W. B. Rhyne.

Frank. Struve

A. M. Smith

A. C. Jehns.

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AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	601,752.98	
Loans on Real Estate.....	49,396.96	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....	✓ 7,021.00	
		658,170.94 T
Overdrafts.....		5,491.41
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		1,800.00
Other Bonds and Securities.....		19,449.57
Furniture and Fixtures.....		12,639.60
Banking House.....		
Other Real Estate.....		7,596.23
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,417.74	
Due from Reserve Banks*.....	34,603.47	
Due from Federal Reserve Bank.....	24,789.52	
Checks on Other Banks.....	1,019.57	
Currency.....	8,206.00	
Gold.....	2,082.50	
Silver.....	1,152.72	
Other Resources.....		
TOTAL		778,419.27 T

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		10,614.22
Bills Payable.....		140,000.00
Notes Rediscounted.....		20,591.79
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	136,146.62	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	100.00	
Individual Deposits.....	241,124.23	
Public Funds.....	87,300.97	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	203.82	
C/D's, Demand.....		
C/D's, Time.....	61,578.63	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,758.99	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		778,419.27 T

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(Please use typewriter in making up this report)

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

J.H. Caldwell _____

E.D. Gregory _____

R.G. Williams _____

All Parkdale, Ark. _____

Bank of Parkdale,
141 Parkdale, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	6585493	
Loans on Real Estate.....	2838421	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		94239147
Overdrafts.....		59080
U. S. Securities.....		235000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		756622
Furniture and Fixtures.....		94000
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	232766	
Cash Items.....		
Due from Reserve Banks.....	574439	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	7500	
Currency.....	435400	
Gold.....	43600	
Silver.....	95994	13897017
Other Resources.....		13380
TOTAL		11971697*

LIABILITIES		
Capital Stock.....		1500000
Certified Surplus.....		1700000
Undivided Profits.....		635034
Bills Payable.....		3750000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	3657770	
Public Funds.....	10303	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	598795	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	110957	43778247
Bonds Borrowed.....		
Reserved for Interest.....		8839
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		11971697*

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OFFICERS AND DIRECTORS

of

First State Bank,
144 Parkin, Cross Co.,
Ark.

Officers

Ed Hamilton

President

F. G. McCrary

Vice President

I. H. Thompson

Cashier

Jerome W. Carey

Ass't Cashier

Directors

Ed Hamilton

R. L. Blook

F. G. McCrary

H. L. Coldren

Dave Block.

A. R. Bogard



First State Bank,
 144 Parkin, Cross Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	55,746.11	
Loans on Real Estate.....	3,231.00	
Loans on Cotton.....	2,711.84	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		61,688.95
Overdrafts.....		2,262.54
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		276.33
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		
Items in Transit.....		3.75
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	345.10	
Due from Reserve Banks.....	8,168.08	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,317.00	
Gold.....	67.50	
Silver.....	668.49	12,566.17
Other Resources.....		175.96
TOTAL		76,973.70
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		9,500.00
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	38,735.46	
Public Funds.....	14,965.90	
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.....	1,772.34	55,473.70
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		76,973.70



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OFFICERS AND DIRECTORS

of

Peoples Bank,
148 Peach Orchard, Clay Co.,
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

W. G. Baker

Wallace J. Brown

T. P. Harperv

C. E. Toler

X

Peoples Bank,
148 Peach Orchard, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	45,993.20	
Loans on Real Estate.....	13,710.72	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		59,702.92 T
Overdrafts.....		284.04
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		68.81
Furniture and Fixtures.....		1,400.00
Banking House.....		
Other Real Estate.....		1,000.16
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	2,386.43	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	820.00	
Gold.....	185.00	
Silver.....	388.02	
Other Resources.....		3,779.45 T
		4,104.12
TOTAL		70,339.50 *

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		
Bills Payable.....		32,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		4,000.00 T
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	18,573.90	
Public Funds.....	1,902.32	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,050.05	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	313.23	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		70,339.50 *

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OFFICERS AND DIRECTORS

of

Bank of Pea Ridge,
141 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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	61,824.45	
Loans on Real Estate.....	1,375.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		63,199.45
Overdrafts.....		167.08
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,582.53
Banking House.....		1,150.00
Other Real Estate.....		3,351.41
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,718.69	
Cash Items.....	630.61	
Due from Reserve Banks.....	3,801.62	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,333.00	
Gold.....	747.50	
Silver.....	554.30	9,785.72
Other Resources.....		25.92
TOTAL		80,262.21
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		8,000.00
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.....	28,929.77	
Public Funds.....	5,523.26	
Due to Non-Reserve Banks.....	27.06	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,258.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	195.92	47,262.21
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		80,262.21

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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

G.A. Mosley

Oscar Brazil

Flora Rose

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Perry State Bank,
 148 Perry, Perry Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	141,009.20	
Loans on Real Estate.....	19,420.47	
Loans on Cotton.....	4,500.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		164,929.67
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,942.43
Furniture and Fixtures.....		1,200.00
Banking House.....		1,700.00
Other Real Estate.....		13,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	20,791.35	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,470.00	
Gold.....	352.50	
Silver.....	357.99	
Other Resources.....		22,971.84
TOTAL		206,243.94

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		466.20
Bills Payable.....		27,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	50,493.31	
Public Funds.....	73,219.03	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13,818.48	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	499.17	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		4,747.75
TOTAL		206,243.94

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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

R. E. Chainey, _____

Grace Crawford, _____

J. H. Phipps, _____

Esse Barber, _____

Chas. E. Crawford, _____



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	52,197.75	
Loans on Real Estate.....	5,981.30	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		58,179.05
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.....	4,553.00	
Cash Items.....	423.69	
Due from Reserve Banks.....	9,118.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	578.00	
Gold.....		
Silver.....	989.79	15,662.59
Other Resources.....		
TOTAL.....		76,841.64

LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		5,980.78
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.....	32,176.65	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,684.21	
C/D's, for Money Borrowed.....		56,860.86
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		76,841.64



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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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	180,760.03	
Loans on Real Estate.....	37,049.56	
Loans on Cotton.....	2,067.53	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		219,877.127
Overdrafts.....		1,879.13
U. S. Securities.....		6,650.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		13,744.78
Furniture and Fixtures.....		5,861.57
Banking House.....		25,338.67
Other Real Estate.....		5,251.65
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	27,000.00	
Cash Items.....	95.50	
Due from Reserve Banks.....	68,840.73	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	467.92	
Currency.....	7,031.00	
Gold.....	850.00	
Silver.....	1,293.30	105,588.607
Other Resources.....	9.43	
TOTAL.....		384,201.05

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		3,830.77
Bills Payable.....		75,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	8,756.75	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	83,169.51	
Public Funds.....	122,331.90	
Due to Non-Reserve Banks.....	726.40	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,457.65	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	278.07	247,720.287
Bonds Borrowed.....		7,650.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		384,201.05

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OFFICERS AND DIRECTORS

of

Clay County Bank,
142 Figgott, Clay Co.,
Ark.

Officers

J. M. Myers, (Deceased)
President

O. H. Parrish,
Vice President & Cashier

Cashier

J. E. Lack,
Ass't Cashier

Directors

O. H. Parrish _____

E. Marshall _____

F. Weldin, _____

Mrs. Lura Brown, _____

X

Clay County Bank,
142 Figgott, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,566,828.89	
Loans on Real Estate.....	316,400.2	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		188,322.917
Overdrafts.....		2,155.16
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,458.72
Furniture and Fixtures.....		3,000.00
Banking House.....		7,227.65
Other Real Estate.....		1,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	400.00	
Due from Reserve Banks.....	40,174.85	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	778.73	
Currency.....	14,698.00	
Gold.....	740.00	
Silver.....	2,565.44	59,357.027
Other Resources.....		
TOTAL		271,021.468

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		14,000.00
Undivided Profits.....		3,748.27
Bills Payable.....		60,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	2,366.70	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1,082,931.7	
Public Funds.....	29,829.54	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,571.55	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	156.39	160,217.357
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		55.84
TOTAL		271,021.468

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OFFICERS AND DIRECTORS

of

Cotton Belt Savings & Trust Co.,
142 Pine Bluff, Jefferson Co.,
Ark.

Officers

J. E. Boyce

President

Harvey Hogg

Vice President

C. W. Pettigrew

Cashier

R. H. Hankins

Ass't Cashier

Directors

C. H. Ahrens

F. L. Fox

J. E. Boyce

C. C. Handly

J. W. Crawford

Henry Marx

C. H. Bolinger

Harvey Hogg

E. H. Elsberry



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	521,000.01	
Loans on Real Estate.....	246,795.03	
Loans on Cotton.....	17,125.01	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		384,920.10
Overdrafts.....		655.40
U. S. Securities.....		15,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		4,800.00
Other Bonds and Securities.....		52,745.00
Furniture and Fixtures.....		17,922.31
Banking House.....		
Other Real Estate.....		82,323.90
Items in Transit.....		
Bills of Exchange.....		50.35
Due from Non-Reserve Banks.....		
Cash Items.....	726.73	
Due from Reserve Banks.....	59,963.94	
Due from Federal Reserve Bank.....	48,364.31	
Checks on Other Banks.....	17,774.59	
Currency.....	25,403.00	
Gold.....	1,340.00	
Silver.....	3,419.52	
Other Resources.....		156,997.19
		21,422.97
TOTAL		1,234,838.22

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		60,000.00
Undivided Profits.....		14,763.47
Bills Payable.....		1,05,000.00
Notes Rediscounted.....		80,750.00
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	302,265.81	
Postal Savings Accounts.....		
Trust Funds.....	24,917.75	
Dividends Unpaid.....	390.00	
Individual Deposits.....	351,534.89	
Public Funds.....	136,644.15	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	29,023.13	
C/D's, for Money Borrowed.....		
Certified Checks.....	750.00	
Cashier's Checks.....	1,160.53	
Bonds Borrowed.....		846,686.36
Reserved for Interest.....		15,000.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		10,633.39
Other Liabilities.....		
TOTAL		1,234,838.22

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OFFICERS AND DIRECTORS

of

Merchants and Planters Bank,
147 Pine Bluff, Jefferson Co.,
Ark.

Officers

J. W. Jones
President

J. W. Wilkins - J. P. Jordan
Vice President *

Jim McLellan
Cashier

R. W. Etter - Thos. B. Lyle Jr. P. D. Moses
Ass't Cashier *

Directors

J. W. Jones

R. W. Etter

J. W. Wilkins

R. B. Jones.

W. E. Collier

W. J. Wilkins.

Jim McLellan

J. P. Jordan

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2099,929.14	
Loans on Real Estate.....	335,803.89	
Loans on Cotton.....	299,139.60	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		468.15
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		340,583.55
Furniture and Fixtures.....		7,000.00
Banking House.....		25,000.00
Other Real Estate.....		49,715.35
Items in Transit.....		13,094.09
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,887.90	
Due from Reserve Banks.....	471,487.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	13,388.02	
Currency.....	132,031.00	
Gold.....	5,800.00	
Silver.....	14,271.06	
Other Resources.....		638,865.57
		11,430.54
TOTAL		3,821,029.88

LIABILITIES		
Capital Stock.....		175,000.00
Certified Surplus.....		200,000.00
Undivided Profits.....		41,612.01
Bills Payable.....		400,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,202,093.01	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	941,833.95	
Public Funds.....	504,463.83	
Due to Non-Reserve Banks.....	248,865.78	
Due to Reserve Banks.....		
C/D's, Demand.....	3,964.26	
C/D's, Time.....	86,092.36	
C/D's, for Money Borrowed.....		
Certified Checks.....	35.93	
Cashier's Checks.....	17,068.75	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		3,821,029.88

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OFFICERS AND DIRECTORS

of

Peoples Savings Bank & Trust Co.,
148 Pine Bluff, Jefferson Co.,
Ark.

Officers

J. H. MANN
President

M. H. MCGEEHEE
Vice President

E. W. HIGHTOWER
~~Cashier~~ SECRETARY & TREASURER.

NORVAL B. SMITH
Ass't ~~Cashier~~ SECRETARY

Directors

J. H. MANN

LEO M. ANDREWS

E. ^W HIGHTOWER

E. A. HOWELL

D. E. TUCKER

JOE W. CLEMENT

M. H. MCGEEHEE

✓

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	520,718.42	
Loans on Real Estate.....	122,635.19	
Loans on Cotton.....	56,888.70	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		700,242.31 F
Overdrafts.....		195.05
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		4,500.00
Other Bonds and Securities.....		1,435.00
Furniture and Fixtures.....		4,559.27
Banking House.....		7,309.85
Other Real Estate.....		48,523.28
Items in Transit.....		4,528.04
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	504.68	
Due from Reserve Banks.....	47,341.79	
Due from Federal Reserve Bank.....	14,649.93	
Checks on Other Banks.....	11,723.36	
Currency.....	37,251.00	
Gold.....	2,290.00	
Silver.....	7,069.22	
		120,829.98 F
Other Resources.....		13,162.88
		905,285.66 F
TOTAL		

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		14,691.01
Bills Payable.....		1,000,000.00
Notes Rediscounted.....		19,250.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	225,326.18	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	195,433.54	
Public Funds.....	157,966.94	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	41,089.83	
C/D's, for Money Borrowed.....		
Certified Checks.....	241.17	
Cashier's Checks.....	723.29	
		620,780.95 F
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		563.70
		905,285.66 F
TOTAL		



(Please use typewriter in making up this report)

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

F.E.Aikman

H.L.Montgomery

W.T.Bloant

B.W.Lofland

W.G.Caviness

W.T.Pugh

W.B.Clement

M.A.Vandover

R.A.Compton

Bank of Plainview,
141 Plainview, Yell Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2,490,644.42	
Loans on Real Estate.....	1,995,045	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		269,014.87
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		728,336
Furniture and Fixtures.....		408,295
Banking House.....		625,110
Other Real Estate.....		5,423.85
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	201.21	
Due from Reserve Banks.....	1,030,778	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	19.17	
Currency.....	442,300	
Gold.....	1,087.50	
Silver.....	704.66	2,474,332.7
Other Resources.....		1,378.1
TOTAL		31,694,226.8

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		2,563.67
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.....	1,745,199.95	
Public Funds.....	23,301.24	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	439,912.7	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	566.13	2,423,785.97
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		31,694,226.8

(Please use typewriter in making up this report)

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

R.L.Elliott

J.B.Law

H.D.Rana

L.C.Breashears

W.F.West

W.P.Morrow

T.O.Light



Farmers Bank,
144 Plainview, Yell Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	121,430.27	
Loans on Real Estate.....	1,173.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		122,603.27 †
Overdrafts.....		194.85
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		566.20
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.....	69.10	
Due from Reserve Banks.....	46,957.76	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	214.25	
Currency.....	2,942.00	
Gold.....	507.50	
Silver.....	426.25	51,115.86 †
Other Resources.....		
TOTAL.....		184,189.56 †

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,485.20
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.....	74,758.45	
Public Funds.....	25,317.07	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	51,826.43	
C/D's, for Money Borrowed.....		
Certified Checks.....		15,270.43 †
Cashier's Checks.....	802.41	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		184,189.56 †



(Please use typewriter in making up this report)

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. J. Nesbitt

A. B. Payne

A. H. Malone

J. W. Fryer

Bank of Plumerville,
 141 Plumerville, Conway Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	9121270	
Loans on Real Estate.....	2548284	
Loans on Cotton.....	715137	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		123846918
Overdrafts.....		22485
U. S. Securities.....		90000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1867573
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1470	
Due from Reserve Banks.....	1073679	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	339300	
Gold.....	14000	
Silver.....	53892	14823417
Other Resources.....		
TOTAL		158470908

LIABILITIES		
Capital Stock.....		4000000
Certified Surplus.....		2000000
Undivided Profits.....		435285
Bills Payable.....		2000000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	4700608	
Public Funds.....	1460897	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1250300	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		74118057
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		158470908



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Pocahontas State Bank,
148 Pocahontas, Randolph Co.,
Ark.

Officers

Dr. J.W. Brown,
President

F.J. Baltz and J.O. Sallee,
Vice President

Ben A. Brown,
Cashier

Clifford Pride
Ass't Cashier

Directors

J.O. Sallee Eugene Thompson

Dr. J.W. Brown, Z.A. Schnabaum

J.W. Shannon, M.L. Bickley

S.M. White, R.D. Lucas

F.J. Baltz C.F. Shannon

L.R. Martin Moses Burrow

John R. Kizer T.Z. Johnson

Ben A. Brown.



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	498,450.30	
Loans on Real Estate.....	38,114.70	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		536,565.00
Overdrafts.....		1,706.99
U. S. Securities.....		1,922.15
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		14,349.42
Furniture and Fixtures.....		8,750.00
Banking House.....		20,000.00
Other Real Estate.....		6,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	17,101.59	
Cash Items.....		
Due from Reserve Banks.....	40,022.21	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,291.03	
Currency.....	1,490.00	
Gold.....	2,892.50	
Silver.....	1,257.18	64,054.51
Other Resources.....		1,102.80
TOTAL		654,450.87

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		703.14
Bills Payable.....		110,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	48,986.56	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	286,293.28	
Public Funds.....	33,783.45	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	84,682.62	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,001.82	456,747.73
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		654,450.87

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Randolph County Bank,
148 Pechahontas, Randolph Co.,
Ark.

Officers

E. Dalton

President

Dr. H. F. Progmorton

Vice President

J. D. Wells

Cashier

O. C. Mock

Ass't Cashier

Directors

E. Dalton

Geo. Romberger

J. D. Wells

F. Spurgeon

Dr. H. F. Progmorton

O. G. Preston

C. E. Stottle

W. F. Pope

W. E. Hamil

W. C. Brown

J. M. Mayo

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4,390,375.50	
Loans on Real Estate.....	3,008,013	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		4,691,176.37
Overdrafts.....		99,532
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		24,596.25
Furniture and Fixtures.....		6,400.00
Banking House.....		5,600.00
Other Real Estate.....		6,969.00
Items in Transit.....		13.50
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	49,338.43	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,418.24	
Currency.....	3,132.00	
Gold.....	270.00	
Silver.....	1,181.20	
Other Resources.....	3.76	1,150.00
TOTAL		575,181.57¢

LIABILITIES		
Capital Stock.....		55,000.00
Certified Surplus.....		11,000.00
Undivided Profits.....		2,842.53
Bills Payable.....		100,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		37,980.90¢
Savings Accounts.....	115,497.64	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	191,620.64	
Public Funds.....	54,094.14	
Due to Non-Reserve Banks.....	17,000.00	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	15,778.20	
C/D's, for Money Borrowed.....		
Certified Checks.....		406,339.04¢
Cashier's Checks.....	2,348.42	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		575,181.57¢

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Pollard,
141 Pollard, Clay Co.,
Ark.

Officers

Dr. J.P.Hiller,
President

W.J.Johnson
Vice President

A.F.Grider,
Cashier

Miss Alma Hiller
Ass't Cashier

Directors

J.P.Hiller, _____

W.J.Johnson _____

J.W.Houseman _____

C.F.Johnson _____

E.Emmons, _____

O.C.Grider, _____

X

Bank of Pollard,
141 Pollard, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	39,017.07	
Loans on Real Estate.....	3,577.14	
Loans on Cotton.....	290.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		42,884.21
Overdrafts.....		408.84
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,520.39
Furniture and Fixtures.....		2,100.00
Banking House.....		2,500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	197.03	
Due from Reserve Banks.....	7,304.02	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,965.00	
Gold.....	45.00	
Silver.....	547.71	
Other Resources.....		10,058.67
		460.37
TOTAL		59,932.57
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.....	23,434.67	
Public Funds.....	2,633.28	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,864.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		38,932.57
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		59,932.57

X

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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

Ass't Cashier

Directors

J.G.Richardson _____

J.M.Lester _____

John K.Gibson _____

Fred Mitchell _____

W.F.Rowsey _____

Victor Sloan _____

J.C.Childers. _____

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Bank of Portia,
 141 Portia, Lawrence Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	26,963.59	
Loans on Real Estate.....	16,190.91	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		43,154.50
Overdrafts.....		56.23
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		502.48
Furniture and Fixtures.....		1,445.00
Banking House.....		1,900.00
Other Real Estate.....		3,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,000.00	
Cash Items.....	9.09	
Due from Reserve Banks.....	21,992.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,042.00	
Gold.....	65.00	
Silver.....	756.47	27,865.09
Other Resources.....	2,873.47	5,581.07
TOTAL		83,504.37

LIABILITIES		
Capital Stock.....		1,000.00
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.....	62,096.75	
Public Funds.....	5,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,205.16	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	202.46	68,504.37
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		83,504.37

V

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OFFICERS AND DIRECTORS

of

Peoples Bank,
148 Portland, Ashley Co.,
Ark.

Officers

A J Gregory

President

E J Camak

Vice President

J W Brown

Cashier

H H Naff

Ass't Cashier

Directors

A J Gregory

E J Camak

J W Brown

H H Naff

T Y Wall

S J Wilson

J R Edwards, Conway Ark,

Peoples Bank,
148 Portland, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,426,146	7
Loans on Real Estate.....	22,550	00
Loans on Cotton.....	21,060	00
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		179.28
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,000.00
Furniture and Fixtures.....		1,105.00
Banking House.....		
Other Real Estate.....		5,984.65
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	15,284	22
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		8.25
Currency.....	3,431	00
Gold.....	265	00
Silver.....	1,257	64
Other Resources.....		
TOTAL		215,739.71 †

LIABILITIES	
Capital Stock.....	75,000.00
Certified Surplus.....	8,000.00
Undivided Profits.....	2,934.02
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.....	56,465.45
Public Funds.....	482.64
Due to Non-Reserve Banks.....	
Due to Reserve Banks.....	
C/D's, Demand.....	
C/D's, Time.....	22,857.60
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.....	
TOTAL	215,739.71 †

(Please use typewriter in making up this report)

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 _____

X

Portland Bank,
148 Portland, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	88,494.99	
Loans on Real Estate.....	7,038.57	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		158,880.74
Overdrafts.....		642.22
U. S. Securities.....		19,722.20
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		985.26
Furniture and Fixtures.....		1,914.30
Banking House.....		2,821.96
Other Real Estate.....		70,127.15
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,859.40	
Cash Items.....		
Due from Reserve Banks.....	120,722.52	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	452.06	
Currency.....	6,830.00	
Gold.....	25.00	
Silver.....	312.25	
Other Resources.....		1,199.23
TOTAL		386,494.29

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		85,839.32
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.....	224,415.97	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,240.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		230,655.97
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		386,494.29

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OFFICERS AND DIRECTORS

of

Citizens Bank,
142 Pottsville, Pope Co.,
Ark.

Officers

D. H. Rackley
President

J. B. Vice President

Roy Cashier

W. Ass't Cashier

Directors

D. H. Rackely

Roy Falls

H. N. Rogers

W. H. Rankin

E. W. Rean

N. E. Owens

Citizens Bank,
 142 Pottsville, Pope Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4136631	
Loans on Real Estate.....	1000000	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		51366215
U. S. Securities.....		1475
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		120000
Banking House.....		180000
Other Real Estate.....		130697
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	821522	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	100000	
Gold.....	3000	
Silver.....	50679	9752017
Other Resources.....		100
TOTAL		65440945

LIABILITIES		
Capital Stock.....		1500000
Certified Surplus.....		200000
Undivided Profits.....		27459
Bills Payable.....		1000000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2944941	
Public Funds.....	100000	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	705963	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	14651	37655557
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		51080
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		65440945



(Please use typewriter in making up this report)

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

R.L. McCoy

F.A. Dorman

S.R. Wilson

W.R. Campbell

R.E. Pyeatt

J.F. Parker

R.D. Bogart

J.A. Skelton

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	137,949.06	
Loans on Real Estate.....	40,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....	7,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		184,949.06 T
Overdrafts.....		419.49
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.....	706.66	
Due from Reserve Banks.....	43,522.54	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	68.09	
Currency.....	2,193.00	
Gold.....	212.00	
Silver.....	1,387.85	
Other Resources.....		48,090.24 T
TOTAL		242,638.69 #

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		1,934.96
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	3,541.52	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	100,934.42	
Public Funds.....	82,499.09	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	76,728.70	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		203,703.73 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		242,638.69 #

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OFFICERS AND DIRECTORS

of

Bank of Prescott,
141 Prescott, Nevada Co.,
Ark.

Officers

Thos. C. McRae,
President

Jas G. Clark,

S.J. Hesterly
Vice President s

Thos. C. McRae, Jr
Cashier

Wren Scott

W.R. Hambricht

O.J. Stephenson
Ass't Cashier s

Directors

Thos. C. McRae

Thos. C. McRae, Jr

Jas G. Clark

D.L. McRae

S.J. Hesterly

C.H. Tompkins

W.V. Tompkins

Wren Scott

W.R. Hambricht

F.E. Murrah

E.L. Cox

Sam T. White

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4,801,571.4	
Loans on Real Estate.....	90,023.95	
Loans on Cotton.....	2,521.05	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		572,702.14 T
Overdrafts.....		25.84
U. S. Securities.....		296,600.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		221,850.99
Furniture and Fixtures.....		9,360.70
Banking House.....		7,000.00
Other Real Estate.....		
Items in Transit.....		138.50
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,866.88	
Cash Items.....	243.44	
Due from Reserve Banks.....	253,331.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	493.35	
Currency.....	45,600.00	
Gold.....	1,460.00	
Silver.....	4,227.61	
Other Resources.....	5,125.61	
		307,222.51 T
		187,436
TOTAL		1,416,775.04 #

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		75,000.00
Undivided Profits.....		16,760.79
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	573,117.82	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	500,210.33	
Public Funds.....	77,734.15	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	92,968.19	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,983.76	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
		1,250,014.25 T
TOTAL		1,416,775.04 #



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

First State Bank,
144 Prescott, Nevada Co.,
Ark.

Officers

C. A. Smith,
President

W. B. Waller,
Vice President

Irvin A. Blakely,
Cashier

Odell Garrett,
Ass't Cashier

Directors

J. C. Woodul,

W. B. Waller,

Geo. F. Gress,

J. M. Stripling.

C. A. Smith,



First State Bank,
 144 Prescott, Nevada Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	225,982.48	
Loans on Real Estate.....	18,995.73	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		244,978.21
Overdrafts.....		301.16
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,078.75
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.....	88.90	
Due from Reserve Banks.....	89,659.13	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	819.37	
Currency.....	16,993.00	
Gold.....	955.00	
Silver.....	3,931.33	
Other Resources.....		112,446.73
		2,394.22
TOTAL		390,079.07
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		3,500.00
Undivided Profits.....		1,270.89
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	122,045.28	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	95,241.19	
Public Funds.....	99,234.95	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	18,221.78	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	564.98	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		390,079.07

(Please use typewriter in making up this report)

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

Corine Clark
Ass't Cashier

Directors

R. L. Kane

Fayetteville, Ark.,

Beulah Kane

Fayetteville, Ark.,

Laura Williams,

Quitman, Ark.,

Ida J. Webb,

Fayetteville, Ark.,

Hennie Hammock,

Little Rock, Ark.,

Bank of Quitman,
 141 Quitman, Cleburne Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	481,307.4	
Loans on Real Estate.....	187,468.2	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		668,775.67
Overdrafts.....		50.31
U. S. Securities.....		50.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		100.00
Furniture and Fixtures.....		2,400.00
Banking House.....		750.00
Other Real Estate.....		
Items in Transit.....		11.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....	83.83	
Cash Items.....		
Due from Reserve Banks.....	422,983	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	152,500	
Gold.....	187.50	
Silver.....	340.73	63,668.97
Other Resources.....		
TOTAL.....		766,057.67

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		40,000.00
Undivided Profits.....		51,593.1
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.....	474,664.0	
Public Funds.....	99.6	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	96,829.0	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	287.19	57,446.457
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		766,057.67

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OFFICERS AND DIRECTORS

of

Bank of Ratcliff,
151 Ratcliff, Logan Co.,
Ark.

Officers

R. A. Harkins M. D.
President

C. O. Parker
Vice President

Ben E. Hill
Cashier

Buster Pierce
Ass't Cashier

Directors

R. A. Harkins

W. R. Chastain

C. O. Parker

J. M. Wilson

H. E. Richey

W. M. Ronk

L. C. Sadler



Bank of Ratcliff,
151 Ratcliff, Logan Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	95571.50	
Loans on Real Estate.....	16380.83	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		111952.33
Overdrafts.....		191.48
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1780.50
Furniture and Fixtures.....		1735.00
Banking House.....		1700.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2159.82	
Cash Items.....	122.79	
Due from Reserve Banks.....	17313.76	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2022.00	
Gold.....	560.00	
Silver.....	91.20	
		22260.57
Other Resources.....		456.07
		140083.95
TOTAL		
LIABILITIES		
Capital Stock.....		15000.00
Certified Surplus.....		8000.00
Undivided Profits.....		
Bills Payable.....		20000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		58075.32
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	38912.05	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	58075.32	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	96.58	
		97083.95
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
		140083.95
TOTAL		

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Ravenden,
151 Ravenden, Lawrence Co.,
Ark.

Officers

J. G. RICHARDSON
President

WM. BOTTOMS
Vice President

S. M. BALL
Cashier

W. H. BRAGG
Ass't Cashier

Directors

J. F. BRAGG

LUTHER BALL



Bank of Ravenden,
151 Ravenden, Lawrence Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	25,419.23	
Loans on Real Estate.....	11,383.83	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		36,803.067
Overdrafts.....		371.94
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		548.48
Furniture and Fixtures.....		1,433.63
Banking House.....		1,500.00
Other Real Estate.....		538.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	168.67	
Due from Reserve Banks.....	3,250.51	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	560.00	
Gold.....		
Silver.....	94.94	4,074.127
Other Resources.....		312.02
TOTAL		45,581.25 #

LIABILITIES		
Capital Stock.....		1,000.00
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.....	17,843.73	
Public Funds.....	624.25	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13,927.80	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	180.47	32,581.257
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		45,581.25 #

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OFFICERS AND DIRECTORS

of

Lone Rock Bank,
157 Ravenden Springs, Randolph Co.,
Ark.

~~June 30th, 1926:~~
Officers

S. F. Davis,
President

R. L. Higginbotham:
Vice President

J. B. Duvall:
Cashier

John P. Hanni.
Ass't Cashier

Directors

<u>S. F. Davis,</u>	<u>Ravenden Springs, Ark.</u>
<u>R. L. Higginbotham,</u>	<u>Ravenden Springs, Ark.</u>
<u>J. B. Duvall,</u>	<u>Ravenden Springs, Ark.</u>
<u>Joe S. Decker,</u>	<u>Pocahontas, Arkansas.</u>
<u>J. B. Carter,</u>	<u>Jonesboro, Ark., Route 3-</u>



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1998864	
Loans on Real Estate.....	461200	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		24600647
Overdrafts.....		331
U. S. Securities.....		110000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		23925
Furniture and Fixtures.....		80000
Banking House.....		55000
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	829055	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	122900	
Gold.....	22750	
Silver.....	12653	
Other Resources.....		9873587
		145024
TOTAL		38617028

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		200000
Undivided Profits.....		
Bills Payable.....		300000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	14214	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	600	
Individual Deposits.....	1616071	
Public Funds.....	433436	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	187381	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		22517027
Bonds Borrowed.....		110000
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		38617028



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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

F. D. Rice

A. J. Sides

O. A. Harper

G. H. Hardin

Bank of Rector,
151 Rector, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	57094923	
Loans on Real Estate.....	7864250	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		449591737
Overdrafts.....		49242
U. S. Securities.....		875000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		822158
Furniture and Fixtures.....		409350
Banking House.....		900000
Other Real Estate.....		
Items in Transit.....		73607
Bills of Exchange.....		
Due from Non-Reserve Banks.....	31629	
Cash Items.....	25592	
Due from Reserve Banks.....	5583112	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	307749	
Currency.....	864300	
Gold.....	122350	
Silver.....	155117	70902497
Other Resources.....		
TOTAL		551787998
LIABILITIES		
Capital Stock.....		5000000
Certified Surplus.....		5000000
Undivided Profits.....		1755144
Bills Payable.....		10000000
Notes Rediscounted.....		816400
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	13248154	
Public Funds.....	4042180	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14490850	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	88071	318772557
Bonds Borrowed.....		730000
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		551787998

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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
154 Reyno, Randolph Co.,
Ark.

Officers

J. M. Wright

President

E. L. Dickson,

Vice President

Elmo Roe,

Cashier

Ass't Cashier

Directors

J. M. Wright, _____

E. L. Dickson, _____

Elmo Roe, _____

F. E. Belford, _____

Chas E Lee, _____



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3787544	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		37375448
Overdrafts.....		3386
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		175329
Furniture and Fixtures.....		168056
Banking House.....		210000
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	12092	
Due from Reserve Banks.....	1023527	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	278600	
Gold.....	14750	
Silver.....	104879	14338487
Other Resources.....		66815
TOTAL		58449788

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		200000
Undivided Profits.....		
Bills Payable.....		2000000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		257897
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2284132	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	339789	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	21007	26449787
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		58449788

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OFFICERS AND DIRECTORS

of

Bank of Rison,
151 Rison, Cleveland Co.,
Ark.

Officers

N. A. McKinney

President

I. E. Moore

Walter Elrod

Vice President

Walter Elrod

Cashier

Searcy Elrod

H.G. Attwood

Ass't Cashier

Directors

N. A. McKinney

I. E. Moore

J. L. Sadler

Jo Nichol

Walter Elrod



Bank of Rison,
151 Rison, Cleveland Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,529,696.62	
Loans on Real Estate.....	823,691.11	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		2,353,337.37
Overdrafts.....		797.94
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		28,893.69
Furniture and Fixtures.....		2,050.00
Banking House.....		4,050.00
Other Real Estate.....		1.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	202.14	
Due from Reserve Banks.....	959,066.69	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,608.99	
Currency.....	91,320.00	
Gold.....	1,050.00	
Silver.....	15,447.2	
Other Resources.....		1,079,964.47
TOTAL		3,791,278.08
LIABILITIES		
Capital Stock.....		500,000.00
Certified Surplus.....		1,600,000.00
Undivided Profits.....		183,484.00
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	373,613.6	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1,597,773.7	
Public Funds.....	70,483.16	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	436,205.7	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		311,242.967
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		3,791,278.08

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,

154 Rison, Cleveland Co.,

Officers

Ark.

M. May

President

Jno. T. Haskins

Vice President

Walter Thomasson

Cashier

Ass't Cashier

Directors

J.M. May

W.H. Glover

Jno. T. Haskins

B.W. Thomasson

Walter Thomasson

J.W. Calaway

P.N. Smith



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	54,201.79	
Loans on Real Estate.....	52,200.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		86,401.79 T
Overdrafts.....		121.78
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		694.87
Furniture and Fixtures.....		3,660.54
Banking House.....		6,951.00
Other Real Estate.....		
Items in Transit.....		1,013.91
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	36.23	
Due from Reserve Banks.....	15,401.06	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,193.00	
Gold.....	305.00	
Silver.....	264.98	
Other Resources.....		20,200.27 T
TOTAL.....		119,044.16 #
LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		184.69
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.....	67,271.29	
Public Funds.....	7,120.54	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	11,467.64	
C/D's, Time.....		85,859.47 T
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.....		
TOTAL.....		119,044.16 #

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers State Bank,
154 Rogers, Beriton Co.,
Ark.

Officers

~~E. G. Sharp~~
President

~~A. D. Callison~~
Vice President

~~F. E. Miller~~
Cashier

~~L. W. Price~~
~~Asst. Cashier~~
~~R. O. J. J. J.~~
Ass't Cashier

Directors

~~E. G. Sharp~~

~~A. D. Callison~~

~~F. E. Miller~~

~~J. F. Patterson~~

~~J. H. Rood~~

~~J. W. Stroud~~

~~Z. L. Reagan~~



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	345,811.83	
Loans on Real Estate.....	51,200.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		397,011.83 T
Overdrafts.....		
U. S. Securities.....		7,650.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		10,500.00
Furniture and Fixtures.....		
Banking House.....		25,000.00
Other Real Estate.....		6,145.00
Items in Transit.....		2,110.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	312.81	
Due from Reserve Banks.....	108,951.31	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,556.71	
Currency.....	9,202.00	
Gold.....	2,192.50	
Silver.....	5,155.06	
Other Resources.....		
		127,370.39 T
TOTAL		575,787.22 #
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		2,990.49
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	31,795.53	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	313,827.81	
Public Funds.....	25,895.86	
Due to Non-Reserve Banks.....	3,009.18	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	106,815.21	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	16,329.73	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		1,244.1
		497,672.32 T
TOTAL		575,787.22 #

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OFFICERS AND DIRECTORS

of

Farmers Trust Co.,
154 Rogers, Benton Co.,
Ark.

Officers

L. G. Sharp
President

J. T. Hull
Vice President

I. C. Patterson
Secretary & Cashier Treasurer

Ass't Cashier

Directors

J. T. Hull

L. G. Sharp

F. L. Miller

R. H. Whitlow

A. D. Callison

J. F. Patterson

I. C. Patterson

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2,904,17	
Loans on Real Estate.....	232,647,84	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		235,552,017
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.....	5,030,22	
Cash Items.....		
Due from Reserve Banks.....	2,356,96	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....		
Gold.....		
Silver.....	.75	7,387,937
Other Resources.....		5,262,36
TOTAL.....		248,202,30*

LIABILITIES		
Capital Stock.....		50,000,00
Certified Surplus.....		25,000,00
Undivided Profits.....		4,310,14
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.....	8,281,48	
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.....		8,281,487
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		145,610,68
TOTAL.....		248,202,30*

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OFFICERS AND DIRECTORS

of

Bank of Russellville,
161 Russellville, Pope Co.,
Ark.

Officers

W.G.Neal

President

J.J.Shoptaw

Vice President

Geo.S.Neal

Cashier

Lloyd M.Reed

Ass't Cashier

Directors

W.G.Neal

J.L.Rankin

Geo.S.Neal

T.R.Rye

J.J.Shoptaw

R.L.Jenkins

L.A.Reed

Brown Rogers

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	373,047.04	
Loans on Real Estate.....	121,672.40	
Loans on Cotton.....		494,719.44 †
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		1,672.38
U. S. Securities.....		82,121.43
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,400.00
Other Bonds and Securities.....		8,565.97
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.....	809.48	
Due from Reserve Banks.....	55,531.42	
Due from Federal Reserve Bank.....	29,686.07	
Checks on Other Banks.....	1,501.20	
Currency.....	12,144.00	
Gold.....	1,187.50	
Silver.....	4,469.06	
Other Resources.....		24.05
TOTAL		723,970.93 †

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		37,750.00
Undivided Profits.....		59,109.95
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	78,640.26	
Postal Savings Accounts.....	1,035.98	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	224,082.87	
Public Funds.....	125,298.78	
Due to Non-Reserve Banks.....	11,616.49	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	100,636.64	
C/D's, for Money Borrowed.....		
Certified Checks.....	500.00	
Cashier's Checks.....	1,207.03	
Bonds Borrowed.....		543,018.05 †
Reserved for Interest.....		
Reserved for Taxes.....		2,092.93
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		723,970.93 †

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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

Van Boswell

W.L. Oates

Chas. M. Howell

A.N. Falls

R.M. Oates

W.J. Chronister

I.L. Talkington



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	259,253.36	
Loans on Real Estate.....	75,252.90	
Loans on Cotton.....	20,175.05	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		354,681.31
Overdrafts.....		599.04
U. S. Securities.....		800.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,815.81
Furniture and Fixtures.....		5,600.00
Banking House.....		
Other Real Estate.....		4,626.45
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	158.10	
Due from Reserve Banks.....	48,682.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	5,170.09	
Currency.....	7,481.00	
Gold.....	835.00	
Silver.....	612.69	62,939.56
Other Resources.....		750.00
TOTAL		434,812.17 #

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		9,700.00
Undivided Profits.....		1,509.79
Bills Payable.....		85,000.00
Notes Rediscounted.....		57,726.40
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	27,279.99	
Postal Savings Accounts.....		
Trust Funds.....	766.19	
Dividends Unpaid.....		
Individual Deposits.....	126,389.41	
Public Funds.....	85,226.40	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	15,000.00	
C/D's, Demand.....		
C/D's, Time.....	32,135.85	
C/D's, for Money Borrowed.....		
Certified Checks.....	318.2	
Cashier's Checks.....	1,772.72	288,602.38
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		434,812.17 #

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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

J. M. Ball

W. P. Ferguson

W. L. Howell

L. B. McClure

W. J. White

W. M. Swilling

R. B. Henry

J. M. Campbell

O. H. Wilson

G. C. McKennon

Jno. W. White

M. A. Pinkerton.



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	501769.33	
Loans on Real Estate.....	107269.14	
Loans on Cotton.....	86714.67	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		695773.16
Overdrafts.....		
U. S. Securities.....		101250.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		5100.00
Other Bonds and Securities.....		9731.06
Furniture and Fixtures.....		
Banking House.....		15000.00
Other Real Estate.....		19254.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	3007.32	
Due from Reserve Banks.....	57071.84	
Due from Federal Reserve Bank.....	33814.37	
Checks on Other Banks.....	7698.42	
Currency.....	13098.00	
Gold.....	965.00	
Silver.....	3435.78	
Other Resources.....		119090.73
TOTAL		965198.95

LIABILITIES		
Capital Stock.....		100000.00
Certified Surplus.....		70000.00
Undivided Profits.....		14754.31
Bills Payable.....		185000.00
Notes Rediscounted.....		28955.40
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	26799.42	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	225.00	
Individual Deposits.....	270443.91	
Public Funds.....	64041.73	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	202979.18	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		566489.24
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		965198.95

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OFFICERS AND DIRECTORS

of

Bank of Saint Francis,
161 Saint Francis, Clay Co.,
Ark.

Officers

W.H.Wagster
President

O.T.Olds
Vice President

O.L.Dalton
Cashier

Ass't Cashier

Directors

W.H.Wagster O.T.Olds O.L.Dalton.

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	37,078.60	
Loans on Real Estate.....	18,643.73	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		55,722.33
Overdrafts.....		1,264.4
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		316.55
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.....	90.75	
Due from Reserve Banks.....	3,240.00	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,070.00	
Gold.....	700.00	
Silver.....	167.35	7,268.10
Other Resources.....		1.34
TOTAL		67,034.76

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,246.71
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.....	18,101.20	
Public Funds.....	3,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,579.91	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	106.94	38,788.05
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		67,034.76

X

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OFFICERS AND DIRECTORS

of

Citizens Bank,
1862 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 J L Hensley

B F Henley _____

Ben H Henley _____



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,346.20	
Loans on Real Estate.....	12,131.92	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		56,478.12
Overdrafts.....		1,767.53
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		708.70
Furniture and Fixtures.....		2,200.00
Banking House.....		2,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,667.47	
Cash Items.....	409.74	
Due from Reserve Banks.....	9,247.98	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	868.00	
Gold.....	425.00	
Silver.....	269.40	
Other Resources.....		13,887.59
TOTAL		77,041.94
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,543.31
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.....	44,020.18	
Public Funds.....	1,490.25	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	7,641.90	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,463.00	
Bonds Borrowed.....		53,498.63
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		77,041.94

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OFFICERS AND DIRECTORS

of

Bank of Saint Paul,
161 Saint Paul, Madison Co.,
Ark.

Officers

Chas. E. Crawford

President

J. H. Phipps

Vice President

Wood Barber

Cashier

Ethyl Barber

Ass't Cashier

Directors

R. B. Chaney

Chas. E. Crawford

J. H. Phipps

Wood Barber



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	37,124.42	
Loans on Real Estate.....	7,843.45	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		44,967.87 T
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.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	240.08	
Due from Reserve Banks.....	10,771.45	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,972.00	
Gold.....		
Silver.....	347.43	13,330.96 T
Other Resources.....		
TOTAL.....		60,493.83 #

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		886.72
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.....	27,750.60	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	18,861.51	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		46,612.11 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		60,498.83 #

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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 _____

Rex Castleberry _____

Lannis Ashley _____

Bank of Salem,
161 Salem, Fulton Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3,897.40	
Loans on Real Estate.....	7,102.25	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		91,006.657
Overdrafts.....		,972.21
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,673.28
Furniture and Fixtures.....		3,000.00
Banking House.....		6,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	,522.28	
Due from Reserve Banks.....	8,822.08	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,289.00	
Gold.....		
Silver.....	529.79	13,163.157
Other Resources.....		
TOTAL		115,822.298

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,938.17
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.....	43,976.00	
Public Funds.....	2,761.284	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,828.05	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	467.23	78,884.127
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		115,822.298

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OFFICERS AND DIRECTORS

of

Bank of Scotland,
161 Scotland, Van Buren Co.,
Ark.

Officers

W.M.Hall
President

A.S.Jones
Vice President

J.F.Hawkins
Cashier
Bonnie Simpson

Mabel Jones
Ass't Cashier

Directors

W.M.Hall

A.S.Jones

J.M.Bowling

T.S.Hall

N.A.Simpson

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3,000,481	
Loans on Real Estate.....	5,000,000	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		35,974,317
Overdrafts.....		35,982
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		271,500
Furniture and Fixtures.....		1,150,000
Banking House.....		500,000
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	144,413	
Due from Reserve Banks.....	377,227	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	153,000	
Gold.....	537,500	
Silver.....	234,100	61,411,477
Other Resources.....		
TOTAL.....		46,840,777

LIABILITIES		
Capital Stock.....		10,000,000
Certified Surplus.....		200,000
Undivided Profits.....		1,730,977
Bills Payable.....		3,000,000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	20,000	
Individual Deposits.....	1,435,207	
Public Funds.....	989,517	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	825,112	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	591,440	30,109,807
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		46,840,777

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Logan County Bank,
167 Scranton, Logan Co.,
Ark.

Officers

W. A. Carper

President

J. D. Baker

Vice President

J. D. Knight

Cashier

J. J. Raible

Ass't Cashier

Directors

J. D. Baker

L. G. Kremers

W. A. Carper

J. D. Knight

Noel H. Jones

F. Naegele

W. J. Kleck



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	14,560.67	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....	15,993.86	
		30,554.53 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		79.00
Furniture and Fixtures.....		2,000.00
Banking House.....		5,000.00
Other Real Estate.....		
Items in Transit.....		183.69
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	20,979.36	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,259.00	
Gold.....	100.00	
Silver.....	690.55	
Other Resources.....		22,938.91 T
		57.28
TOTAL		60,813.41 #

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,500.00
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.....	40,183.49	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,622.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	507.91	
Bonds Borrowed.....		44,313.41 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		60,813.41 #

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OFFICERS AND DIRECTORS

of

Bank of Searcy,
161 Searcy, White Co.,
Ark.

Officers

Thos. A. Watkins
President

S. W. Sanford & Otho King
Vice President

H. K. Wood
Cashier

Guy J. Ellis
Ass't Cashier

Directors

T. A. Watkins

W. E. Harlan

S. W. Sanford

C. M. Watkins

Otho King

H. K. Wood

Jno. E. Miller

B. R. Johnson

Bank of Searcy,
 B61 Searcy, White Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	40256853	
Loans on Real Estate.....	7210850	
Loans on Cotton.....	3019206	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		504,869.34†
Overdrafts.....		4,568.46
U. S. Securities.....		2,155.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		38,362.86
Furniture and Fixtures.....		
Banking House.....		3,750.00
Other Real Estate.....		3,000.00
Items in Transit.....		15.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	133,403.48	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	20,916.26	
Currency.....	10,402.00	
Gold.....	2,089.50	
Silver.....	3,443.89	
Other Resources.....		170,255.13†
		9,210.63
TOTAL.....		736,186.42*

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		815.12
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.....	292,721.41	
Public Funds.....	152,492.37	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	187,322.56	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,834.96	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		736,186.42*

X

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OFFICERS AND DIRECTORS

of

Peoples Bank,
168 Searcy, White Co.,
Ark.

Officers

Geo.D.Booth

President

J. S. Sanford & J.H.Deener

Vice President

F.B.Welch

Cashier

C.A.Foster

Ass't Cashier

Directors

Geo.D.Booth

Dr L.E.Moore

J.H.Deener

J.S.Stilwell

H.W.Booth

J.S.Sanford



AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	470,639.23	
Loans on Real Estate.....	90,301.60	
Loans on Cotton.....	189,285.2	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		579,869.357
Overdrafts.....		2,521.97
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		32,097.23
Furniture and Fixtures.....		
Banking House.....		3,000.00
Other Real Estate.....		1,355.47
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	13.43	
Cash Items.....	606.28	
Due from Reserve Banks.....	93,121.43	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3,712.28	
Currency.....	7,611.00	
Gold.....	2,440.00	
Silver.....	1,663.69	1,091,691.17
Other Resources.....		1,852.45
TOTAL		729,864.587

LIABILITIES		
Capital Stock.....		300,000.00
Certified Surplus.....		70,000.00
Undivided Profits.....		9,609.45
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.....	250,869.46	
Public Funds.....	13,720.313	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	223,469.43	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,713.11	620,255.137
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		729,864.587

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Union Bank & Trust Co.,
1869 Searcy, White Co.,
Ark.

Officers

J. E. Lightle
President

W. D. Davenport
Vice President

J. B. Lightle
Cashier

O. J. Walker, Jr.
Ass't Cashier

Directors

J. E. Lightle

A. H. Royston

J. B. Lightle

J. Y. Woodson

W. D. Davenport

J. H. McElwee

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	448,960.71	
Loans on Real Estate.....	60,177.52	
Loans on Cotton.....	1,103.74	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		510,241.97
Overdrafts.....		6,200.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		17,250.80
Other Bonds and Securities.....		
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		12,073.42
Items in Transit.....		791.76
Bills of Exchange.....		
Due from Non-Reserve Banks.....	41,671.03	
Cash Items.....	4,538.96	
Due from Reserve Banks.....	62,288.69	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	9,756.82	
Currency.....	6,889.00	
Gold.....	973.50	
Silver.....	2,580.91	128,698.91
Other Resources.....	10,443.15	9,000.00
TOTAL		684,256.86

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		13,000.00
Undivided Profits.....		1,345.52
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.....	272,000.03	
Public Funds.....	141,030.65	
Due to Non-Reserve Banks.....	750.00	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	129,024.54	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	9,489.90	559,295.17
Bonds Borrowed.....		
Reserved for Interest.....		10,616.17
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		684,256.86

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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

Philip Johnson

W.D.Brouse

I.N.Nall

J.M.Nall

M.W.Elkins

T.C.Rushing

Lem Jones



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	228,235.75	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....	1,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		238,235.75 †
Overdrafts.....		911.41
U. S. Securities.....		3,300.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		572.26
Furniture and Fixtures.....		1,933.15
Banking House.....		5,000.00
Other Real Estate.....		10,190.21
Items in Transit.....		543.74
Bills of Exchange.....		
Due from Non-Reserve Banks.....	6,276.32	
Cash Items.....	330.09	
Due from Reserve Banks.....	111,955.45	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,246.00	
Gold.....	887.50	
Silver.....	347.72	
Other Resources.....		128,043.08 †
		1,438.41
TOTAL		390,168.01 †

LIABILITIES		
Capital Stock.....		35,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		2,790.45
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.....	1,570,129.8	
Public Funds.....	121,624.23	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	66,503.10	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	697.25	
Bonds Borrowed.....		345,837.56 †
Reserved for Interest.....		540.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		390,168.01 †



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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	Moody Barrett.
W. I. Payne.	
Lee M. Quattlebaum.	
Jo Nichol	
L. W. Quattlebaum	
P. F. Mitchell	



Bank of Sherrill,
 161 Sherrill, Jefferson Co.,
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	50,969.55	
Loans on Real Estate.....	16,730.80	
Loans on Cotton.....	950.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		78,650.35 T
Overdrafts.....		812
U. S. Securities.....		10,050.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,416.15
Banking House.....		3,162.03
Other Real Estate.....		4,011.33
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	113.36	
Due from Reserve Banks.....	9,265.89	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2501.00	
Gold.....	540.00	
Silver.....	361.00	
Other Resources.....		
TOTAL.....		110,079.23 T

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		3,500.00
Undivided Profits.....		306.35
Bills Payable.....		5,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,778.58	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	34,807.75	
Public Funds.....	26,320.97	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,331.50	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	50.58	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		110,079.23 T

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Shirley,
161 Shirley, Van Buren Co.,
Ark.

Officers

Edward Stevens ^{President}

J.E. ~~Eaton~~ ^{President}

Albert ~~Couch~~ ^{Resigned July, 1, 1926}

A.F. ~~McNitt~~ ^{Cashier}

Directors

Edward Stevens

J.E. Eaton

T.E. Rhodes

Albert Couch Resigned 7-1-26

R.W. Lewis

Bank of Shirley,
161 Shirley, Van Buren Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	79,863.75	
Loans on Real Estate.....	11,045.81	
Loans on Cotton.....	18,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		108,909.56
Overdrafts.....		541.95
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,545.56
Furniture and Fixtures.....		1,640.45
Banking House.....		3,360.24
Other Real Estate.....		3,300.00
Items in Transit.....		531.09
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,828.35	
Due from Reserve Banks.....	11,509.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,270.00	
Gold.....	110.00	
Silver.....	244.63	
Other Resources.....		16,962.66
TOTAL		143,791.51

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,634.84
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.....	50,568.06	
Public Funds.....	35,447.42	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,883.44	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,257.75	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		143,791.51

(Please use typewriter in making up this report)

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

D.H.Yeager

J.W.McGee



Bank of Sidney,
 161 Sidney, Sharp Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	14,150.30	
Loans on Real Estate.....	11,585.00	
Loans on Cotton.....	800.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		26,636.30†
Overdrafts.....		10.54
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		530.71
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.....	18,247.90	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,371.00	
Gold.....	430.00	
Silver.....	262.27	
Other Resources.....		20,311.17†
TOTAL		48,403.72*

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		1,121.21
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.....	18,424.78	
Public Funds.....	2,367.01	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	20,490.72	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		41,282.51†
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		48,403.72*

(Please use typewriter in making up this report)

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

W. B. Noman

Ass't Cashier

Directors

Paul Martin

M. E. Gaither

Chas. B. Casey

J/ B. Thompson

S. R. Chesney

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	90,112.57	
Loans on Real Estate.....	20,396.18	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		110,508.75
Overdrafts.....		903.92
U. S. Securities.....		2,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		900.00
Other Bonds and Securities.....		1,151.00
Furniture and Fixtures.....		4,000.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		201.60
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	523.19	
Due from Reserve Banks.....	51,310.29	
Due from Federal Reserve Bank.....	10,235.65	
Checks on Other Banks.....	531.52	
Currency.....	1,652.00	
Gold.....	300.00	
Silver.....	1,847.26	66,136.91
Other Resources.....		
TOTAL		185,807.18

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		1,282.33
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	2,375.53	
Postal Savings Accounts.....	1,986.82	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	101,609.05	
Public Funds.....	13,246.30	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	5,000.00	
C/D's, Time.....	29,670.74	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,636.41	155,524.85
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		185,807.18

(Please use typewriter in making up this report)

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

J.R. Abercrombie

C.M. Sisco.

State Bank,
168 Siloam Springs, Benton Co.,
Ark

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	210,735.60	
Loans on Real Estate.....	79,865.66	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		290,601.26
Overdrafts.....		639.03
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		21,269.65
Furniture and Fixtures.....		4,637.50
Banking House.....		11,740.50
Other Real Estate.....		23,173.97
Items in Transit.....		3,095.29
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	144,245.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,344.70	
Currency.....	10,681.00	
Gold.....	242.50	
Silver.....	2,471.88	
Other Resources.....		159,985.38
		230.13
TOTAL		517,443.71
LIABILITIES		
Capital Stock.....		37,500.00
Certified Surplus.....		7,500.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	24,129.39	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	237,474.92	
Public Funds.....	105,123.33	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	101,376.07	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,340.00	
Bonds Borrowed.....		472,443.71
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		517,443.71

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Smackover,
161 Smackover, Union Co.,
Ark.

Officers

W. W. Brown

President

T. J. Gaughan

Geo. R. Gordon

Vice President

O. B. Gordon

Cashier

C. D. Brown

Ass't Cashier

Directors

Geo. R. Gordon

Louis Bauerlein

T. J. Gaughan

O. B. Gordon

W. W. Brown



Bank of Smackover,
 161 Smackover, Union Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	257,594.04	
Loans on Real Estate.....	9,400.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		266,994.04 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		4,538.81
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	61,052.70	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	35,612.00	
Gold.....		
Silver.....	2,093.84	98,758.54 T
Other Resources.....		
TOTAL.....		370,291.39 #

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		5,735.06
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.....	338,682.50	
Public Funds.....	1,589.31	
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.....	9,284.52	349,556.33 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		370,291.39 #



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,
162 Smithville, Lawrence Co.,
Ark.

Officers

J.M. Street
President

J.M. Raney
Vice President

Luke Johnston
Cashier

None
Ass't Cashier

Directors

J.M. Street	Calamine, Arkansas.
J.M. Raney	Smithville, Arkansas.
John Spotts	Smithville, Arkansas.
Geo. W. Perkins	Smithville, Arkansas.
Luke Johnston	Smithville, Arkansas.



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	28,131.67	
Loans on Real Estate.....	13,367.77	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		41,499.44
Overdrafts.....		43.04
U. S. Securities.....		6,650.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		186.50
Furniture and Fixtures.....		1,000.00
Banking House.....		1,200.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	8,159.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,138.00	
Gold.....		
Silver.....	121.06	9,418.61
Other Resources.....		785.76
TOTAL		60,783.35

LIABILITIES		
Capital Stock.....		7,000.00
Certified Surplus.....		1,400.00
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.....	35,207.89	
Public Funds.....	4,003.97	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,961.73	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	209.76	52,383.35
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		60,783.35

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OFFICERS AND DIRECTORS

of

Merchants & Planters Bank,
167 Sparkman, Dallas Co.,
Ark.

Officers

C.E.Hays Sr.
President

John T. DeLaughter.
Vice President

C.E.Hays Jr.
Cashier

Miss Iva Sharp.
Ass't Cashier

Directors

C.E.Hays Sr.

C.E.Hays Jr.

John T. DeLaughter

John T. Taylor.

John M. Key.

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	8735356	
Loans on Real Estate.....	1500000	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		10255307
Overdrafts.....		284030
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		852527
Furniture and Fixtures.....		312230
Banking House.....		500000
Other Real Estate.....		120739
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	4062604	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	573500	
Gold.....	23250	
Silver.....	81826	47413407
Other Resources.....		230
TOTAL.....		171311284

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		800000
Undivided Profits.....		90000
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.....	10001252	
Public Funds.....	817442	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	3433180	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	183142	152350407
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		171311284



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OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,
164 Springdale, Washington Co.,
Ark.

Officers

Art T. Lewis.

President

Carl A. Ownbey,
E. B. Cummings,

Bert S. Lewis,

Vice Presidents

Lee Sanders,

Cashier

Claire Farrar,
A. E. Allen,

J. R. Rose,

Ass't Cashier

Directors

Art T. Lewis,

Bert S. Lewis,

Carl A. Ownbey,

Claire Farrar,

E. B. Cummings,

Lee Sanders,

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	175,150.33	
Loans on Real Estate.....	235,764.28	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		410,914.51
Overdrafts.....		1,276.27
U. S. Securities.....		64,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		3,000.00
Banking House.....		1,800.00
Other Real Estate.....		
Items in Transit.....		1,464.66
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	186,936.02	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,611.00	
Currency.....	9,048.00	
Gold.....	2,815.00	
Silver.....	5,741.14	
Other Resources.....		206,151.16
TOTAL		688,606.70

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		22,000.00
Undivided Profits.....		6,520.35
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	16,833.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	303,272.29	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	279,981.06	
C/D's, for Money Borrowed.....		
Certified Checks.....		600,086.35
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		688,606.70

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OFFICERS AND DIRECTORS

of

First State Bank,

164 Springdale, Washington Co.,

Officers

Ark.

Tom Hargis
President

J. R. Joyce
T. L. Fowler
Vice President

Wm. L. Bunch
Cashier

Ass't Cashier

Directors

Tom Hargis

Elmer Johnson

J. R. Joyce

T. L. Fowler

Wm. L. Bunch



First State Bank,

164 Springdale, Washington Co.,

Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	100,624.03	
Loans on Real Estate.....	5,550.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		106,274.03
Overdrafts.....		40.40
U. S. Securities.....		10,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		5,556.13
Banking House.....		2,214.68
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	20,203.76	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3,941.7	
Currency.....	6,493.00	
Gold.....	255.00	
Silver.....	2,954.55	
Other Resources.....		30,300.48
		578.61
TOTAL		154,964.33

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	35,058.75	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	53,234.58	
Public Funds.....	10,000.00	
Due to Non-Reserve Banks.....	21,500.00	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,171.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		127,964.33
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		154,964.33

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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

T. F. Gillespie _____

John L. Davis _____

J. M. Hudgens _____

Geo. A. Holmes _____

D. O. Talbot _____

J. D. Moore _____

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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	10296257	
Loans on Real Estate.....	3326510	
Loans on Cotton.....	405870	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		140286373
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1565580
Furniture and Fixtures.....		400000
Banking House.....		450000
Other Real Estate.....		152500
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	1655532	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	79589	
Currency.....	713800	
Gold.....	35500	
Silver.....	123745	26081667
Other Resources.....		
TOTAL.....		192048833

LIABILITIES		
Capital Stock.....		3000000
Certified Surplus.....		750000
Undivided Profits.....		51301
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1992173	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	8049093	
Public Funds.....	2963838	
Due to Non-Reserve Banks.....	500000	
Due to Reserve Banks.....		
C/D's, Demand.....	1835051	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	63427	154035827
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		192048833

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OFFICERS AND DIRECTORS

of

Bodcaw Bank,
161 Stamps, LaFayette Co.,
Ark.

Officers

C. L. CABE
President

Dr. F. E. BAKER
Vice President

A. P. BEASLEY
Cashier

H. B. PIPKIN
Ass't Cashier

Directors

C. L. CABE

DR. F. E. BAKER

R. BUCHANAN

A. P. BEASLEY

W. R. BONEY



Bodcaw Bank,
 161 Stamps, LaFayette Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	38656190	
Loans on Real Estate.....	6254481	
Loans on Cotton.....		
Loans on Other Commodities.....	4490052	
Customers Liabilities Account of Acceptances and Letters of Credit.....		494107237
Overdrafts.....		
U. S. Securities.....		2200000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		710872
Furniture and Fixtures.....		400000
Banking House.....		500000
Other Real Estate.....		325542
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	39947	
Due from Reserve Banks.....	10027571	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6460	
Currency.....	472900	
Gold.....	122727	
Silver.....	34350	107040557
Other Resources.....		11951
TOTAL.....		642631438

LIABILITIES		
Capital Stock.....		5000000
Certified Surplus.....		5000000
Undivided Profits.....		3366804
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	3845403	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	24300269	
Public Funds.....	2055989	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19811782	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	679030	506924737
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		203866
TOTAL.....		642631438



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OFFICERS AND DIRECTORS

of

Bank of Star City,

461 Star City, Lincoln Co.,

Officers

Ark.

A. B. Banks

President

J. L. Puntney

Vice President

W. R. Alsobrook

Cashier

Ass't Cashier

Directors

A. B. Banks

A. J. Johnson

J. L. Puntney

W. A. Trussell

J. D. Cogbill

Jas. M. Henly

C. K. Nichols



Bank of Star City,
 161 Star City, Lincoln Co.,

Ack.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	130,728.83	
Loans on Real Estate.....	10,155.59	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		140,884.27
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,195.69
Furniture and Fixtures.....		1,350.00
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.....	73,015.82	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,795.00	
Gold.....	97.50	
Silver.....	390.07	78,299.79
Other Resources.....		18,404.28
TOTAL.....		249,133.73*

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		5,345.95
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.....	56,067.37	
Public Funds.....	140,986.39	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,377.88	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,855.18	221,287.82
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		249,133.78*

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OFFICERS AND DIRECTORS

of

Bank of Stephens,
161 Stephens, Ouachita Co.,
Ark.

Officers

J.S.Thompson

President

P.C.Grayson

Vice President

J.B.Smith

Cashier

Clyde Whaley

Ass't Cashier

Directors

J.S.Thompson

W.T.Perry

P.C.Grayson

J.E.Morgan

F.H.Farrar

J.B.Smith



Bank of Stephens,
 161 Stephens, Ouachita Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	179,380.07	
Loans on Real Estate.....	41,675.48	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		221,055.55 †
Overdrafts.....		414.78
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,675.50
Furniture and Fixtures.....		5,000.00
Banking House.....		10,500.00
Other Real Estate.....		7,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	121,781.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,040.48	
Currency.....	6,390.00	
Gold.....	700.00	
Silver.....	405.53	
Other Resources.....		130,317.80 †
		280.13
TOTAL.....		377,243.76 †

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		2,507.40
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.....	228,188.48	
Public Funds.....	216.13	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	109,410.31	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	921.44	
Bonds Borrowed.....		338,736.36 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		377,243.76 †



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OFFICERS AND DIRECTORS

of

Peoples Bank,
168 Stephens, Ouachita Co.,
Ark.

Officers

R. B. Allen

President

W. N. Merritt

Vice President

H. G. McClurkin

Cashier

Willie Wallace

Ass't Cashier

Directors

J. P. Weaver

L. D. Smith

L. R. Pierce

E. F. Smith

W. N. Merritt

H. L. Curry

Theop Hall

A. C. Wesson

R. B. Allen

Peoples Bank,
168 Stephens, Ouachita Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	40,010.99	
Loans on Real Estate.....	34,639.72	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		74,630.79
Overdrafts.....		545.76
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		900.00
Banking House.....		6500.00
Other Real Estate.....		16,387.29
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	233.06	
Due from Reserve Banks.....	14,305.09	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	741.63	
Currency.....	12,653.00	
Gold.....	570.00	
Silver.....	1,069.37	152,323.05
Other Resources.....		
TOTAL		257,306.80

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		771.82
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.....	125,620.52	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	38,474.14	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	432.32	224,594.97
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		257,306.80

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Strawberry,

161 Strawberry, Lawrence Co.,

Officers

Ark.

J.S. Shaver
President

S D Mitchell
Vice President

Marvin Taylor
Cashier & Director

Ass't Cashier

Directors

W S Kendall _____

S J Willmuth _____

C M Coake _____

L N Turner _____



Bank of Strawberry,

461 Strawberry, Lawrence Co.,

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	17,932.01	
Loans on Real Estate.....	5,900.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		23,832.01 ¢
Overdrafts.....		43.47
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		233.00
Furniture and Fixtures.....		1,334.95
Banking House.....		1,250.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	4,964.73	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	170.00	
Gold.....	165.50	
Silver.....	120.55	
		5,420.83 ¢
Other Resources.....		156.44
		32,270.70 ¢
TOTAL.....		

LIABILITIES	
Capital Stock.....	1,000,000
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.....	21,270.70
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.....	
	21,270.70 ¢
Certified Checks.....	
Cashier's Checks.....	
Bonds Borrowed.....	
Reserved for Interest.....	
Reserved for Taxes.....	
Letters of Credit and Acceptances.....	
Other Liabilities.....	
	32,270.70 ¢
TOTAL.....	



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Victoria Bank,
1869 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	_____	_____
O. B. Clark	_____	_____
A. P. Kirby	_____	_____
_____	_____	_____
_____	_____	_____

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	14287705	
Loans on Real Estate.....	3623055	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		179107609
Overdrafts.....		37854
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		203464
Furniture and Fixtures.....		240000
Banking House.....		250000
Other Real Estate.....		278321
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	2518723	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	876300	
Gold.....	12300	
Silver.....	83146	34904699
Other Resources.....		
TOTAL.....		229108688

LIABILITIES		
Capital Stock.....		35000000
Certified Surplus.....		7500000
Undivided Profits.....		373768
Bills Payable.....		15000000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	10063074	
Public Funds.....	20775	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	7445414	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	257837	177871009
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		229108688



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

First State Bank

Stuttgart, Arkansas Co., Ark.

Officers

A. B. Banks

President

J. C. Robbins

E. C. Benton

J. F. Whaley

W. B. Wall

Vice President

A. F. Rawlings

Cashier

C. L. Perry.

Ass't Cashier

Directors

A. B. Banks

R. E. John

J. C. Robbins

E. A. Draeger

J. F. Whaley

Theo Muense

E. C. Benton

W. B. Wall.

X

First State Bank
Stuttgart, Arkansas Co., Ark.

AT THE CLOSE OF BUSINESS.....

6-30-26

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	622,538	10
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		622,538
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		32,000
Banking House.....		40,000
Other Real Estate.....		
Items in Transit.....		7,960
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	63,590	54
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,678	10
Currency.....	28,714	00
Gold.....	315	00
Silver.....	1,817	33
Other Resources.....		
TOTAL		799,613

LIABILITIES		
Capital Stock.....		150,000
Certified Surplus.....		15,000
Undivided Profits.....		632
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	25,828	92
Postal Savings Accounts.....		
Trust Funds.....	4,352	36
Dividends Unpaid.....	375	00
Individual Deposits.....	283,010	32
Public Funds.....	164,851	52
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	147,990	80
C/D's, for Money Borrowed.....		
Certified Checks.....	12	00
Cashier's Checks.....	7,560	46
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		799,613

X

(Please use typewriter in making up this report)

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

No Directors

X

Bank of Success,
 161 Success Clay Co.,
 (Not Incorporated) Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	71,161.98	
Loans on Real Estate.....	10,135.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		81,296.98
Overdrafts.....		1,072.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,024.39
Furniture and Fixtures.....		675.60
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	300.00	
Due from Reserve Banks.....	11,406.63	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	86.95	
Currency.....	826.00	
Gold.....	466.43	
Silver.....	522.50	
Other Resources.....		13,608.51
TOTAL.....		97,077.48

LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		6,000,000
Undivided Profits.....		928.30
Bills Payable.....		2,000,000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		27,000,000
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	30,041.03	
Public Funds.....	3,273.86	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,078.85	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	355.44	
Bonds Borrowed.....		60,749.13
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		97,677.48

X

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

State Bank,
168 'Success, Clay Co.,
Ark.

Officers

J.F.Walker

President

none

Vice President

R.R.Hosey

Cashier

none

Ass't Cashier

Directors

J.M.Wright

J.F.Walker

J.C.Lewis

Tezzie Smith

(vacant)

State Bank,
168 Success, Clay Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2302927	
Loans on Real Estate.....	95000	
Loans on Cotton.....	10819	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		29037467
Overdrafts.....		1500
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		342746
Furniture and Fixtures.....		164951
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	127210	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	4970	
Currency.....	189100	
Gold.....	21250	
Silver.....	35490	
Other Resources.....		3700207
		3595
TOTAL		37995588

LIABILITIES		
Capital Stock.....		1200000
Certified Surplus.....		151200
Undivided Profits.....		
Bills Payable.....		500000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		7504997
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	928546	
Public Funds.....	219188	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	753499	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	47125	19483587
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		37995588



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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

Sulphur Rock, Arkansas.

J. H. Caldwell

"

Dr. H. G. Burge

"

C. E. Jimerson

Magness, Arkansas.

L. B. Poindexter

Batesville, Arkansas.

J. J. Caldwell

Sulphur Rock, Arkansas.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	41,857.23	
Loans on Real Estate.....	9,953.47	
Loans on Cotton.....	4,452.30	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		56,259.00 T
Overdrafts.....		155.49
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1200.00
Banking House.....		
Other Real Estate.....		3,622.41
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	101.39	
Due from Reserve Banks.....	6,544.21	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	864.00	
Gold.....		
Silver.....	525.16	8,034.76 T
Other Resources.....		
TOTAL		69,271.66 #

LIABILITIES		
Capital Stock.....		12,000.00
Certified Surplus.....		2,400.00
Undivided Profits.....		564.91
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.....	22,329.43	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	28,977.32	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		5,130.675 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		69,271.66 #

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OFFICERS AND DIRECTORS

of

Bank of Sulphur Springs,
161 Sulphur Springs, Benton Co.,
Ark.

Officers

Walter R. Eaton

President

J. Alvin Brown

Vice President

Storm C. Whaley

Cashier

Clara Abercrombie

Ass't Cashier

Directors

Storm C. Whaley

J. Alvin Brown

Walter R. Eaton

T. J. Miller

A. H. Skidmore.

X

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	85,570.72	
Loans on Real Estate.....	9,863.26	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		95,433.97
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,000.00
Banking House.....		4,500.00
Other Real Estate.....		847.30
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	8,016.58	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,713.00	
Gold.....	100.00	
Silver.....	320.20	
Other Resources.....		1,615.4787
TOTAL		118,936.068

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		5,743.49
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		8,401.157
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	5,795.319	
Public Funds.....	5,302.22	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	29,536.01	
C/D's, for Money Borrowed.....	8,401.15	
Certified Checks.....		
Cashier's Checks.....		101,192.577
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		118,936.068

X

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OFFICERS AND DIRECTORS

of

Bank of Swifton,
161 Swifton, Jackson Co.,
Ank.

Officers

Mr. W. R. Harvey recently died
election has not yet been had.

President

W. E. Jones Sr

Vice President

W. D. Morgan

Cashier

E. L. Morgan

Ass't Cashier

Directors

W. E. Jones Sr.

J. G. Smith

J. S. Harvey

Roy Moon

J. N. Moon

W. D. Morgan

W. H. Murphy



Bank of Swiften,
 161 Swiften, Jackson Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	77,419.51	
Loans on Real Estate.....	12,100.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		89,519.51
Overdrafts.....		473.62
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,989.08
Furniture and Fixtures.....		1,596.51
Banking House.....		1,315.25
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	205.12	
Due from Reserve Banks.....	11,681.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,561.00	
Gold.....	512.50	
Silver.....	1,351.52	19,311.44
Other Resources.....		
TOTAL		117,205.51

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		12,163.72
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.....	82,280.45	
Public Funds.....	3,800.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	330.40	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,630.94	90,041.79
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		117,205.51

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Dorcheat Bank,
178 Taylor, Columbia Co.,
Ark.

Officers

J.L.Davis
President

Geo.T. Pickler
Vice President

Lewis K. Taylor
Cashier

Ass't Cashier

Directors

L.A. King

A.R. Hillbury

J.L. Davis, Jr

S.A. Jeffus

J.L. Davis,

Geo.T. Pickler

Dorcheat Bank,
 173 Taylor, Columbia Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	332,167.6	
Loans on Real Estate.....	9,749.92	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		42,966.68 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		441.03
Furniture and Fixtures.....		1,141.00
Banking House.....		
Other Real Estate.....		600.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	15.18	
Cash Items.....	49.81	
Due from Reserve Banks.....	5,426.75	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,796.00	
Gold.....	47.50	
Silver.....	185.85	7,521.09 T
Other Resources.....		4,747.36
TOTAL.....		57,417.15 #

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		450.31
Bills Payable.....		19,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,995.97	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	21,629.87	
Public Funds.....	3,279.23	
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.....	61.72	26,966.84 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		57,417.15 #

V

(Please use typewriter in making up this report)

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

Thos. F. Booker,

J. H. Forbes

S. W. Alston



AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	79,831.50	
Loans on Real Estate.....	239,495.43	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		319,326.93
Overdrafts.....		124.12
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		184.40
Furniture and Fixtures.....		300.00
Banking House.....		15,185.49
Other Real Estate.....		1,901.43
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	120,864.45	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,066.69	
Currency.....	7,722.00	
Gold.....	650.00	
Silver.....	884.33	
Other Resources.....		127.60
TOTAL.....		468,972.00*

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		27,113.86
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	46,506.77	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	102,988.86	
Public Funds.....	193,617.01	
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.....	2,610.86	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		1,125.24
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		468,972.00*



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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

Lois Morris

Ass't Cashier

Directors

J. M. Thompson

T. E. Rhine

N. E. Shuffield

X

Citizens Bank,
 172 Thornton, Calhoun Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	96,656,47	
Loans on Real Estate.....	14,817,62	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		111,484,09 T
Overdrafts.....		
U. S. Securities.....		200,00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,716,40
Banking House.....		2,033,00
Other Real Estate.....		242,35
Items in Transit.....		1,136,47
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,619,02	
Due from Reserve Banks.....	14,865,53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,799,00	
Gold.....	665,00	
Silver.....	818,17	24,766,72 T
Other Resources.....		381,30
TOTAL.....		141,960,33*

LIABILITIES		
Capital Stock.....		10,000,00
Certified Surplus.....		3,500,00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		7,871,98
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	75,349,09	
Public Funds.....	1,984,25	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,034,82	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,220,19	12,058,35 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		141,960,33*

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank & Trust Co.,
172 Tillar, Drew Co.,
Ark.

Officers

W. L. Harrell

President

R. H. Wolfe

Vice President

V. C. Harrell
Vice Pres.

Stanley Wood

Cashier

L. Wolfe

Ass't Cashier

Directors

W. L. Harrell

R. H. Wolfe

V. C. Harrell

L. Wolfe

C. H. Kimbro

W. S. Wood

E. S. Terral

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	61,363.56	
Loans on Real Estate.....	64,021.85	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		125,385.51
Overdrafts.....		175
U. S. Securities.....		24,700.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		14,000.00
Furniture and Fixtures.....		1,327.43
Banking House.....		13,747.79
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	6,817.45	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,419.00	
Gold.....	130.00	
Silver.....	354.07	
Other Resources.....		8,720.52
		177.27
TOTAL		188,060.27

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		7,881.69
Bills Payable.....		42,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	855.92	
Postal Savings Accounts.....		
Trust Funds.....	182.03	
Dividends Unpaid.....	22.66	
Individual Deposits.....	50,686.55	
Public Funds.....	459.24	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	20,243.04	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	87.47	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		141.57
TOTAL		188,060.27

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Truman,
171 Truman, Poinsett Co.,
Ark.

Officers

J.A.Cash

President

Geo, O. Campbell

Vice President

Morris L. McKinney

Cashier

Ass't Cashier

Directors

J.A.Cash

Clyde Oliver

Geo O Campbell

M.T. Byrn

J.E.Parr

✓

Bank of Truman,
171 Truman, Poinsett Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	96,652.38	
Loans on Real Estate.....	18,313.11	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		114,965.49 T
Overdrafts.....		630.19
U. S. Securities.....		8,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,877.40
Banking House.....		6,412.50
Other Real Estate.....		4,303.50
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	50.00	
Due from Reserve Banks.....	16,091.60	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	18,843.00	
Gold.....	1,805.00	
Silver.....	1,388.20	38,177.80 T
Other Resources.....		
TOTAL.....		174,366.88 #

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		5,947.91
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.....	113,344.61	
Public Funds.....	1,503.82	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	6,095.93	
C/D's, Demand.....		
C/D's, Time.....	7,474.61	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		128,418.97 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		174,366.88 #

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(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Tuckerman,
171 Tuckerman, Jackson Co.,
Ark.

Officers

J. W. Lindley

President

L. F. Slayden

Vice President

O. B. Armstrong

Cashier

P. A. Condit

Ass't Cashier

Directors

W. S. Armstrong

F. L. Penix

R. O. Norris

Bank of Tuckerman,
171 Tuckerman, Jackson Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	95,741.33	
Loans on Real Estate.....	27,192.65	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		122,933.98
Overdrafts.....		
U. S. Securities.....		4,150.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,524.55
Furniture and Fixtures.....		4,000.00
Banking House.....		5,700.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	318.42	
Due from Reserve Banks.....	17,971.18	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,954.07	
Currency.....	7,103.00	
Gold.....	378.00	
Silver.....	3,805.26	
Other Resources.....		32,529.93
TOTAL		170,838.46

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		12,490.22
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.....	94,155.58	
Public Funds.....	16,810.03	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,119.75	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	762.88	
Bonds Borrowed.....		135,848.24
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		170,838.46

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Tupelo,
171 Tupelo, Jackson Co.,
Ark.

Officers

J.H.Snapp

President

A.L.Crittenden

Vice President

J.F.Goffman

Cashier

Ass't Cashier

Directors

J.H.Snapp

A.L.Crittenden

J.A.Hutchens

Jno.E.Williams

J.F.Coffman



Bank of Tupelo,
171 Tupelo, Jackson Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2229464	
Loans on Real Estate.....	566314	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		28557737
Overdrafts.....		5045
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8255
Furniture and Fixtures.....		300000
Banking House.....		
Other Real Estate.....		367919
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	375	
Due from Reserve Banks.....	666869	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	25400	
Gold.....	2050	
Silver.....	45103	
Other Resources.....		7466377
		11915
TOTAL		42955498

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		100000
Undivided Profits.....		43518
Bills Payable.....		500000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2051915	
Public Funds.....	400000	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	192000	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	8116	26520317
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		42955498

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OFFICERS AND DIRECTORS

of

Bank of Tyrnza,
171 Tyrnza, Poinsett Co.,
Ark.

Officers

J. A. Emrich

President

J. L. Drace

Vice President

J. C. Young

Cashier

None

Ass't Cashier

Directors

J. A. Emrich

J. L. Drace

M. M. Want

W. F. Fant



Bank of Tyronza,
 171 Tyronza, Poinsett Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	48,383.33	
Loans on Real Estate.....	30,273.30	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		78,656.637
Overdrafts.....		292.24
U. S. Securities.....		100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		12,556.25
Furniture and Fixtures.....		1,240.00
Banking House.....		
Other Real Estate.....		25,826.15
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	333.48	
Due from Reserve Banks.....	11,016.37	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,755.00	
Gold.....	25.00	
Silver.....	670.61	
Other Resources.....		14,800.467
		947.25
TOTAL.....		134,418.987

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		
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.....	46,106.47	
Public Funds.....	26,936.59	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	450.00	
C/D's, Time.....	3,106.37	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	319.55	
Bonds Borrowed.....		76,918.987
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		134,418.987

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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,

Robt. W. Gelly,

J. D. Nagy, (Active)

Vice President

Frank D. Pope

Cashier

Ass't Cashier

Directors

David T. Bryan,

W. R. Willis,

W. V. Boatright,

Robt. W. Gelly,

Joe C. McKinney,

Giles Lucas,

Lewis Bryan,

W. V. Boatright,

Robt. W. Gelly,

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	212,074.59	
Loans on Real Estate.....	155,455.93	
Loans on Cotton.....	1,500.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		369,030.52
Overdrafts.....		6,735.52
U. S. Securities.....		62,064.79
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		186,214.05
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.....	93,071.28	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,270.74	
Currency.....	15,893.00	
Gold.....	1,470.00	
Silver.....	1,466.89	
Other Resources.....		114,171.91
TOTAL		748,216.79

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		36,858.05
Bills Payable.....		
Notes Rediscounted.....		344,760.55
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	250,408.27	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	1,038.74	
Dividends Unpaid.....		
Individual Deposits.....	252,760.25	
Public Funds.....	21,797.46	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	94,352.28	
C/D's, for Money Borrowed.....		620,357.00
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		1,001.74
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		748,216.79



(Please use typewriter in making up this report)

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

J. J. IZARD

E. T. ALLEN

EDGAR COVEY

OTHNIEL MILLER

DR O.M. BOURLAND



Crawford County Bank,
 182 Van Buren, Crawford Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	337,122.45	
Loans on Real Estate.....	215,199.1	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		358,642.36 T
Overdrafts.....		280.23
U. S. Securities.....		16,050.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		21,556.13
Furniture and Fixtures.....		2,790.00
Banking House.....		13,600.00
Other Real Estate.....		1,096.12
Items in Transit.....		
Bills of Exchange.....		30,223.61
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	148,159.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	5,882.48	
Currency.....	7,276.00	
Gold.....	1,552.50	
Silver.....	1,173.16	
Other Resources.....		164,043.44 T
TOTAL.....		608,281.89 †

LIABILITIES		
Capital Stock.....		56,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		4,927.89
Bills Payable.....		
Notes Rediscounted.....		236,409.56 †
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	90,528.60	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	214,702.70	
Public Funds.....	58,071.32	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	171,280.96	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	270.42	
Bonds Borrowed.....		534,854.00 T
Reserved for Interest.....		2,500.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		608,281.89 †



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Vandervoort,
181 Vandervoort, Polk Co.,
Ark.

Officers

B. P. Lichlyter
President

C. A. Affholter
Vice President

B. H. Bailey
Cashier

Ass't Cashier

Directors

Mrs. Leni Affholter _____

J. F. Garrett _____

P. G. Garrett _____

B. P. Lichlyter _____

C. A. Affholter _____



Bank of Vandervoort,
191 Vandervoort, Polk Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	27,938.41	
Loans on Real Estate.....	6,393.93	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		34,332.34
Overdrafts.....		47.29
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		143.00
Furniture and Fixtures.....		2,500.00
Banking House.....		1,500.00
Other Real Estate.....		6,579.76
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	10.00	
Due from Reserve Banks.....	4,077.56	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,086.00	
Gold.....	25.00	
Silver.....	350.20	
Other Resources.....		5,548.76
TOTAL		50,651.15

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		500.00
Undivided Profits.....		1,115.64
Bills Payable.....		8,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	19,190.95	
Public Funds.....	1,311.49	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	10,384.94	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	148.13	
Bonds Borrowed.....		3,103.51
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		50,651.15



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Viola,
181 Viola, Fulton Co.,
Ark.

Officers

J. D. Goebres, President

W. C. Ashler, Vice President

Lanis Ashler, Cashier

Ass't Cashier

Directors

J. W. Welch,

H. G. Franks,

P. C. Goodwin,

H. C. Risner,

O. C. Weathers,

Bank of Viola,
 181 Viola, Fulton Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	55,542.93	
Loans on Real Estate.....		
Loans on Cotton.....	498.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		56,040.93 T
Overdrafts.....		497.44
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		401.71
Furniture and Fixtures.....		1,644.00
Banking House.....		2,300.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	418.20	
Due from Reserve Banks.....	6,907.97	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,462.00	
Gold.....	125.00	
Silver.....	362.20	
Other Resources.....		9,275.37 T
		756.34
TOTAL		70,915.79 #

LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		1,210.00
Undivided Profits.....		
Bills Payable.....		12,500.00
Notes Rediscounted.....		500.00
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	31,527.08	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,815.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	44.83	
Bonds Borrowed.....		46,386.91 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		318.88
TOTAL		70,915.79 #

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Wabbaseka,
191 Wabbaseka, Jefferson Co.,
Ark.

Officers

A. B. Banks

President

E. B. Stokes

Vice President

Lloyd Garrett Vice President

Chas. F. Burden.
Cashier

none

Ass't Cashier

Directors

A. B. Banks

Fordyce, Ark.

E. B. Stokes

Humphrey, Ark.

Van M. Howell

Fordyce, Ark.

Lloyd Garrett

Wabbaseka, Ark.

J. E. Townsend.

" "



Bank of Wabbaseka,
191 Wabbaseka, Jefferson Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5126021	
Loans on Real Estate.....	517012	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		56430337
Overdrafts.....		17333
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		213557
Banking House.....		600000
Other Real Estate.....		136250
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	28770	
Due from Reserve Banks.....	1074596	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	349200	
Gold.....	2500	
Silver.....	82407	
Other Resources.....		15374737
		138393
TOTAL		82860418

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		100000
Undivided Profits.....		
Bills Payable.....		2600000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		5000000
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2383502	
Public Funds.....	1052737	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1084626	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	65086	45860417
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		82860418



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Waldo,
191 Waldo, Columbia Co.,
June 30th 1926 Ark.

Officers

Ivie E Howell

President

W S McKissack

Vice President

J Thurston Howell

Cashier

Cora Howell

Ass't Cashier

Directors

A B Banks

J G Pattillo

Ivie E Howell

J Thurston Howell

W S McKissack

Bank of Waldo,
191 Waldo, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	239,585.32	
Loans on Real Estate.....	35,830.56	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		275,424.88
U. S. Securities.....		12,200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		15,842.70
Furniture and Fixtures.....		3,761.00
Banking House.....		5,770.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	49,224.2	
Cash Items.....		
Due from Reserve Banks.....	41,313.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	119.53	
Currency.....	419.20	
Gold.....	250.00	
Silver.....	275.75	
Other Resources.....		51,075.65
TOTAL		364,071.61

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		6,600.50
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.....	151,244.89	
Public Funds.....	14,926.57	
Due to Non-Reserve Banks.....	6,000.00	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	55,399.65	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		307,471.11
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		364,071.61

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank,
198 Waldo, Columbia Co.,
Ark.

Officers

W. M. Fincher
President

Chas Clark
Vice President

H. A. Fincher
Cashier

B. P. Jarnagin
Ass't Cashier

Directors

W. M. Fincher

C. C. Fincher

Chas Clark

H. A. Fincher

W. C. Dean

Dr. J. Beasley

Peoples Bank,
198 Waldo, Columbia Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	140,265.38	
Loans on Real Estate.....	57,678.83	
Loans on Cotton.....		
Loans on Other Commodities.....	226.01	
Customers Liabilities Account of Acceptances and Letters of Credit.....		198,170.22 †
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		6,500.00
Banking House.....		14,500.00
Other Real Estate.....		1,892.31
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	28,886.21	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	41.50	
Currency.....	4,830.00	
Gold.....		
Silver.....	1,598.31	35,356.02 †
Other Resources.....		250.00
TOTAL.....		256,668.55 †

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		12,500.00
Undivided Profits.....		1,408.10
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.....	105,418.12	
Public Funds.....	51,145.88	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,953.19	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	243.26	197,760.45 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		256,668.55 †

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of
Bank of Waldron,
191 Waldron, Scott Co.,
Ark.

Officers

John T Forrester
President

Daniel Hon
Vice President

W B Piles
Cashier

M C Bird
Ass't Cashier

Directors

John T Forrester

L K Robertson

Daniel Hon

F M Blackwell

W B Piles

J L Center

C E Forrester

W A Bates

E M Fuller



Bank of Waldron,
191 Waldron, Scott Co.,
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	327,250.01	
Loans on Real Estate.....	24,350.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		351,600.01
Overdrafts.....		1,629.83
U. S. Securities.....		37,650.00
Bonds to Secure Postal Savings.....		2,400.00
Stock in Federal Reserve Bank.....		8,029.40
Other Bonds and Securities.....		2,000.00
Furniture and Fixtures.....		5,000.00
Banking House.....		6,725.00
Other Real Estate.....		6,104.31
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	36.58	
Due from Reserve Banks.....	135,125.56	
Due from Federal Reserve Bank.....	23,545.87	
Checks on Other Banks.....	846.12	
Currency.....	7,319.00	
Gold.....	150.00	
Silver.....	1,371.94	46,782.07
Other Resources.....		
TOTAL		467,920.62

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		5,545.46
Bills Payable.....		30,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	60,663.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	157,872.89	
Public Funds.....	82,390.57	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	50,479.76	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	968.94	352,375.16
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		467,920.62

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Lawrence County Bank,
197 Walnut Ridge, Lawrence Co.,
Ark.

Officers

~~J C Richardson~~ President

G E Henry
E L Moore
~~Dud Bassett~~ Vice President

~~Roy Townsend~~ Cashier

Homer Mays
Victor Slaon
Ass't Cashier

Directors

J M Lester-
Jake Less
M Bloom
J F Beasley
~~J C Richardson~~
~~G E Henry~~

S F Spikes
W M Ponder
Jno K. Gibson
R R Johnson
~~Roy Townsend~~
~~E L Moore~~
Dud Bassett

OF

Lawrence County Bank,
 197 Walnut Ridge, Lawrence Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	579,022.35	
Loans on Real Estate.....	125,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		704,022.35 T
Overdrafts.....		7,475.06
U. S. Securities.....		
Bonds to Secure Postal Savings.....		4,700.00
Stock in Federal Reserve Bank.....		69,718.13
Other Bonds and Securities.....		7,700.50
Furniture and Fixtures.....		10,750.00
Banking House.....		43,318.49
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	31,122.64	
Due from Federal Reserve Bank.....	44,413.62	
Checks on Other Banks.....		
Currency.....	15,000.00	
Gold.....		
Silver.....	1,582.91	92,119.17 T
Other Resources.....		
TOTAL		939,803.70 *

LIABILITIES		
Capital Stock.....		125,000.00
Certified Surplus.....		31,250.00
Undivided Profits.....		11,666.84
Bills Payable.....		
Notes Rediscounted.....		126,855.24
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		89,239.64 T
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	50.00	
Individual Deposits.....	441,209.32	
Public Funds.....	89,239.64	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	112,594.10	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,938.56	645,031.62 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		939,803.70 *

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OFFICERS AND DIRECTORS

of

Merchants & Planters Tr. & Sav. Bank,
197 Warren, Bradley Co.,
Ark.

Officers

H. L. Turner
President

Carl Hollis Active--- C. J. Mansfield--- F. L. Purcell
Vice President

A. L. Greene
Cashier

A. L. Moody
Ass't Cashier

Directors

O. O. Axley

J. M. Bailey

H. F. Butler

G. B. Colvin

L. G. Hampton

R. W. Fullerton

Noel Martin

O. W. Wheelless

Arthur Weiss

H. L. Turner

C. J. Mansfield

Carl Hollis

F. L. Purcell

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	415,223.65	
Loans on Real Estate.....	179,032.71	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		594,256.36 T
Overdrafts.....		443.40
U. S. Securities.....		40,632.49
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		41,360.00
Furniture and Fixtures.....		3,688.45
Banking House.....		28,908.96
Other Real Estate.....		16,509.12
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	3,080.72	
Due from Reserve Banks.....	123,672.73	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	677.40	
Currency.....	18,532.00	
Gold.....	1,840.00	
Silver.....	2,545.36	150,348.21 T
Other Resources.....		1,223.00
TOTAL		877,369.99 S

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		500,000.00
Undivided Profits.....		27,173.94
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	271,026.74	
Postal Savings Accounts.....		
Trust Funds.....	2,975.32	
Dividends Unpaid.....	5,000.00	
Individual Deposits.....	311,784.27	
Public Funds.....	72,080.20	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	34,325.33	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,004.19	700,196.05 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		877,369.99 S

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OFFICERS AND DIRECTORS

of

Warren Bank,
199 Warren, Bradley Co.,
Ark.

Officers

S. B. Meek
President

Louis Ederington,

C. W. Henkins
Vice President

C. L. Tarleton
Cashier

M. C. Singer
Ass't Cashier

Directors

S. B. Meek

Louis Ederington

W. T. Thompson

Bryan Martin

B. W. Martin

J. R. Gannaway

J. M. Bailey

C. M. Kilgore

C. W. Henkins



OF

Warren Bank,
 199 Warren, Bradley Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	233,020.71	
Loans on Real Estate.....	226,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		459,020.71
Overdrafts.....		640.58
U. S. Securities.....		40,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,650.00
Other Bonds and Securities.....		97,273.47
Furniture and Fixtures.....		8,599.78
Banking House.....		6,038.50
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	22,438.36	
Due from Federal Reserve Bank.....	34,544.59	
Checks on Other Banks.....	827.22	
Currency.....	15,012.00	
Gold.....	610.00	
Silver.....	1,678.54	
Other Resources.....		75,110.71
TOTAL		690,333.75
LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		48,000.00
Undivided Profits.....		6,137.43
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	200,591.57	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	3,750.00	
Individual Deposits.....	302,559.72	
Public Funds.....	31,809.69	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,602.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,154.26	
Bonds Borrowed.....		551,667.24
Reserved for Interest.....		
Reserved for Taxes.....		9,529.03
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		690,333.75

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OFFICERS AND DIRECTORS

of

Washington State Bank,
199 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

L. F. MONROE

M. S. BATES



OF

Washington State Bank,
 199 Washington, Hempstead Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	74,247.53	
Loans on Real Estate.....	22,811.99	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		97,059.527
Overdrafts.....		151.14
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,682.12
Furniture and Fixtures.....		3,827.03
Banking House.....		4,687.32
Other Real Estate.....		3,525.96
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	12.00	
Due from Reserve Banks.....	10,247.13	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	927.00	
Gold.....	110.00	
Silver.....	583.74	11,879.877
Other Resources.....		26.00
TOTAL		128,838.968
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		757.55
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.....	33,637.63	
Public Funds.....	5,881.85	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,169.45	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	392.38	58,081.317
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		128,838.968

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OFFICERS AND DIRECTORS

of

Desha County Bank,
193 Watson, Desha Co.,
Ark.

Officers

H. Thame

President

D. E. Dobson

Vice President

R. H. Willis

Cashier

Shelby Willis

Ass't Cashier

Directors

H. Thame.

D. E. Dobson.

R. H. Willis.

D. A. Gates.

H. E. Perkins.



OF

Desha County Bank, 193 Watson, Desha Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	34,593.12	
Loans on Real Estate.....	42,796.28	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		77,389.40
Overdrafts.....		325.80
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,403.82
Furniture and Fixtures.....		1,000.00
Banking House.....		1,698.00
Other Real Estate.....		9,962.14
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	3,288.15	
Cash Items.....		
Due from Reserve Banks.....	10,807.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,768.00	
Gold.....		
Silver.....	413.53	16,277.47
Other Resources.....		1,261.34
TOTAL		111,317.97

LIABILITIES		
Capital Stock.....		17,600.00
Certified Surplus.....		8,000.00
Undivided Profits.....		
Bills Payable.....		18,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		2,750.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	60,584.32	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,920.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,204.60	67,708.92
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		9.05
TOTAL		111,317.97

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OFFICERS AND DIRECTORS

of
Bank of Weiner, Weiner,
191 Poinsett County, Ark.

Officers

L. Hogue
President

Wm Knapple
Vice President

J. B. Huber
Cashier

E. E. Hogue
Ass't Cashier

Directors

<u>L. Hogue</u>	<u>Weiner</u>	<u>Ark</u>
<u>Wm Knapple</u>	"	"
<u>Albert Huber</u>	"	"
<u>R. A. Ziegenhorn</u>	<u>Fisher</u>	<u>Ark</u>
<u>A. L. Wood</u>	<u>Weiner</u>	<u>Ark</u>
<u>E. E. Hogue</u>	"	"
<u>J. B. Huber</u>	"	"

OF

Bank of Weiner,
 191 Weiner, Poinsett Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	13437185	
Loans on Real Estate.....	520054	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		136001507
Overdrafts.....		69507
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		17025
Furniture and Fixtures.....		134240
Banking House.....		100025
Other Real Estate.....		10554
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1154	
Cash Items.....	10000	
Due from Reserve Banks.....	1574532	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	300000	
Gold.....		
Silver.....	41111	21703407
Other Resources.....		30000
TOTAL.....		16503659*

LIABILITIES		
Capital Stock.....		2000000
Certified Surplus.....		500000
Undivided Profits.....		510000
Bills Payable.....		2000000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	6035307	
Public Funds.....	300000	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3070001	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	134045	111713177
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		16583659*

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OFFICERS AND DIRECTORS

of

Bank of Western Grove,
191 Western Grove, Newton Co.,
Ark.

Officers

J. G. Gladden

President

H. R. Magness

Vice President

Joe Patton

Cashier

Ass't Cashier

Directors

<i>J. G. Gladden</i>	_____
<i>H. R. Magness</i>	_____
<i>B. M. " "</i>	_____
<i>T. R. " "</i>	_____
<i>Joe Patton</i>	_____
_____	_____



OF

Bank of Western Grove,
 191 Western Grove, Newton Co.,
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	51,027.51	
Loans on Real Estate.....	4,250.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		51,502.51
Overdrafts.....		679.22
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,959.00
Furniture and Fixtures.....		1,687.50
Banking House.....		3,320.00
Other Real Estate.....		1,655.7
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	342.73	
Due from Reserve Banks.....	15,598.25	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	894.00	
Gold.....	237.50	
Silver.....	322.63	17,392.71
Other Resources.....		
TOTAL		76,705.51

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		8,000.00
Undivided Profits.....		1,803.57
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.....	33,699.91	
Public Funds.....	4,710.27	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,658.64	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	33.47	51,012.29
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		889.65
TOTAL		76,705.51

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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.C. Little

Ass't Cashier

Directors

R.L. Dameron

J.T. Rutherford

A.K. Sawyers

F.J. Males

J.L. Bryan

J.C. Cates



Bank of West Fork,
191 West Fork, Washington Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	34,593.44	
Loans on Real Estate.....	6,926.71	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		41,520.15 T
Overdrafts.....		282.69
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		750.00
Other Bonds and Securities.....		1,280.00
Furniture and Fixtures.....		9,832.50
Banking House.....		3,450.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	51.82	
Due from Reserve Banks.....	2,952.97	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	438.00	
Gold.....	30.00	
Silver.....	627.14	4,099.93 T
Other Resources.....		
TOTAL.....		61,215.27 #

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,125.00
Undivided Profits.....		1,588.43
Bills Payable.....		8,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	22,873.10	
Public Funds.....	3,574.26	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,025.30	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		40,472.56 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		29.18
TOTAL.....		61,215.27 #

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Rice Growers Bank,
198 Wheatley, St. Francis Co.,
Ark.

Officers

H. K. Smith,
President

J. A. McCutchen,
Vice President

A. T. Bell,
Cashier

C. H. Scott,
Ass't Cashier

Directors

H. K. Smith, _____

J. A. McCutchen, _____

A. T. Bell, _____



Rice Growers Bank,
1998 Wheatley, St. Francis Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	72,579.00	
Loans on Real Estate.....	13,681.20	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		86,260.20 †
Overdrafts.....		20.88
U. S. Securities.....		400.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,055.52
Furniture and Fixtures.....		2,842.00
Banking House.....		7,700.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	37.50	
Due from Reserve Banks.....	9,118.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,529.00	
Gold.....	22.50	
Silver.....	257.12	11,964.23 †
Other Resources.....		
TOTAL.....		112,242.83 †

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		2,176.90
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.....	57,733.46	
Public Funds.....	20,905.68	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,807.61	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	619.13	86,065.93 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		112,242.83 †



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Wickes,
191 Wickes, Polk Co.,
Ark.

Officers

A C Higginbettem

President

W I Green

Vice President

W B Thomas

Cashier

Laura Thomas

Ass't Cashier

Directors

A C Higginbettem

W I Green,

C H Jett

O B Lee

W B Thomas.



Bank of Wickes,
191 Wickes, Polk Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4739283	
Loans on Real Estate.....	450083	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		51793667
Overdrafts.....		86711
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		12250
Furniture and Fixtures.....		150000
Banking House.....		200000
Other Real Estate.....		362300
Items in Transit.....		11720
Bills of Exchange.....		
Due from Non-Reserve Banks.....	426527	
Cash Items.....	4386	
Due from Reserve Banks.....	952336	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	248300	
Gold.....	25000	
Silver.....	74146	17308057
Other Resources.....		20582
TOTAL.....		77538248

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		170000
Undivided Profits.....		28769
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		15000007
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	4055628	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2472876	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	26551	65550557
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		77538248

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OFFICERS AND DIRECTORS

of

Sharp County Bank,
198 Williford, Sharp Co.,
Ark.

Officers

Geo. R. Hall
President

D. L. King
Vice President

S. O. Norris
Cashier

Conley Norris
Ass't Cashier

Directors

Geo. R. Hall

D. L. King

Ben N. Yates

S. O. Norris



Sharp County Bank,
198 Williford, Sharp Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	23,427.97	
Loans on Real Estate.....	8,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		31,427.97
Overdrafts.....		4,062.34
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,410.00
Furniture and Fixtures.....		1,000.00
Banking House.....		351.71
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	502.43	
Due from Reserve Banks.....	5,122.28	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	225.00	
Gold.....	30.00	
Silver.....	42.72	59,224.37
Other Resources.....		6,101.68
TOTAL.....		50,276.13
LIABILITIES		
Capital Stock.....		7,500.00
Certified Surplus.....		3,000.00
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.....	17,946.14	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,591.80	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		35,537.94
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		1,238.19
TOTAL.....		50,276.13

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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

none
Ass't Cashier

Directors

W.S.Anderson

J.M.Johnson

C.W.Bufford

Sam C.Wiscaver

T.A.Wise

The Bank of Wilmar,
199 Wilmar, Draw Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2816305	
Loans on Real Estate.....	509410	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		33,25715 T
Overdrafts.....		4308
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		218363
Other Bonds and Securities.....		52000
Furniture and Fixtures.....		52000
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	234190	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	128400	
Gold.....	2750	
Silver.....	24810	3,90150 T
Other Resources.....		
TOTAL.....		40 42536 T
LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		50000
Undivided Profits.....		9354
Bills Payable.....		5,75000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2138424	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	189039	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	77692	24,05155 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		3027
TOTAL.....		40,42536 T

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OFFICERS AND DIRECTORS

of

Wilmot Bank,
199 Wilmot, Ashley Co.,
Ark.

Officers

~~A.M.Keller~~ President

~~M.H.Keller~~ President

~~W.B.Davis~~ Cashier

Ass't Cashier

Directors

~~A.M.Keller~~

~~M.H.Keller~~

~~W.B.Davis~~

Wilmot Bank,
199 Wilmot, Ashley Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	198,873.24	
Loans on Real Estate.....	43,271.83	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		242,145.07
Overdrafts.....		3,329.37
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,083.72
Furniture and Fixtures.....		2,910.00
Banking House.....		2,500.00
Other Real Estate.....		6,600.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	990.31	
Due from Reserve Banks.....	19,024.19	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,743.00	
Gold.....	995.00	
Silver.....	1,596.22	
Other Resources.....		31,348.72
		5,589.2
TOTAL		298,455.80
LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		4,938.97
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.....	135,917.09	
Public Funds.....	9,713.73	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	35,637.64	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,248.37	
Bonds Borrowed.....		183,516.83
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		298,455.80

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OFFICERS AND DIRECTORS

of

Bank of Wilson,
191 Wilson, Mississippi Co.,
Ark.

Officers

J. C. Gullom,
President

F A Gillette
Vice President

K. P. Gullom,
Cashier

Ass't Cashier

Directors

R.E.J. Wilson Sr. _____ #####

J. P. Gullom, _____ R E J Wilson Jr. _____

Mr. Oscar Barksdale _____ J. P. Gullom, _____

C. J. Towrance. _____ F A Gillette _____

C. W. Hill _____ K. P. Gullom. _____

J. B. Herron, _____

C. C. Williamson, _____



Bank of Wilson,
191 Wilson, Mississippi Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2,300,000.00	
Loans on Real Estate.....	300,000.00	
Loans on Cotton.....	11,115.32	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		200,007.117
Overdrafts.....		354.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		000.00
Other Bonds and Securities.....		3,113.00
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	354.05	
Due from Reserve Banks.....	400,000.00	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5075.00	
Gold.....	10.52	
Silver.....	4075.72	
Other Resources.....		
TOTAL		349,077.642

LIABILITIES		
Capital Stock.....		500,000.00
Certified Surplus.....		100,000.00
Undivided Profits.....		1,000.00
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,000,000.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	11,000,000.00	
Public Funds.....	1,000,000.00	
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.....	1,000.00	200,000.00
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		488.62
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		349,077.642

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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 _____

Ada Mills _____

J L Mesamore _____



Bank of Wilton,
191 Wilton, Little River Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4,381,270	
Loans on Real Estate.....	365,150	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		47,464.20 T
Overdrafts.....		434.64
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		69.00
Other Bonds and Securities.....		1,359.40
Furniture and Fixtures.....		
Banking House.....		5,109.57
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	2,702.33	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	908.00	
Gold.....	25.00	
Silver.....	449.08	4,084.41 T
Other Resources.....		
TOTAL		58,521.22 #

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		5,733.29
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.....	18,394.14	
Public Funds.....	7,543.34	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,521.22	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	329.23	27,787.93 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		58,521.22 #

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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 Lyda Winn
Ass't Cashier

Directors

J.A.Winn

~~#####~~

E.A.Budd

New Harris

A.N.Cole

W.V.Land

Roberta Fulbright

J.N.Terry



Bank of Winslow,
191 Winslow, Washington Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	46,684.94	
Loans on Real Estate.....	8,790.37	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		55,475.31 T
Overdrafts.....		224.94
U. S. Securities.....		250.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,998.65
Furniture and Fixtures.....		1,900.00
Banking House.....		1,600.00
Other Real Estate.....		2,650.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	261.50	
Due from Reserve Banks.....	11,129.16	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,827.00	
Gold.....	207.50	
Silver.....	610.40	14,035.56 T
Other Resources.....		
TOTAL		79,134.46 T

LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		200,000
Undivided Profits.....		3,496.52
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.....	43,260.76	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	17,367.64	
C/D's, Time.....		
C/D's, for Money Borrowed.....		60,628.40 T
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		9.54
TOTAL		79,134.46 T

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OFFICERS AND DIRECTORS

of

Winthrop State Bank ,

1499 Winthrop, Little River Co.,

Officers

Ark.

W.D.Stephens

President

H.C.Boyer

Vice President

C.R.Simmons

Cashier

Ass't Cashier

Directors

H.C.Boyer

C.R.Simmons

W.D.Stephens



Winthrop State Bank ,

199 Winthrop, Little River Co.,

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	46,215.85	
Loans on Real Estate.....	4,093.02	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		50,309.87
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,700.00
Banking House.....		2,800.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,752.20	
Due from Reserve Banks.....	4,690.64	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,435.00	
Gold.....	50.00	
Silver.....	404.87	8,332.71
Other Resources.....		
TOTAL.....		63,141.58
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		1,923.98
Bills Payable.....		19,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	20,492.17	
Public Funds.....	4,791.97	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	4,810.05	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,123.41	31,217.60
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		63,141.58

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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~~

~~Ed. Hamilton~~

~~R. A. Martin~~

~~R. L. Block~~

~~D. H. Hamilton~~

~~E. J. Badinelli.~~

~~J. D. Block~~



Cross County Bank,
192 Wynne, Cross Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	331,616.84	
Loans on Real Estate.....	45,000.00	
Loans on Cotton.....	50,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		426,616.84 T
Overdrafts.....		1,207.06
U. S. Securities.....		12,800.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		29,837.59
Furniture and Fixtures.....		1.00
Banking House.....		2,500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	290.00	
Due from Reserve Banks.....	105,889.91	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,584.99	
Currency.....	9,539.00	
Gold.....	345.00	
Silver.....	3,164.25	121,813.15 T
Other Resources.....		594,775.64 T
TOTAL.....		
LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		11,237.58
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.....	271,377.73	
Public Funds.....	93,543.07	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	143,617.16	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		508,537.96 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL.....		594,775.64 T

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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

O'Beta Carson
Fred Berry
Ass't Cashier

Directors

<u>J.F.Carson</u>	<u>Yellville,Arkansas</u>
<u>T.G.Angel</u>	<u>" "</u>
<u>R.L.Berry</u>	<u>" "</u>
<u>A.V.Adams</u>	<u>" "</u>
<u>Ebb Carson</u>	<u>" "</u>
<u> </u>	<u> </u>
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Citizens Bank,
202 Yellville, Marion Co.,
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	501,535.10	
Loans on Real Estate.....	77,600.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		379,195.97
Overdrafts.....		
U. S. Securities.....		250.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		777.68
Furniture and Fixtures.....		4000.00
Banking House.....		4000.00
Other Real Estate.....		6650.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	5000.00	
Cash Items.....		
Due from Reserve Banks.....	732,327.4	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	112,584.0	
Currency.....	230.00	
Gold.....	1045.00	
Silver.....	1432.19	94,403.33
Other Resources.....		2950.00
TOTAL		499,230.31

LIABILITIES		
Capital Stock.....		300,000.00
Certified Surplus.....		600,000.00
Undivided Profits.....		292,407.31
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,254,500.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	268,221.50	
Public Funds.....	67,200.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,063.30	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	711.65	468,246.25
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
TOTAL		499,230.31

WOODRUFF COUNTY BUILDING & LOAN ASSN.,
Augusta, Arkansas.

DIRECTORS: T. E. Stanley, President; C. S. Airheart, Vice-
President; E. E. Blalock, Secretary, W. M. Sale, F. E. Bronaugh,
J. F. Summers.

ASSETS:

LIABILITIES:

Acct's Rec. (Tax paid)\$	84.81	Common Stock Outstanding \$	22,295.52
Cash in Bank	7,849.03	Profits	6,703.92
Delinquent Dues	202.50		
Delinquent Interest	325.08		
Loans, Real Estate	18,650.00		
Loans, Stock	1,888.00		
	<u>\$28,999.42</u>		<u>\$ 28,999.42</u>

BATESVILLE BUILDING & LOAN ASSN.,
Batesville, Arkansas.

DIRECTORS: W. P. Jones, President, C. W. Barnett, Vice-President,
H. M. Kennerly, Secretary, J. O. Burns, L. F. Reeder, J. F. Wade,
J. E. Sherrill, Joe M. Gray, W. L. Landers, S. M. Bone.

ASSETS:

LIABILITIES:

Loans to stockholders.....	\$144,924.40	Installment stock.....	\$ 89,275.00
Cash on hand	1,062.29	Bills payable.....	36,380.00
		Earnings.....	20,331.69
	<u>\$ 145,986.69</u>		<u>\$ 145,986.69</u>

NATIONAL BUILDING & LOAN ASSN.,
 Batesville, Arkansas.

DIRECTORS: Jno. Q. Wolf, President; Earl W. Kerr, Secretary;
 Chas. Padgett, Treasurer; G. E. Yeatman, A. L. Crouch, J. F.
 Grammer, J. T. Ponders, W. F. Albright, Jno. Morrow.

ASSETS:

LIABILITIES:

Cash- 1st Natl. Bank.....\$	687.43	Dues Paid	\$111,147.50
Loans- 1st Mtg. & stock ...	153,331.00	Dues Unpaid	519.50
Unpaid Dues	519.50	Notes Payable- 1st Natl.	9,000.00
Accrued Interest Rec.....	1,195.10	Accrued Int. Payable....	29.17
		Undivided Profits	35,036.86
	<u>\$ 155,733.03</u>		<u>\$ 155,733.03</u>

PEOPLES BUILDING & LOAN ASSN.,
Batesville, Arkansas.

DIRECTORS: D. D. Adams, President; S. M. Casey, Vice-President;
E. A. Hodges, Secretary; C. D. Metcalf, Treasurer; J. C. Fitzhugh,
J. C. Hail, Blake Evans, J. Rich, F. P. Albright.

ASSETS:

LIABILITIES:

Loans	\$ 71,475.56	Common Stock outstanding	\$50,331.50
Dues Series #6, uncollected	14.00	Undivided Profits (net).	9,430.59
Cash in Union Bk & Tr Co. Batesville	272.53	Bills Payable	12,000.00
	<u>\$ 71,762.09</u>		<u>\$ 71,762.09</u>

BLYTHEVILLE BUILDING & LOAN ASSN.,
Blytheville, Arkansas.

DIRECTORS: Z. B. Harrison, President; E. D. Gillen, Vice-President;
W. M. Burns, Secretary; J. A. Mott, Treasurer; A. B. Bottrell, S. E.
Vail, C. W. Hogan, Adolph Meyers, Geo. M. Lee.

ASSETS:

LIABILITIES:

Cash on hand	\$ 563.70	Dues Paid In.....	\$ 36,322.50
Cash in bank	448.50 <small>101 2/3 50</small>	Dues Delinquent	1,392.50
Loans- Real Estate	41,850.00	Prepaid Interest	24.96
Loans- Stock	5,788.08	Prepaid Dues	100.00
Delinquent Interest	717.35	Notes Payable	5,500.00
Delinquent Dues	1,392.50	Accrued Interest	89.22
Accounts Receivable	30.74	Surplus	7,441.69
Furniture & Fixtures	80.00		
	\$ 50,870.87		\$ 50,870.87

CAMDEN BUILDING & LOAN ASSN.,
Camden, Arkansas.

DIRECTORS: E. W. Copeland, President; J. C. Russell, Vice-President;
W. H. McLeod, Secretary; J. A. McLeod, Treasurer; D. V. Snow, R. K.
Mason, W. R. Smith, J. C. Usrey, J. G. Phillips, J. W. Sanders,
L. E. Wilson, S. T. Tyson, C. B. Hurley, Adolph Felsenthal, T. J.
Gaughan.

ASSETS:

LIABILITIES:

First Mortgages	\$ 50,400.00	Installment Dues	\$ 27,924.70
Furniture & Fixtures	291.00	Interest Received	383.02
Organization Expense.....	875.00	Prepaid Stock	1,960.00
Interest Paid	58.65	Notes Payable	19,600.00
Expenses	42.00	Sundries & Fines	35.15
Stock Loans	878.50	Accounts Payable	5.49
Accounts Receivable	17.31	Unfinished Loans	1,642.08
Cash	406.92	Dividends	1,418.94
	\$ 52,969.38		\$ 52,969.38

DARDANELLE BUILDING & LOAN ASSN.,
Dardanelle, Arkansas.

DIRECTORS: C. D. Singer, President; W. L. Fowlkes, Vice- President;
T. E. Wilson, Secretary; E. R. Pierce, Treasurer; A. A. Flater,
F. C. Burnett, R. H. Cunningham, C. M. Scott, R. E. Batson.

ASSETS:

LIABILITIES:

R. E. Mortgage Loans.....	\$109,428.25	Common Stock outstanding	\$102,819.28
Stock Loans	16,811.91	Interest, Fines, Dues	43,220.39
Accounts Receivable	343.46	Accounts Payable	450.00
Due from Tresr.....	10,022.63		
Real Estate	3,304.66		
Total Expense	4,294.76		
Bills Receivable	2,284.00		
	<u>\$ 146,489.67</u>		<u>\$ 146,489.67</u>

EL DORADO BUILDING & LOAN ASSN.,
El Dorado, Arkansas.

DIRECTORS: Perry F. Nelson, President; W. H. Matthews, First Vice-President; E. J. Drake, 2nd Vice-President; W. F. Matthews, Secretary; Geo. R. Crosley, Treasurer, J. E. Lawton, A. D. Murphy, R. B. Wilson, R. J. Elder, M. L. Cook, L. K. McKinney.

ASSETS:

LIABILITIES:

First Natl. Bank.....	\$ 3,261.73	Installment Stock ,.....	\$ 89,643.64
Natl. Bank of Com.....	3,261.73 4.21 94	Prepaid Stock	146,625.00
Loans	309,899.75	Common Stock	25,000.00
Personal Accounts Rec...	157.25	Notes Payable.....	20,000.00
Office Fixtures.....	659.41	Demand Deposits	6,225.80
		Int. payable on F.P.N.P. stk	2,886.85
		Personal Accts. payable....	183.81
		Accrued Int. on Notes pay..	133.34
		Reserve for Int. Accrued on Installment stock.	7,460.28
		Reserve for Fed. Income Tax	1,500.00
		Surplus.....	14,323.63
	<u>\$ 313,982.35</u>		<u>\$ 313,982.35</u>

FAYETTEVILLE BUILDING AND LOAN ASSN.,
 Fayetteville, Arkansas.

DIRECTORS: H. S. Price, President; A. C. Ucker, Vice-President;
 W. P. McNair, Jr., Secretary; W. J. Reynolds, Treasurer; N. F.
 Drake, Frank Barr, C. W. Appleby, H. L. Pearson.

ASSETS:

LIABILITIES:

Stock Loans.....	\$ 11,917.50	Common Stock outstanding....	\$ 98,424.95
Real Estate Loans.....	332,580.00	Prepaid Stock "	160,425.00
Office Furn. & Fixtures...	546.05	Bank overdrafts.....	84.28
		Notes Payable.....	61,680.00
		Accrued Dividends on Instal ment stock	15,868.96
		Accrued Int.....	1,678.65
		Surplus.....	6,881.71
	<u>\$ 345,043.55</u>		<u>\$ 345,043.55</u>

FORREST CITY BUILDING & LOAN ASSN.,
Forrest City, Arkansas.

DIRECTORS: Louis McDaniel, President, A. C. Bridewell, Vice-President,
C. W. Norton, Secretary, W. W. Campbell, S. J. Dean, A. D. Boyle,
R. E. Hudson, John R. Grotmyer.

ASSETS:

LIABILITIES:

Cash on hand\$ 11.50	Installation stock.....\$ 67,136.65
Cash in bank 1,460.50 <small>1,472.80</small>	Profits..... 15,378.09
Furniture & Fixtures..... 87.04	Surplus 165.35 <small>153.40</small>
Loans 80,455.00	Accounts Payable 419.87
Int. & Fines accrued..... 1,048.46	
Accts. Receivable 37.46	
<u>\$ 83,099.96</u>	<u>\$ 83,099.96</u>

FORT SMITH BUILDING AND LOAN ASSN.,
Fort Smith, Arkansas.

DIRECTORS: C. H. Harding, President; L. A. Williams, 1st Vice-President; D. G. Rogers, 2nd Vice-President; R. T. Little, Secretary; I. H. Nakdimen, Treasurer, Ben B. Johnston, W. L. Curtis, P. W. Sheridan, J. R. Davis, Erwin Koller, C. D. Southard.

ASSETS:

LIABILITIES:

Cash on hand & in bank	\$ 5,168.52	Common Stock..outstanding....	\$142,650.38
Real Estate Loans.....	170,250.00	Prepaid Stock "	9,250.00
Stock Loans.....	6,993.00	Dividends Payable.....	25,464.80
Prepaid Interest.....	66.93	Notes Payable.....	5,000.00
Ins. & Taxes Pd. for..		Contingent Loss Fund.....	781.51
borrowers.....	141.00		
Organization Expenses..	526.49		
	\$ 183,146.69		\$ 183,146.69

HOME BUILDING & SAVINGS ASSN.,
Fort Smith, Arkansas.

DIRECTORS: W. T. Maxwell, President, H. B. Meister, Vice-President,
R. T. Pryor, Secretary, W. H. Johnson, Treasurer, L. E. Prall, Manager,
Albert J. Stewart.

ASSETS:

LIABILITIES:

Cash.....	\$ 13.00	Common Stock (Capital)....	\$202,740.14
Mortgage Loans	197,925.85	Suspense.....	25.00
Certificate Loans	2,320.50	Undivided Profits	8,455.52
Bills Receivable	1,350.00		
Depositories	1,707.91		
Accts. Receivable	2,310.98		
Furn. & Fixt's.....	3,000.00		
Books & Supplies	1,000.00		
Franchises,	1,000.00		
Fines Secured & Earned Int.	592.42		
	<u>\$ 211,220.66</u>		<u>\$ 211,220.66</u>

HOME MUTUAL BUILDING AND LOAN ASSN.,
 Fort Smith, Arkansas.

DIRECTORS: W. L. Hinton, President; Lewis Friedman, Vice-President;
 H. P. Lyman, Secretary, Bertha M. Stanley, Asst. Secretary; Aug.
 Reichart, Treasurer, Jno. J. Guler, Geo. F. Youmans, John S. Wren,
 A. S. Bullock, Allan Kennedy.

ASSETS;

LIABILITIES:

Bills Receivable.....	\$1,008,600.00	Installment Stock outstand....	\$592,756.80
Office Furn. & Fixt's..	211.10	Bills Payable.....	251,750.00
Real Estate.....	1,876.38	Surplus.....	168,901.10
Taxes Advanced.....	120.35		
Insurance Advanced.....	6.10		
Cash on hand	2,593.97		
	<u>\$ 1,013,407.90</u>		<u>\$ 1,013,407.90</u>

MAPLE LEAF BUILDING & LOAN ASSN.,
Fort Smith, Arkansas.

DIRECTORS: Oscar Fentress, President, S. A. Lynch, Vice-President,
J. M. Bailey, Secretary, J. H. Lassen, Treasurer, J. Mayne Bailey,
J. R. Miller, Nolan Walkord, Hugh Branson, Walter Ayers, Fred Appel.

ASSETS:

LIABILITIES:

Mortgage Loans	\$ 68,100.00	Collection on Install. Stock..	\$ 50,462.40
Stock Loans	2,458.00	Dividend Account.....	7,067.55
Cash in bank	126.19	Notes Payable	12,594.68
Cash on hand	50.34	Contingent Fund.....	94.00
Organization expense....	378.40	Surplus.....	1,448.50
Furniture & Fixtures....	275.00		<u>8,112.90</u>
Delinquent Int. & Dues..	256.50		
Delinquent Stock Loan Int.	22.50		
	<u>\$ 71,666.93</u>		<u>\$ 71,666.93</u>

PEOPLES BUILDING AND LOAN ASSN.,
Fort Smith, Arkansas.

DIRECTORS: Henry Kaper, Jr., President; J. W. Morton,
Vice-President; A. N. Sicard, Secretary, H. C. Hoffman, Treasurer,
Mary C. Kelly, Manager, B. A. Uptmoor, H. C. Bass, H. O. Wolf, J. V.
Ferrari, Wm. Wegman.

ASSETS:

LIABILITIES:

Loans	\$1,116,690.00	Install. Stock outstanding	\$681,162.77
Account Receivable.....	670.27	Bills Payable	408,062.50
Real Estate.....	4,096.60	Int. Bills Payable.....	10,042.65
Cash on hand	15,354.49	5% Dividend	31,919.90
		Due Borrowers	1,175.67
		Contingent Loss Fund.....	4,447.87
	<u>\$ 1,136,811.36</u>		<u>\$ 1,136,811.36</u>

SEBASTIAN BUILDING & LOAN ASSN.,
Fort Smith, Arkansas.

DIRECTORS: W. H. Bruce, President, Nathaniel Dyke, Jr., Vice-President,
W. C. Morris, Secretary, A. H. Morrow, Treasurer, Rudolph Woods, John
Kerwin, Henry L. Fitzhugh, C. Earl Leininger, Jas. A. Ward, Jr.

ASSETS:

LIABILITIES:

Bills Receivable	\$530,065.38	Install. Stock outstanding	\$335,948.20
Furn. & Fixt's.....	620.70	Prepaid Stock outstanding	113,644.32
Real Estate Owned.....	413.79	Net Profits	82,851.09
Cash on hand	1,343.74		
	<u>\$ 532,443.61</u>		<u>\$ 532,443.61</u>

CITIZENS BUILDING AND LOAN ASSN.,
Helena, Arkansas.

DIRECTORS: Gilbert Yeager, President, Chas. H. Murphy, Vice-President,
S. W. Adams, Secretary, J. F. Buchanan, T. W. Lewis, Joe Hart,
L. P. Keeshan, O. C. Rayburn, E. T. Horner, D. Van Briggie.

ASSETS:

LIABILITIES:

Cash in Treasury.....	\$ 1,641.78	installment Stock.....	\$ 23,581.90
Real Estate Loans	27,600.00	Accounts Payable	2,384.83
Stock Loans.....	791.00	Notes Payable	1,010.00
Personal Accounts.....	171.75	Accumulated profits.....	4,119.25
Delinquent Dues.....	275.00		
Organization expense.....	616.45		
	<u>\$ 31,095.98</u>		<u>\$ 31,095.98</u>

HELENA BUILDING AND LOAN ASSN.,
Helena, Arkansas.

DIRECTORS: S. Straub, President, Joseph Truemper, Vice President,
E. R. Crum, Secretary, Henry P. Anderson, Treasurer, Geo. L. Davidson,
H. E. McRae, Wellford White, Samuel W. Tappan, Jos. B. Thomas, S. L. Mündt,

ASSETS:

LIABILITIES:

Cash	\$ 1,489.38	Dues outstanding.....	\$531,721.50
Real Estate Loans	644,190.00	Notes Payable	25,500.00
Incomplete R.E. Loans...	99,290.00	Accrued Interest	728.80
Stock Loans	69,780.00	Acceptances	99,290.00
Taxes due from borrowers	41.70	Accumulated Profits	158,734.33
Insurance Due	32.00		
Furn. & Fixt's.....	50.00		
Delinquent dues & Int...	1,101.55		
	\$ 815,974.63		\$ 815,974.63

HOME MUTUAL BUILDING AND LOAN ASSN.,
Helena, Arkansas.

DIRECTORS: W. N. Straub, President, J. B. Butts, Vice-President,
J. W. Clifton, Secretary, J. M. Haynie, Treasurer, C. G. King,
C. L. Moore, Jr., J. N. Ware, T. H. Faulkner, Jr., Lefe Solomon.

ASSETS:

LIABILITIES:

Cash on hand	\$ 12,326.84	Installment Stock.....	\$ 508,337.00
Accounts Receivable	1,768.49	Notes Payable	205,070.11
Stock Loans	72,708.52	Accumulated Profits.....	165,675.76
First Mortgage Loans....	739,150.00	Surplus	6,154.11
Farm Loans	24,000.00		177,879.27
Furniture & Fixtures....	900.00		
Real Estate.....	25,136.11		
Delinquent Dues.....	4,996.80		
Delinquent Int.....	4,250.00		
	<u>\$ 885,236.98</u>		<u>\$ 885,236.98</u>

THE INVESTMENT AND HOME BUILDING ASSN.,
Helena, Arkansas.

DIRECTORS: James Tappan Hornor, President, Isidore Rothchild, Vice-President, Warren C. Brown, Secretary, C. C. Agee, Treasurer, H. H. Rightor, D. G. Walker, Sam Ciener, W. G. Dinning, M. R. Isaacs, L. S. Powell.

ASSETS:

LIABILITIES:

Cash in bank	731.45	Installation Stock	55,706.00
Real Estate Loans	82,800.00	Notes Payable	24,800.00
Stock Loans	3,315.50	Profits	7,217.38
Furniture & Fixtures.....	301.43		
Organization expense.....	560.00		
Returned drafts.....	15.00		
	<u>\$ 87,723.38</u>		<u>\$ 87,723.38</u>

PEOPLES BUILDING AND LOAN ASSN.,
Helena, Arkansas.

DIRECTORS: E. M. Allen, President, R. T. Doughtee, Vice-President,
A. N. Tanner, T. M. Wallace, Treasurer, D. T. Hargrowes, W. G.
Denning, S. C. Moore, Max Layne, M. E. West.

ASSETS:

LIABILITIES:

Cash	\$ 243.11	Installment stock	\$ 257,261.70
Real Estate Loans	431,600.00	Notes Payable	102,375.00
Stock Loans	2,850.00	Accrued Interest.....	1,151.85
Personal a/c's	590.40	Profits	80,185.97
Notes Receivable	700.00		
Real Estate.....	2,782.76		
Delinquent Dues	1,056.40		
Delinquent Interest.....	1,151.85		
	<u>\$ 440,974.52</u>		<u>\$ 440,974.52</u>

THE FIRST BUILDING & LOAN ASSN.,
Hope, Arkansas.

DIRECTORS: A. D. Middlebrooks, President, Lloyd Spencer, Vice-President,
Syd McMath, Secretary, J. C. Pipkin, J. D. Barlow, Talbot Field,
L. Carter Johnson,

ASSETS:

LIABILITIES:

Bills Receivable	\$ 17,400.00	Install. Stock outstanding	\$ 8,727.20
Expenses	1,034.95	Interest Collected.....	801.73
Interest Paid B/P////////	559.98	Fines, etc.....	96.00
Balance in Bank.....	107.00	Bills Payable	9,477.00
	<u>\$ 19,101.93</u>		<u>\$ 19,101.93</u>

CITIZENS BUILDING AND LOAN ASSN.,
Jonesboro, Arkansas.

DIRECTORS: E. C. Stuck, President, Howard C. Stuck, Vice-President,
W. R. Stuck, Secretary, C. W. Pittinger, Treasurer, J. D. Reeves,
Charles A. Stuck, William R. Stuck.

ASSETS:

LIABILITIES:

First Natl. Bank.....	\$ 290.70	Installment Stock.....	\$ 55,695.65
Cert. of Deposit	5,000.00	Profits Appropriated.....	8,322.22
Notes Receivable	685.00	Notes Payable	21,707.39
Mortgage Loans	87,411.75	Accrued Int. Notes Rec.....	273.90
Real Estate.....	90.00	Int. Notes Rec.....	77.66
Accrued Int. (Notes Rec.)	33.22	Premium	1,017.05
Int. (Notes Payable).....	672.32	Int. Mortgage Loans	5,108.56
Misc. Expenses.....	250.60	Fines	142.26
Salaries	600.00	Cash	21.62
		Entrance Fees.....	623.25
		Pass Books	36.00
		Personal Accounts.....	2,008.03
	\$ 95,033.59		\$ 95,033.59

HOME BUILDING & LOAN ASSN.,
Jonesboro, Ark.

DIRECTORS: E. C. Barton, President, J. E. McKee, Vice-President,
T. H. Ballard, Secretary, J. N. Swanson, Treasurer, P. C. Barton.

ASSETS:

LIABILITIES:

Cash	\$ 816.96	Installment Stk.outstanding	\$ 1,760.00
Organization Expense...	1,283.04	Profits	340.00
	<u>\$ 2,100.00</u>		<u>\$ 2,100.00</u>

JONESBORO BUILDING & LOAN ASSN.
Jonesboro, Arkansas.

DIRECTORS: J. H. Little, President, J. E. Parr, Vice-President,
J. R. Gregson, Secretary, E. C. Barton, J. V. Bell, G. B. Gregg,
J. H. Hawthorne, J. E. McKee, T. J. Ellis.

ASSETS:

LIABILITIES:

Bills Receivable	\$ 9,055.40	Monthly dues.....	\$391,047.98
Office Furn & Fixt's	10,001.00	Bills Payable	172,923.36
Foreclosures.....	7,773.86	Surplus & Undivided Profit	173,476.59
Mortgage Loans	688,037.33	Accrued Int. Payable.....	3,228.39
Stock Loans	23,535.00	Atty. fees.....	290.46
Sundry Accounts	43.99	Advanced Int.....	308.23
Unpaid checks.....	28.38	Suspense Acct.....	222.81
Delinquent Int., Fines &		Contingent Fund.....	9,390.39
Premium dues.....	2,452.62	Overdraft.....	3,738.34
Expense.....	5,707.76		
Interest Paid	7,991.21		
	<u>\$ 743,626.55</u>		<u>\$ 743,626.55</u>

YOUNG MEN'S BUILDING AND LOAN ASSN.,
Jonesboro, Arkansas.

DIRECTORS: G. W. Culberhouse, President, J. T. Altman, Vice-President,
G. G. Brooks, Secretary, H. A. Stroud, Treasurer, E. W. Collins,
W. L. Mack, W. T. Lane, C. W. Claunch, M. Berger, Sr.

ASSETS:

LIABILITIES:

Cash on hand\$ 1,591.43	Profits Distributed.....\$ 66,670.33
Stock Loans 53,952.33	Bills payable 92,965.50
Mortgage Loans 322,450.00	Prepaid cumulative stock... 9,195.00
Accts. Receivable, Taxes & Ins..... 2,408.48	Accrued Interest..... 246.00
Furn. & Fixt's..... 686.44	Dues required..... 220,048.26
Delinquent Int..... 3,822.65	
Delinquent Dues..... 4,213.76	
<u>\$ 389,125.09</u>	<u>\$ 389,125.09</u>

THE AMERICAN BUILDING & LOAN ASSOCIATION,
Little Rock, Arkansas.

DIRECTORS: C. E. Rosenbaum, President, Chas. S. Stiff & W. A. Hicks, Vice-
Presidents, W. L. Delony, Secretary, Eva M. Delony, Asst. Secretary,

ASSETS:

LIABILITIES:

Cash	\$ 79,973.52	Installment stock outstanding	\$2,405,462.59
Real Estate.....	126,039.23	Prepaid stock outstanding....	1,338,213.44
Real Estate Loans.....	3,470,945.00	Dues advanced.....	15,985.25
Stock Loans.....	66,664.05	Personal Accounts.....	3,555.11
Furniture & Fixtures.....	2,000.00	Coupons.....	811.68
Dues Delinquent.....	37,775.65	Unfinished Loans.....	3,271.31
Interest Delinquent.....	32,384.50	Reserve for coupons.....	20,000.00
Taxes & Ins. paid.....	9,346.32	Surplus Reserve.....	150,620.14
Loans in course of coll..	107,916.59		
Bills Receivable.....	4,874.66		
	<u>\$ 3,937,919.52</u>		<u>\$ 3,937,919.52</u>

ARKANSAS BUILDING & LOAN ASSOCIATION
Little Rock, Arkansas.

DIRECTORS: Max Mayer, President, J. E. Coates, Vice-President,
Ben J. Cagle, Secretary, Gordon H. Campbell, W. A. Hicks,

ASSETS:

LIABILITIES:

Loans on mortgages.....	\$1,863,800.00	Installment stock outstanding	\$1,776,409.66
Cash in bank	12,769.19	Single payment stock	7,812.50
Loans on stock	59,693.81	Matured stock unpaid	7,174.25
Real Estate Notes.....	8,025.00	Advance interest.....	1,544.59
Real Estate.....	39,644.33	Personal accounts.....	463.32
Accrued Interest.....	11,446.67	Undivided profits	207,596.96
Furniture & Fixtures .	1,000.00		
Loans in process of col.	1,759.30		
Personal accounts	2,661.98		
	<u>\$2,000,800.28</u>		<u>\$2,000,800.28</u>

THE CAPITAL BUILDING ASSOCIATION,
Little Rock, Arkansas.

DIRECTORS: Charles S. Stiff, President, J. A. Ginocchio, Vice-
President, R. M. Butterfield, Secretary, Moorehead Wright, Treas.,
S. L. Kahn, R. W. Polk, J. F. Loughborough, A. D. Cohn, G. N. Peay.

ASSETS:

LIABILITIES:

Cash	\$ 1,128.75	Due to stockholders	\$212,514.30
Accounts Receivable	1,112.84	Profits	20,118.88
Real Estate Loans	202,425.00	Bills Payable	7,000.00
Real Estate Contracts	9,754.18		
Stock Loans	12,306.00		
Real Estate	8,660.53		
Judgments	387.90		
Furniture & Fixtures	391.65		
Int. Receivable	3,466.33		
	<u>\$ 239,633.18</u>		<u>\$ 239,633.18</u>

CITIZENS BUILDING & LOAN ASSN.,
Little Rock, Arkansas.

DIRECTORS: Fred Rossner, President, Dr. J. P. Runyan, Vice-President,
W. H. Porter, Secretary, Callan E. England, Treasurer, Will G. Akers,
F. T. Watson, Alfred Lymer.

ASSETS:

LIABILITIES:

Mortgage Loans.....	\$432,654.39	Dues Paid	\$331,385.60
Stock Loans.....	65,954.28	Prepaid Bonds issued.....	144,032.04
Bills Receivable.....	57,961.94	6% Savings accounts.....	25,985.20
Real Estate Owned.....	13,544.88	Int. accrued on 6% accts...	400.05
Furn. & Fixt's.....	1,511.37	Bills Payable.....	30,748.95
Accounts Rec.(Misc.).....	534.08	Reserve profit on Install-	
	58,496.04	ment stock.....	51,695.19
Int. accrued less adv....	11,752.62		
Profit & Loss deficit....	333.47		
	<hr/>		<hr/>
	\$ 584,247.03		\$ 584,247.03

COMMONWEALTH BUILDING & LOAN ASSN.,
Little Rock, Arkansas.

DIRECTORS: L. B. Leigh, President, C. S. McCain & Moorhead Wright,
Vice-Presidents, J. G. Leigh, Secretary, Herman Kahn, Treasurer,
T. E. Wilson, Manager, A. Brizzolara, F. D. Watkins.

ASSETS:

Cash in banks.....\$	4,164.41
First Mortgage Loans.....	2,396,303.00
Loans on our stock	65,398.98
Demand Loans	55,000.00
Notes Rec. Sed'd by R.E..	6,620.99
Accts. Receivable	3,816.79
Real Estate.....	30,098.24
Delinquent Interest.....	14,167.91
Accrued Interest.....	1,446.83
Furniture & Fixtures.....	4,199.62
Other Assets.....	444.79

\$ 2,581,661.56

LIABILITIES:

Dues paid in- installment.	\$1,245,075.05
Prepaid stock outstanding.	79,820.00
Prepaid cumulative.....	180,880.00
Full paid income stock....	743,200.00
Notes Payable	15,420.00
Accounts Payable	4,367.45
Assured Income Sav. Plan...	46,265.14
Accrued & Advance Int.....	22,554.19
Reserve for releasing mtg.	2,218.50
Other Liabilities.....	3.51
Contingent Reserve.....	32,410.00
Profits Distributed.....	209,447.72

\$ 2,581,661.56

EQUITABLE BUILDING AND LOAN ASSN.,
Little Rock, Arkansas.

DIRECTORS: R. W. Rightsell, President, B.W. Torreyson & William Back,
Vice-Presidents, E. T. Reaves, Secretary, E. B. Bloom, J. W. House,
J. A. Watkins.

ASSETS:

LIABILITIES:

Cash ,.....\$ 28,956.70	Installment stock outstanding \$493,353.48
Mortgage Loans 526,875.00	Unfinished Loans 6,700.00
Stock Loans..... 20,684.45	Advance Dues 61,404.87
Real Estate Loans 10,686.54	Advance Interest..... 75.22
Accounts Receivable 529.91	Undivided Profits 67,462.67
Accrued Interest..... 2,249.63	
Prepaid interest..... 8,226.27	
Real Estate..... 30,058.47	
Furn. & Fixt's..... 729.27	
<u>\$ 628,996.24</u>	<u>\$ 628,996.24</u>

LIBERTY BUILDING ASSOCIATION,
Little Rock, Arkansas.

DIRECTORS: Fred Rossner, President, Geo. Porbeck, Vice-President,
Fred Rossner, Jr., Secretary, Andrew Karcher, Treasurer, A. C. Penzel,
R. H. Hoff, C. J. Kramer, August Probst, Rev. A. H. Poppe.

ASSETS:

LIABILITIES:

Cash	\$ 372.72	Installment Stock outstanding	\$68,245.50
Mortgages.....	85,750.00	Bills Payable.....	31,300.00
Stock Loans	16,210.19	Accts. Payable	421.50
Accts. Receivable	247.20	Accrued Int. Payable	344.43
Real Estate.....	6,352.81	Gov. Tax.....	7.75
Accrued Interest.....	2,976.64	Int. Receivable in adv.....	133.27
Int. paid in advance...	166.09	Undivided Profits.....	11,985.00
Fixtures	366.80		
	<u>\$ 112,442.45</u>		<u>\$ 112,442.45</u>

THE NATIONAL SAVINGS AND LOAN ASSN.,
Little Rock, Arkansas.

DIRECTORS: George W. Donaghey, President, J. M. Sadler, Vice-President,
W. M. Glass, Secretary, W. C. Coleman, J. M. Wagley, L. B. Crenshaw,
L. E. Roush, H. Roy Burks, Jno. a. Guthrie, Thos. R. Ashcraft, J. E. Berry,
W. H. Laney, Joe L. Davis, F. Lee Major, Louis A. Boli, Jr., Marion Wasson.

ASSETS:

LIABILITIES:

Cash	\$ 18,002.26	Installment stck outstanding	\$ 902.53
Mortgage Loans	26,250.00	Permanent Shares.....	10,920.00
Charter	285.00	Full paid shares	31,800.00
Profit & Loss.....	318.87	Deposit shares.....	40.00
		Due Borrowers	1,104.07
		Dividends credited.....	20.00
		All other liabilities.....	69.53
	<u>\$ 44,856.13</u>		<u>\$ 44,856.13</u>

PEOPLES BUILDING AND LOAN ASSN.,
Little Rock, Arkansas.

DIRECTORS: W. E. Lenon, President, L. B. Leigh & J. E. Coates,
Vice Presidents, J. H. Hollis, Secretary, W. W. Finch, Treasurer,
W. H. Pemberton.

ASSETS:

LIABILITIES:

Mortgage Loans	\$1,565,460.00	Installment stk.outstanding	\$980,236.85
Stock Loans	85,857.20	Prepaid stock outstanding..	441,794.00
R. E. Contract/ notes....	356.77	Profits Inst. Stock.....	154,124.58
Furniture & Fixtures	1,073.00	" PPD.& PPC. Stocks....	35,940.12
Cash with Treasurer.....	22,986.34	Matured stock unpaid.....	1,200.00
Real Estate.....	2,154.86	Reserve Fund.....	34,778.28
Delinquent Int.....	6,054.86	Int. paid in advance.....	5,801.69
Sundry a/c Receivable....	735.42	Unfinished loans.....	4,370.20
		Sundry a/c personal.....	348.49
		Undivided profits.....	26,084.24
	<u>\$1,684,678.45</u>		<u>\$1,684,678.45</u>

PULASKI BUILDING AND LOAN ASSN.,
Little Rock, Arkansas.

DIRECTORS: Gus Bertner, President, M.B.Sanders & A.C.Reed, Vice-
Presidents, W. P. Gulley, Secretary, J. H. Stanley, Treasurer,
R. C. Bright, Jas. Lawson, Fred Rossner, S. L. White.

ASSETS:

LIABILITIES:

Real Estate Loans.....	\$521,181.00	Installment stock outstand.	\$385,361.55
Stock Loans.....	48,442.50	Prepaid Stock outstanding..	142,790.00
Cash in bank.....	7,114.66	Notes Payable.....	15,000.00
Sundry a/c	573.49	Contingent Fund.....	5,363.88
Taxes paid for borrowers.	262.98	Incompleted loans.....	5,209.12
Office Fixtures.....	1,082.00	Undivided Profits.....	24,932.08
	\$ 578,656.63		\$ 578,656.63

SAVINGS BUILDING AND LOAN ASSOCIATION
Little Rock, Arkansas.

DIRECTORS: J. D. Eldridge, President, T. F. Baker and H. G. Pugh,
Vice-Presidents, W. E. Livingston, Secretary, Sam T. Harris, Manager,
Dr. E. H. White, E. A. Livingston,

ASSETS:

LIABILITIES:

Cash	\$ 519.04	Installment stock outstanding	\$7,561.54
Mortgage Loans	8,900.00	Borrowed from Central Bank..	2,800.00
Stock Loans	240.00	Bal. due borrowers from loans made to them.....	248.05
Expense Items due from borrowers	16.85		
Deficit 1924	874.37		
Deficit 1925	59.33		
	<u>\$10,609.59</u>		<u>\$10,609.59</u>

STATE BUILDING & LOAN ASSOCIATION
Little Rock, Arkansas.

DIRECTORS: E. O. Bagley, President, C. E. Hayes, Vice-President, D. C. Bossinger, Secretary, Jno. M. Davis, L. J. Baer, Theo. M. Sanders.

ASSETS:

LIABILITIES:

Cash on deposit.....\$	9,983.23	Installment stk outstanding..\$	911,902.03
Cert. of Deposit.....	20,000.00	Prepaid stock outstanding....	251,000.00
Real Estate Loans.....	907,564.50	Advance dues.....	1,566.40
Real Estate Notes.....	99,649.44	Accrued Int. P.P. Stock.....	3,957.59
Stock Loans.....	71,370.57	Unfinished loans.....	4,666.09
Loan in process collection	7,759.46	Accounts Payable.....	542.94
Accounts Receivable.....	515.45	Suspense Items.....	1,087.96
Taxes Receivable.....	681.96	Unearned Interest.....	316.96
Accrued Interest.....	14,739.00	Contingent Fund.....	18,423.34
Real Estate.....	60,277.20	Dues delinquent.....	9,032.25
Furn. & Fixt's.....	922.50		
Dues Delinquent.....	9,032.25		
	<u>\$ 1,202,495.56</u>		<u>\$ 1,202,495.56</u>

\$ 1,202,495.56

\$ 1,202,495.56

STERLING BUILDING AND LOAN ASSN.,
Little Rock, Arkansas.

DIRECTORS: W. E. Bass, President, C. E. Smith, Jr., Vice-President,
Troy W. Lewis, Secretary, W. C. Adamson, Treasurer, D. E. Rhodes,
O. L. McNair, Finos Phillips.

ASSETS:

LIABILITIES:

Cash	\$ 1,036.75	Installment stock	\$ 22,297.00
Mortgage Loans	26,700.00	Prepaid stock	4,135.00
Stock Loans	2,475.00	Accounts Payable	166.90
Accounts Receivable	15.50	Undivided Profits	5,592.48
Bad Checks	211.68		
Ins. paid in	16.66		
Accrued Int. Rec.....	881.47		
Deferred Expense.....	685.25		
Books & Stationery.....	169.07		
	<hr/>		<hr/>
	\$ 32,191.38		\$ 32,191.38

TRAVELERS BUILDING AND LOAN ASSN.,
Little Rock, Arkansas.

DIRECTORS: W. R. Bathurst, President, Joe P. Waldenberger & H.S. Spivey,
Vice-Presidents, Joe Asher, Secretary, Wm. Birse, Treasurer, Q. L. Porter,
C. A. Higgason.

ASSETS:

LIABILITIES:

Cash in Bank.....	\$ 880.74	Installment stk. outstanding	\$687,959.40
Mortgages.....	986,850.00	N.P. Prepaid Stock.....	240,177.00
Furniture & Fixtures.....	1,000.92	Cumulative Stock.....	32,525.00
Stock Loans.....	51,025.58	Prepaid Stock.....	80,450.00
Delinquent Int.....	15,704.45	Accrued & Advanced Int.....	7,568.00
Accrued Int.....	9,111.91	Accounts Payable.....	201.88
Real Estate Notes.....	120,454.97	Unfinished Loans.....	8,103.26
Real Estate Owned.....	13,312.11	Profits distributed.....	141,743.66
Accounts Receivable.....	6,061.78	Contingent Reserve.....	5,774.26
	\$1,204,402.46		\$1,204,402.46

YOUNG MEN'S BUILDING ASSOCIATION
Little Rock, Arkansas.

DIRECTORS: C. A. Roth, President, D. M. Tipton, Vice-President,
Renton Tunnah, Secretary, C. C. Kavanaugh, Treasurer, Dr. T. M. Fly,
W. J. Price, O. E. White, Bryan Schaer,

ASSETS:

LIABILITIES:

Bills Receivable.....\$	7,542.02	Installment stk. outstanding	\$ 82,125.52
Stock Purchased.....	99,016.00	Bills payable	11,300.00
Fixtures.....	232.75	Sundry a/c	3,267.06 <small>14,567.06</small>
Real Estate.....	1,742.80	Loss charged off.....	825.47
Sundry a/c	281.53	Net gain	14,888.91
Central Bank.....	3,275.02		
Worthen & Co.....	316.84 <small>3,241.86</small>		
	\$ 112,406.96		\$ 112,406.96

ARGENTA BUILDING AND LOAN ASSN.,
North Little Rock, Ark.

DIRECTORS: J. F. Peugh, President, E. O. Manees, Vice-President,
Solon Humphreys, Secretary, J. A. Henry, Treasurer, Geo. B. Pugh, C. F.
Kaiser, A. R. Howell.

ASSETS:

LIABILITIES:

Cash in bank.....\$ 16,186.07	Accounts Payable.....\$ 13,549.34
Mortgage Loans..... 976,500.00	Adv. payments, etc..... 4,245.96
Stock Loans, etc..... 30,187.55	Int. set aside to pay full-paid
Real Estate Loans..... 25,300.00	stock coupons, adv. int. paid. 8,777.28
Accts. Receivable..... 3,215.54	Assured savings..... 967.02
Real Estate Own ed..... 3,235.34	Dues Installment stock.....435,964.25
Int. Receivable..... 5,492.37	Full paid non-par.....383,925.00
Record a/C etc..... 7.44	Full paid cumulative..... 80,930.00
Furniture & Fixtures.... 2,444.38	Call stock..... 2,950.00
	Undivided profits.....131,259.84
\$1,062,568.69	\$1,062,568.69

COMMERCIAL BUILDING AND LOAN ASSN.,
North Little Rock, Ark.

DIRECTORS: M. L. Altheimer, President, Henry O Topf, Vice-President,
H. W. Sterling, Secretary, R. J. Rice, Treasurer, J. E. Wright.

ASSETS:

LIABILITIES:

Mortgage Loans	\$254,900.00 ✓	Dues Collected on instal't	
Stock Loans	23,346.49	stock.....	\$123,275.75
Bills Receivable	800.00 \	Full paid stock	156,375.00
Cash on hand	813.48)	Profits credited.....	12,903.00
Cash in bank	16,113.21	Surplus -.....	2,924.47
Automobile Account	260.00	Profits @ current.....	5,105.06
Real Estate	3,286.36 ✓		20,932.53
Sundry Accounts - net.....	1,063.74		
	<u>\$300,583.28</u>		<u>\$300,583.28</u>

HOME BUILDING AND LOAN ASSN.,
Marianna, Arkansas.

DIRECTORS: W. D. Newbern, President, D. S. Clark, Treasurer,

ASSETS:

LIABILITIES:

Cash in bank.....	\$1,765.72	Installment stk.outstanding	\$6,302.00
Bills Receivable.....	5,040.00	Reserve for members with-	
		drawn....	220.00
		Loss & Gain.....	283.72
	<u>\$ 6,805.72</u>		<u>\$ 6,805.72</u>

MARIANNA BUILDING AND LOAN ASSN.,
Marianna, Arkansas.

DIRECTORS: P. R. Turner, President, Max D. Miller, Vice-President,
R. B. McCulloch, Secretary, W. S. McClintock, Treasurer, R. L. Nixon,
E. D. Wall.

ASSETS:

LIABILITIES:

Cash in bank	\$ 2,120.25	Installment stock outstanding	\$68,018.23
Loans on R. E.....	88,047.10	Undivided Profits.....	23,999.70
Personal Accounts.....	602.91	Borrowed Money	1,500.00
Furniture & Fixtures...	300.00	Checks outstanding.....	9.23
Loans on stock.....	70.00		
Real Estate.....	2,386.90		
	<u>\$ 93,527.16</u>		<u>\$ 93,527.16</u>

SOUTHEAST ARKANSAS BUILDING AND LOAN ASSN.,
McGehee, Arkansas.

DIRECTORS: K. G. Morley, President, M. Cashion, Vice-President,
M. C. Magness, Secretary, John Baxter, H. L. Shannon, Ed L. Davis,
W. A. McClung, C. L. Thompson.

ASSETS:

LIABILITIES:

Cash on hand.....	‡ 349.29	Installment stk.outstanding	‡ 35,705.03
Mortgage Loans	40,450.00	Prepaid stock "	3,950.00
Stock Loans.....	2,023.00	Interest received.....	1,141.28
Expense of organization & equipment.....	738.70	Fees	15.00
Operating expense.....	249.78	Fines.....	.50
Int. paid on stock....	237.64	Dividend Account.....	2,982.97
Borrowed Money.....	41.77	Sundry accounts.....	295.40
	‡ 44,090.18		‡ 44,090.18

CENTRAL BUILDING AND LOAN ASSN.,
Morrilton, Arkansas.

DIRECTORS: W. O. Scroggin, President, A. J. Stephens, R.D.Earl, Tom Davis,
R. M. Huie, Vice-Presidents, J. S. Moose, Secretary, A. R. Bradley, S. J.
Leux, Dr. E. L. Matthews, O. B. Watson, J. N. Winburne, S. R. McKinley,
J. K. Scroggin, Ben F. Scroggin, A. S. Croom, E. H. Dunaway.

ASSETS:

LIABILITIES:

Cash in bank.....\$	763.94	Installment stk.outstanding	\$22,358.00
Supplies & Expenses..	429.38	Prepaid stock outstanding..	39,100.00
Loans	81,150.00	Bills Payable.....	16,100.00
		Reserves.....	2,222.61
		Profits.....	2,562.71
	\$ 82,343.32		\$ 82,343.32

CITIZENS BUILDING & LOAN ASSOCIATION
Nashville, Arkansas.

DIRECTORS: Jas. I. Latimer, President, J. S. Hopkins, Vice-President,
C. F. Hill, Secretary, C. E. Ferguson, H. B. Carruth, E. E. Hughes,
Roy Morris, Roy Millwee.

ASSETS:

LIABILITIES:

Bank of Nashville.....\$	2,941.97	Installment stk. outstanding	\$80,331.00
Delinquent dues.....	685.50	Profits- Int. & Fines.....	13,443.34
Delinquent Int.....	356.55	Bills Payable.....	9,600.00
Furniture & Fixtures....	286.50	Interest on B/P.....	204.41
Real Estate Loans.....	95,500.00	Expense Account.....	125.85
Accounts due.....	133.00	Deposits for dues & int.....	618.92
Stock Loans.....	4,415.00		
	\$ 104,323.52		\$ 104,323.52

THE HOME BUILDING AND LOAN ASSOCIATION,
Nashville, Arkansas.

DIRECTORS: Geo. H. Bell, President, J. C. Stephenson, Vice-President,
F. G. Bozeman, Secretary, C. L. Haller, C. G. Hughes, A. L. Merrill,
A. H. Hughes.

ASSETS:

LIABILITIES:

Cash in hand	40.91	Installment stock outst'g	\$32,761.50
Office Equipment.....	540.00	Bills Payable.....	10,810.00
Stock Loans.....	1,880.00	Undivided Profits.....	5,389.41
Real Estate Loans.....	46,500.00		
	<u>\$ 48,960.91</u>		<u>\$ 48,960.91</u>

NEWPORT BUILDING and LOAN ASSN.,
Newport, Arkansas.

DIRECTORS: P. H. Van Dyke, President, Alcorn Ferguson, Vice-President,
Garland Hurt, Secretary, J. E. Williams, Alcorn Minor.

ASSETS:

LIABILITIES:

Cash in Bank.....	\$ 272.85	Installment Stock outstanding	\$16,815.00
Notes Receivable.....	28,500.00	Notes Payable.....	11,000.00
Organization expense.....	415.00	Undivided Profits.....	1,372.85
	<u>\$ 29,187.85</u>		<u>\$ 29,187.85</u>

PEOPLES BUILDING AND LOAN ASSN.,
Newport, Arkansas.

DIRECTORS: Tom Hutson, President, M. A. Stevens, Vice-President,
W. T. Parish, Secretary, G. P. Willbanks, R. B. Hooker, R. D. Wilmans,

ASSETS:

LIABILITIES:

Real Estate Loans.....	\$143,850.00	Installment Stk.outstanding..	\$116,651.38
Expense.....	1,444.40	Current Interest.....	10,477.88
Cash	2,911.55	Surplus.....	824.60
		Earnings Series #1.....	11,959.10
		" " #2.....	6,674.96
		" " #3.....	962.40
		" " #4.....	122.40
		" " #5.....	283.92
		" " #6.....	244.96
		" " #7.....	4.35
	<u>\$ 148,205.95</u>		<u>\$ 148,205.95</u>

THE PARAGOULD BUILDING AND LOAN ASSN.,
Paragould, Arkansas.

Directors: Sam McHaney, President, H. S. Trice, Vice-President,
M. F. Block, Secretary, H. W. Woosley, Joe Wolf, L. U. Stedman,
L. L. Vandervoort.

ASSETS:

LIABILITIES:

Cash on hand & in bank...\$	411.47	Installment stock outstand'g \$	27,174.75
Notes Receivable.....	70,250.00	Undivided Profits.....	6,856.49
Furniture & Fixtures.....	127.48	Notes Payable.....	34,300.00
		Profits.....	2,037.71
		Accounts Payable.....	420.00
	<u>\$ 70,788.95</u>		<u>\$ 70,788.95</u>

PIGGOTT BUILDING AND LOAN ASSN.,
Piggott, Arkansas.

DIRECTORS: Arthur Sneed, President, J. M. Myers, Vice-President,
Ella Mowery, Secretary, H. E. Potter, G. W. Reves, E. H. Scurlock,
E. Williams, T. L. Davis, Davis A. Hill.

ASSETS:

LIABILITIES:

Cash in bank.....	\$ 1,274.59	Installment stock.....	\$ 21,681.64
First Mortgages.....	27,475.00	Prepaid Stock.....	4,625.41
		Loans in Process.....	1,000.00
		Undivided Profits.....	1,442.54
	<u>\$ 28,749.59</u>		<u>\$ 28,749.59</u>

JEFFERSON BUILDING AND LOAN ASSN.,
Pine Bluff, Arkansas.

DIRECTORS: Garland Brewster, President, M. H. McGehee, Vice-President,
E. W. Kimber, Secretary, F. H. Triplett, Treasurer, W. L. Toney, A. H.
Soltz, W. J. Parkes.

ASSETS:

LIABILITIES:

Organization expense.....\$	780.90	Dues collected.....\$	7,856.50
Mortgage Loans.....	6,300.00		
Cash on hand.....	221.04		
Profit & Loss.....	554.56		
	<hr/>		<hr/>
	\$ 7,856.50		\$ 7,856.50

HOME BUILDING AND LOAN ASSOCIATION,
Stamps, Arkansas.

DIRECTORS: T. F. Gillespie, President, D. O. Talbot, Vice-President,
J. D. Moore, Secretary, C. J. Lauderdale, G. A. Holmes, H. T. Steele.

ASSETS:

LIABILITIES:

Notes Receivable	\$13,000.00	Installment stock	\$ 5,821.00
Organization expense.....	200.00	Surplus & Undivided Pro...	529.44
Cash in bank	717.04	Reserved for Interest.....	66.60
		Bills payable	7,560.00
	<u>\$ 13,917.04</u>		<u>\$ 13,917.04</u>

TEXARKANA BUILDING AND LOAN ASSOCIATION
 Texarkana, Arkansas.

DIRECTORS: N. P. Sanderson, President, J. G. Wood, Vice-President,
 W. C. Simms, Secretary, W. H. Arnold, J. S. Ragland, Geo. T. Conway,
 H. P. Briley.

ASSETS:

LIABILITIES:

Mortgage Loans	\$ 1,153,280.19	Dues collected.....	\$609,614.75-
Stock Loans	22,543.00	Bills Payable	205,200.00
Adv. taxes & Ins.....	1,659.86	Bonds Outstanding.....	194,500.00
Furniture & Fixtures...	1,033.15	Advance dues.....	3,168.69
Revenue Stamps.....	25.00	Building Loans	16,579.95
Past Due Interest.....	2,573.30	Undivided profits.....	171,919.71
Cash in bank	26,063.27	Reserve fund	6,483.40
Cash on hand.....	977.43	Special Accounts.....	688.70
	27,040.70		
	\$ 1,208,155.20		\$1,208,155.20

WYNNE BUILDING AND LOAN ASSN.,
Wynne, Arkansas.

DIRECTORS: Ed Hamilton, President, C. S. Lemons, Vice-President,
F. O. Cogbill, Secretary, J. E. Harris, A. D. Jackson, D. H. Hamilton,
E. O. Allen, A. Horner, Neil Killough.

ASSETS:

LIABILITIES:

Real Estate Loans	\$ 40,900.00	Installment stock	\$ 30,040.00
Organization expense.....	541.43	Bills Payable	5,725.00 ✓
Delinquent Interest	156.20	Undistributed earnings.....	5,856.90
Cash	24.27		
	<u>\$ 41,621.90</u>		<u>\$ 41,621.90</u>

CITIZENS BUILDING & LOAN ASSN.,
Texarkana, Ark.

DIRECTORS: Sam Hardin, President, L. S. Kennedy, Vice-President,
Andrew Rose, Secretary, V. A. Ghio, Treasurer, R. C. Coenon,
J. J. Taylor, C. G. Davis, J. N. White, W. L. Hickman.

ASSETS:

LIABILITIES:

Mortgage Loans	\$857,025.00	Dues paid in	\$504,966.20
Stock Loans	21,254.20	Balance due on Incom-	
Delinquent Int. Rec.....	9,086.35	plete loans.....	10,687.91
Real Estate	19,295.83	Bills Payable.....	301,319.94
Accounts Rec.....	6,828.10	Accrued Int. payable	6,180.96
Furniture & Fixtures	1,180.86	Contingent Reserve...	1,270.71
Cash in Bank	16,100.03	Undivided Profits ...	114,541.25
Unfinished Loans	8,192.31	Accounts payable	791.69
Special Account	795.98		
	\$ 939,758.66		\$ 939,758.66

THE GATE CITY BUILDING & LOAN ASSN.,
Tombarkana, Texas.

DIRECTORS: W. A. McCartney, President, E. F. Burk, Vice-President,
F. W. Offenhauser, Secretary, W. H. Arnold, J. R. Morriss, W. A.
Robinson, H. V. Beasley, P. W. Patterson.

ASSETS:

LIABILITIES:

Cash on hand & in bank.....	\$ 27,708.62	Dues Collected.....	\$ 722,004.90
Mortgage Loans.....	1,540,670.08	Bills Payable	191,094.50
Stock Loans	35,466.50	Cert. of Indebtedness.....	399,742.00
Bills Receivable	22,768.86	Unfinished loans.....	14,401.85
Adv. Taxes & Ins.....	2,952.12	Accrued Interest.....	902.06
Real Estate	17,814.63	Advance Interest.....	551.55
Furniture & Fixtures.....	1,043.05	Contingency Reserve.....	58,598.22
Accrued & Delinquent Int...	10,729.08	Stock matured Series #27..	129,206.80
Accounts Receivable	169.64	Undivided Profits.....	142,820.70
	<u>\$ 1,659,322.58</u>		<u>\$ 1,659,322.58</u>

THE MIDLAND SAVINGS AND LOAN ASSN.,
Denver, Colorado.

DIRECTORS: F. E. Carringer, President, C.C.St.Clair & F.H.Bever,
Vice-Presidents, Frederick W. Carringer, Secretary, A. J. Bryant,

ASSETS:

LIABILITIES:

1st Mortgage Loans.....	\$7,512,667.54	Sav. & Instal. Stk.a/c....	\$6,495,553.81
Loans to Members.....	117,993.55	Investment stk. a/c.....	2,062,190.36
Adv. Taxes, Ins. etc....	46,328.54	Sundry a/c's.....	15,460.47
U. S. Liberty Bonds.....	300,000.00	Reserve Fund.....	400,000.00
Mid.Sav.Building a/c/...	241,062.03	Und. Profit & Expense fund	31,859.71
Real Estate.....	69,093.97		
Contracts of sale	108,718.30		
Accounts Receivable.....	75,000.00		
Cash & due from banks...	534,200.42		
	<u>\$ 9,005,064.35</u>		<u>\$ 9,005,064.35</u>