


STATE OF ARKANSAS  
OFFICE OF BANK COMMISSIONER  
LITTLE ROCK, ARKANSAS.

JUNE 30, 1927.  
- - - - -

TO HIS EXCELLENCY, HON. JOHN E. MARTINEAU, GOVERNOR OF ARKANSAS:

Complying with the provisions of Section 673 of Crawford & Moses Digest, I have the honor to submit herewith the Thirteenth Annual Report of the State Bank Department of Arkansas for the year beginning July 1, 1926 and ending June 30, 1927.

Respectfully,

  
WALTER E. TAYLOR,  
Bank Commissioner.

WALTER E. TAYLOR,  
State Bank Commissioner.

R.G. DICKINSON,  
Assistant Bank Commissioner.

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

BANK EXAMINERS:

J.W. Jarrett  
Theo. P. Carson  
Guy G. May  
Albert Sims  
G.H. Sexton  
A.E. Cates

E.T. Evans  
Assistant Bank Examiner.

SECRETARIES:

Nora S. Powers  
Lucile Martin  
Hortense Montgomery

RECEIPTS AND DISBURSEMENTS

STATE BANK DEPARTMENT

The following is a statement showing the receipts and disbursements of the State Bank Department from June 30, 1926 to June 30, 1927:

RECEIPTS:

Examination Fees .....	\$ 33,810.50
Amendment Fees .....	317.00
Charter Fees .....	870.00
Refund of expense of investigation ....	78.77
Certified Copies .....	2.50
Miscellaneous Fees .....	4,546.32
<b>TOTAL FEES COLLECTED .....</b>	<b>\$ 39,625.09</b>

DISBURSEMENTS:

Salary of Bank Commissioner.....	\$ 4,000.00
Salary of Assistant Commissioner .....	3,000.00
Salaries of Bank Examiners .....	13,915.00
Salaries of Office Force .....	6,050.00
Expense of Bank Examiners .....	8,805.89
Current Expense.....	3,853.88
Balance with State Treasurer 6-30-27...	.32
<b>TOTAL DISBURSEMENTS .....</b>	<b>\$ 39,625.09</b>

BANKS CONVERTED FROM NATIONAL OR PRIVATE BANKS TO STATE BANKS.

July 1, 1926 to June 30, 1927.

N O N E.

LIABILITIES OF CLOSED BANKS ASSUMED.

July 1, 1926 to June 30, 1927.

✓ Cotton Belt Savings & Trust Company, Pine Bluff,  
By- Cotton Belt Bank & Trust Company, Pine Bluff.

Arkansas Bank & Trust Company, Newport,  
By- Arkansas Trust Company, Newport.

Chicot Bank & Trust Company, Lake Village,  
By- Chicot Trust Company, Lake Village.

BANKS RE-OPENED.

July 1, 1926 to June 30, 1927.

Bank of Strawberry, Strawberry, Lawrence County . . . . June 4, 1927.

BANKS PURCHASED, MERGED, CONSOLIDATED OR LIQUIDATED  
THROUGH OTHER BANKS.

July 1, 1926 to June 30, 1927.

- Jonesboro Trust Company, Jonesboro, merged with American Trust Company, Jonesboro, under name of American Trust Company. 7-15-27
- ✓ First National Bank and Citizens Bank of Monette, merged with Citizens State Bank, Monette, under name of Citizens State Bank. 11-1-26
- ✓ Merchants & Planters Bank & Trust Company, Jonesboro, merged with American Trust Company, Jonesboro, under name of American Trust Company.
- ✓ Arkansas Valley Bank, Fort Smith, liquidated through Merchants National & First National, Fort Smith. 12-27-26
- ✓ Garland City Bank, Garland City, liquidated through, State National Bank, Texarkana.
- ✓ Farmers Bank, Bay, liquidated through American Trust Company, Jonesboro. 12-27-26

OTHER BANKS CLOSED.

July 1, 1926 to June 30, 1927 .

<u>NAME.</u>	<u>LOCATION</u>	<u>DATE CLOSED.</u>
Bank of Lowell,	Lowell, - Benton County,	July 12, 1926.
Sharp County Bank,	Williford, - Sharp County,	Sept. 17, 1926.
Farmers & Merchants Bank,	Mulberry, - Crawford County,	Nov. 12, 1926.
Winthrop State Bank,	Winthrop, - Little River County	Dec. 3, 1926.
Bank of Crittenden Co.	Marion, - Crittenden County	Dec. 6, 1926.
Bank of Morrilton,	Morrilton, - Conway County	Dec. 15, 1926.
Paragould Trust Company,	Paragould, - Greene County	Dec. 22, 1926.
Bank of Marmaduke,	Marmaduke, - Greene County	Dec. 23, 1926.
Bank of Nimmons,	Nimmons, - Clay County	Dec. 30, 1926.
Citizens Bank,	Coal Hill, - Johnson County	Jan. 7, 1927.
Bank of Central Arkansas,	Lonoke, - Lonoke County	Jan. 8, 1927.
Peoples Bank,	Blytheville, - Mississippi Co.	Jan. 20, 1927.
Union Bank & Trust Co.	Batesville, - Independence Co.	May 30, 1927.
Dairymen's Bank,	Carlisle, - Lonoke County	May 30, 1927.
Bank of Cotton Plant and Trust Company,	Cotton Plant, - Woodruff Co.	June 17, 1927.
Bank of Commerce,	McGehee, - Desha County	June 27, 1927.

LIQUIDATIONS COMPLETED.

July 1, 1926 to June 30, 1927.

Bank of Dyer, Dyer, Crawford County, Arkansas  
Guaranty Bank & Trust Company, Eldorado, Union County, Ark.  
Bank of Foreman, Foreman, Little River County, Ark.  
Citizens Bank, Rogers, Benton County, Arkansas  
Bank of Lowell, Lowell, Benton County, Arkansas.

AMENDMENTS CHANGING NUMBER OF DIRECTORS:

June 30, 1926 to June 30, 1927.

Bank of Elaine, Elaine . . . . .	From - 9	To - 5 to 7
Farmers Bank, Dardanelle . . . . .	8 to 7	6 to 9
Scroggin Trust Co., Morrilton . . . . .	5	5 to 7
Farmers Trust Co., Rogers , , . . . . .	9	5 or more.
Merchants & Farmers Bank, Dumas . . . . .	7	7 to 15
Farmers State Bank, Prairie Grove . . . . .	5	8 or more.
Cleburne Co. Bank, Heber Springs . . . . .	5	5 or more.
First Bank, Griffithville . . . . .	3	4 or more.
Bank of Searcy, Searcy . . . . .	9	7
Bank of Hunter, Hunter . . . . .	9	5 or more.
Fountain Hill Bank, Fountain Hill . . . . .	7	3 or more.
Oden State Bank, Oden . . . . .	7	5 or more.
Merchants & Planters Trust & Savings Bank, Warren	13	9 to 20
Pike County Bank, Murfreesboro . . . . .	9	5 or more.
Planters Bank & Trust Co., Nashville . . . . .	9	11
Bank of Centerton, Centerton . . . . .	5	3 to 5
Ark. Trust Co., Hot Springs . . . . .	9	10
Bank of Osceola, Osceola . . . . .	5	5 to 7
Union Bank & Trust Co., Searcy . . . . .	7	3 to 9
Bank of Glenwood, Glenwood . . . . .	9	5 to 7
Bank of Mulberry, Mulberry . . . . .	5	5 to 7
Bank of El Paso, El Paso . . . . .	5	3 or more.
Bank of Banks, Banks . . . . .	5	3 or more.
Bank of Eudora, Eudora . . . . .	5	5 to 7
Bank of Cave Springs, Cave Springs . . . . .	7	3 to 5
Citizens Bank, Gillett, Gillett . . . . .	5	5 to 6

NEW BANKS CHARTERED

June 30, 1926 to June 30, 1927.

<u>Name, Location, Date</u>	<u>Capital</u>	<u>Surplus</u>	<u>No.</u>
✓ The Bank of Lowell, Lowell, Benton County, August 14, 1926 . . .	\$10,000.00	\$1,000.00	581
✓ Cotton Belt Bank & Trust Co., Pine Bluff, Jefferson County, November 27, 1926 . . . . .	100,000.00	10,000.00	582
✓ Citizens State Bank, Monette, Craighead County, November 30, 1926 .	50,000.00	869.74	583
Bank of Marion, Marion, Crittenden County, January 3, 1927 . .	15,000.00	1500.00	584
✓ Arkansas Trust Company, Newport, Jackson County, January 10, 1927 . .	150,000.00	50,000.00	585
✓ Chicot Trust Company, Lake Village, Chicot County, February 8, 1927 . .	50,000.00	10,000.00	586
First State Bank, Morrilton, Conway County, February 16, 1927. .	50,000.00	10,000.00	587
✓ Mountain Pine St. Bank, Mountain Pine, Garland County, April 4, 1927 . .	10,000.00	5,000.00	588
Arkansas State Bank, Carlisle, Lonoke County, June 29, 1927 . . .	25,000.00	5,000.00	589

AMENDMENTS INCREASING CAPITAL STOCK

June 30, 1926 to June 30, 1927.

	<u>From.</u>	<u>To.</u>
First Bank, Griffithville, White County . . . . .	\$5,000.00	\$5,500.00
Merchants & Farmers Bank, Gardon, Clark County . .	17,000.00	20,000.00
Bank of Hoxie, Hoxie, Lawrence County . . . . .	10,000.00	25,000.00

AMENDMENTS DECREASING CAPITAL STOCK

June 30, 1926 to June 30, 1927.

	<u>From</u>	<u>To.</u>
Harrisburg State Bank, Harrisburg, Poinsett County	\$100,000.00	25,000.00

AMENDMENTS CHANGING CORPORATE POWERS

June 30, 1926 to June 30, 1927.

Bank of Searcy, Searcy, White County, amending articles,  
creating Trust Powers.

AMENDMENTS CHANGING TITLE.

Scroggin Trust Company, Morrilton, Conway County,  
changed to -  
Peoples Bank & Trust Company, Morrilton.

BANKS IN LIQUIDATION.

June 30, 1927.

<u>Name.</u>	<u>Location.</u>	<u>Date Closed.</u>
LaFayette County Bank,	Buckner	12-17-20
Bank of Gillett,	Gillett	1 -12-23
Bank of Hughes,	Hughes	3 -13-23
Bank of Hatfield,	Hatfield	10-19-23
Bank of Joiner,	Joiner	10-31-23
Bank of Taylor,	Taylor	12-15-23
New Bank of Hazen,	Hazen	1 -19-24
Bank of Vandale,	Vandale,	1 -8-24
Bank of Commerce,	Earle	12- 1-24
Citizens Bank,	Pine Bluff	1 - 5-25
Lincoln County Bank,	Star City	1 -23-25
Peoples Bank,	Bradford	1- 30-25
Arkansas State Bank,	Ashdown	2- 9 -25
Bank of Parkin,	Parkin	3 -21-25
Farmers State Bank,	Dyer	12-28-25
Bank of Scranton,	Scranton	1 -9 -26
Peoples Bank,	Ozark	1 -22-26
Bank of Commerce,	Marianna	2 - 6-26
Dardanelle Bank & Trust Co.	Dardanelle	2 -22-26
Bank of Black Oak,	Black Oak	6 -11-26
Sharp County Bank,	Williford	9 -17-26
Farmers & Merchants Bank,	Mulberry	11-13-26
Winthrop State Bank,	Winthrop	12- 3-26
Bank of Crittenden County,	Marion	12- 6-26
Bank of Morrilton,	Morrilton	12-15-26
Paragould Trust Company,	Paragould	12-22-26
Bank of Marmaduke,	Marmaduke	12-23-26
Bank of Nimmons,	Nimmons	12-30-26
Citizens Bank,	Coal Hill	1 - 7-27
Bank of Central Arkansas,	Lonoke	1 - 8-27
Peoples Bank,	Blytheville	1 -18-27
Dairyman's Bank,	Carlisle	5 -31-27
Union Bank & Trust Company,	Batesville	5- 31-27
Bank of Cotton Plant & Trust Co.	Cotton Plant	6 -17-27
Bank of Commerce,	McGehee	6 -27-27

BANKS VOLUNTARILY LIQUIDATED.

July 1, 1926 to June 30, 1927.

Dalark Bank, Dalark, Arkansas. February 14, 1927.



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.

December 17, 1920.

June 30, 1927

RESOURCES :

Loans & Discounts-	(Statement of Condition not Available)	\$8,274.98
Losses-		60,102.22
Cash in Bank-		<u>467.14</u>
		\$68,844.34

LIABILITIES:

Capital Stock-	(Statement of Condition not Available)	\$10,000.00
Surplus-		10,000.00
Unpaid Claims-		<u>48,844.34</u>
		\$68,844.34

Claims Filed and Paid.

Total claims filed and allowed (not including Preferred Claims)	\$44,753.55
Total claims paid (not including Preferred Claims)	3,576.14
Total Bills Payable and Rediscounts Paid-	55,621.79

Dividends Paid.

Date Paid.	Amount Paid.	Rate Paid.
May 1, 1922	\$3,576.14	8%.

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.

January 13, 1923.

June 30, 1927.

RESOURCES:

Loans & Discounts-	\$578,970.97	
Overdrafts-	2,402.06	
Cash-	5,316.36	\$2,315.91
Cash Items-	206.76	
Due from First Natl. Bank, St. Louis, Mo.	1,524.40	
Due from Amer. Bk. of Com & Tr. Co. L.R.	4,956.18	
Furniture & Fixtures-	3,485.80	
Banking House -	2,945.36	
Other Real Estate-	14,024.14	
Transit Account-	2,584.10	
Liberty Bonds-	100.00	
Scrip-	287.65	
Rice Bag Account-	4,155.38	
Expense-	280.65	
Interest Paid-	182.02	
Profit & Loss-	8,238.95	
Deficit-		214,437.91
	\$ 429,664.93	\$216,753.82

LIABILITIES:

Capital-	\$ 50,000.00	
Surplus-	15,000.00	
Interest & Discounts-	407.74	
Exchange-	2.20	
Rents-	6.00	
Public Funds -	54,863.97	54,863.97
Individual Deposits-	73,143.05	73,143.05
Certificates of Deposit-	15,284.06	15,284.06
Cashier's Checks-	3,462.74	3,462.74
Bills Payable-	217,500.00	70,000.00
	\$ 429,664.93	\$216,753.82

Claims Filed and Paid.

Claims filed and allowed (not including Preferred Claims)	\$146,753.82
Claims paid (not including Preferred Claims)	None.
*Bills Payable Paid - approximately-	147,500.00

Dividends Paid

None.

\*An accurate report of Bills Payable paid cannot be made due to the fact that the liquidation of the assets is being handled by American Southern Trust Company to whom all assets of the Bank were pledged.

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

March 15, 1923.

June 30, 1927.

RESOURCES:

Loans & Discounts--	\$75,395.58	\$ 36,563.09
Overdrafts--	2,854.07	166.57
Guaranty Bank & Trust Co.	1,170.57	
National Bank of Commerce	1,563.76	
American Bank of Com. & Tr. Co.	421.83	
Furniture & Fixtures--	7,286.82 ✓	
Expenses--	10,181.06	6,230.93
Cash--	2,238.25 ✓	8,206.50
Interest Paid--	11,153.01	
School Warrants--	120.00	
Profit & Loss--		13,618.38
Deficit, old Expense Acct.		2,490.83
Error in Duplicate, check--		2.84
	\$ 112,104.95	\$67,279.14

LIABILITIES:

Capital--	25,000.00 ✓	25,000.00
Surplus--	2,500.00 ✓	2,500.00
Undivided Profits--	16,943.63	
Individual Deposits--	40,521.28	
Time Deposits--	415.00	
Bills Payable--	22,312.00	
Rediscounts--	2,075.00	
Insurance Commissions--	54.35 ✓	
Bank of Haynes--	256.50	
Interest Account--	1,822.05 ✓	
Exchange--	33.21 ✓	
Unpaid Claims--		24,095.14
Bal. on Rolfe & Solomon claim--		4,976.51
Cashiers Checks outstanding--		115.06
Collected on stock liability--		10,309.70
Collected on judgments--		132.73
Sale adding machine--		150.00
	\$ 112,104.95	\$67,279.14

Claims Filed and Paid.

Total claims filed and allowed (not including Preferred claims)	\$38,703.60
Total claims paid (not including preferred claims)	16,740.23
Total Preferred claims allowed--	1,358.23
Total Preferred Claims paid--	1,358.23
Total claims Bills Payable paid--	11,303.85
Claim Rolfe & Solomon, Trustees--	3,572.76
Paid Rolfe & Solomon, Trustees--	1,429.11

(Bank of Hughes, Contirmed)

Date Paid.	<u>Dividends Paid.</u>	Rate Paid.
	Amount Paid.	
August 6, 1923	\$5,843.89	10%
Feb. 16, 1925	8,707.51	20%
Oct. 21, 1926	4,186.85	10%

**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

	October 19, 1923.	June 30, 1927.
<u>RESOURCES:</u>		
Loans & Discounts-	\$117,817.86	\$15,076.53
Overdrafts-	18,169.33	665.15
U.S. Bonds-	50.00	50.00
County Warrants-	116.75	
Furniture & Fixtures-	2,285.00	
Bank Building-	1,000.00	
Other Real Estate-	20,101.68	19,477.98
First Natl. Bank, Mena	171.95	
Amer. Bk. of Com. & Tr. Co., Little Rock	158.74	
Merchants Natl. Bank, Fort Smith	10,320.13	
Drovers Natl. Bank, K.C.	76.91	
Cash-	642.63	
Deficit-	4,492.40 ✓	3,492.56
Cash Items-		29.86
Taxes Paid-		247.51
Profit & Loss-		53,359.92
Expense Paid-		14,926.94
Interest Paid-		311.49
First State Bank, Hatfield-		2,959.41
First Natl. Bank, Fort Smith		16.43
Additional Assets (Dover Prop)		497.28
Preferred Claims Paid-		504.74
	\$ 175,403.38	\$ 111,617.80
<u>LIABILITIES:</u>		
Capital Stock-	\$ 10,000.00	\$ 10,000.00
Surplus-	1,000.00	
Individual Deposits-	102,582.11	75,431.87
Time Deposits-	5,065.58	5,030.73
Cashier Checks-	4,912.30	4,162.30
Rediscounts - 1st Natl. Bk., Mena	16,095.29	
Bills Payable, 1st Natl. Bank, Ft. Smith	28,431.76	
Bills Payable, 1st Natl. Bank, Mena	5,382.98	4,927.95
Due 1st Natl. Bank, Ft. Smith - Overdraft	1,933.36	
First Natl. Bank, Mena, O.D.		750.00
Interest & Discount-		4,347.76
Drafts Outstanding-		1,405.00
Profit & Loss-		381.28
Rents, Taxes & Cost refunded-		1,430.91
Judgments-		3,750.00
	\$ 175,403.38	\$ 111,617.80

(Continued next page)

(Bank of Hatfield, continued)

Claims Filed and Paid.

Claims filed and allowed (not including Preferred claims)	\$44,830.68
Claims paid (not including Preferred Claims)	None.
Preferred Claims filed and allowed-	3,690.98
Preferred Claims paid-	504.74
Bills Payable and Rediscounts Paid-	44,082.08

Dividends Paid.

None.

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

This bank was placed in the hands of the Bank Commissioner October 31, 1925. Mr. A.E. Waters was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On November 25, 1925, 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

<u>RESOURCES :</u>	October 31, 1925.	June 30, 1927.
Loans & Discounts-	\$72,882.45	\$45,144.51
Banking House-	612.35	88.00
Furniture & Fixtures-	1,620.00	954.00
Other Real Estate-	2,185.84	1,135.84
Cash Items-	1,047.56	11.00
First Natl. Bank	996.06	
Amer. Bank of Commerce-	101.66	
Liberty Central Trust Co-	192.06	
Madison Bank-	1,806.35	
Expense-		4,810.64
Loss & Gain-		112.50
Deficit-		274.10
Overdrafts-		3,974.15
Dep. Ledger Out-		151.43
Bank of Osceola-		3,115.23
Court Costs-		424.48
	\$ 81,444.33	\$ 60,193.88
 <u>LIABILITIES:</u>		
Capital Stock-	\$ 10,000.00	\$ 10,000.00
Surplus-	2,000.00	2,000.00
Undivided Profits-	104.55	
Ind. Deposits-	28,863.53	27,386.45
Time Deposits-	3,398.00	3,408.00
Dividends Unpaid-	40.00	40.00
Wilson Ward Co.	900.00	900.00
Stewart Gwynne Co.	500.00	500.00
Iacy Bros. & K. Co.	500.00	500.00
Bills Payable-	35,138.25	11,635.29
Interest-		272.30
Rent -		432.75
Outstanding Drafts-		213.66
Over & Short-		10.43
Assessments-		2,895.00
	\$ 81,444.33	\$ 60,193.88

Claims Filed and Paid.

Total Claims filed and allowed (not including preferred claims)	\$ 34,028.56
Total Claims paid (not including preferred claims)	3,402.47
Total preferred claims filed and allowed-	130.00
Total preferred claims paid-	130.00
Total Bills Payable paid-	23,502.96

<u>Date.</u>	<u>Dividends Paid.</u>	<u>Rate.</u>
Feb. 25, 1925	\$3,402.47	10%.

**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 CONDITION

<u>RESOURCES:</u>	December 15, 1923.	June 30, 1927.
Bills Receivable-	\$101,413.15	\$71,924.00
Loans on Cotton-	11,760.00	
Overdrafts-	160.39	
Chattels Bills of Sale-	7,485.00	
Furniture & Fixtures-	4,350.00	
Banking House-	5,000.00	
Real Estate-	2,800.00	1,328.56
Due from Banks-	21,439.26	1,051.64
Cash & Cash Items-	1,152.59	216.65
School Warrants-	1,089.00	
Expense-	7,430.21 ✓	7,855.94
Interest Paid-	5,666.34 ✓	583.84
Taxes Paid-	50.32 ✓	
Bills of Exchange-	690.86	
Acceptance	2,426.03	
Daily Difference	228.08 ✓	
Profit & Loss-		14,895.86
Profit & Loss, Old Acct. loss		6,103.02
	<u>\$ 173,141.23</u>	<u>\$ 103,959.51</u>
 <u>LIABILITIES:</u>		
Capital Stock-	\$ 12,500.00 ✓	\$ 12,500.00
Surplus-	7,500.00 ✓	7,500.00
Bills Payable-	34,744.54	2,989.48
Undivided Profits-	2,538.63 ✓	
Rediscounts-	4,040.00	
Individual Deposits-	83,117.14	43,649.03
Certificates of Deposit-	15,066.39	11,687.73
Cashier's Checks-	2,075.44	1,745.84
Interest & Discount-	11,371.18 ✓	1,253.04
Exchange-	187.91 ✓	
Reserve for Adjustment B/R		3,160.85
Outstanding Drafts-		3,147.25
Customers Liberty Bonds-		2,602.99
Rent Account-		688.30
Stock Assessment Collected-		8,535.00
Welborn Bond Collected-		4,500.00
	<u>\$ 173,141.23</u>	<u>\$ 103,959.51</u>
<u>Claims Filed and Paid.</u>		
Total claims filed and allowed (not including preferred claims-		\$ 78,588.19
Total claims paid (not including preferred claims)		17,453.14
Total preferred claims filed and allowed-		7,443.65
Total preferred claims paid-		716.24
Total Bills Payable paid-		31,755.06

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Bank of Taylor (continued)

Dividends Paid.

<u>Date Paid.</u>	<u>Amount Paid.</u>	<u>Rate Paid.</u>
September 1, 1925	\$8,603.84	10%
February 3, 1926	\$8,849.30	10%

NEW BANK OF HAZEN, INSOLVENT  
HAZEN, PRAIRIE COUNTY, ARKANSAS.

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 \$160,970.57.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	January 21, 1924.	June 30, 1927
Loans & Discounts-	\$112,709.41	\$5,510.12
Loans on Real Estate-	40,604.52	
Overdrafts-	408.62	
Furniture & Fixtures-	1,455.51	
Banking House-	5,000.00	
American Bank of Commerce & Tr. Co.	2,442.11	
Liberty Central Trust Co., St. Louis, Mo.	1,769.84	
National City Bank, St. Louis	584.51	
Cash-	2,694.45	
Cash Items-	333.93	
Items in Transit-	1,590.30	
Other Resources-	712.00	
County Scrip-	3,461.00	
Expense-	13,272.82 ✓	
Interest-	18,860.43 ✓	
Taxes-	1,555.85 ✓	
Daily Difference-	46.20 ✓	
Zagorka Land-		4,215.65
Expense of Liquidation-		6,124.94
Taxes and Interest Paid-		1,581.57
Profit & Loss-		117,586.30
Cash in Banks-		999.57
	<u>\$ 207,502.28</u>	<u>\$ 136,018.13</u>
 <u>LIABILITIES:</u>		
Capital Stock-	\$ 25,000.00 ✓	\$ 25,000.00
Surplus-	13,500.00 ✓	13,500.00
Undivided Profits-	2,261.15 ✓	
Interest-	26,136.75 ✓	
Exchange-	169.47 ✓	
Scrip Discount-	1,096.48 ✓	
Rents-	437.50 ✓	
Daily Overs-	51.25 ✓	
Individual Deposits-	100,084.95	
Certificates of Deposit-	18,826.20	
Cashiers Checks-	868.15	
Bills Payable-	18,990.40	
Interest and other profits collected-		2,699.45
Claims filed and unpaid-		93,892.21
Claims not filed-		925.47
	<u>\$ 207,502.28</u>	<u>\$ 136,018.13</u>

(Continued next page)

(New Bank of Hasen, continued.)

Claims Filed and Paid.

Total Claims filed (not including preferred claims)	\$118,848.32
Total Claims paid (not including preferred claims)	24,956.11
Total Preferred Claims filed and allowed-	2,619.44
Total Preferred Claims paid-	2,619.44
Total Claims filed for Bills Payable-	18,990.40
Total Bills Payable paid-	18,990.40

Dividends Paid.

<u>Date.</u>	<u>Amount.</u>	<u>Rate.</u>
April 25, 1925	\$19,014.27	16%
July 18, 1925	5,941.84	5%

BANK OF VANHEDALE, INSOLVENT,  
VANHEDALE, CROSS COUNTY, ARK.

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

<u>RESOURCES:</u>	January 8, 1924.	June 30, 1927.
Loans & Discounts-	\$56,941.38	\$36,708.52
Scrip & Warrants-	305.25	
Banking House	900.00	
Furniture & Fixtures-	1,785.00	
Other Real Estate-	1,353.27	816.93
Expense-	4,283.03 ✓	
Interest Paid-	1,572.88 ✓	212.72
Cash & Cash Items-	11,015.51	
American Bank of Commerce & Tr. Co.	15.40	
Items in Transit-	5,000.00	
Legal Expenses-		2,467.24
Protection of Property		480.29
Salaries other than Deputy-		225.00
Sundry Expenses-		333.78
Established more credit-		140.32
Profit & Loss-		7,585.61
Cash Items-		5,913.56
Salary Dep. Com.		2,307.70
Cash in Cross Co. Bank-		2,077.98
	<u>\$ 83,171.72</u>	<u>\$ 59,269.65</u>

LIABILITIES:

Capital Stock-	\$ 10,000.00 ✓	\$ 10,000.00
Surplus-	3,000.00 ✓	1,191.06
Undivided Profits-	146.45 ✓	2,555.53
Interest & Discount-	3,860.09 ✓	1,014.30
Exchange-	40.43 ✓	
Bills Payable-	16,700.00	7,256.65
Time Deposits-	10,226.23	
Individual Deposits-	38,193.57	
Jonesboro Trust Co.	72.67	
National Bank of Commerce, St. Louis	932.28	
Account charged no liability-		1,353.54
Double Assessment-		2,050.00
Claims Proven		32,631.43
Disputed Accounts-		908.97
Unclaimed Accounts-		308.17
	<u>\$ 83,171.72</u>	<u>\$ 59,269.65</u>

Claims Filed and Paid.

Total claims filed and allowed (not including preferred claims)	\$ 38,650.38
Total claims paid (not including preferred claims)	6,018.95
Total Bills Payable paid-	9,443.35

Dividend Paid.

Date.	Amount.	Rate.
Jan. 23, 1925	\$6,018.95	15%.

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

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

STATEMENT OF CONDITION

RESOURCES:

November 29, 1924.    June 30, 1927.

Loans & Discounts-	\$829,436.59	\$542,197.35
Overdrafts-	7,872.89	5,005.75
Road Warrants-	4,175.07	
Federal Reserve Bank stock	5,400.00	
Furniture & Fixtures-	7,368.60	
Other Real Estate-	125,953.36	134.80
First Natl. Bank, Memphis	5,529.33	
Bankers Trust Co., L.R.	169.00	
Union & Planters Bank & Tr. Co.	332.14	
Broadway Sav. Trust Co., St. Louis	878.77	
Cash Items-	2,989.05	665.29
Cash-	900.46	13.00
Deficit-	16,319.33 ✓	13,530.00
Over & Short	5,303.90 ✓	2,681.40
Cross County Bank, Wynne		15,643.64
Bank of Earle, Earle		29,941.42
Bank of Earle, Rent Acct.		105.85
Other Assets-		282.33
Interest Paid-		1,891.49
New Accounts Opened-		7,745.13
Profit & Loss-		198,830.25
Paid for Protection of Assets-		9,087.08
Taxes Paid-		5,514.59
Expense-		14,055.81
	\$ 1,012,678.47	\$ 847,325.68

LIABILITIES:

Capital Stock	\$ 150,000.00 ✓	\$ 150,000.00
Surplus-	30,000.00 ✓	30,000.00
Individuals Deposits-	487,488.69	450,485.40
Time Deposit-	19,992.65	19,859.15
Cashiers Checks-	10,601.54	10,444.24
Unpaid Dividends-	100.00	100.00
Bills Payable-	105,000.00	23,250.57
Rediscount-	207,184.16	113,556.54
Due Natl. Stock Yds. Bk.	2,295.68	
Federal Reserve Bank	15.75	
Drafts Outstanding-		23,746.91
Interest Collected-		3,992.78
Rents-		3,854.24
W.N. Taylor, Rent of C.T.W.		105.85
Stock Assessment-		17,930.00
	\$ 1,012,678.47	\$ 847,325.68

Claims Filed and Paid.

Total claims filed and allowed (not including preferred claims)	\$ 596,490.67
Total preferred claims filed and allowed-	9,711.08
Unpaid Bills Payable paid- (No Dividends Paid)	81,749.43

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. Fullinwider 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. Fullinwider. An inventory of the assets filed with the Jefferson Chancery Court showed total assets of \$2,935,655.91.

STATEMENT OF CONDITION

RESOURCES:

January 5, 1925.      June 30, 1927.

Bills Receivable	\$1,299,848.88	\$373,748.80
Other Loans on Real Estate	6,061.46	
Demand Cotton Loans	601,726.82	
Overdrafts-	2,073.32	
Customers Liabilities on Acceptances-	235,000.00	
United States Securities	123,185.40	150.00
Other Bonds and Securities-	23,875.94	
Furniture & Fixtures-	20,925.30	
Banking House & site	256,568.01	
Cash and Due From Banks	364,840.04	3,652.28
Cash Items	203.60	
Items in Transit-	1,347.14	
Stocks & Bonds		178.12
Loss Account		417,361.93
Expense Account		35,732.21
Interest paid on B.P. & Rebate		25,491.83
P.P. Byrd Cotton Co.		4,181.36
H.C. Moore & Co.		3,573.41
Other Real Estate		50,219.61
Sundry Assets		160.00
	\$ 2,935,655.91	\$ 914,449.55

LIABILITIES:

Capital Stock	300,000.00	300,000.00
Certified Surplus	60,000.00	60,000.00
Undivided Profits	185,755.77	148,566.92
Bills Payable	250,000.00	113,656.13
Liability on Acceptances	235,000.00	
Cashier's Account	59.92	
Cashier's Checks	11,077.13	1.15
Certifications	1,150.00	
Dividends Unpaid	65.00	
Liberty Bond Subscription Account	1,311.75	150.00
Individual Deposits	1,048,092.97	
Country Bank Deposits	312,141.39	
Savings Deposits	291,443.25	
Certificates of Deposits	116,315.56	
Special Deposits	343.17	
Liberty Bonds on Deposit	122,900.00	
Rent Account		21,186.27
Interest & Discount		5,563.63
Equipment, Furniture & Fixtures Sold		1,927.62
Stock Assessment		263,397.83
	\$ 2,935,655.91	\$ 914,449.55

(Over)

(Citizens Bank, Pine Bluff, Continued)

This bank was taken over by the associated banks of Pine Bluff, all depositors being paid in full. Liquidation is being continued by the Commissioner until the amount borrowed from banks is repaid.

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

<u>RESOURCES:</u>	January 23, 1925.	June 30, 1927.
Loans & Discounts-	\$131,059.21	\$69,329.48
Bonds and Warrants-	6,186.89	50.00
Furniture & Fixtures-	2,000.00	700.00
Real Estate (Banking House)	5,000.00	
Other Real Estate	14,632.35	11,589.96
National Bank of Commerce	903.55	
Exchange National Bank	464.71	
Interest Paid	279.36 ✓	5,769.08
Expense	410.02 ✓	4,990.19
Liberty Bonds	100.00	
Safety Deposit Boxes	196.50	
Personal Property	1,505.01	1,505.01
Profit & Loss	3,213.33 ✓	4,221.72
Cash Balance	1,602.57	
Collection Fees-		6,121.95
Cash Item Account		739.44
Sheriff and Clerk Cost (liquidating)		805.84
Attorney Fees (A.J. Johnson)		2,000.00
Taxes paid 1924, 1925, 1926		1,633.24
	\$ 168,553.50	\$ 109,455.91
 <u>LIABILITIES:</u>		
Capital Stock	20,000.00 ✓	20,000.00
Surplus	5,000.00 ✓	5,000.00
Interest & Discount	488.10 ✓	3,952.81
Undivided Profits	7,185.29 ✓	7,185.29
Exchange	37.73 ✓	37.73
Deposits	91,095.29	40,811.61
Time Dep.	2,406.29	1,203.15
Bills Payable	39,000.00	
Rents	20.00 ✓	107.28
Error in Cash		54.17
Stock Assessment Collected		16,825.00
Due Bank of Star City		11,177.82
Simmons Natl. Bank	3,320.80	2,523.70
Natl. Bank of Commerce		149.10
Exchange Natl. Bank		428.25
	\$ 168,553.50	\$ 109,455.91
<u>Claims Filed and Paid.</u>		
Claims filed and allowed ( not including preferred claims)		\$ 90,392.66
Claims paid ( not including preferred claims)		45,196.33
Bills Payable paid-		39,000.00



Lincoln County Bank,  
Star City, Ark. continued.

Dividend Paid.

Date.	Amount.	Rate.
April 8, 1925	\$45,196.33	50%.

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

<u>RESOURCES:</u>	January 30, 1925.	June 30, 1927.
Loans & Discounts	\$45,472.48	\$16,632.99
Overdrafts	499.16	
County Warrants	485.62	
Bank of Bradford stock	110.00	
Federal International Banking Corp.	180.00	
Banking House	1,500.00	
Furniture & Fixtures	3,372.19	
Other Real Estate	7,245.00	6,645.00
Cash & Cash Items	1,104.33	
Items in Transit	12.00	
First National Bank, St. Louis	468.78	
Citizens Bank, Bradford, Ark.		2,189.46
Uncollected Stock Assessment-		5,800.00
	\$ 60,449.56	\$ 29,267.45
 <u>LIABILITIES:</u>		
Capital Stock	\$ 10,000.00 ✓	10,000.00
Surplus	1,000.00 ✓	
Undivided Profits	461.60	292.63
Deposits-	47,672.18	18,974.82
Bills Payable	1,170.00	
Arkansas Bank & Trust Co., Newport	145.78	
	\$60,449.56	\$ 29,267.45

Dividends Paid.

Amount.	Rate.
\$21,421.52	40%
9,435.51	20%

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

<u>RESOURCES:</u>	February 9, 1925.	June 30, 1927.
Loans & Discounts	\$159,269.05	\$95,392.68
U.S. Bonds	2,200.00	
Other Bonds & Securities	8,718.97	
Furniture & Fixtures	1,700.00	
Other Real Estate	21,529.36	8,417.73
Cash Items	11,186.40	892.50
Cash & Exchange	6,281.14 ✓	1,105.72
Profit & Loss		12,862.60
	<u>\$ 210,884.90</u>	<u>\$ 116,671.23</u>

<u>LIABILITIES:</u>		
Individual Deposits	\$ 71,064.64	\$ 38,696.34
Public Funds	30,374.55	20,817.11
Certificates of Deposit	15,590.23	10,438.91
Cashier's Checks	1,411.05	1,068.70
Bills Payable	51,400.00	
Unpaid Bank Drafts		3,050.17
Customers Bonds	2,200.00	
Capital Stock	25,000.00 ✓	25,000.00
Certified Surplus	12,500.00 ✓	12,500.00
Stock Assessment		5,100.00
Undivided Profits	1,344.45 ✓	
	<u>\$ 210,884.90</u>	<u>\$ 116,671.23</u>

Claims Filed and Paid

Total claims filed and allowed (not including preferred claims)	\$ 124,040.87
Total claims paid (not including preferred claims)	16,285.85
Total preferred claims filed and allowed	1,900.85
Total preferred claims paid	1,900.85
Total Bills Payable paid	51,529.63

Dividends Paid

Date.	Amount.	Rate.
December 15, 1925	\$16,285.85	15%

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. Futrell 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

<u>RESOURCES:</u>	March 21, 1925.	June 30, 1927.
Bank of Commerce & Trust Co.	\$622.93	
First National Bank, Memphis	113.50	
National Stock Yards Natl. Bank	109.38	
Natl. Bank of Commerce, St. Louis	25.81	
Exchange Natl. Bank, Little Rock, Ark.	201.79	
Exchange Natl. Bank, Special	378.19	
Cash Items	1,702.95	676.09
Loans & Discounts	279,347.70	223,649.85
U.S. Bonds	150.00	
Sewer Bonds	21,000.00	21,000.00
Overdrafts	12,909.27	6,775.73
County Warrants	1,216.00	
School Warrants	3,612.13	
Transit Account	2,160.00	10.00
Furniture & Fixtures	5,280.00	5,280.00
Bank Building	5,300.00	5,300.00
Deficit	18,769.67 ✓	19,700.73
Cash	1,734.33	
Collections on hand not rem.		2,024.03
Expense		5,097.35
Tax Accounts		3,859.06
Commission Account		5,989.11
First State Bank Coll. Acct.		141.68
Real Estate		4,466.78
Interest Paid		2,297.70
Open Accounts		344.83
Loans & Discounts (new)		4,000.00
	\$ 354,633.65	\$ 310,612.94
 <u>LIABILITIES:</u>		
Capital Stock	\$ 50,000.00	\$ 50,000.00
Bills Payable	23,000.00	13,368.01
Rediscounts	12,700.00	7,700.00
Ind. Deposits	260,085.63	187,809.58
Certificate of Deposits	1,950.00	1,560.00
Cashier's Checks	6,898.02	3,688.09
Collections on Hand 3-21-25		2,014.06
Drafts Outstanding		1,392.67
First Natl. Bank, Memphis		55.60
Interest Account		2,254.04

(Continued next page)

(Bank of Parkin, continued)

(Liabilities continued)

March 31, 1925.      June 30, 1927

Rent Account		\$ 5,318.13
Stock Assessment		31,750.00
First State Bank Account		5,527.56
Morrison Place		174.60
		<hr/>
Totals . . . . .	\$ 354,633.65	\$ 310,612.94

Claims Filed and Paid

Total Claims Filed and allowed (not including preferred claims)	\$ 206,785.70
Total Claims paid (not including preferred claims)	37,935.63
Total preferred claims filed and allowed	142.52
Total preferred claims paid	142.52
Total Bills Payable and Rediscounts Paid	22,331.99

Dividends Paid.

Date.	Amount.	Rate.
June 8, 1925	\$41,357.14	20%.

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 the Crawford Chancery Court showed total assets of \$66,188.61.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	December 28, 1925.	June 30, 1927.
Loans & Discounts	\$49,689.67	\$34,211.18
Stock Assessment		1,468.58
Overdrafts	1,498.86	813.55
Banking House	1,500.00	1,500.00
Furniture & Fixtures	1,850.00	1,275.34
Amer. Sou. Tr. Co., Little Rock	3,946.01	
Ark. Valley Bank, Fort Smith	37.66	
Cash	1,252.54	
Expense	3,006.81 ✓	
Interest Paid on Dep.	467.38 ✓	
Interest Paid on Bills Payable	1,689.90 ✓	
Loss from 1924	909.93 ✓	
Taxes Paid	190.34 ✓	
Long & Shy	159.31 ✓	
Bank of Mulberry		1,896.55
	\$ 66,188.61	\$ 41,165.20
<u>LIABILITIES:</u>		
Capital Stock	\$ 10,000.00 ✓	\$ 10,000.00
Surplus	1,000.00 ✓	1,000.00
Bills Payable	5,000.00	
Interest Collected	3,748.55 ✓	
Exchange Collected	11.68 ✓	
Ind. Deposits	40,759.81	
Certificates of Dep.	4,740.00	
Cashiers Checks	928.57	
Claims Unpaid		24,226.81
Profit & Loss		5,938.39
	\$ 66,188.61	\$ 41,165.20

Claims Filed and Paid

Total Claims filed and allowed (not including preferred claims)	\$ 44,206.20
Total Claims paid (not including preferred claims)	19,979.39
Total preferred claims filed and allowed	1,354.42
Total preferred claims paid	1,354.42
Total Bills Payable paid	5,000.00

Dividends paid.

Date.	Amount.	Rate.
March 17, 1926	\$11,084.78	25%
May 28, 1926	4,344.65	10%
July 6, 1926	4,385.94	10%

**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 \$133,641.52.

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

<u>RESOURCES:</u>	January 9, 1926.	June 30, 1927
Loans & Discounts	\$110,776.09	\$59,862.25
Overdrafts	1,191.36	119.52
Bonds & Securities	186.34	12.74
Furniture & Fixtures	2,456.00	456.00
Bank Building	5,000.00	
Other Real Estate	6,967.50	17,664.47
Items in Transit	820.00	
Cash & Reserve	5,518.66	9,729.05
Cash held for Preferred claims		4,554.61
Cash Items	123.62	
Stock Assessment uncollected- Expenses, Taxes, etc.		4,100.00
Interest allowed and paid		3,788.70
Interest rebate		2,135.97
Other Resources	215.20	27.00
Profit & Loss	586.76 ✓	245.20
	<u>\$ 133,641.53</u>	<u>\$ 108,542.27</u>

<u>LIABILITIES:</u>		
Capital Stock	\$ 15,500.00	\$ 15,500.00
Stock Assessment		15,500.00
Interest, Premiums, Rents		1,450.91
Rediscounts	5,000.00	
Individual Deposits	76,280.46	49,281.11
Certificates of Deposit	36,337.97	
Cashier's Checks	523.10	
Claims not filed		964.45
Due Logan County Bank		15,993.86
Reserve for Preferred Claims		4,554.61
Over & Short		97.33
	<u>\$ 133,641.53</u>	<u>\$ 108,542.27</u>

	<u>Claims Filed and Paid.</u>	
Total claims filed and allowed (not including preferred claims)		\$98,954.89
Total claims paid (not including preferred claims)		49,373.84
Total preferred claims filed and allowed		354.41
Total preferred claims paid		354.41
Total Bills Payable or Rediscounts paid		5,000.00

Date.	<u>Dividends Paid</u> Amount.	Rate.
April 8, 1926	\$49,373.84	50%.

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. Mr. Bernhardt resigned as Special Deputy and was succeeded by Mr. Harley Russell September 30, 1926, who will continue the liquidation.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	January 22, 1926.	June 30, 1927.
Loans & Discounts	\$505,580.73	\$278,845.93
Overdrafts	5,021.32	629.60
Warrants	3,540.75	14.40
Furniture & Fixtures	1,500.00	
Cash Items	541.50	
Due from banks	8,142.34	
Cash	8,153.69 ✓	9,815.86
Deficit	62,146.88	56,515.68
Stock Assessments		11,625.00
Real Estate		200.00
	\$ 594,627.21	\$ 357,646.47

<u>LIABILITIES:</u>		
Capital	\$ 25,000.00	
Surplus	25,000.00	
Bills Payable	23,000.00	
Discounts	130,941.39	
Ind. Deposits	260,614.08	
Certificates of Deposit	91,899.46	
Savings Accounts	223.58	
Due Grand National Bank	2,938.67	
Drafts Outstanding	15,378.28	
Customers Bonds	9,950.00	
Sundry Claims	9,681.75	
Federal Reserve Bank, preferred- Claims Unpaid-		\$ 2,000.00
	\$ 594,627.21	\$ 357,646.47

	<u>Claims Filed</u>	
Total claims filed, common		\$ 489,262.86
Total claims paid, not including preferred claims		84,570.21
Total preferred claims filed and allowed		3,450.00
Total preferred claims paid		1,450.00

Date.	<u>Dividends Paid</u> Amount.	Rate.
July 12, 1926	\$48,049.98	10%
May 12, 1927	36,520.23	8%



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

This bank was placed in the hands of the Bank Commissioner February 6, 1926. Mr. F.N. 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 \$479,451.40.

STATEMENT OF CONDITION

RESOURCES:

February 6, 1926.      June 30, 1927.

Loans & Discounts	\$245,332.09	\$150,700.75
Overdrafts	1,333.70	160.86
Furniture & Fixtures	3,037.50	2,454.98
Cash on hand and in bank	12,181.17	2,944.77
Interest & Discount earned and uncollected	16,430.45 ✓	
Expense Account paid	823.96 ✓	
Interest Paid	296.72 ✓	
Cash Short	10.81 ✓	
Dividends paid		95,915.58
Real estate, taken over during liquidation		15,057.39
	\$ 279,451.40	\$ 267,234.33

LIABILITIES:

Capital Stock	\$ 50,000.00 ✓	\$ 50,000.00
Surplus Fund	10,000.00 ✓	10,000.00
Undivided Profits	16,079.83	16,079.83
Bills Payable	10,000.00	
Exchange Collected	75.33	
Individual Deposits	169,720.39	147,179.41
Certificates of Deposit	19,754.68	19,754.68
Cashier's Checks	3,825.17	3,825.17
Unpaid Drafts-		3,625.81
Loss & Gain		16,771.43
	\$ 279,451.40	\$ 267,234.33

Claims Filed

Total claims filed and allowed (not including preferred claims)	\$ 174,817.94
Total claims paid (not including preferred claims)	95,915.58
Total preferred claims filed and allowed	916.65
Total preferred claims paid	916.65
Total claims filed for Bills Payable	10,000.00
Total Bills Payable paid-	10,000.00

Date.	<u>Dividends Paid.</u> Amount.	Rate.
April 6, 1926	\$17,433.48	10%
July 12, 1926	17,457.64	10%
October 1, 1926	17,441.76	10%
December 22, 1926	17,434.26	10%
May 25, 1927	26,148.44	15%

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

<u>RESOURCES:</u>	February 22, 1926.	June 30, 1927.
Loans & Discounts	\$349,451.14	\$220,634.03
Overdrafts	3,492.30	695.81
Liberty Bonds	400.00	
Warrants	2,534.44	426.85
Real Estate	3,340.31	6,779.24
Furniture & Fixtures	4,000.00	
Banking House	2,500.00	
Due from Federal Reserve Bank	7,734.36	
Revenue Stamps	25.00	
Boatmen's Bank	16.72	
American Southern Trust Co.	6,335.86	
Cash	6,898.30	.50
Interest Bills Payable	841.00	
Expense	1,745.93	6,451.58
Other Stocks	1,780.00	1,930.00
Interest Cert. of Deposits	922.46	
Federal Reserve Bank Stock	1,800.00	
Interest Paid (Farmers Bank)		7,143.00
Other Real Estate		17,091.83
Live Stock		352.59
Assets Acquired		405.70
Cash Items		193.19
Due from Farmers Bank		111.42
Profit & Loss		25,625.04
	<u>\$ 393,817.82</u>	<u>\$ 287,840.78</u>

LIABILITIES:

Capital Stock	\$ 50,000.00	\$ 50,000.00
Surplus	10,000.00	10,000.00
Undivided Profits	20,845.71	25,097.21
Interest & Discount	7,670.71	14,331.03
Exchange	36.71	
Box Rent	4.00	
Demand Deposits	153,247.91	50,338.39
Certificate of Deposits	54,031.61	
Rediscounts	70,031.08	
Bills Payable	27,500.00	
Cashier's Checks	450.62	
Over	.01	

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Dardanelle Bank & Trust Co. continued.

Liabilities, continued.

February 22, 1926.      June 30, 1927

Profit & Loss  
Due Farmers Bank  
Stock Assessment  
Rent-

\$15.02  
117,648.15  
19,650.00  
760.98

TOTALS -

\$393,817.82

\$ 287,840.78

**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

<u>RESOURCES:</u>	June 11, 1926.	June 30, 1927.
Loans & Discounts	\$87,577.24	\$41,782.64
Cotton Loans	12,153.60	
Overdrafts	5.73	3.33
Real Estate	1,671.68	1,671.68
Other Real Estate	3,690.69	7,866.23
Furniture & Fixtures	2,795.11	2,795.11
Union Trust Company	151.87	
American Southern Trust Company	27.50	
National City Bank	55.33	
American Trust Co., Jonesboro	5,741.08	
Profit & Loss	981.41 ✓	3,919.27
Cash Items	371.69	325.31
Cash	2,825.52	3.72
Jonesboro Trust Company		1,304.30
Paid for Protection of Assets		461.34
Interest Paid		688.51
Taxes Paid		527.80
Expense		3,696.18
	<u>\$ 118,029.45</u>	<u>\$ 65,045.42</u>
 <u>LIABILITIES:</u>		
Capital	\$ 10,000.00 ✓	\$ 10,000.00
Surplus	10,000.00 ✓	10,000.00
Bills Payable	52,153.60	
Time Deposit	920.89	930.80
Ind. Deposits	44,954.96	38,911.23
Interest & Discount		2,279.90
Unpaid Drafts		923.49
Stock Assessment		2,000.00
	<u>\$ 118,029.45</u>	<u>\$ 65,045.42</u>

Claims Filed

Total claims filed and allowed (not including preferred claims)	\$ 39,166.55
Total claims paid (not including preferred claims)	None.
Total preferred claims filed and allowed-	1,220.66
Total preferred claims paid	292.21
Total Bills Payable paid-	52,153.60

Dividends Paid

NONE.

SHARP COUNTY BANK, INSOLVENT,  
WILLIFORD, SHARP COUNTY, ARKANSAS.

This bank was placed in the hands of the Bank Commissioner September 17, 1926. Mr. Neill Sullivan was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. On June 1, 1927 Mr. Sullivan resigned as Special Deputy and the liquidating of the estate has been continued by the Bank Commissioner without the services of a special deputy. An inventory of the assets filed with the Sharp Chancery Court showed total assets of \$51,275.00.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	September 17, 1926.	June 30, 1927.
Loans & Discounts	\$30,560.99	\$19,809.42
Banking House	1,000.00	1,000.00
Furniture & Fixtures	1,410.00	959.00
Overdrafts	1,860.71	1,687.81
Cash & Cash Items	1,174.47	1,052.58
Transit Account	401.76	401.76
Expense Account	3,711.43 ✓	5,140.02
Robbery Claim	4,936.00	4,936.00
Dividend Account		6,924.38
Due from Banks	18.38	437.73
Shortage	6,199.26 ✓	2,086.91
	<u>\$ 51,275.00</u>	<u>\$ 44,435.71</u>
 <u>LIABILITIES:</u>		
Capital Stock	\$ 7,500.00 ✓	\$ 7,500.00
Surplus	3,000.00 ✓	3,000.00
Undivided Profits	1,896.37 ✓	1,896.37
Deposits	30,747.83	28,692.15
Bills Payable	6,000.00	713.72
Jonesboro Trust Co.	2,128.80	
Stock Assessments Collected-		2,329.50
Interest Collected-		503.97
	<u>\$ 51,275.00</u>	<u>\$ 44,435.71</u>

Claims Filed and Paid

Total Claims filed (not including preferred claims)	\$ 13,873.89
Total Claims paid (not including preferred claims)	6,243.38
Total preferred claims filed and allowed-	586.37
Total preferred claims paid-	586.37

Date.	<u>Dividends Paid</u>	Rate.
	Amount	
Feb. 17, 1927	\$6,243.38	45%

FARMERS & MERCHANTS BANK, INSOLVENT,  
MULBERRY, CRAWFORD COUNTY, ARKANSAS.

This bank was placed in the hands of the Bank Commissioner on November 12, 1926. Mr. J.S. Holt was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Chancery Court of Crawford County showed assets of \$222,884.07.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	November 12, 1926.	June 30, 1927.
Loans & Discounts	\$219,573.42	\$210,159.72
Banking House	3,000.00	
Furniture & Fixtures	1,122.52	477.52
Expense	5,230.90 ✓	10,577.41
Interest paid on C.Ds.	2,590.55 ✓	3,791.09
Taxes Paid	1,384.71 ✓	1,384.71
Interest Paid	3,643.29 ✓	3,643.29
Cash	303.07	1,493.48
Cash items	924.67	18.40
Overdrafts	2,877.23	2,393.51
Profit & Loss	290.56 ✓	292.66
Daily Difference, Over and Short	240.69 ✓	617.88
	\$ 241,181.64	\$ 234,849.67
 <u>LIABILITIES:</u>		
Capital	\$ 25,000.00 ✓	\$ 25,000.00
Surplus	27,000.00 ✓	27,000.00
Undivided Profits	2,048.69 ✓	2,048.69
Interest & Discount	8,531.86 ✓	8,754.56
Exchange	91.79 ✓	91.79
Individual Deposits	68,129.81	49,491.79
Certificates of Deposit	48,439.91	38,695.57
Cashier's Checks	118.10	
Profit & Loss	128.06 ✓	128.06
Drafts unpaid:		
City National Bank	1,083.25	
Mississippi Valley Trust Co.	963.71	
Preferred claims, includes unpaid drafts-		878.16
Rediscounts-	34,509.46	25,088.82
Bills Payable	25,337.00	25,337.00
Stock Assessments, paid		12,675.00
S.B. Hawkins' surety bond collected		10,000.00
S.B. Hawkins' lands bond, amount collected		9,660.85
	\$ 241,181.64	\$ 234,849.67

Claims Filed.

Total claims filed and allowed (not including preferred claims)	\$ 111,673.67
Total claims paid (not including preferred claims)	23,486.43
Total preferred claims filed and allowed	2,775.48
Total preferred claims paid	1,897.32
Total bills payable and rediscounts paid	9,420.64

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Farmers & Merchants Bank,  
Mulberry, Ark. continued.

DIVIDENDS PAID.

<u>Date.</u>	<u>Amount.</u>	<u>Rate.</u>
March 5, 1927	\$16,776.05	15%
May 16, 1927	6,710.38	6%

WIMPHROP STATE BANK, INSOLVENT,  
WIMPHROP, LITTLE RIVER COUNTY, ARK.

This bank was placed in the hands of the Bank Commissioner December 3, 1926. Mr. C.R. Simmons was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Little River Chancery Court showed total assets of \$38,361.19.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	December 3, 1926.	June 30, 1927
Loans & Discounts	\$33,210.08	\$17,901.93
Banking House	2,800.00	2,800.00
Furniture & Fixtures	1,700.00	1,700.00
Other Real Estate		7,468.97
Cash and Exchange	514.88	371.10
Cash Items	115.90	
Items in Transit	25.00	46.00
Profit and Loss		500.35
	<u>\$ 38,210.08</u>	<u>\$ 30,788.35</u>
 <u>LIABILITIES:</u>		
Capital Stock, paid in	\$ 10,000.00	\$ 10,000.00
Surplus Fund, certified	1,000.00	1,000.00
Undivided Profits, net	967.01	
Individual Deposits	17,844.07	14,050.44
Time Cert. of Deposit	5,138.72	4,624.85
Cashier's Checks	1,166.06	801.44
Unpaid Bank Drafts Outstanding		311.62
Bills Payable	2,250.00	
	<u>\$ 38,365.86</u>	<u>\$ 30,788.35</u>

Claims Filed

Total claims filed and allowed (not including preferred claims)	\$ 20,993.70
Total claims paid (not including preferred claims)	2,099.40
Total preferred claims filed and allowed	1,331.57
Total preferred claims paid	485.55
Total Bills Payable Paid	2,250.00

Dividend Paid

Date.	Amount.	Rate.
April 15, 1927	\$2,099.40	10%.



BANK OF CRITTENDEN COUNTY, INSOLVENT  
MARION, CRITTENDEN COUNTY, ARKANSAS.

This bank was placed in the hands of the Bank Commissioner December 6, 1926. Mr. Jack Bernhardt was appointed Special Deputy Bank Commissioner for the purpose of liquidating bank. On January 8, 1927, Mr. Bernhardt resigned and Mr. A.W. Oliver was appointed to succeed him. An inventory filed with the Crittenden Chancery Court showed total assets of \$1,134,247.48.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	December 6, 1926.	June 30, 1927
Loans & Discounts	\$803,551.05	\$604,650.18
Stock Assessment	122,110.92	120,755.79
Overdrafts	37,630.33	22,750.01
Real Estate Bldg.	19,000.00	19,000.00
Furniture & Fixtures	7,500.00	7,500.00
Due from Banks	18,018.07	10,612.85
Federal Reserve Stock	3,000.00	
Other Real Estate	122,206.01	122,092.60
Cash	894.95	
Cash Items	336.15	35.47
Furnishing Account		6,034.45
Cotton Picking Account		903.68
Tax Account		4,466.97
W.O. Davis, Insurance		460.97
Profit & Loss		6,479.62
	\$ 1,134,247.48	\$ 925,742.47

<u>LIABILITIES:</u>		
Capital Stock	\$ 100,000.00	\$ 100,000.00
Undivided Profits	4,746.74	
Individual Deposits	353,753.63	328,042.48
Time Deposits	374,963.16	374,699.44
Rediscunts, Federal Reserve Bank	184,647.84	73,322.37
Bills Payable	112,500.00	40,071.48
Cashier Checks	3,636.11	3,636.11
Outstanding Drafts		5,970.59
	\$ 1,134,247.48	\$ 925,742.47

Claims Filed

Total claims filed and allowed (not including preferred claims)	\$ 740,636.69
Total claims paid (not including preferred claims)	None
Total preferred claims filed and allowed	11,835.52
Total preferred claims paid	10,026.70
Total Bills Payable paid	72,428.52

No Dividends Paid.

**BANK OF MORRILTON, INSOLVENT,  
MORRILTON, CONWAY COUNTY, ARKANSAS.**

This bank was placed in the hands of the Bank Commissioner December 15, 1926. Mr. G.B. Colvin was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Conway Chancery Court showed total assets of \$1,020,948.88.

Pursuant to an order of the Conway Chancery Court filed February 17, 1927, the First State Bank of Morrilton, upon a pledge of the assets, advanced the creditors forty per cent of their respective claims, and agreed to continue the liquidation for the benefit of the creditors.

STATEMENT OF CONDITION

RESOURCES:

December 15, 1926.      June 30, 1927.

Bills Receivable	\$715,593.71	\$ 629,520.00
Demand A/C	63,633.11	
Cash & Cash Items	19,282.22	10.45
Expenses	21,970.91 ✓	3,076.27
Scrip & Warrants	2,643.05	2,661.75
Banking House	2,500.00	2,500.00
Furniture & Fixtures	1,500.00	
Interest Paid	27,768.75 ✓	3,278.18
Overdrafts	170,346.25	53,630.51
Tax Account	4,287.55	
Other Real Estate	35,623.28	39,466.52
Union & Planters Bk. & Tr. Co.	498.87	
Chase National Bank	935.12	
Exchange National Bank	317.91	
Union Trust Co.	356.28	
National Stock Yards National Bank	2,219.60	
Fed. International Banking Corporation Stock	225.00	
Cotton Mill Stock	1,250.00	
Stocks-		1,775.00
Liquidating Expense		35,000.00
	\$ 1,070,951.61	\$ 770,920.68

LIABILITIES:

Capital Stock	\$ 100,000.00 ✓	\$100,000.00
Surplus	75,000.00 ✓	75,000.00
Certificate of Deposit	116,431.48	71,038.63
Interest	51,164.14 ✓	9,574.93
Exchange	2,366.22 ✓	
Cash Long & Short	249.85 ✓	
Deposits	361,882.01	193,783.24
Cotton Account	2,914.64	1,806.90
American Southern Trust Co., overdraft	1,749.97	
Boatmens National Bank, overdraft	8.25	
Bills Payable, American Southern Tr. Co.	145,000.00	
Bills Payable, Boatmens National Bank	157,000.00	
Bills Payable, Chase National Bank	13,000.00	
Bills Payable, National Stock Yards National Bank	8,000.00	
Bills Payable, Lesser-Goldman Co.	35,000.00	
Due Acct. Special Collections & Deposits		
Post Master - deposit	439.64	
Fertilizer A/C - collection	27.50	

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PARAGOULD TRUST COMPANY, INSOLVENT,  
PARAGOULD, GREENE COUNTY, ARK.

This bank was placed in the hands of the Bank Commissioner on December 22, 1926. Mr. C.W. Hogan was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Chancery Court of Greene County showed assets of \$514,372.69.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	December 22, 1926.	June 30, 1927
Loans and Discounts	\$395,392.58	\$329,667.65
Overdrafts	4,209.50	3,723.10
Bonds and Stocks	18,576.45	17,483.81
Furniture & Fixtures	6,906.78	6,891.78
Banking House	19,117.57	19,117.57
Other Real Estate	16,790.90	16,790.90
Abstract Books	3,264.54	3,264.54
Bank of Commerce & Trust Co.	18,537.42	
Lafayette South Side Bank	16,479.25	
American Southern Trust Co.	3,108.79	
U.S. National Bank, Galveston		21,719.12
Escrow Account	206.12	169.20
Items in Transit	214.56	
Cash Items (new)		1,785.13
Cash Items	10,496.20	9,470.17
Cash	8,779.39	108.62
Clearings	1,278.94	
Security Bank & Trust Co.		5,755.85
Stock Assessment Unpaid		31,650.00
Expense, Tax and Interest Paid		13,277.33
Profit & Loss		1,262.78
	\$ 523,358.99	\$ 482,137.55
 <u>LIABILITIES:</u>		
Capital Stock	\$ 50,000.00	\$ 50,000.00
Stock Assessment		50,000.00
Undivided Profits	17,136.89	17,136.89
Surplus	17,000.00	17,000.00
Individual Deposits	234,311.88	11,240.44
Certificate of Deposit	17,263.06	
Savings Deposit	161,202.34	644.10
Balances due Other Banks	1,444.82	
Payable Bills	25,000.00	
Claims Disallowed		12,807.33
Outstanding Drafts		79.75
Rents, Interest, etc. Collected		3,988.46
Claims filed and allowed		319,240.58
	\$ 523,358.99	\$ 482,137.55

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Paragould Trust Co.  
Paragould, Ark. (continued)

Claims Filed.

Total Claims filed and allowed (not including preferred claims)	\$365,147.37
Total Claims Paid	45,643.41
Total Preferred Claims filed and allowed	10,613.85
Total Preferred Claims, paid	10,613.85

Dividends Paid

Date.	Amount	Rate.
June 24, 1927	\$45,643.41	12½%

BANK OF MARMADUKE, INSOLVENT,  
MARMADUKE, GREENE COUNTY, ARKANSAS.

This Bank was placed in the hands of the Bank Commissioner on December 23, 1926. Mr. C.W. Hogan was appointed Special Deputy Bank Commissioner for the purpose of liquidating said Bank. An inventory filed with the Chancery Court of Greene County showed assets of \$82,584.52.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	December 23, 1926.	June 30, 1927.
Loans & Discounts	\$66,869.17	\$48,261.49
Loans & Discounts (new)		3,081.50
Overdrafts	619.68	3.79
School Warrants	1,062.50	400.00
Furniture & Fixtures	2,976.30	2,961.30
Banking House	3,000.00	3,000.00
Other Real Estate	2,000.00	2,000.00
National Bank of Commerce, St. Louis	2,003.30	
Paragould Trust Company	1,194.49	
Cash	1,934.51	
Cash Items (old)	924.77	635.16
Cash Items (new)		539.99
Deficit	3,459.70 ✓	3,459.70
Farmers Bank, Marmaduke		644.91
Stock Assessment Uncollected		12,000.00
Expense, Interest, Taxes, etc.		1,900.13
Profit & Loss		32.42
	\$ 86,044.22	\$ 78,920.29

LIABILITIES:

Capital Stock	\$ 15,000.00 ✓	\$ 15,000.00
Capital Stock Assessment		15,000.00
Surplus	4,600.00 ✓	4,600.00
Bills Payable	11,030.00	
Time Deposits	9,360.03	
Individual Deposits	44,929.73	1,595.39
Cashier's Checks	1,124.46	119.67
Interest & Rents Collected		952.54
Drafts Outstanding		58.18
Common Claims		41,614.61
	\$ 86,044.22	\$ 78,920.39

CLAIMS FILED

Total Claims Filed and Allowed-	\$ 49,041.99
Total Claims paid	\$ 7,356.29
Total Preferred Claims Filed and Allowed-	2,164.34
Total Preferred Claims Paid-	2,164.34

DIVIDENDS PAID

Date.	Amount.	Rate.
June 24, 1927	\$7,356.29	15%

BANK OF NIMMONS, INSOLVENT,  
NIMMONS, CLAY COUNTY, ARKANSAS.

This bank was placed in the hands of the Bank Commissioner on December 30, 1926. Mr. E.H. Scurlock was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Chancery Court of Clay County showed assets of \$13,102.48.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	December 30, 1926.	June 30, 1927.
Loans & Discounts not hypothecated	\$5,553.80	\$4,684.66
Loans & Discounts hypothecated	1,545.92	1,484.92
Banking House	1,135.15	1,135.15
Furniture & Fixtures	1,671.08	1,663.08
Boatmens National Bank	783.83	
Bank of Piggott	399.44	
Perry County Bank	1,231.69	
Expenses Paid	575.81 ✓	1,248.32
Taxes Paid	119.07 ✓	210.91
Interest Paid	617.85 ✓	617.85
Other Resources ( Calcium Arsenate )	388.06	367.66
Profit & Loss	290.13 ✓	620.40
Items not before listed for which claims filed		2,090.62
Stock Assessment not collected		3,649.29
Preferred Claims Paid		540.97
Common Claims Paid		1,200.90
Cash on Hand	393.81	790.75
	\$ 14,705.64	\$ 20,305.48

<u>LIABILITIES:</u>		
Capital Stock	\$ 5,000.00 ✓	\$ 5,000.00
Stock Assessment		5,000.00
Surplus	560.00 ✓	560.00
Undivided Profits	241.02 ✓	241.02
Interest	599.69 ✓	618.04
Exchange	194.36 ✓	194.36
Individual Deposits	6,886.77	93.71
Profit & Loss		45.35
Time Deposits	1,000.00	
Cashier's Checks	223.80	
Common Claims Allowed - Less set-off		6,004.53
Preferred Claims Allowed		540.97
Common Claims Rejected		2,007.50
	\$ 14,705.64	\$ 20,305.48

Claims Filed

Total Claims filed and allowed (not including preferred claims)	\$ 6,004.53
Total Claims paid (not including preferred claims)	1,200.90
Total preferred claims filed and allowed	540.97
Total preferred claims paid	540.97

Dividend Paid on Common Claims.

Date.	Amount.	Rate.
June 20, 1927	\$1,200.90	20%

**THE CITIZENS BANK, INSOLVENT,  
COAL HILL, JOHNSON COUNTY, ARK.**

This bank was placed in the hands of the Bank Commissioner on January 7, 1927. Mr. H.A. Daugherty was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Chancery Court of Johnson County showed assets of \$ 48,073.92.

**RESOURCES:**

	January 7, 1927.	June 30, 1927
Loans & Discounts	\$24,822.29	\$19,010.14
Liberty Bonds	3,549.50	
School Warrants & County Warrants	2,983.44	
Other Real Estate	530.00	1,654.40
Banking House	2,000.00	2,000.00
Furniture & Fixtures	800.00	800.00
American Southern Trust Co.	2,877.83	
Liberty Central Trust Co.	158.96	
Bank of Clarksville	248.42	799.05
Overdrafts	127.11	18.63
Taxes Paid for Debtors	17.55	35.82
Expenses Paid	13.27 ✓	1,013.11
Interest Paid	39.43 ✓	94.42
Due from Arkansas Cotton Growers' Co-operative Assn.		35.66
Sundry Assets		199.40
Uncollected Judgment		579.75
Cash & Cash Items	860.92	
Cash Short	1.45 ✓	
	\$ 39,130.17	\$ 26,040.38

**LIABILITIES:**

Capital Stock	\$ 10,000.00 ✓	\$ 10,000.00
Surplus	1,000.00 ✓	1,000.00
Undivided Profits	1,976.09 ✓	1,953.62
Interest & Discount	12.97 ✓	1,764.58
Exchange	.55 ✓	
Rents Received		42.00
Individual Deposits	23,369.76	4,867.22
Certificates of Deposit	2,214.50	
Savings Accounts	253.57	.04
Cashiers Checks	302.73	19.21
Common Claims filed, unpaid		6,322.23
Funds remitted and due by Arkansas Cotton Growers Assn. for various debtors, undistributed awaiting final settlement-		71.48
	\$ 39,130.17	\$ 26,040.38

**Claims Filed**

Total claims filed (not including preferred claims)	\$ 15,700.82
Total claims paid (not including preferred claims)	9,378.59
Total preferred claims filed and allowed	947.11
Total preferred claims paid	947.11

**Dividend paid.**

Date.	<u>Amount.</u>	Rate.
March 5, 1927	\$9,378.59	60%.



BANK OF CENTRAL ARKANSAS, INSOLVENT,  
LONOKE, LONOKE COUNTY, ARK.

This bank was placed in the hands of the Bank Commissioner on January 8, 1927. Mr. W.P. Fletcher Jr. was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Chancery Court of Lonoke County showed assets of \$562,724.97.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	January 8, 1927.	June 30, 1927.
Bills Receivable	\$485,869.54	\$270,074.19
Overdrafts	703.32	43.02
American Southern Trust Company	22,936.95	913.15
First National Bank, St. Louis	2,158.37	
Exchange National Bank	1,995.04	
Interest Paid	1,108.47 ✓	
Liberty Bonds	25,250.00	
Furniture & Fixtures	2,000.00	2,000.00
Bank Building	5,000.00	5,000.00
Expense Paid	222.65 ✓	
Liquidating Expense		3,608.23
Cash and Cash Items	2,625.88	12.88
Cash Short	34.95	
School Warrants & Scrip	8,192.58	1,643.38
Other Real Estate	6,000.00	13,516.28
Lonoke County Bank		42,536.46
Insolvent Debtors		63,473.05
Profit & Loss		18,037.68
Machinery Account		1,731.30
	\$ 564,097.64	\$ 422,589.80

LIABILITIES:

Capital Stock	\$ 25,000.00 ✓	\$ 25,000.00
Surplus	25,000.00 ✓	25,000.00
Discount & Exchange	5,071.14 ✓	5,691.66
Individual Deposits	452,923.73	310,278.14
Time Certificates of Deposit	31,102.77	21,860.10
Bills Payable	25,000.00	
Capital Stock Assessment		16,475.00
Directors Settlement		10,000.00
Claims in General Ledger		8,232.88
J.P. & E.C. Eagle paid on F & F		25.00
Dividend No.1		7.02
	\$ 564,097.64	\$ 422,589.80

Claims Filed

Common Claims allowed and filed-	\$ 405,434.65
Preferred Claims filed and allowed-	7,367.37
Preferred Claims paid -	None
Bills Payable Paid	\$ 25,000.00

Dividend Paid

Date.	Amount.	Rate.
March 26, 1927	\$81,088.60	20%.

**THE PEOPLES BANK, INSOLVENT,  
 BLYTHEVILLE, MISSISSIPPI COUNTY, ARK.**

This bank was placed in the hands of the Bank Commissioner on January 18, 1927. Mr. J.T. Hall was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Chancery Court of Mississippi County showed assets of \$ 611,804.97.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	January 18, 1927.	June 30, 1927
Loans & Discounts	\$509,277.72	\$419,621.26
Overdrafts	32,227.60	21,454.55
Stocks, Bonds & Securities	7,224.98	6,855.35
Vaults, Furn. & Fixtures	19,038.85	19,038.85
Claim against Security Bank & Tr. Co.	440.48	440.48
American Southern Trust Co., Little Rock	3,200.15	
Broadway Trust Co., St. Louis, Mo.	1,409.58	
Chase National Bank, N.Y.	20.09	
Exchange National Bank	660.66	
Liberty Central Trust Co.	485.10	
National City Bank	1,519.44	
Shaw Bank	426.09	
Union Trust Co.	5,545.35	
Farmers Bank & Trust Co. (Cash)		24,034.19
International Bank, St. Louis, Mo.		414.52
Items in Transit	360.02	359.52
Cash Items	4,522.02	1,063.56
Clearings	2,955.69	
Cash	11,645.75	929.72
Deficit in Profits	10,865.40	10,865.40
Cash Items - "New"		2,556.31
Adjustment Account		5,756.94
Profit and Loss		3,008.79
Expense		7,093.95
	<u>\$ 611,804.97</u>	<u>\$ 523,502.99</u>
 <u>LIABILITIES:</u>		
Capital Stock	\$ 25,000.00	\$ 25,000.00
Surplus	29,000.00	29,000.00
Stock Assessment (Collected)		1,700.00
Bills Payable - Int. Bank	165,000.00	131,344.14
Bills Payable - First Natl.	29,800.00	15,218.08
Bills Payable - Union Trust Co.	23,000.00	
Rediscounts	8,000.00	
Individual Deposits	288,597.28	43,912.04
Time Deposits	18,711.30	
Cashier's Checks	3,548.55	1,056.79
International Bank - Overdraft	8,354.71	
First Natl. Bank, Memphis, Overdraft	12,443.13	2,308.66
Credit Carried as Cash Item	350.00	
Drafts Outstanding		1,449.12
Interest		2,929.01
Claims Filed and Allowed		243,002.00
Claims Filed and Allowed - Preferred		26,583.15
	<u>\$ 611,804.97</u>	<u>\$ 523,502.99</u>

(Continued next page)

Peoples Bank, Blytheville, Ark.  
(Continued)

Claims Filed.

Claims Filed and Allowed (not including preferred claims) \$	243,002.00
Claims Paid -	None
Preferred claims filed and allowed-	26,583.15
Preferred claims Paid-	None
Bills Payable & Rediscounts paid-	79,237.78

Dividends Paid.

NONE.

**THE DAIRYMENS BANK, INSOLVENT,  
CARLISLE, LONOKE COUNTY, ARKANSAS.**

This bank was placed in the hands of the Bank Commissioner on May 31, 1927. An inventory filed with the Lonoke Chancery Court showed total assets of \$346,696.25.

Pursuant to an order filed with the Lonoke Chancery Court June 29, 1927, the Arkansas State Bank assumed payment of all bills payable in full and advanced 40% to the unsecured creditors. The liquidation will be continued by the Arkansas State Bank.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	May 31, 1927.	June 30, 1927.
Cash and Due from Banks	\$18,166.46	
Bills Receivable	308,814.58	297,544.52
Scrip	1,415.00	
Furniture & Fixtures	1,700.00	
Banking House	2,000.00	
Other Real Estate	12,500.00	12,500.00
Overdrafts	2,100.25	1,558.60
Expense		1,267.81
Expense of Liquidation		15,000.00
Interest Paid		16.00
	<u>\$ 346,696.25</u>	<u>\$ 327,886.93</u>
 <u>LIABILITIES:</u>		
Capital Stock	\$ 21,000.00	\$ 21,000.00
Surplus	21,000.00	21,000.00
Undivided Profits	12,714.42	11,644.94
Deposits	173,105.23	97,546.73
Certificates of Deposits	53,876.64	32,850.63
Bills Payable	65,000.00	
Stock Assessment collected		16,000.00
Drafts Outstanding		700.30
Due to Arkansas State Bank		127,144.33
	<u>\$ 346,696.25</u>	<u>\$ 327,886.93</u>

THE UNION BANK & TRUST COMPANY, INSOLVENT,  
BATESVILLE, INDEPENDENCE COUNTY, ARKANSAS.

This bank was placed in the hands of the Bank Commissioner on May 28, 1927. Mr. Wm. L. Gatz was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Chancery Court of Independence County showed assets of \$908,944.85.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	May 28, 1927.	June 30, 1927.
Loans & Discounts not hypothecated	\$555,674.31	\$520,459.38
Loans & Discounts hypothecated with Liberty Central	76,061.70	70,661.70
Loans & Discounts hypothecated with Federal Reserve	69,852.53	64,136.39
Loans & Discounts rediscounted with Federal Reserve	371.98	371.98
Overdrafts-	89,744.57	84,874.09
U.S. Gov't. Securities, not hypothecated	550.00	550.00
U.S. Gov't. Securities hypothecated with Federal Reserve-	49,000.00	49,000.00
U.S. Gov't. Securities hypothecated with State Treasurer	45,000.00	45,000.00
U.S. Gov't. Securities hypothecated with State Highway	12,000.00	12,000.00
Other Bonds & Securities not hypothecated	4,332.22	4,332.22
Other Bonds & Securities hypothecated with Federal Reserve	12,044.00	
Furniture & Fixtures	6,350.95	6,350.95
Other Real Estate	1,344.23	1,344.23
Items in Transit	1,278.79	
Citizens Bank & Trust Company		10,102.65
Chase National Bank		20.45
Exchange National Bank	15.64	28.55
Federal Bank & Trust Company	3,157.82	2,298.64
Federal Reserve Bank	404.80	
Fidelity Bank & Trust Company	333.57	288.55
Liberty Central Trust Company	385.46	
National City Bank	392.88	1,590.58
Cash Items		10.88
Cash	649.40	
General Expense Liquidation		164.36
Profit & Loss Liquidation		684.46
Interest Allowed on Claims		2,412.42
	<u>\$908,944.85</u>	<u>\$ 876,682.48</u>

(Continued next page)

(Union Bank & Trust Co., Batesville, Ark.  
Continued)

<u>LIABILITIES:</u>	May 28, 1927.	June 30, 1927
Capital Stock	\$100,000.00	\$100,000.00
Surplus	32,500.00	32,500.00
Undivided Profits	672.90	672.90
Bills Payable Liberty Central Trust Co.	50,000.00	41,254.15
Bills Payable Federal Reserve	108,840.00	90,790.48
Notes Rediscounted Federal Reserve	371.98	371.98
Individual Deposits	225,292.02	119,680.87
Due Other Banks	94,767.08	61,913.92
Time Deposits	112,534.69	10,903.17
Savings Account	113,773.38	41,503.28
Christmas Savings	4,291.40	1,051.53
Cashier's Checks Outstanding	3,301.40	783.30
Dividends Unpaid	50.00	50.00
Drafts Outstanding		3,091.48
Bonds Borrowed	62,550.00	35,700.00
Claims Filed not on books		36.13
Claims filed and allowed including interest-		336,300.14
Interest Collected		79.15
	<u>\$ 908,944.85</u>	<u>\$ 876,682.48</u>

CLAIMS FILED.

Total claims filed and allowed (not including preferred claims)	\$ 336,336.27
Total Claims paid (not including preferred claims)	None
Total preferred claims filed and allowed	None
Total preferred claims paid	None
Total claims filed for Bills Payable	None
Total Bills Payable paid	\$ 26,795.37

BANK OF COTTON PLANT & TRUST COMPANY, INSOLVENT,  
COTTON PLANT, WOODRUFF COUNTY, ARKANSAS.

This bank was placed in the hands of the Bank Commissioner on June 17, 1927. Mr. Walter McCullars was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Chancery Court of Woodruff County showed assets of \$ 280,654.71.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	June 17, 1927.	June 30, 1927
Loans & Discounts	\$225,894.61	\$224,297.95
Overdrafts	1,717.13	1,267.52
U.S. Bonds	43.68	43.68
Other Bonds & Securities	465.75	460.75
Furniture & Fixtures	5,793.40	5,793.40
Real Estate	15,555.99	15,555.99
American Southern Trust Co.	3,461.97	5,806.22
Monroe County Bank		670.76
Bank of Commerce & Trust Co.	2,543.87	2,478.85
Liberty Central Trust Co.	2,735.59	2,789.97
Cash Items, Old A/C	1,074.31	157.60
Cash	517.72	199.69
Other Real Estate	21,030.69	21,030.69
Profit & Loss		180.76
	<u>\$ 280,654.71</u>	<u>\$ 280,733.83</u>
 <u>LIABILITIES:</u>		
Capital	\$ 50,000.00	\$ 50,000.00
Surplus	25,000.00	25,000.00
Individual Deposits	125,537.67	111,460.07
Time Deposits	8,839.40	7,528.20
Drafts Outstanding		2,005.72
Bills Payable	73,238.82	72,515.52
Claims Filed, not on books		21.46
Claims Filed and Allowed-		14,202.86
Profit & Loss	18.82	
	<u>\$ 280,654.71</u>	<u>\$ 280,733.83</u>

Claims Filed and Paid.

Total claims filed and allowed	\$14,224.32
Total preferred claims filed and allowed	1,120.70
Total preferred claims paid	1,120.70
Total Bills Payable paid	723.30
Dividends Paid-	None.

BANK OF COMMERCE, INSOLVENT,  
McGEHEE, DESHA COUNTY, ARKANSAS.

This bank was placed in the hands of the Bank Commissioner on June 27, 1927. Mr. H.A. Daugherty was appointed Special Deputy Bank Commissioner for the purpose of liquidating said bank. An inventory filed with the Chancery Court of Desha County showed assets of \$ 505,491.81.

STATEMENT OF CONDITION

<u>RESOURCES:</u>	June 27, 1927.	June 30, 1927.
Loans & Discounts not hypothecated	\$269,004.10	\$268,429.10
Loans & Discounts hypothecated to Amer.Sou.	76,868.87	76,868.87
Loans & Discounts hypothecated to Mer. & Planters	75,333.30	75,333.00
Overdrafts	1,606.95	1,534.85
Bond Securities not hypothecated	12,367.19	12,367.19
Bond Securities not hypothecated M.P.	4,005.77	4,005.77
Other Real Estate	46,373.79	46,373.79
Furniture & Fixtures	2,500.00	2,500.00
Taxes paid for Customers	572.57	572.57
Items in Transit	900.88	800.88
Citizens State Bank, McGehee		3,903.70
American Southern Trust Co., Little Rock, Ark.	900.64	1,883.17
Desha Bank & Trust Co.	7,501.33	7,501.33
Merchants & Planters Bank, P.B.	26,215.62	2.82
National Bank of Commerce, St. Louis	871.91	758.41
Cash	609.31	
Cash Items, old	6,009.30	3,198.96
Cash Items, new A/C acquired after closed		1,338.76
Profit & Loss		312.04
	\$ 505,491.81	\$ 508,473.79
 <u>LIABILITIES:</u>		
Capital Stock	\$ 75,000.00	\$ 75,000.00
Surplus	17,000.00	17,000.00
Undivided Profits	6,065.51	6,065.51
Bills Payable, American Southern	50,345.00	50,345.00
Bills Payable, Merchants & Planters	42,500.00	37,950.00
Individual Deposits	236,725.94	261,945.65
Savings Deposits	27,075.48	27,075.48
Time Deposits	22,253.05	22,253.05
Cashier's Checks	2,236.07	2,236.07
Drafts Outstanding	1.00	8,570.29
Dividends Unpaid		1.00
Miscellaneous Credits	74.14	27.14
Interest Collected-		3.80
Exchange		.80
	\$ 505,491.81	\$ 508,473.79



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**P. H. Schwegman,**  
-----  
President

**J. G. Richardson,**  
-----  
Vice President

**XXX C. Bush,**  
-----  
Cashier

**Ruby Byrd,**  
-----  
Ass't Cashier

Directors

-----  
**P. H. Schwegman,**

-----  
**J. T. Bottorff,**

-----  
**E. T. Fife,**

-----  
**J. W. Moseley,**

-----  
**J. G. Richardson,**

-----  
**Jno. M. Lester.**

-----  
**G. R. Bush,**  
-----  
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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Farmers Bank, 14      Albia, Lawrence Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	47,130.03	
Loans on Real Estate.....	13,924.57	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		66,054.65 T
Overdrafts.....		108.53
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,591.14
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.....	309.92	
Due from Reserve Banks.....	3,711.94	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,385.00	
Gold.....	125.00	
Silver.....	950.59	
Other Resources.....		7,482.55 T
		2,506.96
<b>TOTAL.....</b>		<b>82,748.83 T</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		
Bills Payable.....		28,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	21,997.93	
Public Funds.....	7,012.88	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,611.57	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	126.45	
Bonds Borrowed.....		41,748.83 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>82,748.83 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. D. Byars

President

T. H. Renfroe

Vice President

J. C. Alexander

Cashier

R. L. Bolling

Ass't Cashier

Directors

J. D. Byars

C. A. Starbird

T. H. Renfroe

W. B. Reeves

L. S. Lewers

J. C. Alexander

S. N. Gregory

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	59,893	29
Loans on Real Estate.....	32,026	33
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.....		
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.....	50,414	70
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	186	74
Currency.....	2,637	00
Gold.....		
Silver.....	1,052	43
Other Resources.....		
<b>TOTAL.....</b>		

LIABILITIES		
Capital Stock.....		35,000.00
Certified Surplus.....		7,000.00
Undivided Profits.....		7,959.02
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	100,513	28
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	21,302	35
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	200	00
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**J.H.Cole**

-----  
President

**R.L.Liles**

-----  
Vice President

**W.D.Patton**

-----  
Cashier

**Fred L Walker**

-----  
Ass't Cashier

Directors

**J.H.Cole**

**W.D.Patton**

**R.L.Liles**

**E.Bradley**

**J.J.Cook**

**S.N.Gregory**

**T.H.Kibler**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Commercial Bank, 12 Alma, Crawford Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	56,074.45	
Loans on Real Estate.....	13,340.16	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		79,414.517
Overdrafts.....		152.23
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.....	44,596.01	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	61.45	
Currency.....	2,916.00	
Gold.....	362.50	
Silver.....	494.74	
Other Resources.....		48,430.707
<b>TOTAL</b> .....		<b>131,566.137</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,479.53
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		16,981.757
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	60,681.06	
Public Funds.....	14,407.95	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,980.49	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	17.10	100,086.607
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>131,566.137</b>

(Please use typewriter in making up this report)

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

Preston Greer

Ass't Cashier

Directors

A. T. Hudspeth

W. S. Pettit

Sterlin Hurley

C. C. Alexander



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	831,951.17	
Loans on Real Estate.....	20,132.58	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		112,328.35
Overdrafts.....		406.70
U. S. Securities.....		3.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,000.00
Banking House.....		2,000.00
Other Real Estate.....		3,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,281.13	
Due from Reserve Banks.....	20,011.75	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,403.00	
Gold.....	285.00	
Silver.....	190.59	
Other Resources.....		25,171.47
		1,949.26
<b>TOTAL.....</b>		<b>147,359.28*</b>

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		
Bills Payable.....		15,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	542.94	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	63,000.81	
Public Funds.....	7,180.90	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	6,067.31	
C/D's, Demand.....		
C/D's, Time.....	44,431.69	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	135.53	
Bonds Borrowed.....		121,359.28
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>147,359.28*</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

E.B.Stokes

President

C.N.Lemon

Vice President

C.E.Spann

Cashier

R.L.Crossett

Ass't Cashier

Directors

E.B.Stokes

W.J.Clary

C.N.Lemon

Robt. Bowen

A.B.Banks

C.E.Spann

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Altheimer, 111 Altheimer, Jefferson Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	122,700.09	
Loans on Real Estate.....	18,564.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		141,264.09†
Overdrafts.....		9553
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,848.37
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.....		
Due from Reserve Banks.....	16,644.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,090.00	
Gold.....	170.00	
Silver.....	693.39	
Other Resources.....		20,597.50†
		2,951.62
<b>TOTAL</b> .....		<b>196,088.11†</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		471.78
Bills Payable.....		56,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	56,400.49	
Public Funds.....	28,429.99	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,615.54	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	170.31	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>196,088.11†</b>

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OFFICERS AND DIRECTORS

of

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

Officers

.....  
**W. J. Higgins**

.....  
President

.....  
**James A. Cherry**

.....  
Vice President

.....  
**Garland D. Nichols**

.....  
Cashier

.....  
Ass't Cashier

Directors

.....  
**W. J. Higgins**

.....  
**Mike White**

.....  
**James A Cherry**

.....  
**Fr. Placidus**

.....  
**Garland D Nichols**

.....  
**Hugh Branson**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	120,700.40	
Loans on Real Estate.....	23,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		143,700.40 †
Overdrafts.....		234.22
U. S. Securities.....		704.46
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		14,249.36
Furniture and Fixtures.....		1,600.00
Banking House.....		4,000.00
Other Real Estate.....		3,400.00
Items in Transit.....		125.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	22,563.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,229.00	
Gold.....	970.00	
Silver.....	766.11	
Other Resources.....		27,528.79 †
		1092.20
<b>TOTAL.....</b>		<b>196,634.43 †</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		8,397.28
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.....	64,627.40	
Public Funds.....	29,470.09	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	30,540.11	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,599.55	
Bonds Borrowed.....		128,237.15 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>196,634.43 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W.C.Hays

President

G.W.Tolleson

Vice President

W.H.Olds

Cashier

Curtis Echols

Ass't Cashier

Directors

W.C.Hays

Amity, Arkansas

G.W.Tolleson

Amity, Arkansas

W.H.Olds

Amity, Arkansas

W.W.Watson

Arkadelphia, Arkansas

O.T.Hays

Amity, Arkansas

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	333,748.69	
Loans on Real Estate.....	75,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		408,748.69
Overdrafts.....		558.20
U. S. Securities.....		90,250.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		16,618.43
Furniture and Fixtures.....		2,150.00
Banking House.....		2,200.00
Other Real Estate.....		8,446.93
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	77,646.54	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,738.00	
Gold.....	351.00	
Silver.....	1,331.50	
Other Resources.....		83,067.04
<b>TOTAL.....</b>		<b>612,039.34</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		12,500.00
Undivided Profits.....		15,334.13
Bills Payable.....		75,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	192,284.31	
Public Funds.....	1,176.27	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	290,744.53	
C/D's, for Money Borrowed.....		
Certified Checks.....		484,205.21
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>612,039.34</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**J.S.Cargile**

-----  
President

**J.J.Hardin**

**W.E.Barkman**

**J.W.Patterson**

-----  
Vice President

**H.L.Petty**

-----  
Cashier

**A.P.Greene and R.C.Stone**

-----  
Ass't Cashier

Directors

**J.S.Cargile**

**W.E.Barkman**

**J.J.Hardin**

**J.W.Patterson**

**A.P.Greene**

**A.J.Vestal**

**Claud Phillips**

**Neill Sloan**

**R.H.Greene**

**Chas Wallis**

**D.Flanagin**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	507,156.04	
Loans on Real Estate.....	249,718.80	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		756,874.84
Overdrafts.....		132.37
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		92,436.73
Furniture and Fixtures.....		2,185.43
Banking House.....		7,780.00
Other Real Estate.....		36,783.70
Items in Transit.....		50.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,160.27	
Due from Reserve Banks.....	191,050.10	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,405.03	
Currency.....	8,406.00	
Gold.....	113.00	
Silver.....	1,074.28	
Other Resources.....		203,208.68
		216.06
<b>TOTAL.....</b>		<b>1,099,667.86</b>

LIABILITIES		
Capital Stock.....		129,500.00
Certified Surplus.....		30,000.00
Undivided Profits.....		10,274.14
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	57,001.64	
Postal Savings Accounts.....		
Trust Funds.....	6,940.04	
Dividends Unpaid.....		
Individual Deposits.....	286,837.63	
Public Funds.....	19,847.03	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	29,589.53	
C/D's, Time.....	15,000.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,663.05	
Bonds Borrowed.....		929,893.72
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>1,099,667.86</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

-----  
**James G. Clark**

President

-----  
**Dougald McMillan**

Vice President

-----  
**John W. Thompson**

Cashier

-----  
**Harry Jordan and**

**Neill Ross**

Ass't Cashier

Directors

-----  
**J. H. McMillan**

-----  
**B. F. Condray**

-----  
**S. M. Crawford**

-----  
**W. M. Moore**

-----  
**J. B. Browne**

-----  
**Jack Ross**

-----  
**J. B. Meador, Jr.**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	577,649.19	
Loans on Real Estate.....	56,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		634,149.19
Overdrafts.....		859.48
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		19,277.33
Furniture and Fixtures.....		7,356.09
Banking House.....		18,000.00
Other Real Estate.....		10,479.20
Items in Transit.....		1,211.90
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	256.29	
Due from Reserve Banks.....	129,436.43	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,370.36	
Currency.....	14,287.00	
Gold.....	2,456.51	
Silver.....	1,157.50	
Other Resources.....		148,964.09
<b>TOTAL</b> .....		<b>840,297.28</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		13,000.00
Undivided Profits.....		24,957.13
Bills Payable.....		40,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	309,289.97	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	216,999.85	
Public Funds.....	114,729.90	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	31,768.19	
C/D's, for Money Borrowed.....		
Certified Checks.....	80.00	
Cashier's Checks.....	2,931.06	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		11,541.18
<b>TOTAL</b> .....		<b>840,297.28</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Desha Bank and Trust Company,  
Arkansas City, Desha County, Arkansas.

Officers

H. Thane

President

Joe Demarke

Vice President

J. H. Cotham

Secretary and Cashier

Mary Howard - Stella Parrish

Ass't Cashier<sup>s</sup>

Directors

H. Thane

Arkansas City, Ark.

Joe Demarke

" "

Wm. Ogburn

" "

C. A. Reese

" "

E. E. Hopson

" "

D. A. Gates

" "



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Desha Bank & Trust Co., 13 Arkansas City, Desha Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	322,018.89	
Loans on Real Estate.....	331,964.17	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		653,983.06 †
Overdrafts.....		9,072.00
U. S. Securities.....		21,850.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,0054.48
Furniture and Fixtures.....		5,000.00
Banking House.....		30,000.00
Other Real Estate.....		42,801.57
Items in Transit.....		12.70
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	247.35	
Due from Reserve Banks.....	22,209.83	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,028.00	
Gold.....		
Silver.....	1,242.68	
Other Resources.....		25,727.86 †
		20,751.60
<b>TOTAL</b> .....		<b>849,213.27 †</b>

LIABILITIES		
Capital Stock.....		102,700.00
Certified Surplus.....		16,000.00
Undivided Profits.....		
Bills Payable.....		21,527.47
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		64,744.54 †
Savings Accounts.....	37,127.09	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	113,586.39	
Public Funds.....	468,834.10	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	65,569.54	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,959.18	
Bonds Borrowed.....		687,076.30 †
Reserved for Interest.....		21,850.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		59.50
<b>TOTAL</b> .....		<b>849,213.27 †</b>

(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

**GUY CHAPPELLE**

.....  
**H. H. ORTON**

Vice President

.....  
**L. S. GOODMAN**

Cashier

.....  
**GEO. B. WELCH**

Ass't Cashier

Directors

.....  
**S. H. VANCE**

.....  
**GUY CHAPPELLE**

.....  
**H. H. ORTON**

.....  
**L. S. GOODMAN**

.....  
**JAS. H. WILLIAMS**

.....  
**C. E. MAY**

.....  
**A. E. HALE**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Ashdown, 11 Ashdown, Little River Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	67,039.43	
Loans on Real Estate.....	3,075.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		70,114.43
Overdrafts.....		
U. S. Securities.....		50.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,719.23
Furniture and Fixtures.....		2,480.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		124.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	383.04	
Due from Reserve Banks.....	37,645.26	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	86.55	
Currency.....	2,233.00	
Gold.....		
Silver.....	1,164.50	41,512.35
Other Resources.....		1095.00
<b>TOTAL</b> .....		<b>118,095.01</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		2,209.31
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.....	44,910.71	
Public Funds.....	34,099.49	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,600.21	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	775.29	88,385.70
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>118,095.01</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Ash Flat,  
11 Ash Flat, Sharp County,  
Arkansas.

Officers

W. T. McJunkins.

President

J. M. Causbie

Vice President

V. McJunkins

Cashier

Willene Brawley

Ass't Cashier

Directors

W. T. McJunkins

J. M. Causbie

V. McJunkins

B. F. Ritchie

R. E. Sample

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	32,594.79	
Loans on Real Estate.....	9,923.56	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		42,518.35 †
Overdrafts.....		988.52
U. S. Securities.....		750.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		270.12
Other Bonds and Securities.....		2,250.00
Furniture and Fixtures.....		3,718.30
Banking House.....		
Other Real Estate.....		25.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	453.72	
Due from Reserve Banks.....	11,583.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,683.00	
Gold.....	727.50	
Silver.....	682.96	15,130.73 †
Other Resources.....		
<b>TOTAL</b> .....		<b>65,651.02 †</b>

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		37.02
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	18.75	
Individual Deposits.....	39,733.72	
Public Funds.....	3,212.89	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,150.173	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	146.91	54,614.00 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>65,651.02 †</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

..... J. M. Barker .....

President and Cashier

..... 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 .....

..... Ira Darr .....

..... J. M. Barker Jr .....

..... D. L. Jordan .....

..... D. L. Barker .....

..... C. Bell .....

..... C. A. Barker .....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	339,889.53	
Loans on Real Estate.....	113,279.04	
Loans on Cotton.....	96,699.73	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		549,868.30 T
Overdrafts.....		17.57
U. S. Securities.....		15,350.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,224.33
Furniture and Fixtures.....		3,222.77
Banking House.....		
Other Real Estate.....		7,995.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	405,921.0	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,709.00	
Gold.....	1,467.50	
Silver.....	1,519.52	
Other Resources.....		48,288.22 T
		111.24
<b>TOTAL</b> .....		<b>634,077.53 T</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		41,427.99
Bills Payable.....		220,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	161,174.48	
Public Funds.....	44,446.29	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	63,227.67	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	44.50	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		3,756.60
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>634,077.53 T</b>

(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

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	134,537.20	
Loans on Real Estate.....	23,545.53	
Loans on Cotton.....	3,936.46	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		449.57
U. S. Securities.....		13,919.10
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		745.30
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.....	39,450.40	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,255.85	
Currency.....	7,308.00	
Gold.....	1,097.50	
Silver.....	892.81	
Other Resources.....		
<b>TOTAL.....</b>		<b>162,019.19†</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		17,559.23
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.....	104,204.54	
Public Funds.....	9,578.25	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	79,995.70	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		193,778.49†
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>231,337.72‡</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
BANK OF AUGUSTA & TRUST CO,

Officers

J.F. SUMMERS

-----  
President

T.E. STANLEY

-----  
Vice President

C.S. AIRHEART

-----  
Cashier

E.E. BLALOCK,

-----  
Ass't Cashier

Directors

J.F. SUMMERS

-----  
Augusta

G.H. STONE, AUGUSTA

T.E. STANLEY

-----  
Augusta

MRS ANNIE B. STACY, AUGUSTA.

J.H. SHAPP

-----  
Pittsburgh

C.S. AIRHEART, "

J.H. STANLEY

-----  
Little Rock.

E.E. Blalock, "

C.C. HECKART

-----  
Augusta

W.C. BERRY

-----  
"

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	194,276.67	
Loans on Real Estate.....	91,302.91	
Loans on Cotton.....	500.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		286,046.53 ¢
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		16,076.46
Furniture and Fixtures.....		4,000.00
Banking House.....		7,000.00
Other Real Estate.....		1,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	40,417.43	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,515.00	
Gold.....	324.50	
Silver.....	2,661.77	51,918.70 ¢
Other Resources.....		2,000.00
<b>TOTAL</b> .....		<b>368,041.74 ¢</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		1,966.03
Bills Payable.....		55,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	128,209.90	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	148,544.85	
Public Funds.....	39,167.21	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	34,044.71	
C/D's, for Money Borrowed.....		234,578.17 ¢
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		1,497.54
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>368,041.74 ¢</b>

(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

-----  
Ass't Cashier

Directors

-----  
**T E Bonner**

-----  
**R T Harville**

-----  
**W H Gregory**

-----  
**C L Adamson**

-----  
**J C McDonald**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Woodruff County Bank, 19      Augusta, Woodruff Co., <span style="float: right;">Ark.</span>
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	104,049.56	
Loans on Real Estate.....	8,250.00	
Loans on Cotton.....		
Loans on Other Commodities.....	50,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		162,329.56
Overdrafts.....		67.25
U. S. Securities.....		57,300.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,306.77
Furniture and Fixtures.....		1,423.50
Banking House.....		3,250.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	71,100.74	
Cash Items.....	176.80	
Due from Reserve Banks.....	108,683.22	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	9,035.00	
Gold.....	720.00	
Silver.....	1336.96	
Other Resources.....		191,052.72
<b>TOTAL</b> .....		<b>424,729.80</b>

LIABILITIES		
Capital Stock.....		40,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		4,018.11
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.....	272,679.30	
Public Funds.....	57,164.39	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	868.00	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		330,711.69
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>424,729.80</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
BALD KNOB STATE BANK OF BALD KNOB, 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**

**R. P. MOORE**

**E. R. WYNN**

**B. J. PARHAM**

**A. P. HOODY**

**W. H. DAVISON**



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,017,016.2	
Loans on Real Estate.....	70,208.91	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		171,910.53
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		415.00
Furniture and Fixtures.....		1,800.00
Banking House.....		5,200.00
Other Real Estate.....		9,477.73
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	37,309.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,250.00	
Gold.....	982.50	
Silver.....	2,908.13	
Other Resources.....		
<b>TOTAL.....</b>		<b>238,253.68</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		18,000.00
Undivided Profits.....		5,206.21
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.....	1,34,303.86	
Public Funds.....	8,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	56,268.07	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,475.54	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>238,253.68</b>

(Please use typewriter in making up this report)

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**

**S. E. DANLEY**

**T. D. BARNES**

**J. A. ROETZEL**

**J. R. KILMAN**

**C. E. YINGLING**

**W. A. HODGES**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	56,888.11	
Loans on Real Estate.....	7,900.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		64,788.11 T
Overdrafts.....		102.76
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		10,834.30
Other Bonds and Securities.....		4,178.08
Furniture and Fixtures.....		
Banking House.....		2,002.67
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	16,364.21	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	269.62	
Currency.....	1,859.00	
Gold.....	180.00	
Silver.....	558.58	
Other Resources.....		19,231.41 T
		898.29
<b>TOTAL</b> .....		<b>102,035.62 #</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,500.00
Undivided Profits.....		1,308.47
Bills Payable.....		10,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	1,166.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	46,453.18	
Public Funds.....	6,092.77	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,649.87	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	865.33	
Bonds Borrowed.....		74,227.15 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>102,035.62 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A.B.Banks

President

R.M.Childs

Vice President

E.H.Hernsberger

Cashier

Ass't Cashier

Directors

A.B.Banks

R.M.Childs

E.H.Hernsberger



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	11,000.00	
Loans on Real Estate.....	12,507.98	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		23,507.98
Overdrafts.....		92
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,299.99
Furniture and Fixtures.....		2,500.00
Banking House.....		2,500.00
Other Real Estate.....		250.00
Items in Transit.....		50.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	3,581.29	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	816.00	
Gold.....	200.00	
Silver.....	276.14	
Other Resources.....		4,873.43
		1,562.22
<b>TOTAL</b> .....		<b>38,544.54</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		
Bills Payable.....		1,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,500.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	16,792.64	
Public Funds.....	5,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,689.65	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	62.25	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>38,544.54</b>

(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.N.Barnett

C.F.Cole

C.W.Wesson

Joe M.Gray

L.B.Poindexter

J.E.Sherrill

C.W.Barnett

H.M.Kennerly

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3,078,719.1	
Loans on Real Estate.....	1,051,875.9	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		413,059.50
Overdrafts.....		745.43
U. S. Securities.....		103,650.00
Bonds to Secure Postal Savings.....		2,100.00
Stock in Federal Reserve Bank.....		33,604.77
Other Bonds and Securities.....		7,800.00
Furniture and Fixtures.....		500.00
Banking House.....		17,954.25
Other Real Estate.....		29.56
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	92.04	
Due from Reserve Banks.....	239,997.99	
Due from Federal Reserve Bank.....	39,473.35	
Checks on Other Banks.....	1,385.64	
Currency.....	32,965.00	
Gold.....	4,653.50	
Silver.....	4,667.87	
Other Resources.....		323,235.39
<b>TOTAL</b> .....		<b>902,678.95</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		10,418.06
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,002,546.6	
Postal Savings Accounts.....		
Trust Funds.....	1,165.00	
Dividends Unpaid.....	2,500.00	
Individual Deposits.....	387,996.85	
Public Funds.....	83,062.15	
Due to Non-Reserve Banks.....	94,886.51	
Due to Reserve Banks.....	63,819.16	
C/D's, Demand.....		
C/D's, Time.....	64,082.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	9,144.55	806,910.89
Bonds Borrowed.....		15,350.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>902,678.95</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A.B.Banks

-----  
President

Jno.E.Parsons

-----  
Vice President

S.H.Pace

-----  
Cashier

Lucy Young

-----  
Ass't Cashier

Directors

A.B.Banks

-----  
Jno.E.Parsons

-----  
J.F.Gibbons

-----  
C.C.Brazil

-----  
V.M.Howell

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Baukite, 21 Baukite, Saline Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	80,174.12	
Loans on Real Estate.....	15,026.65	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		95,200.77 ¢
Overdrafts.....		2,032.99
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		25,598.45
Furniture and Fixtures.....		2,761.92
Banking House.....		2,000.00
Other Real Estate.....		6,299.75
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,049.28	
Due from Reserve Banks.....	21,196.02	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,035.00	
Gold.....	75.00	
Silver.....	787.98	
Other Resources.....		27,143.28 ¢
<b>TOTAL.....</b>		<b>161,037.16 ¢</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,700.00
Undivided Profits.....		444.69
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	28,691.53	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	5,083.55	
Public Funds.....	47,477.64	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	10,503.30	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	386.46	
Bonds Borrowed.....		137,892.43 ¢
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>161,037.16 ¢</b>

(Please use typewriter in making up this report)

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

H. 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 Hugh H.

Jordan, A. F.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	186,832.23	
Loans on Real Estate.....	64,253.21	
Loans on Cotton.....	1,200.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		252,285.44
Overdrafts.....		2,138.55
U. S. Securities.....		1,000.00
Bonds to Secure Postal Savings.....		2,628.93
Stock in Federal Reserve Bank.....		1,620.00
Other Bonds and Securities.....		5,000.00
Furniture and Fixtures.....		8,561.40
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	58.86	
Due from Reserve Banks.....	29,803.58	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	21,020.00	
Gold.....	1,250.00	
Silver.....	1,575.28	
Other Resources.....		53,707.82
<b>TOTAL.....</b>		<b>326,942.14</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		3,079.60
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....	86.33	
Trust Funds.....		
Dividends Unpaid.....	18.90	
Individual Deposits.....	171,445.31	
Public Funds.....	791.58	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	122,492.95	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,027.47	
Bonds Borrowed.....		297,862.54
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>326,942.14</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,  
22 Beale, 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.S.Dabney

J.R.Sloan

-----  
J.P.Williams

T.E.Abington

-----  
W.H.Abington

M.J.Williams



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	57,285.03	
Loans on Real Estate.....	49,275.86	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		116,560.89
Overdrafts.....		194.22
U. S. Securities.....		14,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		18,174.85
Furniture and Fixtures.....		1,134.00
Banking House.....		2,000.00
Other Real Estate.....		4,141.93
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	4.18	
Due from Reserve Banks.....	9,093.24	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	37.75	
Currency.....	10,670.00	
Gold.....	497.50	
Silver.....	1,806.52	
Other Resources.....		22,111.29
<b>TOTAL</b> .....		<b>178,317.24</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		376.91
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.....	85,102.55	
Public Funds.....	8,251.14	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	50,579.37	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,072.22	145,005.28
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		2,935.05
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>178,317.24</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....J.S. Lightle.....  
President

.....Hugh Garrett.....  
Vice President

.....J.L. Armstrong.....  
Cashier

.....Lois Mainey.....  
Ass't Cashier

Directors

.....J.S. Lightle.....

.....Hugh Garrett.....

.....F.R. Staggs.....

.....

.....

.....

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	32,637.06	
Loans on Real Estate.....	51,487.92	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		84,124.98
Overdrafts.....		3,522.27
U. S. Securities.....		100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		24,745.13
Furniture and Fixtures.....		700.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		233.25
Bills of Exchange.....		
Due from Non-Reserve Banks.....	53.59	
Cash Items.....	2,442.96	
Due from Reserve Banks.....	4,843.90	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,116.00	
Gold.....	75.00	
Silver.....	550.00	
Other Resources.....		13,081.45
		3,130.90
<b>TOTAL</b> .....		<b>129,637.98</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		2,200.00
Undivided Profits.....		
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.....	51,194.59	
Public Funds.....	1,891.04	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	35,797.74	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,301.43	
Bonds Borrowed.....		93,184.80
Reserved for Interest.....		
Reserved for Taxes.....		253.18
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>129,637.98</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J.C. Woodson

-----  
President

W.H. Crownover

-----  
Vice President

R.A. White

-----  
Cashier

J.E. Page

-----  
Ass't Cashier

Directors

J C Woodson

W H Crownover

R A White



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Belleville Bank, 21 Belleville, Vail Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,894.79	
Loans on Real Estate.....	15,961.93	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		60,856.72†
Overdrafts.....		3,344.9
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,556.05
Furniture and Fixtures.....		1,199.92
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	447.46	
Due from Reserve Banks.....	9,964.72	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,172.00	
Gold.....	222.50	
Silver.....	885.16	
Other Resources.....		15,691.84†
<b>TOTAL.....</b>		<b>82,639.02†</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		1,024.60
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.....	39,288.21	
Public Funds.....	6,831.94	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,281.04	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	213.23	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>82,639.02†</b>

(Please use typewriter in making up this report)

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

Mrs. Ernestine Walton and

W. A. Jennings

Ass't Cashier

Directors

A. B. Banks

C. B. Hyten

W. D. Brouse

Rob't F. Lambeth

W. E. Carson

A. V. Martin

W. J. Cox

G. W. Lewis

J. A. Cunningham

G. A. Smith

J. P. Dean

H. H. Thompson

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	457,809.68	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		457,809.68 T
Overdrafts.....		144.03
U. S. Securities.....		1,200.00
Bonds to Secure Postal Savings.....		4,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		219.86
Furniture and Fixtures.....		10,000.00
Banking House.....		13,000.00
Other Real Estate.....		11,829.43
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	410.83	
Due from Reserve Banks.....	102,614.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	452.99	
Currency.....	23,299.00	
Gold.....	1,130.00	
Silver.....	3,511.49	
Other Resources.....		131,419.10 T
<b>TOTAL.....</b>		<b>629,622.70 T</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		1,931.27
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	93,781.54	
Postal Savings Accounts.....	3,130.04	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	239,674.58	
Public Funds.....	74,321.99	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	121,243.66	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,844.66	
Bonds Borrowed.....		534,996.47 T
Reserved for Interest.....		
Reserved for Taxes.....		2,000.00
Letters of Credit and Acceptances.....		
Other Liabilities.....		694.96
<b>TOTAL.....</b>		<b>629,622.70 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Citizens Bank, Benton, Saline County,

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

A. J. REAP

JNO. M. SMITH

B. H. COX

ERNEST BRINER

J. W. FERGUSON

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Citizens Bank, Benton, Saline Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	149,772.13	
Loans on Real Estate.....	19,101.29	
Loans on Cotton.....		
Loans on Other Commodities.....	1,591.63	
Customers Liabilities Account of Acceptances and Letters of Credit.....		170,465.05 T
Overdrafts.....		
U. S. Securities.....		12,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,496.25
Furniture and Fixtures.....		3,955.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	35,096.05	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	672.38	
Currency.....	4,509.00	
Gold.....	455.00	
Silver.....	289.70	
Other Resources.....		41,022.13 T
<b>TOTAL</b> .....		<b>229,438.43 T</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		992.69
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	26,170.20	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	76,575.82	
Public Funds.....	75,234.86	
Due to Non-Reserve Banks.....	3,000.00	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,875.75	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	89.11	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>229,438.43 T</b>

(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. Dixon**

**D. R. Dickson**

Vice President

.....  
**E. R. Berry**

Cashier

.....  
Ass't Cashier

Directors

.....  
**D. W. Peel**

**E. C. Pickens**

.....  
**D. R. Dickson**

**J. R. Rice**

.....  
**E. R. Berry**

**W. E. Jackson**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

First State Bank, 24      Bentonville, Benton Co., <span style="float: right;">Ark.</span>
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	55,061.05	
Loans on Real Estate.....	13,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		68,561.05 T
Overdrafts.....		832.69
U. S. Securities.....		7,800.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		15,316.25
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.....	248,096.60	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	599.11	
Currency.....	1,790.00	
Gold.....	230.00	
Silver.....	502.69	
Other Resources.....		251,218.40 T
<b>TOTAL</b> .....		<b>343,728.39 T</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		2,965.27
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.....	27,487.06	
Public Funds.....	270,352.48	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	30,923.58	
C/D's, for Money Borrowed.....		
Certified Checks.....		328,763.12 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>343,728.39 T</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**F. O. Butt**

-----  
President

**A. T. Hudspeth & J. B. Brown**

-----  
Vice President

**Ras Stamps**

-----  
Cashier

**Cliff Wood**

-----  
Ass't Cashier

Directors

**F. O. Butt**

**A. T. Hudspeth**

**J. B. Brown**

**Ras Stamps**

**Dan Holmes**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	153,665.99	
Loans on Real Estate.....	16,110.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		169,775.99
Overdrafts.....		33.59
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		11,815.99
Furniture and Fixtures.....		4,500.00
Banking House.....		4,000.00
Other Real Estate.....		7,800.00
Items in Transit.....		99.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	327.7	
Due from Reserve Banks.....	27,441.49	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	135.4	
Currency.....	4,830.00	
Gold.....	1,637.30	
Silver.....	2,010.16	
Other Resources.....		35,965.26
		912.29
<b>TOTAL</b> .....		<b>234,902.22</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		4,500.00
Undivided Profits.....		1,572.52
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		38,583.95
Savings Accounts.....	19,150.50	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	137,176.60	
Public Funds.....	21,113.60	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	6,000.00	
C/D's, Demand.....		
C/D's, Time.....	19,824.59	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	564.41	
Bonds Borrowed.....		203,829.70
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>234,902.22</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

-----  
**Tom Bigger**

President

**S.F.Harrison**  
**A.M.Dunn**

-----  
Vice President

-----  
**E.C.Whittington**

Cashier

-----  
Ass't Cashier

Directors

-----  
**Tom Bigger**

-----  
**S.F.Harrison**

-----  
**A.M.Dunn**

-----  
**Harry Hite**

-----  
**J.S.Riley**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Eiggers, 21 Eiggers, Randolph Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	49,568.07	
Loans on Real Estate.....	779.01	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		50,347.08 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,699.09
Furniture and Fixtures.....		800.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	900.00	
Due from Reserve Banks.....	6,262.94	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	438.00	
Gold.....	625.00	
Silver.....	447.66	
Other Resources.....		
<b>TOTAL.....</b>		<b>63,957.27 T</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		8,450.00
Undivided Profits.....		454.79
Bills Payable.....		15,000.00
Notes Rediscounted.....		1,600.00 T
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	17,008.16	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,957.20	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	87.12	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>63,957.27 T</b>

(Please use typewriter in making up this report)

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 \_\_\_\_\_

J. H. Scroggin \_\_\_\_\_

G. U. Betzner \_\_\_\_\_

\_\_\_\_\_





(Please use typewriter in making up this report)

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**

**H. M. Stephens Jr.**

**P. C. Stephens**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Blevins, 21 Blevins, Hempstead Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	51,151.70	
Loans on Real Estate.....	11,326.40	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		62,478.10
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		15,462.60
Furniture and Fixtures.....		2,500.00
Banking House.....		2,700.00
Other Real Estate.....		3,835.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	13,987.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,311.00	
Gold.....	450.00	
Silver.....	685.43	
Other Resources.....		16,434.11
<b>TOTAL</b> .....		<b>103,409.81</b>

LIABILITIES		
Capital Stock.....		21,150.00
Certified Surplus.....		5,000.00
Undivided Profits.....		3,432.06
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.....	46,951.73	
Public Funds.....	5,798.97	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	21,033.50	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	43.50	
Bonds Borrowed.....		73,827.75
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>103,409.81</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

R. E. Lee Wilson

-----  
President

B. A. Lynch

-----  
Vice President

F. E. Warren

-----  
Cashier

R. L. Banister

-----  
Ass't Cashier

Riley B. Jones, Asst. Cashier

Directors

-----  
R. E. Lee Wilson

-----  
Cecil Shana

-----  
B. A. Lynch

-----  
R. H. Robinson

-----  
A. M. Butt

-----  
E. J. Brown

-----  
J. L. Cherry

-----  
R. L. Banister

-----  
F. E. Warren



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers Bank & Trust Co., 24 Blytheville, Mississippi Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	332,263.31	
Loans on Real Estate.....	130,814.30	
Loans on Cotton.....	19,380.40	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		482,458.01
Overdrafts.....		1363.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		6,900.00
Other Bonds and Securities.....		44,028.11
Furniture and Fixtures.....		15,900.00
Banking House.....		87,200.00
Other Real Estate.....		52,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	102,384.56	
Due from Federal Reserve Bank.....	46,108.99	
Checks on Other Banks.....	30,206.43	
Currency.....	27,239.00	
Gold.....	615.00	
Silver.....	4,704.59	
Other Resources.....		211,258.57
		32,500.00
<b>TOTAL.....</b>		<b>933,607.69</b>

LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		30,000.00
Undivided Profits.....		21,508.97
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	76,131.35	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	365,943.84	
Public Funds.....	126,734.35	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	109,403.20	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,885.98	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>933,607.69</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

H .T.Skinner

-----  
President

Valentin Vervack

-----  
Vice President

Geo.A.Henry

-----  
Cashier

-----  
Ass't Cashier

Directors

H.T.Skinner, Valentin Vervack, Geo.A.Henry.

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

First State Bank,  
124 ... ..  
... ..

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	27,601.43	
Loans on Real Estate.....	21,883.36	
Loans on Cotton.....	700.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		30,489.79
Overdrafts.....		159.11
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		22.90
Furniture and Fixtures.....		1,000.00
Banking House.....		1,500.00
Other Real Estate.....		1,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	12.50	
Due from Reserve Banks.....	44,280.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,677.00	
Gold.....		
Silver.....	424.14	
Other Resources.....		
<b>TOTAL</b> .....		<b>81,565.99</b>

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		570.00
Undivided Profits.....		85.29
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.....	71,905.09	
Public Funds.....	927.61	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,839.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	93.00	
Bonds Borrowed.....		
Reserved for Interest.....		150.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>81,565.99</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
Peoples Bank, Bono, Craighead County, Arkansas.

Officers

Geo. A. Lamb  
-----  
President

-----  
Vice President

F. W. Davis  
-----  
Cashier

-----  
Ass't Cashier

Directors

S. M. Davis,	-----	-----
F. M. Davis,	-----	-----
F. W. Davis,	-----	-----
G. R. Ferrester,	-----	-----
Geo. A. Lamb,	-----	-----
Margie Davis,	-----	-----
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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Bank, 28 Bond, Craighead Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	63,282.34	
Loans on Real Estate.....	14,719.22	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		78,001.56
Overdrafts.....		117.99
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,509.66
Furniture and Fixtures.....		3,383.55
Banking House.....		6,075.07
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	10,339.54	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	706.00	
Gold.....	2.50	
Silver.....	312.27	
Other Resources.....		
<b>TOTAL</b> .....		<b>100,453.14</b>

LIABILITIES		
Capital Stock.....		16,000.00
Certified Surplus.....		6,500.00
Undivided Profits.....		6,441.57
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.....	30,257.48	
Public Funds.....	10,410.55	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	25,747.00	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	96.54	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>100,453.14</b>

(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. T. Green**

Cashier

**J. O. Barlow**

Ass't Cashier

Directors

**B. R. Bevens**

**H. G. Murphy**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	187,404.05	
Loans on Real Estate.....	27,236.65	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		214,640.70
Overdrafts.....		
U. S. Securities.....		1,541.72
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,396.57
Furniture and Fixtures.....		1.00
Banking House.....		4,500.00
Other Real Estate.....		1,284.25
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	124,731.62	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	949.64	
Currency.....	6,607.00	
Gold.....		
Silver.....	1,600.88	133,889.14
Other Resources.....		17.97
<b>TOTAL.....</b>		<b>357,271.35</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		2,447.66
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	190,766.66	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	113,410.49	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	646.54	304,823.69
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>357,271.35</b>



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OFFICERS AND DIRECTORS

of

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

Officers

~~W. H. Edwards~~-----  
President

-----  
Vice President

~~W. H. Edwards~~-----  
Cashier

~~W. H. Edwards~~-----  
Ass't Cashier

Directors

~~W. H. Edwards~~-----

~~W. H. Edwards~~-----

J. J. Callahan-----

J. K. Edwards-----

Chas. X. Williams-----

L. W. Burns-----

-----

~~W. H. Edwards~~-----

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	109,967.12	
Loans on Real Estate.....	85,519.61	
Loans on Cotton.....	1,350.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		196,836.73 T
Overdrafts.....		3,477.03
U. S. Securities.....		12,150.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,237.17
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.....	1,210.01	
Due from Reserve Banks.....	20,462.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,075.00	
Gold.....	175.00	
Silver.....	382.25	
Other Resources.....		25,304.94 T
		812.80
<b>TOTAL</b> .....		<b>246,820.57 T</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		8,238.46
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.....	104,174.74	
Public Funds.....	22,030.07	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	44,083.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	344.40	
Bonds Borrowed.....		170,632.21 T
Reserved for Interest.....		2,950.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>246,820.57 T</b>

(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

Frank S. Leavitt

-----  
Cashier

None

-----  
Ass't Cashier

Directors

B. O. Ward

-----  
J. F. White

-----  
A. F. Williams

-----  
J. E. Lightle



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	12,826.81	
Loans on Real Estate.....	9,146.36	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		21,973.17 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,020.00
Furniture and Fixtures.....		1,900.00
Banking House.....		1,500.00
Other Real Estate.....		
Items in Transit.....		35.45
Bills of Exchange.....		
Due from Non-Reserve Banks.....	774.65	
Cash Items.....	175.04	
Due from Reserve Banks.....	2,422.29	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,066.00	
Gold.....	152.50	
Silver.....	280.71	4,871.19 T
Other Resources.....		2,427.35
<b>TOTAL.....</b>		<b>39,727.16 #</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,100.00
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.....	25,367.29	
Public Funds.....	956.72	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,311.26	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	964.40	28,599.67 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>39,727.16 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

-----  
**J. H. Meek**  
President

-----  
**J. B. Burton**  
Vice President

-----  
**J. W. Meek**  
Cashier

-----  
**M. R. Neek**  
Ass't Cashier

Directors

-----  
**J. H. Meek**

-----  
**J. W. Meek**

-----  
**J. B. Burton**

-----  
**Margaret R. Meek**

-----  
**P. D. Burton**

-----  
**Joe Allen**

-----  
**W. A. McGee**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Bradley, 211 Bradley, LaFayette Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	58,722.90	
Loans on Real Estate.....	24,271.88	
Loans on Cotton.....	2,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		114,994.78
Overdrafts.....		1123
U. S. Securities.....		200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,723.63
Furniture and Fixtures.....		2,326.74
Banking House.....		1,900.00
Other Real Estate.....		1,131.85
Items in Transit.....		2615
Bills of Exchange.....		
Due from Non-Reserve Banks.....	49.43	
Cash Items.....	1,476.75	
Due from Reserve Banks.....	14,131.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,695.00	
Gold.....	97.50	
Silver.....	934.05	
Other Resources.....		23,381.84
<b>TOTAL</b> .....		<b>145,696.22</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		3,186.37
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.....	69,373.67	
Public Funds.....	3,086.42	
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.....	270.76	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>145,696.22</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....  
J. S. Cotner

President

.....  
W. F. Akin

Vice President

.....  
Ira L. Chastain

Cashier

.....  
Ass't Cashier

Directors

.....  
J. S. Cotner

.....  
W. F. Akin

.....  
Ira L. Chastain

.....  
Florence O Cotner



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	42,465.58	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		42,465.58 T
Overdrafts.....		
U. S. Securities.....		800.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,299.24
Furniture and Fixtures.....		2,250.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	4391	
Due from Reserve Banks.....	3,524.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,607.00	
Gold.....	55.00	
Silver.....	299.10	
Other Resources.....		5,529.93 T
		523.25
<b>TOTAL</b> .....		<b>55,668.00 T</b>

LIABILITIES		
		11,800.00
Capital Stock.....		<del>2,200.00</del>
Certified Surplus.....		
Undivided Profits.....		10,000.00
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	19,957.13	
Public Funds.....	2010.06	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,834.20	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	6651	
Bonds Borrowed.....		31,868.00 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>55,668.00 T</b>



(Please use typewriter in making up this report)

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

**JOHN COLE**

.....  
Ass't Cashier

Directors

**ANDREW FLORA**

**JAMES GUNN**

**L. H. BRADLEY JR.**

**FRANK ANDREWS**

**I. SCHOLEM**

**G. OTIS BOGLE**

**W. W. SHARP**

**W. L. FREEMAN**

**A. RUSHER**

**F. T. MURPHY**

**E. D. MC KNIGHT**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Brinkley, 211 ... .. Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	158,275.33	
Loans on Real Estate.....	1,07,972.91	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		266,248.24
Overdrafts.....		282.54
U. S. Securities.....		10,050.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		819.17
Other Bonds and Securities.....		6,966.89
Furniture and Fixtures.....		19,500.00
Banking House.....		4,476.51
Other Real Estate.....		212.03
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	35.00	
Due from Reserve Banks.....	140,931.36	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	407.73	
Currency.....	7,019.00	
Gold.....	280.00	
Silver.....	1,402.06	
Other Resources.....		747.75
<b>TOTAL.....</b>		<b>459,378.38</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	79,284.97	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	144,876.43	
Public Funds.....	59,049.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	125,907.57	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,659.22	
Bonds Borrowed.....		410,777.19
Reserved for Interest.....		3,601.19
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>459,378.38</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~J.L. Woodfin,~~  
President

~~Benj. Emmons,~~  
Vice President

~~L.W. Brown,~~  
Cashier

~~Garter Chaney,~~  
Ass't Cashier

Directors

~~T.T. Batesman,~~

~~J.L. Woodfin,~~

~~A. Goldberg,~~

~~Benj. Emmons,~~

~~R.F. Milnes,~~

~~L.W. Brown,~~

~~M.R. Stimson,~~

~~F.M. Trotter,~~

~~J.L. Grover,~~

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	136,011.73	
Loans on Real Estate.....	157,242.43	
Loans on Cotton.....	3,025.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		296,279.167
Overdrafts.....		1,216.70
U. S. Securities.....		
Bonds to Secure Postal Savings.....		1,550.00
Stock in Federal Reserve Bank.....		489.45
Other Bonds and Securities.....		5,132.00
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		1,475.21
Items in Transit.....		274.12
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	565.20	
Due from Reserve Banks.....	31,237.62	
Due from Federal Reserve Bank.....	21,535.39	
Checks on Other Banks.....	1,714.61	
Currency.....	15,471.00	
Gold.....	155.00	
Silver.....	3,577.51	74,256.337
Other Resources.....		1,569.37
<b>TOTAL</b> .....		<b>382,242.348</b>

LIABILITIES		
Capital Stock.....		35,000.00
Certified Surplus.....		17,500.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	34,622.01	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	153,947.03	
Public Funds.....	59,579.03	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,094.850	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	645.77	329,742.347
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>382,242.348</b>



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	103,181.64	
Loans on Real Estate.....	8,447.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		111,628.54
Overdrafts.....		
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.....		3,669.25
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	9,273.21	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,110.00	
Gold.....	215.00	
Silver.....	193.02	10,791.23
Other Resources.....		
<b>TOTAL</b> .....		<b>134,589.12</b>

LIABILITIES		
Capital Stock.....		19,500.00
Certified Surplus.....		5,500.00
Undivided Profits.....		3,200.53
Bills Payable.....		50,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	6,706.31	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	11,612.50	
Public Funds.....	34,236.67	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,833.11	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		56,388.59
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>134,589.12</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

28

Officers

..... Friend, A. W. ....

President

..... Cantt, J. E. ....

Vice President

..... Owen, W. M. ....

Cashier

..... Baker, Miss Faye .....

Ass't Cashier

Directors

..... Friend, A. W. ....

..... Cantt, J. E. ....

..... Davis, J. L. ....

..... Owen, W. M. ....

..... Owen, Mrs. Audie J. ....

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Fraser State Bank, 81 28 Bu... Lafayette Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5,232,773	
Loans on Real Estate.....	17,300.87	
Loans on Cotton.....	696.44	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		70,325.04
Overdrafts.....		66.53
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,037.34
Furniture and Fixtures.....		731.53
Banking House.....		1,252.63
Other Real Estate.....		1,152.46
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	3,213.04	
Due from Reserve Banks.....	3,928.06	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,408.00	
Gold.....	85.00	
Silver.....	508.99	
Other Resources.....		10,143.09
<b>TOTAL</b> .....		<b>88,709.12</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		289.13
Bills Payable.....		
Notes Rediscounted.....		12,150.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	25,667.04	
Public Funds.....	239.63	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	38,306.28	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	57.04	64,269.99
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>88,709.12</b>



(Please use typewriter in making up this report)

JUNE 30th, 1927  
OFFICERS AND DIRECTORS

of

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

Officers

Geo. P. Murrell

-----  
President

O. H. Davis

-----  
Vice President

F. B. Garlington

-----  
Cashier

Jewel Leggett

O. T. Beasley

J. H. Park

-----  
Ass't Cashier

Directors

Geo. P. Murrell

P. A. Robinson

O. H. Davis

J. W. Lowman

O. B. Beasley

J. E. Gregory

J. F. See

J. C. Alexander

Jack Barnwell



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Cabot, 311 Cabot, Lonoke Co., Ark.	1937
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,505,065.55	
Loans on Real Estate.....	39,257.25	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		189,763.80
Overdrafts.....		396.24
U. S. Securities.....		18,750.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		54,823.85
Furniture and Fixtures.....		3,200.00
Banking House.....		3,000.00
Other Real Estate.....		1,350.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,434.50	
Due from Reserve Banks.....	38,046.89	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,053.00	
Gold.....	2832.50	
Silver.....	1,562.08	
Other Resources.....		51,928.97
<b>TOTAL</b> .....		<b>323,212.86</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		2,730.10
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	147,672.21	
Public Funds.....	13,719.22	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	118,071.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,019.71	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>280,482.76</b>

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(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....  
Dr. J. H. McLean,  
.....

President

.....  
R. L. Norris,  
.....

Vice President

.....  
J. I. Rowe,  
.....

Cashier

.....  
Ass't Cashier

Directors

.....  
Dr. J. H. McLean,  
.....

.....  
R. L. Norris,  
.....

.....  
J. I. Rowe,  
.....

.....  
E. A. Davis,  
.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Caddo Gap, 311 Caddo Gap, Montgomery Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	46,491.36	
Loans on Real Estate.....	13,347.58	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		59,838.94 †
Overdrafts.....		216.19
U. S. Securities.....		450.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,523.60
Banking House.....		1,500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	62.66	
Due from Reserve Banks.....	12,625.49	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,503.00	
Gold.....	945.50	
Silver.....	561.30	
Other Resources.....		15,697.95 †
		1,534.07
<b>TOTAL.....</b>		<b>80,760.75 †</b>

LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		2,080.00
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.....	25,984.46	
Public Funds.....	3,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,220.84	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	475.45	
Bonds Borrowed.....		63,680.75 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>80,760.75 †</b>

(Please use typewriter in making up this report)

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.

J. H. Wood.

-----  
R. H. Wayland.

-----  
H. H. Smith.

-----  
J. T. Garner.

-----  
E. C. Rodman.

-----  
R. I. Sharp.



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	82,527.51	
Loans on Real Estate.....	14,074.95	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		96,602.46
Overdrafts.....		50.73
U. S. Securities.....		2,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		167.00
Furniture and Fixtures.....		1,000.00
Banking House.....		2,150.00
Other Real Estate.....		621.12
Items in Transit.....		250.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	219.99	
Due from Reserve Banks.....	91,600.95	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,659.00	
Gold.....	1,020.00	
Silver.....	1,410.35	
Other Resources.....		101,110.29
		30,340.53
<b>TOTAL</b> .....		<b>234,792.13</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		13,000.00
Undivided Profits.....		7,039.19
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.....	147,292.93	
Public Funds.....	9,658.87	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,762.31	
C/D's, for Money Borrowed.....		
Certified Checks.....		189,714.16
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		38.78
Letters of Credit and Acceptances.....		
Other Liabilities.....		
		234,792.13
<b>TOTAL</b> .....		<b>234,792.13</b>

(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 ..... C. S. Early

Vice President

Leonard Powell ..... Asst. V. President

P. T. Hildebrand

Cashier

J. W. Coan ..... F. A. Gaston

Ass't Cashiers

Directors

Leo Berg

C. S. Early

C. I. Grayson

P. T. Hildebrand

E. W. Copeland

Leonard Powell

H. H. Henry



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Merchants & Planters Bank, 37 C. 200, Ouachita Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	627,759.37	
Loans on Real Estate.....	31,450.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		659,209.37
Overdrafts.....		4,711.14
U. S. Securities.....		8,400.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		73,258.02
Furniture and Fixtures.....		4,250.00
Banking House.....		
Other Real Estate.....		8,999.14
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	6445	
Due from Reserve Banks.....	371,453.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,598.09	
Currency.....	26,924.00	
Gold.....	1,025.00	
Silver.....	2,236.33	
Other Resources.....		408,301.22
<b>TOTAL</b> .....		<b>1,167,128.89</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		8,024.05
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	102,949.08	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	404,753.12	
Public Funds.....	239,527.57	
Due to Non-Reserve Banks.....	4,087.81	
Due to Reserve Banks.....		
C/D's, Demand.....	254.00	
C/D's, Time.....	266,055.67	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	41,477.59	1,059,104.84
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,167,128.89</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Quachita Valley Bank,  
38 Camden, Quachita 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**

-----  
**E. F. Graves**

-----  
**D. L. Gaughan**

-----  
**W. F. Tate**

-----  
**Louis Bauerlein**

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,529,705.44	
Loans on Real Estate.....	125,294.35	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,654,999.79
Overdrafts.....		6,120.36
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		203.05
Other Bonds and Securities.....		7,426.10
Furniture and Fixtures.....		33,351.33
Banking House.....		22,295.91
Other Real Estate.....		2,393.87
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	385,374	
Cash Items.....	149.36	
Due from Reserve Banks.....	205,988.32	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	5,502.18	
Currency.....	147,108.00	
Gold.....	327.50	
Silver.....	13,266.49	
Other Resources.....		379,143.09
		287.84
<b>TOTAL.....</b>		<b>2,108,811.98</b>

LIABILITIES		
Capital Stock.....		150,000.00
Certified Surplus.....		40,000.00
Undivided Profits.....		29,037.16
Bills Payable.....		100,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	138,423.89	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		6.00
Individual Deposits.....	837,770.78	
Public Funds.....	215,492.81	
Due to Non-Reserve Banks.....	42,160.77	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	527,046.87	
C/D's, for Money Borrowed.....		
Certified Checks.....		82.63
Cashier's Checks.....	28,791.07	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>2,108,811.98</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Arkansas State Bank  
Carlisle, Lonoke Co.,  
Ark.

Officers

A. B. Banks

-----  
President

L. B. Krshka

E. L. Crandall

-----  
Vice President

A. H. Hunt

-----  
Cashier

J. L. Wosley

-----  
Ass't Cashier

Directors

A. B. Banks

E. B. Krshka

E. L. Crandall

J. F. Gillespie

H. L. Perkins

Albert Zimmerman

W. H. Glover

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Arkansas State Bank  
Carlisle, Lonoke Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	200.00	
Loans on Real Estate.....	127,144.33	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		127,344.33 ¢
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,415.00
Furniture and Fixtures.....		1,500.00
Banking House.....		2,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	838.62	
Due from Reserve Banks.....	36,360.47	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	9,430.00	
Gold.....	40.00	
Silver.....	450.26	
Other Resources.....		47,119.35 ¢
<b>TOTAL</b> .....		<b>179,378.68 ¢</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		14,976.88
Bills Payable.....		48,604.50
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	553.79	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	50,776.14	
Public Funds.....	14,358.18	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	20,109.19	
C/D's, for Money Borrowed.....		
Certified Checks.....		85,797.30 ¢
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>179,378.68 ¢</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Carlisle,  
312 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

**L.W.Hutson**

**W.Y.Mann,**

**W.H.Nichols**

**H.I.Buechley**

**R.A.Hutson**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Carlisle, 311 Carlisle, Lonoke Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	96211.98	
Loans on Real Estate.....	16293.04	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		112505.027
Overdrafts.....		30135
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2777.10
Furniture and Fixtures.....		1245.11
Banking House.....		6000.00
Other Real Estate.....		12294.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1041.35	
Due from Reserve Banks.....	8081.48	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7736.00	
Gold.....	1302.50	
Silver.....	1969.53	
Other Resources.....		20130.867
		26850
<b>TOTAL</b> .....		<b>155521.948</b>

LIABILITIES		
Capital Stock.....		12500.00
Certified Surplus.....		2000.00
Undivided Profits.....		1759.41
Bills Payable.....		20000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	83390.27	
Public Funds.....	2496	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	35847.30	
C/D's, for Money Borrowed.....		
Certified Checks.....		119262.537
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>155521.948</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~A. B. Banks~~ ~~Little Rock, Ark.~~  
President

~~H. Matthews~~ ~~Tulip, Ark.~~  
Vice President

~~J. A. McGuire~~ ~~Carthage, Ark.~~  
Cashier

~~B. L. Wylie~~ ~~Carthage, Ark.~~  
Ass't Cashier

Directors

~~A. B. Banks~~ .....

~~H. Matthews~~ .....

~~J. R. Wallace~~ .....

~~G. D. House~~ .....

~~Chas. M. Fenster~~ .....

.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	46,984.12	
Loans on Real Estate.....	25,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		71,984.12
Overdrafts.....		289.17
U. S. Securities.....		5,600.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,765.29
Furniture and Fixtures.....		1,900.00
Banking House.....		2,150.00
Other Real Estate.....		3,866.52
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	3,147.5	
Cash Items.....		
Due from Reserve Banks.....	10,458.94	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,538.00	
Gold.....	755.00	
Silver.....	476.78	
Other Resources.....		15,543.47
<b>TOTAL.....</b>		<b>105,098.57</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		9,783.25
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.....	46,764.74	
Public Funds.....	12,661.39	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,145.29	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	243.90	
Bonds Borrowed.....		82,815.32
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>105,098.57</b>



(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

-----  
Tanner Baskins and S. L. Tucker Smith  
Ass't Cashier

Directors

-----  
A. B. Banks. -----

-----  
J. C. Burton -----

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D. A. Tucker. -----

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Farmers Bank, 34 Cass, Perry Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,243.60	
Loans on Real Estate.....	3,716.31	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		47,959.91
Overdrafts.....		43.48
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,947.81
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.....		
Due from Reserve Banks.....	9,793.18	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,330.00	
Gold.....	192.50	
Silver.....	280.34	
Other Resources.....		11,596.02
<b>TOTAL.....</b>		<b>64,747.22</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,500.00
Undivided Profits.....		388.54
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.....	20,570.84	
Public Funds.....	17,101.63	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,186.21	
C/D's, for Money Borrowed.....		
Certified Checks.....		48,858.58
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>64,747.22</b>

(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

Eagle Street

Cashier

O. Finkston

Ass't Cashier

Directors

J. M. Street

J. O. Laman

Eagle Street

E. J. Sullivan



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Cave City, 33      Cave City, Sharp Co., <span style="float: right;">Ark.</span>
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	30,056.39	
Loans on Real Estate.....	17,882.14	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		47,938.53
Overdrafts.....		59.66
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		540.78
Furniture and Fixtures.....		1,675.00
Banking House.....		1,150.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	164.41	
Due from Reserve Banks.....	15,939.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,314.00	
Gold.....		
Silver.....	497.70	17,915.66
Other Resources.....		1,103.30
<b>TOTAL</b> .....		<b>70,382.93</b>

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	41,454.92	
Public Funds.....	2,444.07	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,983.94	
C/D's, for Money Borrowed.....		
Certified Checks.....		62,882.93
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>70,382.93</b>

(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

T. L. Butler

-----  
Cashier

-----  
Ass't Cashier

Directors

W. H. Sears

E. C. Pickens

Paul Martin

W. E. Jackson



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	53,647.57	
Loans on Real Estate.....	16,210.30	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		69,857.97 †
Overdrafts.....		40.51
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.....		3,500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	3,167.91	
Cash Items.....		
Due from Reserve Banks.....	18,687.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,100.00	
Gold.....	70.00	
Silver.....	918.71	
Other Resources.....		24,944.17 †
<b>TOTAL.....</b>		<b>99,342.55 †</b>

LIABILITIES		
Capital Stock.....		7,500.00
Certified Surplus.....		2,500.00
Undivided Profits.....		689.12
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.....	40,259.44	
Public Funds.....	3,188.21	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	45,079.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	127.26	
Bonds Borrowed.....		88,654.53 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>99,342.55 †</b>

(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

-----  
H. A. McCaugh

-----  
J. R. Gamble

-----  
R. L. Taylor

-----

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	67,031.12	
Loans on Real Estate.....	8,045.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		75,076.12
Overdrafts.....		106.63
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,448.71
Furniture and Fixtures.....		2,100.00
Banking House.....		500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	7,744.07	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,620.00	
Gold.....	110.00	
Silver.....	439.17	9,913.24
Other Resources.....		
<b>TOTAL</b> .....		<b>89,144.70</b>

LIABILITIES		
Capital Stock.....		12,500.00
Certified Surplus.....		2,350.00
Undivided Profits.....		930.41
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.....	29,289.52	
Public Funds.....	1,802.18	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	33,970.81	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	301.78	65,364.29
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>89,144.70</b>



(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

Active Vice President

D. W. Bryan

Cashier

H. E. Shumate

Ass't Cashier

Directors

T. C. Chaney

C. H. Hiatt

Wallace Haynes

N. T. Minden

B. H. McDonald

Clyde Hiatt

Clyde Spiller

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	110,504.18	
Loans on Real Estate.....	26,291.36	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		136,795.54
Overdrafts.....		97.54
U. S. Securities.....		10,550.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,808.92
Furniture and Fixtures.....		2,470.00
Banking House.....		11,432.55
Other Real Estate.....		2,515.29
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	66,782.22	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	8.17	
Currency.....	3,872.00	
Gold.....	650.00	
Silver.....	928.38	
Other Resources.....		72,240.77
		661.26
<b>TOTAL</b> .....		<b>241,571.87</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		7,000.00
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.....	36.00	
Individual Deposits.....	75,037.04	
Public Funds.....	40,125.73	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	94,197.72	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	175.38	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>241,571.87</b>

(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

D.A. Carroll

J.T. Tolleson

Hamp E. Floyd

T.A. Pettigrew

W.C. McDonald



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	174,194.38	
Loans on Real Estate.....	29,791.08	
Loans on Cotton.....	626.21	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		204,611.67
Overdrafts.....		110.90
U. S. Securities.....		5,200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,658.47
Furniture and Fixtures.....		3,613.63
Banking House.....		7,500.00
Other Real Estate.....		33,562.31
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	11.60	
Due from Reserve Banks.....	39,684.74	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	70.50	
Currency.....	3,968.00	
Gold.....	70.00	
Silver.....	718.29	
		44,523.13
Other Resources.....		109.83
<b>TOTAL</b> .....		<b>306,889.94</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		17,055.81
Bills Payable.....		25,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		3,500.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	109,195.54	
Public Funds.....	10,140.20	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	104,469.65	
C/D's, Time.....		
C/D's, for Money Borrowed.....	3,500.00	
Certified Checks.....		
Cashier's Checks.....	2,528.74	
		229,834.13
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>306,889.94</b>

(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

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	45,904.38	
Loans on Real Estate.....	14,198.00	
Loans on Cotton.....	5,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		65,102.367
Overdrafts.....		35.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		600.00
Banking House.....		700.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	61,773.41	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,774.00	
Gold.....		
Silver.....	948.51	65,495.927
Other Resources.....		
<b>TOTAL</b> .....		<b>131,933.288</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		9,000.00
Undivided Profits.....		1,003.19
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	77,761.64	
Public Funds.....	34,168.45	
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.....		111,930.097
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>131,933.288</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**Thos. H. Benton,**

-----  
President

**Dr. B.V. Powell,**

-----  
Vice President

**W.G. Rushing,**

-----  
Cashier

**Noian L. Rushing,**

-----  
Ass't Cashier

Directors

**Thos. H. Benton,**

**B.V. Powell,**

**W.G. Rushing,**

**G.R. Riffe,**

**D.W. Stott,**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Chidester, 311 Chidester, Ouachita Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	51,088.72	
Loans on Real Estate.....	37,840.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		88,929.22
Overdrafts.....		374.54
U. S. Securities.....		2,100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		263.95
Furniture and Fixtures.....		1,756.35
Banking House.....		1,800.00
Other Real Estate.....		1,200.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,084.19	
Cash Items.....	333.93	
Due from Reserve Banks.....	11,989.51	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	147.35	
Currency.....	1,394.00	
Gold.....	30.00	
Silver.....	546.18	
Other Resources.....		16,525.16
<b>TOTAL</b> .....		<b>112,949.32</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		172.28
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.....	52,389.42	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,288.72	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		85,277.04
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>112,949.32</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Clarendon,  
31<sup>st</sup> Clarendon, Monroe Co., Ark.

Officers

**J.P.Lee.**

-----  
President

**W.L.Jefferies.**

-----  
Vice President

**J.E.Pinkley.**

-----  
Cashier

**Alice Jane Vaughan.**

-----  
Ass't Cashier

Directors

**J.P.Lee.**

**W.F.Vaughan.**

**W.L.Jefferies.**

**W.L.Boswell.**

**Jno.B.Moore.**

**F.Trotter.**

**R.H.Counts.**

**J.E.Pinkley.**

**J.P.Hurst.**

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Clarendon, 317 Clarendon, Eunice La., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	71,618.08	
Loans on Real Estate.....	91,740.20	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		163,358.23 T
Overdrafts.....		1,067.46
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		959.19
Furniture and Fixtures.....		9,979.00
Banking House.....		15,000.00
Other Real Estate.....		11,714.75
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	15,602.82	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	198.38	
Currency.....	10,803.00	
Gold.....		
Silver.....	734.04	
Other Resources.....		27,338.24 T
		7,392.77
<b>TOTAL</b> .....		<b>236,809.59 #</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		
Bills Payable.....		20,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	50.00	
Individual Deposits.....	62,254.80	
Public Funds.....	73,330.96	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....	21,174.03	
Certified Checks.....		
Cashier's Checks.....		156,809.79 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>236,809.79 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

-----  
T. T. BATEMAN  
-----  
President

-----  
PARKER C. EVAN  
-----  
Vice President

-----  
W. H. BROOK  
-----  
Cashier

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

Directors

-----  
T. T. BATEMAN  
-----

-----  
PARKER C. EVAN  
-----

-----  
J. T. BATEMAN  
-----

-----  
H. B. LYNCH  
-----

-----  
H. B. BATEMAN JR.  
-----

-----  
F. K. MARSTON  
-----

-----  
IKE BONDI  
-----

-----  
R. F. MILLER  
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E. J. BONDI  
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-----  
C. A. WILBURN  
-----

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GEO. A. FRANKLIN  
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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	101,30542	
Loans on Real Estate.....	177,62683	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		278,932257
Overdrafts.....		89904
U. S. Securities.....		15,30000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,48562
Furniture and Fixtures.....		5,06400
Banking House.....		13,38403
Other Real Estate.....		2,51108
Items in Transit.....		6,23791
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,52068	
Due from Reserve Banks.....	161,83012	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	10484	
Currency.....	11,41900	
Gold.....	18850	
Silver.....	1,47151	
Other Resources.....		176,534557
		3,31708
<b>TOTAL</b> .....		<b>503,666,668</b>

LIABILITIES		
Capital Stock.....		50,00000
Certified Surplus.....		25,00000
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	17,82420	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	235,80945	
Public Funds.....	48,98635	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	122,90382	
C/D's, for Money Borrowed.....		
Certified Checks.....		425,523827
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		3,13747
Letters of Credit and Acceptances.....		
Other Liabilities.....		537
<b>TOTAL</b> .....		<b>503,666,668</b>

(Please use typewriter in making up this report)

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**

**H.W. Misenhimer**

.....  
Ass't Cashier

Directors

.....  
**Frank C. May**

.....  
**A.B. Laster**

.....  
**J.M. Bryant**

.....  
**J.J. Montgomery**

.....  
**M.A. Lucas**

.....  
**M. E. Clark**

.....  
**Leslie E. Bryant**



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Clarksville, 311 Clarksville, Johnson Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	259,969.02	
Loans on Real Estate.....	120,893.87	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		380,861.89 †
Overdrafts.....		1,349.71
U. S. Securities.....		1,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,800.50
Furniture and Fixtures.....		3,900.00
Banking House.....		10,000.00
Other Real Estate.....		7,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	177.50	
Due from Reserve Banks.....	44,075.06	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,053.30	
Currency.....	5,243.00	
Gold.....	1,032.50	
Silver.....	1,341.88	
Other Resources.....		52,923.24 †
<b>TOTAL.....</b>		<b>467,334.34 †</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		593.58
Bills Payable.....		70,000.00
Notes Rediscounted.....		44,464.70
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	162,505.09	
Public Funds.....	25,817.12	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	132,143.16	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,810.69	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>467,334.34 †</b>

(Please use typewriter in making up this report)

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

-----  
Porter Maddox

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	187,370.25	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		187,370.25
Overdrafts.....		381.61
U. S. Securities.....		9,750.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,630.08
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.....	135.97	
Due from Reserve Banks.....	34,397.65	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,838.00	
Gold.....	1,586.00	
Silver.....	931.94	
Other Resources.....		38,889.56
<b>TOTAL</b> .....		<b>247,521.50</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		7,164.49
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.....	85,094.53	
Public Funds.....	42,033.32	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	67,561.47	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	285.28	
Bonds Borrowed.....		194,974.50
Reserved for Interest.....		382.41
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>247,521.50</b>



(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.**      **David Wilson.**      **E.M.Delaney**

**A.L.Propps.**      **W.S.Atkins.**      **R.C.Stuart.**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Columbus, 31 Columbus, Hampstead Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	48,699.62	
Loans on Real Estate.....	2,472.90	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		51,172.52
Overdrafts.....		270.00
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.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	30.00	
Due from Reserve Banks.....	21.38	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	70.00	
Gold.....		
Silver.....	107.64	229.02
Other Resources.....		
<b>TOTAL</b> .....		<b>62,565.26</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,982.78
Bills Payable.....		21,600.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	4,780.93	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	12,006.04	
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.....	1,955.1	16,982.48
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>62,565.26</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Jo Frauenthal

President

George Shaw

Vice President

Opie Hartje

Cashier

Carl Henderson

Ass't Cashier

Directors

Jo Frauenthal

S.G. Smith

George Shaw

Opie Hartje

C.E. Durham

J.J. Hiegel

F.U. Halter



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	377,607.73	
Loans on Real Estate.....	114,163.70	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		491,771.43 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		26,295.28
Furniture and Fixtures.....		10,675.45
Banking House.....		15,000.00
Other Real Estate.....		1,567.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	895.78	
Due from Reserve Banks.....	51,174.99	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	10,694.92	
Currency.....	20,307.00	
Gold.....	1,967.50	
Silver.....	3,791.33	
Other Resources.....		88,831.52 T
<b>TOTAL</b> .....		<b>634,140.68 †</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		25,965.93
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	76,354.41	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	229,016.17	
Public Funds.....	76,083.82	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	17,364.00	
C/D's, Time.....	142,965.36	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	6,390.99	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>634,140.68 †</b>

(Please use typewriter in making up this report)

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. Mode, J. A. Pence

S. T. Smith

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Farmers State Bank, 34 Gunway, Faulkner Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	649,689.59	
Loans on Real Estate.....	115,642.00	
Loans on Cotton.....	65,612.22	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		830,943.01
Overdrafts.....		1,608.21
U. S. Securities.....		117,500.00
Bonds to Secure Postal Savings.....		2,400.00
Stock in Federal Reserve Bank.....		13,130.56
Other Bonds and Securities.....		12,500.00
Furniture and Fixtures.....		44,000.00
Banking House.....		5,000.00
Other Real Estate.....		1,682.14
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	218.45	
Due from Reserve Banks.....	47,244.43	
Due from Federal Reserve Bank.....	46,950.34	
Checks on Other Banks.....	3,263.64	
Currency.....	24,092.00	
Gold.....	1,530.00	
Silver.....	4,905.77	
Other Resources.....		128,204.63
<b>TOTAL</b> .....		<b>1,051,219.45</b>

LIABILITIES		
Capital Stock.....		600,000.00
Certified Surplus.....		200,000.00
Undivided Profits.....		11,065.97
Bills Payable.....		25,000.00
Notes Rediscounted.....		59,430.65
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	56,356.50	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	300.00	
Individual Deposits.....	328,355.36	
Public Funds.....	97,062.34	
Due to Non-Reserve Banks.....	98.12	
Due to Reserve Banks.....		
C/D's, Demand.....	45,813.16	
C/D's, Time.....	334,043.35	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	13,694.00	875,722.83
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,051,219.45</b>

(Please use typewriter in making up this report)

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, and Wm. S.Little**.....  
Ass't Cashier

Directors

.....**B.L. Harton**.....

.....**V.D.Hill,**.....

.....**J.E. Little**.....

.....**Wm. R.James**.....

.....**D.O.Harton**.....

.....**J. J.Little**.....

.....**W. D.Cole**.....

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	572,149.64	
Loans on Real Estate.....	1,486,923.30	
Loans on Cotton.....	5,931.44	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		726,773.38 †
Overdrafts.....		249.22
U. S. Securities.....		256.47
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		17,805.88
Other Bonds and Securities.....		5,153.44
Furniture and Fixtures.....		15,579.63
Banking House.....		25,725.73
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	49.66	
Cash Items.....	82,513.45	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....	3,955.07	
Checks on Other Banks.....	6,648.00	
Currency.....	890.05	
Gold.....	743.54	
Silver.....		94,799.77 †
Other Resources.....		1,178.66
<b>TOTAL</b> .....		<b>887,522.23 †</b>

LIABILITIES		
Capital Stock.....		90,000.00
Certified Surplus.....		18,000.00
Undivided Profits.....		4,363.81
Bills Payable.....		180,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	45,015.46	
Postal Savings Accounts.....		
Trust Funds.....	41,022.49	
Dividends Unpaid.....		
Individual Deposits.....	241,218.71	
Public Funds.....	44,584.63	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	32,841.10	
C/D's, Time.....	185,445.34	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,060.70	595,188.42 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>887,552.23 †</b>



(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

**C R Black**

-----  
Vice President

**E Vandover**

-----  
Cashier

none

-----  
Ass't Cashier

Directors

**F B Sprague**

**E Vandover**

**C R Black**

**A B Gallegley**

**J R Rhyn**

**W M Fowler**

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	234,408.49	
Loans on Real Estate.....	25,250.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		259,658.99 †
Overdrafts.....		697.46
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		526.41
Furniture and Fixtures.....		5,000.00
Banking House.....		34,840.00
Other Real Estate.....		1,619.86
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	3,195.62	
Due from Reserve Banks.....	63,181.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,220.80	
Currency.....	4,446.00	
Gold.....		
Silver.....	1,832.94	73,876.59 †
Other Resources.....		
<b>TOTAL</b> .....		<b>376,219.31 †</b>

LIABILITIES	
Capital Stock.....	50,000.00
Certified Surplus.....	11,000.00
Undivided Profits.....	2,632.85
Bills Payable.....	90,000.00
Notes Rediscounted.....	68,929.94 †
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	
Savings Accounts.....	
Postal Savings Accounts.....	
Trust Funds.....	
Dividends Unpaid.....	
Individual Deposits.....	125,225.15
Public Funds.....	20,328.22
Due to Non-Reserve Banks.....	
Due to Reserve Banks.....	
C/D's, Demand.....	219.30
C/D's, Time.....	68,929.94
C/D's, for Money Borrowed.....	
Certified Checks.....	
Cashier's Checks.....	7,883.85
Bonds Borrowed.....	
Reserved for Interest.....	
Reserved for Taxes.....	
Letters of Credit and Acceptances.....	
Other Liabilities.....	
<b>TOTAL</b> .....	<b>376,219.31 †</b>

(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

Roy Bridgman

-----  
Ass't Cashier

Directors

N. C. Eatman

-----  
E. H. Hogue

-----  
E. J. Loop

-----  
R. M. Harrison



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Baxter County Bank, 31      Center, Baxter Co., <span style="float: right;">Ark.</span>
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	93,057.02	
Loans on Real Estate.....	16,161.70	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		109,218.72†
Overdrafts.....		32.99
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,164.45
Banking House.....		4,000.00
Other Real Estate.....		665.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	17,820.61	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	9,427.00	
Gold.....	490.00	
Silver.....	1,178.26	
Other Resources.....		28,915.87†
<b>TOTAL</b> .....		<b>143,997.03‡</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		8,000.00
Undivided Profits.....		2,018.43
Bills Payable.....		
Notes Rediscounted.....		
<small>Bills Payable "Deposits on Which More Than 4% Interest Is Paid"</small>		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	92,133.15	
Public Funds.....	4,181.56	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,616.22	
C/D's, for Money Borrowed.....		
Certified Checks.....		123,930.93†
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		47.67
<b>TOTAL</b> .....		<b>143,997.03‡</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Cove, Cove, Polk County, Arkansas.

Officers

O. B. Witherspoon

President

D. Barton

Vice President

J. C. Allen

Cashier

Eva L. Allen

Ass't Cashier

Directors

O. B. Witherspoon

D. Barton

Ober Rowe

J. C. Allen

A. C. Blake.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	80,298	14
Loans on Real Estate.....	9,552	75
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		89,850.89 T
Overdrafts.....		2564
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		174.05
Furniture and Fixtures.....		2,722.50
Banking House.....		900.00
Other Real Estate.....		6,036.96
Items in Transit.....		1,127.05
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	19,640	80
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,081	00
Gold.....	220	00
Silver.....	585	68
Other Resources.....		22,527.48 T
<b>TOTAL</b> .....		<b>123,364.57 T</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		802.68
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.....	78,447	25
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	29,027	16
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		110,561.89 T
Cashier's Checks.....	3,087	48
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>123,364.57 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

E. W. Gates

President

L. J. Arnold

Vice President

G. H. Norman

Cashier

Roy Dooley

Ass't Cashier

Directors

E. W. Gates

L. J. Arnold

G. H. Norman

Roy Dooley

L. R. Wilcoxon



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	475,290.51	
Loans on Real Estate.....	43,903.34	
Loans on Cotton.....	860.30	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		111.23
U. S. Securities.....		10,250.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		80,584.10
Furniture and Fixtures.....		11,946.15
Banking House.....		
Other Real Estate.....		4,150.72
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	163,159.25	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	15,931.00	
Gold.....	290.00	
Silver.....	1,776.01	
Other Resources.....		
<b>TOTAL</b>		<b>808,252.61 ¢</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		10,869.80
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	403,311.93	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	299,036.14	
Public Funds.....	1,077.37	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,957.37	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		722,382.81 ¢
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>808,252.61 ¢</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

S. Bondi

President

G. E. Reagan

Vice President

J. H. Howard

Cashier

J. F. Nunn

Ass't Cashier

Directors

S. Bondi

I. Bondi

G. E. Reagan

J. H. Howard

Chas P. Rice



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Citizens Bank, 42            Danville, Mill Co., <span style="float: right;">Ark.</span>
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	67,686.09	
Loans on Real Estate.....	17,132.75	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		84,818.47
Overdrafts.....		1,160.54
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		105.17
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.....		
Cash Items.....		
Due from Reserve Banks.....	8,384.51	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	62.10	
Currency.....	2,984.00	
Gold.....	704.50	
Silver.....	621.65	
Other Resources.....		12,756.757
<b>TOTAL</b>		<b>103,441.418</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		4,500.00
Undivided Profits.....		590.57
Bills Payable.....		22,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	43,189.36	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,618.33	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	44.10	
Bonds Borrowed.....		55,850.847
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>103,441.418</b>

(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

**Odell I. Moudy**

-----  
Cashier

**H. Thomson**

-----  
Ass't Cashier

Directors

**J.W. Lewis**

**J.I. Cowger**

**O.J. Fergeson**

**S.J. Mitchell**

**J.C. Caviness**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	137,251.10	
Loans on Real Estate.....	29,006.79	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		166,257.89 T
Overdrafts.....		230.46
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		41,490.64
Furniture and Fixtures.....		4,457.50
Banking House.....		4,140.00
Other Real Estate.....		6,000.00
Items in Transit.....		292.47
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	34,882.33	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	271.26	
Currency.....	7,528.00	
Gold.....	267.50	
Silver.....	862.25	
Other Resources.....		43,811.34 T
		258.30
<b>TOTAL</b> .....		<b>266,938.60 #</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		208.81
Bills Payable.....		58,875.00
Notes Rediscounted.....		22,754.78
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	39,225.21	
Public Funds.....	107,742.86	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,024.29	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	107.65	
Bonds Borrowed.....		155,100.01 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>266,938.60 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A. B. BANKS

President

J. F. STEVENSON      R. H. CUNNINGHAM

Vice President

ASA PONDER

Cashier

ALBERT ROREX

Ass't Cashier

Directors

A. B. BANKS

R. C. CUNNINGHAM

J. F. STEVENSON

M. D. HOWELL

R. H. CUNNINGHAM

ALBERT ROREX

BEN L. CUNNINGHAM



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	290,703.09	
Loans on Real Estate.....	55,976.20	
Loans on Cotton.....		
Loans on Other Commodities.....	117,675.30	
Customers Liabilities Account of Acceptances and Letters of Credit.....		464,354.59 T
Overdrafts.....		2,693.09
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,238.12
Furniture and Fixtures.....		4,815.00
Banking House.....		7,886.00
Other Real Estate.....		3,001.17
Items in Transit.....		1,404.4
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	4,997.03	
Due from Reserve Banks.....	37,314.94	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	326.8	
Currency.....	4,016.00	
Gold.....	135.00	
Silver.....	1,071.28	
Other Resources.....		47,566.93 T
<b>TOTAL.....</b>		<b>531,695.34 #</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		11,590.91
Bills Payable.....		175,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	177,611.94	
Public Funds.....	49,947.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	55,733.43	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,621.76	
Bonds Borrowed.....		284,914.13 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		190.30
<b>TOTAL.....</b>		<b>531,695.34 #</b>

(Please use typewriter in making up this report)

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

" "



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	15,411.96	
Loans on Real Estate.....	3,427.81	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		18,839.77 †
Overdrafts.....		305.09
U. S. Securities.....		7,650.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		350.00
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	38.89	
Due from Reserve Banks.....	2,914.57	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,424.00	
Gold.....	302.50	
Silver.....	873.01	
Other Resources.....		5,552.97 †
		41.98
<b>TOTAL</b> .....		<b>32,739.81 †</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,400.00
Undivided Profits.....		
Bills Payable.....		7,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		2,075.00 †
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	10,392.07	
Public Funds.....	1,106.59	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,243.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	98.15	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>32,739.81 †</b>





**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	48,603.25	
Loans on Real Estate.....	19,249.09	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		67,852.34 T
Overdrafts.....		119.30
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		1,923.00
Other Bonds and Securities.....		1,500.00
Furniture and Fixtures.....		1,600.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	52,114.86	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,893.00	
Gold.....	400.00	
Silver.....	1,253.27	
Other Resources.....		57,661.13 T
<b>TOTAL.....</b>		<b>130,655.77 T</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,000.37
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.....	88,551.01	
Public Funds.....	1,242.82	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	26,952.68	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	908.89	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>130,655.77 T</b>

(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

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



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	61,161.85	
Loans on Real Estate.....	36,556.74	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		97,718.59 †
Overdrafts.....		22.47
U. S. Securities.....		2,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,884.62
Furniture and Fixtures.....		1,800.00
Banking House.....		1,800.00
Other Real Estate.....		45.83
Items in Transit.....		12.15
Bills of Exchange.....		
Due from Non-Reserve Banks.....	5,301.32	
Cash Items.....	58.29	
Due from Reserve Banks.....	45,941.29	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,588.00	
Gold.....	1,380.00	
Silver.....	689.05	
Other Resources.....		57,957.95 †
<b>TOTAL.....</b>		<b>166,241.61 †</b>

LIABILITIES		
Capital Stock.....		12,500.00
Certified Surplus.....		7,500.00
Undivided Profits.....		4,487.01
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	83,665.83	
Public Funds.....	271.76	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	55,580.92	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,236.09	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>166,241.61 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

L.D. McCown, Active. (Director)  
President

Bennett J. Allen (Director)  
Vice President

F.S. Venable  
Cashier

H.L. Moore  
Ass't Cashier

Directors

W.T. Lyon .....

J.C. Leeper .....

C.C. Ray .....

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of De Queen, 41 De Queen, Sevier Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3,525,939.00	
Loans on Real Estate.....	1,014,853.7	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		454,079.27 †
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,308.50
Furniture and Fixtures.....		3,106.60
Banking House.....		12,000.00
Other Real Estate.....		15,420.23
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,798.25	
Due from Reserve Banks.....	69,481.69	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	243.93	
Currency.....	26,464.00	
Gold.....	7,560.00	
Silver.....	2,439.17	
Other Resources.....		1,079.8704 †
<b>TOTAL</b> .....		<b>593,901.64 †</b>

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		4,159.61
Bills Payable.....		55,000.00
Notes Rediscounted.....		31,849.88 †
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	62,312.56	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	174,114.86	
Public Funds.....	24,155.97	
Due to Non-Reserve Banks.....	1,017,486.8	
Due to Reserve Banks.....		
C/D's, Demand.....	82,577.74	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,833.22	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>593,901.64 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Roy Williamson

President

H.H. Cooper

Vice President

A.L. Propps

Cashier

F.E. Poole

Ass't Cashier

Directors

Roy Williamson

H.H. Cooper

C.M. Gore

T.A. Knight

Frank Steel



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

First State Bank, 44 Deussen, Sevier Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	129,993.35	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		129,993.35
Overdrafts.....		162.60
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		82.50
Other Bonds and Securities.....		4,432.93
Furniture and Fixtures.....		35,000.00
Banking House.....		3,262.04
Other Real Estate.....		1,231.59
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,052.63	
Cash Items.....	19,784.01	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....	1,015.32	
Checks on Other Banks.....	7,909.00	
Currency.....	20.00	
Gold.....	1,728.77	
Silver.....		31,509.73
Other Resources.....		116.61
<b>TOTAL</b> .....		<b>205,791.35</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		7,000.00
Undivided Profits.....		1,370.53
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.....	15.00	
Individual Deposits.....	54,536.60	
Public Funds.....	56,236.09	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,436.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,196.51	132,420.82
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>205,791.35</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

A. B. Banks

S. B. Meek President

C. B. Bowman

Vice President

M. C. Magness

Vice Pres and Cashier

Angus McDermott

Ass't Cashier

Directors

A. B. Banks

Joe Niven

S. B. Meek

John Baxter

Van M. Howell

S. E. Orr

M. C. Magness

C. B. Bowman

D. Kimpel

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Dermott, 411 Dermott, Chicot Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	230,854.68	
Loans on Real Estate.....	139,242.37	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		370,097.05 T
Overdrafts.....		12,059.94
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		21,894.81
Furniture and Fixtures.....		2,200.00
Banking House.....		14,000.00
Other Real Estate.....		20,850.69
Items in Transit.....		622.11
Bills of Exchange.....		3,011.93
Due from Non-Reserve Banks.....		
Cash Items.....	2,423.57	
Due from Reserve Banks.....	14,613.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3,637.68	
Currency.....	5,897.00	
Gold.....	102.50	
Silver.....	1,903.45	
Other Resources.....		28,577.88 T
		3,891.91
<b>TOTAL</b> .....		<b>477,206.32 T</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		17,500.00
Undivided Profits.....		4,763.94
Bills Payable.....		147,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	16,580.77	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	200.00	
Individual Deposits.....	81,037.42	
Public Funds.....	82,199.35	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	49,260.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,664.22	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>477,206.32 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

.....  
C.R. Bates

President

.....  
V.J. Trotter

Vice President

.....  
S.G. Lockhart

Cashier

.....  
J.K. McCullough

Ass't Cashier

Directors

.....  
C.R. Bates

.....  
V.J. Trotter

.....  
E.B. McCullough

.....  
G.W. Lambert

.....  
W.R. McCloy

.....  
O.A. Lowe

.....  
G.R. Kirkpatrick

.....  
A. Prothro

.....  
J.M. Golden

.....  
S.G. Lockhart

.....  
C.B. Bowman

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	150,630.16	
Loans on Real Estate.....	100,945.24	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		251,575.40 T
Overdrafts.....		917.80
U. S. Securities.....		30,560.60
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,146.95
Furniture and Fixtures.....		2,909.20
Banking House.....		9,000.00
Other Real Estate.....		32,405.82
Items in Transit.....		538.16
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	324.13	
Due from Reserve Banks.....	38,158.77	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,534.85	
Currency.....	17,649.00	
Gold.....	135.00	
Silver.....	1,952.93	
Other Resources.....		59,754.73 T
		1,609.63
<b>TOTAL</b> .....		<b>396,418.29 #</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		2,691.28
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	21.00	
Individual Deposits.....	170,407.88	
Public Funds.....	63,607.80	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	57,356.46	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	12,333.87	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>396,418.29 #</b>

(Please use typewriter in making up this report)

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

**N. R. Kirkwood**

**C. S. Flinn**

-----  
Ass't Cashier

Directors

**A. L. Erwin**

**Henry Nichols**

**W. W. Bethell**

**L. R. Brown.**

**F. E. Brown**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers & Merchants Bank, 44      Des Arc, Prairie Co., <span style="display: block; text-align: right; font-size: small;">Ark.</span>
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	93,397.14	
Loans on Real Estate.....	15,153.05	
Loans on Cotton.....	19,950.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		128,500.19
Overdrafts.....		1,652.32
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,545.43
Furniture and Fixtures.....		1,497.51
Banking House.....		7,000.00
Other Real Estate.....		790.40
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,535.55	
Due from Reserve Banks.....	105,840.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,865.00	
Gold.....	1,891.00	
Silver.....	1,429.31	
Other Resources.....		8,082.24
<b>TOTAL</b> .....		<b>265,247.64</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		13,000.00
Undivided Profits.....		1,037.22
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.....	105,377.57	
Public Funds.....	44,641.39	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	45,018.67	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	7,106.29	
Bonds Borrowed.....		202,143.92
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>265,247.64</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~E. K. Denson~~  
President

~~J. A. Melty~~  
Vice President

~~J. A. Melty~~  
Cashier

~~Edna Lindley~~  
Ass't Cashier

Directors

~~E. K. Denson~~

~~Joseph Heekler~~

~~J. A. Melty~~

~~Wm. H. L. Sanders~~

~~E. B. Robinson~~

~~Hugh E. Morison~~

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	86,163.35	
Loans on Real Estate.....	78,642.73	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		164,806.08
Overdrafts.....		523.34
U. S. Securities.....		1,047.36
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,573.74
Furniture and Fixtures.....		2,235.56
Banking House.....		2,580.00
Other Real Estate.....		4,500.00
Items in Transit.....		77.42
Bills of Exchange.....		
Due from Non-Reserve Banks.....	721.10	
Cash Items.....	137.90	
Due from Reserve Banks.....	20,446.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,089.00	
Gold.....	390.00	
Silver.....	1,504.60	31,289.15
Other Resources.....		
<b>TOTAL.....</b>		<b>214,632.65</b>

LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		7,500.00
Undivided Profits.....		81.4
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	81,905.43	
Public Funds.....	66,384.85	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	48,068.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	766.22	197,124.51
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>214,632.65</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

H. P. Brown

President

R. D. Rasco, Vice-President

N. P. Baird

Active- Vice President

J. M. Ennis

Cashier

S. M. Terrill

Ass't Cashier

Directors

H. P. Brown

W. H. Norworthy

R. D. Rasco

C. P. Vittitow

N. P. Baird

I. C. Gibson

J. M. Ennis

C. P. Ball

R. W. Dudley



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	323,209.00	
Loans on Real Estate.....	150,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		473,209.00 †
Overdrafts.....		746.66
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		16,675.99
Furniture and Fixtures.....		1,400.00
Banking House.....		9,000.00
Other Real Estate.....		56,051.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,707.73	
Cash Items.....	107,832.41	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	912.06	
Currency.....	4,605.00	
Gold.....	500.00	
Silver.....	1,413.44	
Other Resources.....		116,970.54 †
<b>TOTAL.....</b>		<b>674,053.29 †</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		2,616.00
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....	7,046.91	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	244,445.67	
Public Funds.....	251,654.45	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	66,445.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,844.64	
Bonds Borrowed.....		571,437.29 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>674,053.29 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Lierks,  
41<sup>st</sup> Dierks, Howard Co.,  
Ark.

Officers

.....  
**L. D. McCown,**  
President

.....  
**A. J. Fergy,**  
Vice President

.....  
**J. L. Keener,**  
Cashier

.....  
**Mrs. Opal Simington,**  
Ass't Cashier

Directors

.....  
**L. D. McCown,**

.....  
**W. T. Dodgen,**

.....  
**A. J. Fergy,**

.....  
**G. C. Ray,**

.....  
**J. L. Keener,**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Dierks, 411 Dierks, Howard Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	76,426.68	
Loans on Real Estate.....	19,106.65	
Loans on Cotton.....		
Loans on Other Commodities.....	48,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		143,533.33 T
Overdrafts.....		669.26
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,701.00
Furniture and Fixtures.....		5,000.00
Banking House.....		16,927.35
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,548.50	
Cash Items.....	138,216.12	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	13,520.00	
Gold.....	607.50	
Silver.....	1,257.29	155,149.41 T
Other Resources.....		
<b>TOTAL</b> .....		<b>322,980.35 T</b>

LIABILITIES		
Capital Stock.....		40,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		4,037.79
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	18,448.44	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	133,388.00	
Public Funds.....	10,397.23	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	105,449.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,259.89	268,942.56 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>322,980.35 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Milton Winham

President

Allen Winham

Vice President

R.B.Duty

Cashier

Mrs. Gracie MacKenzie

Ass't Cashier

Directors

Milton Winham

M.W.Tidwell

Allen Winham

R.H.Duty

Henry Field

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Doddridge State Bank, 43      Doddridge, Miller Co., <span style="float: right;">ark</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	23,555.31	
Loans on Real Estate.....	10,120.67	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		33,676.48
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		450.00
Furniture and Fixtures.....		1,250.00
Banking House.....		2,500.00
Other Real Estate.....		172.35
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	162.55	
Due from Reserve Banks.....	23,231.19	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,018.00	
Gold.....	247.50	
Silver.....	879.22	
Other Resources.....		26,538.56
		38.77
<b>TOTAL</b> .....		<b>64,626.16</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,500.00
Undivided Profits.....		1,304.82
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	20,502.79	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	28,434.56	
Public Funds.....	791.49	
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.....	14.50	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		78.00
Other Liabilities.....		
<b>TOTAL</b> .....		<b>64,626.16</b>

(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

W. L. NABORS

Cashier

BESSIE D. NABORS

Ass't Cashier

Directors

J. D. NIX

W. H. FULLER

J. L. FOWLER

W. H. BURKART

J. T. AULT



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	22,504.03	
Loans on Real Estate.....	9,110.47	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		31,614.50 T
Overdrafts.....		32.91
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,874.38
Furniture and Fixtures.....		7,183.53
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	117.50	
Due from Reserve Banks.....	3,656.46	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,530.00	
Gold.....	160.00	
Silver.....	722.99	
Other Resources.....		6,186.95 T
		788.37
<b>TOTAL</b> .....		<b>48,680.54 T</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		
Bills Payable.....		6,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	6,754.94	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	24,245.97	
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.....	179.73	
Bonds Borrowed.....		31,180.54 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>48,680.54 T</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. H. Poynter Sr.  
President

W. M. Simpson  
Vice President

L. J. Lemley  
Cashier

G. B. Tuck  
Ass't Cashier

Directors

W. H. Poynter Sr.

W. P. Berry

W. M. Simpson

J. T. Murphy

B. H. Lynch

John R. Moore

D. H. Lynch

W. L. Hurley

C. K. Campbell

L. J. Lemley

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Dover, 41      Dover, Pope Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1 07,346 00	
Loans on Real Estate.....	2 067 554	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1 28,021 54 T
Overdrafts.....		373 66
U. S. Securities.....		100 00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,976 34
Furniture and Fixtures.....		11,500 00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	9,543 58	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,310 00	
Gold.....	567 50	
Silver.....	971 08	
Other Resources.....		14,392 16 T
<b>TOTAL.....</b>		<b>1 60,363 70 T</b>

LIABILITIES		
Capital Stock.....		15,000 00
Certified Surplus.....		10,000 00
Undivided Profits.....		7,446 04
Bills Payable.....		37,000 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.....	60,745 24	
Public Funds.....	8,292 71	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	21,879 71	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		90,917 66 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>1 60,363 70 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

B. V. Causey

President

J. H. Cox and S. A. Banks,

Vice President

Jeff Burnett

Cashier

Walton H. Rice,

Ass't Cashier

Directors

J. E. Allmon

S. A. Banks,

Jeff Burnett

B. V. Causey

J. H. Cox

Chas. Dente

J. L. McKennon

B. C. Pickens,

D. O. Porter,

Lang<sup>W</sup> Williamson.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	165,042.51	
Loans on Real Estate.....	72,346.12	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		237,388.63
Overdrafts.....		
U. S. Securities.....		700.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		57,135.56
Furniture and Fixtures.....		2,062.00
Banking House.....		13,000.00
Other Real Estate.....		18,201.25
Items in Transit.....		200.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	89,158.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	16,482.00	
Gold.....	20.00	
Silver.....	2,295.87	
Other Resources.....		107,955.90
<b>TOTAL</b> .....		<b>436,643.34</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		3,511.58
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	143,012.72	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	169,428.56	
Public Funds.....	33,475.85	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	25,792.95	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,421.58	
Bonds Borrowed.....		373,131.76
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>436,643.34</b>

(Please use typewriter in making up this report)

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

-----  
**W. J. Bready**

Ass't Cashier

Directors

-----  
**H. C. Williamson**

-----  
**K. P. Hasselle**

-----  
**C. C. Twist**

-----  
**C. W. Cooper**

-----  
**L. J. Machen**

-----  
**J. M. Jenkins**

-----  
**W. J. Bready**

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	79,929.29	
Loans on Real Estate.....	34,920.70	
Loans on Cotton.....	7,734.99	
Loans on Other Commodities.....	46,299.77	
Customers Liabilities Account of Acceptances and Letters of Credit.....		168,884.75 †
Overdrafts.....		7.35
U. S. Securities.....		79,533.14
Bonds to Secure Postal Savings.....		850.00
Stock in Federal Reserve Bank.....		88,432.80
Other Bonds and Securities.....		2,875.00
Furniture and Fixtures.....		8,500.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	395.85	
Due from Reserve Banks.....	62,217.24	
Due from Federal Reserve Bank.....	21,683.53	
Checks on Other Banks.....		
Currency.....	11,742.00	
Gold.....	50.00	
Silver.....	3,716.83	
Other Resources.....		99,805.45 †
		1,997.58
<b>TOTAL</b> .....		<b>450,886.57 †</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		5,233.31
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	55.00	
Individual Deposits.....	119,305.24	
Public Funds.....	249,279.66	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	45,000.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	245.96	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		1,767.40
<b>TOTAL</b> .....		<b>450,886.57 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Elaine,  
51<sup>st</sup> Elaine, Phillips Co.,  
Ark.

Officers

John D. Crow

President

I. H. Lee                      W. F. Craggs

Vice President

O. F. Lacey

Cashier

Lucy Farver

Ass't Cashier

Directors

John D. Crow

I. H. Lee

W. F. Craggs

J. H. Countiss

J. V. Keesee

E. H. Allen

Grady Harrison.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	45,598.32	
Loans on Real Estate.....	23,074.25	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		68,672.57
Overdrafts.....		89.88
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		23,508.01
Furniture and Fixtures.....		2,539.73
Banking House.....		4,500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	253.46	
Due from Reserve Banks.....	5,041.61	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,534.00	
Gold.....		
Silver.....	1,976.61	
Other Resources.....		8,805.68
<b>TOTAL.....</b>		<b>108,115.87</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		10,579.87
Undivided Profits.....		323.78
Bills Payable.....		20,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	9,375.84	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	87.00	
Individual Deposits.....	40,879.66	
Public Funds.....	11,799.78	
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.....	69.94	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>108,115.87</b>





(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

**A.T. Woodward**

-----  
President

**J.W. King and H.F. Grigsby**

-----  
Vice Presidents

**L.C. Webster**

-----  
Acting Cashier

**S.T. White Jr.**

-----  
Ass't Cashier

Directors

**G.W. James**

**D.W. James**

**A.T. Woodward**

**V. H. Davison**

**J.W. King**

**E.L. James**

**H.F. Grigsby**

**Victor H. Smith**

**D.R. James**

**Ike Felsenthal**

**J.H. Waters**

**T.H. Barton**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Exchange Bank & Trust Co.,  
53      St. Charles, Union Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	804,156.08	
Loans on Real Estate.....	418,423.35	
Loans on Cotton.....		
Loans on Other Commodities.....	91,499.84	
Customers Liabilities Account of Acceptances and Letters of Credit.....		937,498.27 T
Overdrafts.....		610.99
U. S. Securities.....		106,895.48
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		35,443.16
Furniture and Fixtures.....		60,146.10
Banking House.....		4,384.43
Other Real Estate.....		4,924.92
Items in Transit.....		26,233.51
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	217.25	
Due from Reserve Banks.....	408,754.01	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,849.59	
Currency.....	40,496.00	
Gold.....	995.00	
Silver.....	5,448.23	
Other Resources.....		462,760.08 T
		1,000.00
<b>TOTAL</b> .....		<b>1,639,896.94 T</b>

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		26,715.38
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	122,617.43	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	752,972.21	
Public Funds.....	439,398.89	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	50,000.00	
C/D's, Demand.....	100.00	
C/D's, Time.....	69,663.09	
C/D's, for Money Borrowed.....	10.00	
Certified Checks.....	1,715.25	
Cashier's Checks.....	23,242.00	
Bonds Borrowed.....		1,459,718.37 T
Reserved for Interest.....		3,462.69
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,639,896.94 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....John Clark, President.....  
President

.....H. F. Stokenbury,.....  
Vice President

.....R. C. Munch.....  
Cashier

.....Clyde West.....  
Ass't Cashier

Directors

.....John Clark.....                      J. C. Reed.....

.....H. F. Stokenbury.....                      R. H. Stokenbury.....

.....S. M. Strayer.....                      J. R. Vail.....

.....C. S. Williams.....                      .....

.....

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	121,773.31	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		121,773.31
Overdrafts.....		194.54
U. S. Securities.....		100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,962.00
Banking House.....		1,700.00
Other Real Estate.....		5,250.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	7,500.00	
Cash Items.....		
Due from Reserve Banks.....	21,646.40	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	319.83	
Currency.....	652.00	
Gold.....	407.50	
Silver.....	793.86	
Other Resources.....		31,319.59
<b>TOTAL</b> .....		<b>162,299.44</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		4,512.80
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	68,630.58	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	50,950.09	
Public Funds.....	3,729.22	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,476.75	
C/D's, for Money Borrowed.....		
Certified Checks.....		132,786.64
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>162,299.44</b>

(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 . C . Ritter

-----  
Vice President

R . F . Mustain,

-----  
Cashier

Miss Nannie Hale,

-----  
Ass't Cashier

Directors

O . F . Hellstern;

J . C . Ritter;

J . C . Wasson,

H . E . Grimsley,

Nolon Hellstern,



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

**RESOURCES**

	Dollars	Cents	
Loans and Discounts.....	42,418.21		
Loans on Real Estate.....	5,471.79		
Loans on Cotton.....			
Loans on Other Commodities.....			
Customers Liabilities Account of Acceptances and Letters of Credit.....			47,890.00 T
Overdrafts.....			273.04
U. S. Securities.....			
Bonds to Secure Postal Savings.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			1,973.33
Furniture and Fixtures.....			1,500.00
Banking House.....			
Other Real Estate.....			
Items in Transit.....			
Bills of Exchange.....			
Due from Non-Reserve Banks.....		17.46	
Cash Items.....		5,565.69	
Due from Reserve Banks.....			
Due from Federal Reserve Bank.....			
Checks on Other Banks.....			
Currency.....		900.00	
Gold.....		106.00	
Silver.....		404.75	6,993.90 T
Other Resources.....			568.50
<b>TOTAL</b> .....			<b>59,199.32 T</b>

**LIABILITIES**

Capital Stock.....		10,000.00
Certified Surplus.....		4,500.00
Undivided Profits.....		70.15
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.....	27,519.39	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13,927.96	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	181.82	41,629.17 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>59,199.32 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**J. A. Phelps**

President

Vice President

**R. E. Kent**

Cashier

Ass't Cashier

Directors

**J. A. Phelps**

**Fai Phelps Kent**

**R. E. Kent**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	25,488.17	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		25,488.17
Overdrafts.....		81.06
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.....		119.28
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	1,209.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	467.00	
Gold.....	555.00	
Silver.....	156.28	
Other Resources.....		
<b>TOTAL.....</b>		<b>35,611.54</b>

LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		473.33
Bills Payable.....		5,000.00
Notes Rediscounted.....		3,380.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	9,715.74	
Public Funds.....	4,078.47	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,339.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5.00	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>35,611.54</b>



(Please use typewriter in making up this report)

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

D. G. Linton

Ass't Cashier

Directors

W. J. Maloch

I. N. McCollum

T. S. Grayson

G. E. Mullins

C. W. Jean

C. L. Tucker

A. J. Trammell

J. A. Maloch

T. H. Maloch



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers Bank, 54 Emerson, Columbia Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	51,308.50	
Loans on Real Estate.....	4,395.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		95,259.39
Overdrafts.....		1.93
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,450.00
Banking House.....		3,900.00
Other Real Estate.....		2,275.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	21,223.34	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,503.00	
Gold.....	115.00	
Silver.....	429.53	
Other Resources.....		23,270.87
<b>TOTAL.....</b>		<b>127,157.19</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		8,000.00
Undivided Profits.....		495.37
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.....	59,202.16	
Public Funds.....	3,191.78	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	31,196.08	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	71.80	
Bonds Borrowed.....		93,661.82
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>127,157.19</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of England,  
511 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,

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of England,  
511      England, London Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	237,935.94	
Loans on Real Estate.....	101,045.49	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		338,983.43
Overdrafts.....		275.42
U. S. Securities.....		14,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,678.79
Furniture and Fixtures.....		2,669.04
Banking House.....		43,704.79
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	26,270.93	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	511.81	
Currency.....	5,200.00	
Gold.....		
Silver.....	1,092.43	33,075.17
Other Resources.....		
<b>TOTAL</b> .....		<b>437,386.48</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		14,673.40
Bills Payable.....		133,900.00
Notes Rediscounted.....		15,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	115,081.59	
Public Funds.....	14,936.01	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	18,795.64	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		148,813.24
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>437,386.48</b>

(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

C. L. Emerson

Lois Rutherford

Ass't Cashier

Directors

J. E. Hicks

Ben. B. Morris

Harry C. Ehlers

Sanford Wilbourne

A. H. Kaufman

W. T. Hamilton

O. T. Workman



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens Bank & Trust Co., 52      England, Lonoke Co., <span style="float: right;">Ark.</span>
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	268,436.13	
Loans on Real Estate.....	175,550.00	
Loans on Cotton.....	8,326.20	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		452,312.33 T
Overdrafts.....		513.75
U. S. Securities.....		
Bonds to Secure Postal Savings.....		4,200.00
Stock in Federal Reserve Bank.....		9,781.69
Other Bonds and Securities.....		12,942.22
Furniture and Fixtures.....		15,311.03
Banking House.....		26,192.85
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,702.05	
Due from Reserve Banks.....	12,689.65	
Due from Federal Reserve Bank.....	16,621.76	
Checks on Other Banks.....	549.50	
Currency.....	7,806.00	
Gold.....	52.50	
Silver.....	1,469.52	
Other Resources.....		40,890.93 T
<b>TOTAL.....</b>		<b>562,144.85 #</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		40,000.00
Undivided Profits.....		1,976.38
Bills Payable.....		52,000.00
Notes Rediscounted.....		96,340.70
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	196,781.33	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	65,862.35	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,015.18	
Bonds Borrowed.....		263,658.36 T
Reserved for Interest.....		
Reserved for Taxes.....		8,168.91
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>562,144.85 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....  
~~M. Cashion~~

President

.....  
~~E.T. Cashion~~

Vice President

.....  
~~M. G. Lamar~~

Cashier

.....  
~~R.G. Grubbs~~

Ass't Cashier

Directors

.....  
~~M. Cashion, W.W. Grubbs, Sol Meyer, C. L. Thompson,~~

.....  
~~Udye Cahn, M. G. Lamar, E.T. Cashion~~



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,522,810.2	
Loans on Real Estate.....	1,412,401.7	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		293,521.19 †
Overdrafts.....		351.74
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		40,694.04
Furniture and Fixtures.....		7,150.00
Banking House.....		20,000.00
Other Real Estate.....		8,254.29
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	49,877.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	61.85	
Currency.....	9,850.00	
Gold.....	232.50	
Silver.....	1,765.27	
Other Resources.....		61,786.73 †
		6,431.48
<b>TOTAL.....</b>		<b>438,189.47 †</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		
Bills Payable.....		65,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	38,373.44	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	117,663.05	
Public Funds.....	1,312,351.2	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,934.44	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	483.42	
Bonds Borrowed.....		315,689.47 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>438,189.47 †</b>



(Please use typewriter in making up this report)

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

G. A. Fuller

Fred C. Cook

O. F. Johnson

G. E. Burson

C. F. Ellis.

T. L. Crews



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

**RESOURCES**

	Dollars	Cents	
Loans and Discounts.....	135,039.98		
Loans on Real Estate.....	16,757.40		
Loans on Cotton.....			
Loans on Other Commodities.....			
Customers Liabilities Account of Acceptances and Letters of Credit.....			151,797.38
Overdrafts.....			254.75
U. S. Securities.....			
Bonds to Secure Postal Savings.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			6,819.91
Furniture and Fixtures.....			2,200.00
Banking House.....			
Other Real Estate.....			680.00
Items in Transit.....			
Bills of Exchange.....			
Due from Non-Reserve Banks.....			
Cash Items.....	112.84		
Due from Reserve Banks.....	218,293.7		
Due from Federal Reserve Bank.....			
Checks on Other Banks.....	531.5		
Currency.....	7,269.00		
Gold.....	82.50		
Silver.....	1,910.30		31,257.16
Other Resources.....			
<b>TOTAL</b> .....			<b>192,009.20</b>

**LIABILITIES**

Capital Stock.....			25,000.00
Certified Surplus.....			4,000.00
Undivided Profits.....			1,867.24
Bills Payable.....			10,000.00
Notes Rediscounted.....			
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....			
Savings Accounts.....	33,702.18		
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	88,357.29		
Public Funds.....	10,837.86		
Due to Non-Reserve Banks.....			
Due to Reserve Banks.....			
C/D's, Demand.....			
C/D's, Time.....	12,168.41		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....	76.22		152,141.96
Bonds Borrowed.....			
Reserved for Interest.....			
Reserved for Taxes.....			
Letters of Credit and Acceptances.....			
Other Liabilities.....			
<b>TOTAL</b> .....			<b>193,009.20</b>

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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

E. L. Sullivan

O. S. Westmoreland

W. N. Metcalf

E. B. Metcalf

M. Stokes



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	38,903.63	
Loans on Real Estate.....	9,054.03	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		47,957.66
Overdrafts.....		53.15
U. S. Securities.....		15,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,372.50
Furniture and Fixtures.....		2,000.00
Banking House.....		3,600.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	28,495.90	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,115.00	
Gold.....	150.00	
Silver.....	199.33	
Other Resources.....		29,960.23
<b>TOTAL.....</b>		<b>102,943.54</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,853.32
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.....	22,615.18	
Public Funds.....	52,191.45	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,283.59	
C/D's, for Money Borrowed.....		
Certified Checks.....		89,090.22
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>102,943.54</b>

(Please use typewriter in making up this report)

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. H. Holmes**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of North Arkansas, 511 ..... Everton, Boone Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	59,240.63	
Loans on Real Estate.....	14,943.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		74,184.13
Overdrafts.....		316.64
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		1,312.29
Other Bonds and Securities.....		1,850.00
Furniture and Fixtures.....		2,500.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	8,846.66	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,683.00	
Gold.....	25.00	
Silver.....	339.98	
Other Resources.....		11,894.64
<b>TOTAL.....</b>		<b>92,057.70</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		501.28
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	33,448.82	
Public Funds.....	5,983.47	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,031.99	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	92.14	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>92,057.70</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank

Fayetteville, Ark.

Officers

John Clark

President

H. E. Eason

Vice President

R. B. Tilley

Cashier

Ass't Cashier

Directors

J. R. Bates

H. E. Eason

John Clark

H. E. Jackson

J. R. Dowell

R. G. Mayes

R. M. Morton

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens Bank,  
522 E. 2nd Avenue, Washington Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	86,722.08	
Loans on Real Estate.....	12,199.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		98,921.58 T
Overdrafts.....		55.38
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,908.52
Furniture and Fixtures.....		
Banking House.....		2,363.55
Other Real Estate.....		99.50
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	182.50	
Cash Items.....	43,763.10	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,963.68	
Currency.....	578.00	
Gold.....	300.00	
Silver.....	1,460.61	
Other Resources.....		53,247.89 T
<b>TOTAL</b> .....		<b>160,596.42 F</b>

LIABILITIES		
Capital Stock.....		40,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		490.35
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	12,006.97	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	84,320.82	
Public Funds.....	17,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,467.03	
C/D's, for Money Borrowed.....		
Certified Checks.....		116,794.82 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		2,311.25
<b>TOTAL</b> .....		<b>160,596.42 F</b>



(Please use typewriter in making up this report)

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

..... Carl A. Smith

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.....

.....

.....

.....

.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	85,000.00	
Loans on Real Estate.....	211,158.14	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		296,158.14 †
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,000.00
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	7,500.00	
Cash Items.....		
Due from Reserve Banks.....	127,450.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....		
Gold.....		
Silver.....		134,950.53 †
Other Resources.....		
<b>TOTAL.....</b>		<b>438,108.67 †</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		4,097.38
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	404,011.29	
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.....		404,011.29 †
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>438,108.67 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

McIlroy Banking Co.,

Fayetteville, Washington

67

Ark.

Officers

J. H. McIlroy

President

F. P. Hall

Vice President

H. K. Wade

Cashier

J. W. Pinkerton

J. B. McConnell

Ass't Cashier

Directors

E. B. Harrison

J. H. McIlroy

H. K. Wade

F. P. Hall

J. K. Pool



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

W. Terry ...  
Fax ...

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	339,265.51	
Loans on Real Estate.....	113,258.46	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		452,523.97 T
Overdrafts.....		1984.73
U. S. Securities.....		123,442.53
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		46,800.00
Furniture and Fixtures.....		1,626.20
Banking House.....		7,000.00
Other Real Estate.....		9,327.61
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,419.06	
Cash Items.....		
Due from Reserve Banks.....	399,466.75	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	9,053.80	
Currency.....	10,202.00	
Gold.....	1,329.90	
Silver.....	1,826.29	
Other Resources.....		424,297.80 T
<b>TOTAL.....</b>		<b>1,067,002.94 #</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		150,100.00
Undivided Profits.....		9,256.49
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	244,836.11	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	374,571.14	
Public Funds.....	58,482.12	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	178,671.87	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,029.89	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		55.32
<b>TOTAL.....</b>		<b>1,067,002.94 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

-----  
**A.B. Banks**

President

-----  
**L. Amis**

Vice President

-----  
**L. Amis**

Cashier

-----  
**H.H. Cooper**

Ass't Cashier

Directors

-----  
**A.B. Banks**

-----  
**V.R. Harris**

-----  
**L. Amis**

-----  
**C.B. Hickey**

-----  
**H.B. Benton**

-----  
**Vann M. Howell**

-----  
**K.J. Caplinger**

-----  
**Red Thomas**

-----  
**P.W. Dedman**

-----  
**L.L. Trussell**

-----  
**Jno. R. Hampton**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Fordyce, 61 Fordyce, Dallas Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	532,381.02	
Loans on Real Estate.....	140,638.18	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		673,019.20 †
Overdrafts.....		667.15
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		32,176.67
Furniture and Fixtures.....		3,000.00
Banking House.....		11,500.00
Other Real Estate.....		2,850.00
Items in Transit.....		252.1
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	248,285.74	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,407.45	
Currency.....	13,667.00	
Gold.....	1,637.50	
Silver.....	3,117.11	
Other Resources.....		268,114.80 †
<b>TOTAL.....</b>		<b>991,353.03 †</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		90,000.00
Undivided Profits.....		29,541.60
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	202,102.13	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	411,544.19	
Public Funds.....	64,627.67	
Due to Non-Reserve Banks.....	298.72	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	87,599.53	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	334.4	
Bonds Borrowed.....		766,205.68 †
Reserved for Interest.....		
Reserved for Taxes.....		3,850.00
Letters of Credit and Acceptances.....		
Other Liabilities.....		1,755.75
<b>TOTAL.....</b>		<b>991,353.03 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**Frank Horner**

-----  
President

**S. D. Matteson**

-----  
Vice President

**F. F. Bell**

-----  
Cashier

**W. W. Blakely**

-----  
Ass't Cashier

Directors

**Frank Horner**

**S. D. Matteson**

**F. F. Bell**

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens Bank, 62 Foreman, Little River Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	138,446.09	
Loans on Real Estate.....	2,390.23	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		140,836.32 †
Overdrafts.....		288.09
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		59.00
Other Bonds and Securities.....		1,000.00
Furniture and Fixtures.....		2,650.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	15,206.17	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,137.29	
Currency.....	2,559.00	
Gold.....	70.00	
Silver.....	472.71	
Other Resources.....		20,445.17 †
<b>TOTAL</b> .....		<b>165,278.58 †</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		5,780.88
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.....	75,845.65	
Public Funds.....	45,964.33	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,559.16	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,128.56	129,497.70 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>165,278.58 †</b>



(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 .....

L. J. Atkinson .....

T. H. Duke Jr. .....

Robt. S. Morris .....

J. F. Beck .....

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Merchants & Planters Bank,  
67 Foreman, Little Rock, Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	110,390.10	
Loans on Real Estate.....	4,742.20	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		115,132.30
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.....		
Cash Items.....		
Due from Reserve Banks.....	6,808.37	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3,349.88	
Currency.....	3,088.00	
Gold.....	365.00	
Silver.....	573.46	
Other Resources.....		14,184.47
<b>TOTAL</b> .....		<b>129,317.01</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		7,000.00
Undivided Profits.....		1,556.16
Bills Payable.....		20,000.00
Notes Rediscounted.....		2,709.72
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	5,434.39	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	59,520.03	
Public Funds.....	12,457.17	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	975.37	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,664.17	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>129,317.01</b>

(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

J. T. Fondren      Chas. Lewis  
Jno. W. Alderson      E. F. Taylor

Vice President

W. W. Campbell

Cashier

Walter Allen

Ass't Cashier

Directors

Jno. W. Alderson

Chas. Lewis

E. P. Taylor

J. T. Fondren

E. Butler

S. T. McDaniel

A. G. Sweet

C. W. Norton

Jas. F. Wolfe

James Fussell

J. L. Newborn

W. W. Campbell



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	395,187.23	
Loans on Real Estate.....	32,000.00	
Loans on Cotton.....	2,223.60	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		2,000.60
U. S. Securities.....		120,701.73
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,000.00
Other Bonds and Securities.....		6,178.22
Furniture and Fixtures.....		1,731.15
Banking House.....		8,000.00
Other Real Estate.....		
Items in Transit.....		961.13
Bills of Exchange.....		
Due from Non-Reserve Banks.....	24,378.33	
Cash Items.....	111.26	
Due from Reserve Banks.....	260,578.38	
Due from Federal Reserve Bank.....	47,319.15	
Checks on Other Banks.....	1,009.64	
Currency.....	16,146.00	
Gold.....	1,507.50	
Silver.....	199.65	
Other Resources.....		
<b>TOTAL</b> .....		<b>925,030.47 ¢</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		52,505.79
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	40,125.52	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	3,000.00	
Individual Deposits.....	436,559.01	
Public Funds.....	134,186.47	
Due to Non-Reserve Banks.....	1,418.37	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	157,235.31	
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.....		
<b>TOTAL</b> .....		<b>925,030.47 ¢</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....  
**L.R. Grobmyer** President

.....  
**T.B. Green & Louis McDaniel** Vice President

.....  
**S.J. Dean** Cashier

.....  
**J.B. Fletcher** Asst. Cashier

Directors

.....  
**L.R. Grobmyer**

.....  
**T.B. Green**

.....  
**Jno. R. Grobmyer**

.....  
**Louis McDaniel**

.....  
**W.J. Lanier**

.....  
**R.L. Berry**

.....  
**S.J. Dean**  
.....  
.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	249,277.30	
Loans on Real Estate.....	60,335.54	
Loans on Cotton.....	25,516.19	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		335,129.03 T
Overdrafts.....		942.12
U. S. Securities.....		15,778.73
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		14,281.97
Furniture and Fixtures.....		4,449.33
Banking House.....		15,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,839.42	
Cash Items.....	2,099.29	
Due from Reserve Banks.....	44,890.89	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	424.93	
Currency.....	2,738.00	
Gold.....	110.00	
Silver.....	1,830.58	
Other Resources.....		54,933.17
		11,971.13
<b>TOTAL</b> .....		<b>452,485.42 #</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		12,500.00
Undivided Profits.....		4,007.66
Bills Payable.....		38,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	47,817.04	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	159,598.97	
Public Funds.....	79,618.78	
Due to Non-Reserve Banks.....	12,189.53	
Due to Reserve Banks.....		
C/D's, Demand.....	47,011.20	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....	1,242.24	
Cashier's Checks.....		347,477.67
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>452,485.42 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

.....  
President

Harry P. Daily  
Vice President

Frank W. Youmans  
Cashier Secretary-Treas.

.....  
Ass't Cashier

Directors

Harry P. Daily                      S. Bernie Harper

Frank W. Youmans                      R. J. Speer

Dr. H. Moulton                      James A. Ward, Jr.

Rudolph Mey                      E. F. Creekmore

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Arkansas Valley Trust Co., 61                      Smith, Sebastian Co., <span style="float: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	66,734.89	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		66,734.89 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		37,974.33
Furniture and Fixtures.....		1,816.03
Banking House.....		38,348.79
Other Real Estate.....		47,424.22
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	20,690.95	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....		
Gold.....		20,690.95 T
Silver.....		
Other Resources.....		9,600.00
<b>TOTAL</b> .....		<b>222,589.21 T</b>

LIABILITIES		
Capital Stock.....		150,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		6,178.65
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	63,410.56	
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.....		63,410.56 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>222,589.21 T</b>





(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**Harry E. Kelley**

-----  
President

**Leigh Kelley**

-----  
Vice President

**Harry P. Daily**

-----  
~~Cashier~~ Treasurer

**Lawrence Mc Makin**

-----  
~~Asst. Cashier~~ Secretary

Directors

**Harry E. Kelley**

**Leigh Kelley**

**Harry P. Daily**

**Mrs. Kate Kelley**

**Lawrence Mc Makin**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1092481	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		10,924817
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,876.00
Banking House.....		
Other Real Estate.....		115,356.54
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	40,436.29	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....		
Gold.....		
Silver.....		40,436.297
Other Resources.....		1,768.52
<b>TOTAL.....</b>		<b>170,362.168</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		8,083.31
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	58,867.44	
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.....		58,867.447
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		3,411.41
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>170,362.168</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

-----**Allen Winham.**-----  
President

-----**L. C. Acuman.**-----  
Vice President

-----**R. E. Maxwell.**-----  
Cashier

-----**none**-----  
Ass't Cashier

Directors

-----**Allen Winham.**-----      -----**S. J. Davis.**-----

-----**L. C. Acuman.**-----      -----**J. W. Ramsey.**-----

-----**R. E. Maxwell.**-----

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

State Bank of Fouke, 68                  Fouke, Miller Co., <span style="float: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	38,303.35	
Loans on Real Estate.....	7,980.20	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		46,283.55 T
Overdrafts.....		90.10
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		500.00
Banking House.....		2,300.00
Other Real Estate.....		1,650.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1450	
Due from Reserve Banks.....	889.91	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	926.00	
Gold.....		
Silver.....	360.28	
Other Resources.....		2,190.59 T
<b>TOTAL.....</b>		<b>53,014.34 T</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,038.80
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	4,249.30	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	16,648.07	
Public Funds.....	16,078.17	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		36,975.54 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>53,014.34 T</b>

(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**

-----  
President

**G.W. Mears**

-----  
Vice President

**W.J. Powell**

-----  
Cashier

-----  
Ass't Cashier

Directors

**C.G. Mears**

**A.G. Pierce**

**F.N. Pugh**

**G.W. Mears**

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Fountain Hill Bank, 64      Fountain Hill, Ashley Co., <span style="float: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	24,098.08	
Loans on Real Estate.....	3,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		27,098.08
Overdrafts.....		32.05
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,420.03
Furniture and Fixtures.....		1,432.74
Banking House.....		1,822.81
Other Real Estate.....		242.50
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	4,313.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,000.00	
Gold.....		
Silver.....	465.59	
Other Resources.....		6,778.72
		186.12
<b>TOTAL.....</b>		<b>39,013.05</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		291.99
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.....	20,490.35	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	7,048.67	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	182.04	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>39,013.05</b>

(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 .....

.....



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	24,099.27	
Loans on Real Estate.....	12,366.17	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		36,465.44
Overdrafts.....		180.94
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		367.15
Other Bonds and Securities.....		1,700.00
Furniture and Fixtures.....		2,000.00
Banking House.....		1,016.75
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	16,299.23	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,479.00	
Gold.....	395.00	
Silver.....	296.40	
Other Resources.....		18,469.63
<b>TOTAL</b> .....		<b>60,199.91</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		424.55
Bills Payable.....		10,000.00
Notes Rediscounted.....		1,500.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	26,710.81	
Public Funds.....	9,500.00	
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.....		36,210.81
Bonds Borrowed.....		
Reserved for Interest.....		64.55
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>60,199.91</b>



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J. J. Battle

Wm. Temple (Please use typewriter in making up this report)

Erma Odom.

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

Erma Odom.

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	22,556.98	
Loans on Real Estate.....	1,693.07	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		24,250.05 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		1,039.50
Other Bonds and Securities.....		1,943.00
Furniture and Fixtures.....		2,063.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	397.08	
Cash Items.....	1,755.22	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,874.00	
Gold.....	380.00	
Silver.....	702.21	
Other Resources.....		6,108.51 T
		12.00
<b>TOTAL.....</b>		<b>35,416.06 T</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		143.60
Bills Payable.....		4,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	15,156.02	
Public Funds.....	326.88	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	4,122.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	667.56	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>35,416.06 T</b>

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(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,

72 Gillett, Arkansas Co.,

Ark.

Officers

**A.M. Lowe**

-----  
President

**H.G. Place**

-----  
Vice President

**A.H. Hunt,**

-----  
Cashier

**Hazel E. Stevens**

-----  
Ass't Cashier

Directors

**A.M. Lowe**

**H.G. Place**

**R.H. Whitehead.**

**L.D. Chaney**

**W.W. Lowe.**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	38,075.67	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		38,075.67
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		850.00
Stock in Federal Reserve Bank.....		1,893.30
Other Bonds and Securities.....		1,646.24
Furniture and Fixtures.....		4,277.75
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.....	21,348.38	
Due from Federal Reserve Bank.....	5,392.88	
Checks on Other Banks.....		
Currency.....	4,315.00	
Gold.....	5.00	
Silver.....	2,157.16	
Other Resources.....		33,218.42
		325.13
<b>TOTAL</b> .....		<b>81,486.51</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	5,109.25	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	46,651.91	
Public Funds.....	895.22	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	500.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	330.13	
Bonds Borrowed.....		53,486.51
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>81,486.51</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Gillham, Sevier County, Arkansas.

Officers

B. E. Hendrix

President

Deceased, successor not elated.

Vice President

M. N. Crockett

Cashier

J. M. McClanahan

Ass't Cashier

Directors

B. E. Hendrix

M. N. Crockett

R. A. Luttrell

Mrs. Sallie Duckett

.....

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Gilliam,  
Gilliam, Oregon, 97124  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4,017,359	
Loans on Real Estate.....	7,950,14	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		48,123,737
Overdrafts.....		210,07
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		931,35
Furniture and Fixtures.....		2,100,00
Banking House.....		2,400,00
Other Real Estate.....		3,122,67
Items in Transit.....		15,586,27
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	79,90	
Due from Reserve Banks.....	25,286,18	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	871,00	
Gold.....	880,00	
Silver.....	519,82	
Other Resources.....		27,636,907
<b>TOTAL.....</b>		<b>100,111,498</b>

LIABILITIES		
Capital Stock.....		15,000,00
Certified Surplus.....		4,000,00
Undivided Profits.....		1,129,95
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.....	62,541,85	
Public Funds.....	115,67	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,204,34	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	119,68	
Bonds Borrowed.....		74,981,547
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>100,111,498</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

..... H. L. Watkins .....

President

..... Geo Lawless .....

Vice President

..... McF Gibbs .....

Cashier

..... Wm I. Meeks .....

Ass't Cashier

Directors

..... H. L. Watkins .....

..... Geo Lawless .....

..... L. T. Merritt .....

..... Will Lawless .....

..... J.A. Short .....

..... W.M. Taylor .....

..... McF Gibbs .....

.....

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	94,437.66	
Loans on Real Estate.....	31,270.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		125,707.66
Overdrafts.....		112.74
U. S. Securities.....		4,550.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,567.00
Furniture and Fixtures.....		2,735.00
Banking House.....		2,500.00
Other Real Estate.....		3,978.90
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	540.25	
Due from Reserve Banks.....	26,240.10	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,589.00	
Gold.....	327.50	
Silver.....	2,064.56	
Other Resources.....		36,761.41
<b>TOTAL</b> .....		<b>181,912.72</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,089.16
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	92,681.42	
Public Funds.....	26,324.49	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	41,479.54	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	338.11	
Bonds Borrowed.....		160,823.56
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>181,912.72</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**J.D.Crockett**

.....  
President

**C.H.Holthoff**

.....  
Vice President

**T.W.Gill**

.....  
Cashier

**Ethel Gill**

.....  
Ass't Cashier

Directors

.....  
**J.D.Crockett**

.....  
**C.H.Holthoff**

.....  
**D.V.Leatherman**

.....  
**Emmett Warren**

.....  
**T.W.Gill**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Gould, 711 Gould, Lincoln Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	75,453.14	
Loans on Real Estate.....	1,107.74	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		86,530.59
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,620.00
Furniture and Fixtures.....		2,750.00
Banking House.....		4,750.00
Other Real Estate.....		1,000.00
Items in Transit.....		159.38
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	369.59	
Due from Reserve Banks.....	14,669.62	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,889.00	
Gold.....	190.00	
Silver.....	970.04	
Other Resources.....		21,089.35
<b>TOTAL</b> .....		<b>117,898.32</b>

LIABILITIES		
Capital Stock.....		22,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		2,953.40
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.....	53,646.81	
Public Funds.....	26,698.11	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	4,600.00	
C/D's, Time.....		
C/D's, for Money Borrowed.....		84,944.92
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>117,898.32</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....G. E. Weed.....  
President

.....J. E. Bittinger.....  
Vice President

.....H. R. Weed.....  
Cashier

.....Mrs. D. Geggans.....  
Ass't Cashier

Directors

.....G. E. Weed.....

.....J. E. Bittinger.....

.....H. R. Weed.....

.....S. W. Colquitt.....

.....E. G. Haruin.....

.....



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	50,594.90	
Loans on Real Estate.....	17,720.34	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		68,315.24 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,525.00
Furniture and Fixtures.....		1,900.00
Banking House.....		3,500.00
Other Real Estate.....		10,938.76
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	10,036.25	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,300.00	
Gold.....	397.50	
Silver.....	2,200.50	15,934.25 T
Other Resources.....		
<b>TOTAL.....</b>		<b>102,113.25 #</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,250.00
Undivided Profits.....		3,175.50
Bills Payable.....		15,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,906.03	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	24,311.30	
Public Funds.....	28,374.68	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,680.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,156.4	58,687.65 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>102,113.25 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J.T.Edmondson

President

D.T.Roseborough & Philo Rodgers

Vice President

Tom Cawood,

Cashier

Mrs.Thos.Cawood

Ass't Cashier

Directors

J.T.Edmondson

L.Rodgers

D.T.Roseborough

Philo Rodgers,

Dr.J.T.Powell

J.F.Dorsett

Alfred Austin



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Gravelle, 71 Gravelle, Benton Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	83,703.66	
Loans on Real Estate.....	60,004.03	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		143,707.59 †
Overdrafts.....		781.57
U. S. Securities.....		50,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		717.75
Furniture and Fixtures.....		2,500.00
Banking House.....		3,000.00
Other Real Estate.....		7,500.00
Items in Transit.....		135.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	27,452.57	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	254.02	
Currency.....	5,944.00	
Gold.....	215.00	
Silver.....	1,369.89	
Other Resources.....		35,235.43 †
<b>TOTAL.....</b>		<b>244,077.49 †</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		4,839.62
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	77,705.95	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	111,531.92	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		189,237.87 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>244,077.49 †</b>

(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** Asst Cashier

Directors

-----  
**LUM ANDERSON**

-----  
**W.G. COXSEY**

-----  
**ALVIN BUTT**

-----  
**RAY ANDERSON**

-----  
**LOGAN STAFFORD**

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	127,384.39	
Loans on Real Estate.....	18,845.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		146,229.39 †
Overdrafts.....		67.80
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,750.00
Furniture and Fixtures.....		2,500.00
Banking House.....		2,200.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	20,838.31	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	523.91	
Currency.....	4,774.00	
Gold.....	1,450.00	
Silver.....	1,163.42	
Other Resources.....		28,749.64 †
		1,800.00
<b>TOTAL.....</b>		<b>183,296.83 †</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		3,993.84
Bills Payable.....		
Notes Rediscounted.....		14,412.40
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	73,155.67	
Public Funds.....	8,423.08	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	65,941.07	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,370.77	149,890.59 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>183,296.83 †</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
BANK OF GREENWAY, --Greenway, Ark.

Officers

..... S. A. WARD, Greenway, Ark. ....  
President

..... S. A. DAVIS, Greenway, Ark. ....  
Vice President

..... C. F. Brennecke, Greenway, Ark. ....  
Cashier

..... Mrs. Opal M. Garrard, Greenway, Ark. ....  
Ass't Cashier

Directors

..... S. A. Ward, ..... S. A. Davis, .....

..... C. F. Brennecke, ..... Opal M. Garrard, .....

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Greenway, 71 Greenway, Clay Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	45,980.02	
Loans on Real Estate.....	1,518.03	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		47,498.05 †
Overdrafts.....		189.56
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,162.22
Furniture and Fixtures.....		1,675.00
Banking House.....		2,200.00
Other Real Estate.....		6,368.43
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	28.93	
Cash Items.....	26.80	
Due from Reserve Banks.....	6,230.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,556.00	
Gold.....	1,625.00	
Silver.....	273.21	
Other Resources.....		9,277.99 †
		372.58
<b>TOTAL</b> .....		<b>68,743.93 †</b>

LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		200.00
Undivided Profits.....		
Bills Payable.....		1,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	23,403.07	
Public Funds.....	6,041.37	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,186.87	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	112.62	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>68,743.93 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers Bank,

74 Greenwood, Sebastian Co.,

Ark.

Officers

G. C. Packard

-----  
President

C. R. Owens

-----  
Vice President

W. N. Wilkinson

-----  
Cashier

Miss Alice Holland

-----  
Ass't Cashier

Directors

W. L. Seaman

B. L. Ware

G. C. Packard

C. R. Owens

W. Lee Been

Jno. E. *Cowne*

W. N. Wilkinson

R. J. Davis

R. H. McConnell

F. P. Holland

Alice Holland

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Farmers Bank, 74 Greenwood, Sebastain Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	134,125.54	
Loans on Real Estate.....	39,082.75	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		173,209.29 †
Overdrafts.....		84.68
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		2,050.00
Other Bonds and Securities.....		2,900.00
Furniture and Fixtures.....		5,000.00
Banking House.....		478.98
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	49,828.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	564.44	
Currency.....	4,052.00	
Gold.....	160.00	
Silver.....	507.06	
Other Resources.....		55,111.61 †
<b>TOTAL.....</b>		<b>238,834.56 †</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		18,000.00
Undivided Profits.....		3,303.71
Bills Payable.....		
Notes Rediscounted.....		25,614.54 †
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	92,258.31	
Public Funds.....	40,664.15	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	59,181.48	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	131.89	192,235.83 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		295.02
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>238,834.56 †</b>

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(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

Jas. A. Neaville

President

A. H. Hudgins

Vice President

B. F. Grissom

Cashier

Ass't Cashier

Directors

Jas. A. Neaville

Griffithville, Ark.

A. H. Hudgins

\*\*\*

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B. F. Grissom

\*\*\*

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N. B. Smith

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

First Bank, 74 Griffithville, White Co., <span style="float: right;">Ark.</span>
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	21,137.73	
Loans on Real Estate.....	19,626.09	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		40,763.827
Overdrafts.....		19.28
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		1,200.00
Other Bonds and Securities.....		1,300.00
Furniture and Fixtures.....		2,400.00
Banking House.....		
Other Real Estate.....		515.62
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	21,946.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,658.00	
Gold.....	67.50	
Silver.....	859.60	
Other Resources.....		26,531.217
		178.13
<b>TOTAL</b> .....		<b>72,908.068</b>

LIABILITIES		
Capital Stock.....		5,500.00
Certified Surplus.....		1,200.00
Undivided Profits.....		837.48
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	41,013.16	
Public Funds.....	10,260.98	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13,913.78	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	155.51	
Bonds Borrowed.....		65,343.437
Reserved for Interest.....		
Reserved for Taxes.....		27.15
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>72,908.068</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....  
**J. S. Pennington**

President

.....  
**J. R. Ballew**

Vice President

.....  
**R. S. Madison**

Cashier

-----  
.....  
Ass't Cashier

Directors

.....  
**J. S. Pennington**

.....  
**J. R. Ballew**

.....  
**Mike Denton,**

.....  
**D. D. Camp.**

.....  
**R. S. Madison**

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	26,653.70	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		26,653.70
Overdrafts.....		21.05
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,613.00
Furniture and Fixtures.....		1,500.00
Banking House.....		2,062.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	1,530.67	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	945.00	
Gold.....	35.00	
Silver.....	370.60	
Other Resources.....		2,881.27
		136.73
<b>TOTAL.....</b>		<b>34,867.75</b> †
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		672.52
Bills Payable.....		13,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	113.58	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	9,953.69	
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.....	127.96	10,195.23
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>34,867.75</b> †



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Izard County Bank, Guion, Izard County, Arkansas.

Officers

J. W. Williamson

.....  
President

W. C. Strang

.....  
Vice President

Myrtle Kelley

.....  
Cashier

W. C. Strang

.....  
Ass't Cashier

Directors

J. W. Williamson

D. G. Brown

Earl W Kerr

W. C. Strang

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Izard County Bank, 75 Calton, Izard Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	26,975.74	
Loans on Real Estate.....	1,450.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		28,425.74
Overdrafts.....		775.49
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		860.00
Furniture and Fixtures.....		767.28
Banking House.....		1,475.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	43.15	
Due from Reserve Banks.....	4,154.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,190.00	
Gold.....	95.00	
Silver.....	134.82	
Other Resources.....		5,617.56
<b>TOTAL</b> .....		<b>37,921.07</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,200.00
Undivided Profits.....		861.26
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.....	19,361.37	
Public Funds.....	469.98	
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.....	28.46	19,859.81
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>37,921.07</b>

(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.Helt**

-----  
Cashier

**S.T.Covington**

-----  
Ass't Cashier

Directors

**Jas.G.Clark**

**B.B.Young**

**J.C.Lipseomb**

**F.M.Helt**

**Deugald McMillan**

**C.V.McDaniel**

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Clark County Bank, 72          Garden, Clark Co., <span style="display: block; text-align: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,552,807.7	
Loans on Real Estate.....	1,125,862.0	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		267,866.97
Overdrafts.....		1,438.01
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,498.44
Furniture and Fixtures.....		2,700.00
Banking House.....		
Other Real Estate.....		6,600.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	201.00	
Due from Reserve Banks.....	49,781.67	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,770.12	
Currency.....	4,353.00	
Gold.....	537.50	
Silver.....	797.32	
Other Resources.....		58,440.61
<b>TOTAL</b> .....		<b>344,444.03</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		8,000.00
Undivided Profits.....		1,967.45
Bills Payable.....		30,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	1,115,509.7	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1,25,754.86	
Public Funds.....	34,241.42	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,891.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,038.32	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>344,444.03</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**W. J. Capps**

-----  
President

**H. E. Powell**

-----  
Vice President

**C. E. Alexander**

-----  
Cashier

**Mrs. L. Edwards**

-----  
Ass't Cashier

Directors

**W. J. Capps**

**H. E. Powell**

**W. L. Dawson**

**C. E. Alexander**

**J. R. Capps**

**I. L. Awtrey**

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Merchants & Farmers Bank,  
77 Madison, Clark Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	91,903.60	
Loans on Real Estate.....	43,573.08	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		135,476.687
Overdrafts.....		478.85
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		377.98
Other Bonds and Securities.....		3,378.91
Furniture and Fixtures.....		7,908.37
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	943.04	
Cash Items.....	16,857.51	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....	2,213.98	
Checks on Other Banks.....	5,943.00	
Currency.....	687.00	
Gold.....	437.35	
Silver.....		27,081.887
Other Resources.....		
<b>TOTAL</b> .....		<b>174,702.678</b>
LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		1,050.46
Bills Payable.....		37,000.00
Notes Rediscounted.....		5,741.60
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....	55,185.38	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	64,909.54	
Public Funds.....	6,077.26	
Due to Non-Reserve Banks.....	102.65	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	104.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	531.78	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>174,702.678</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

L.W. Forbes

-----  
President

Plymouth Forbes

-----  
Vice President

W.P. Forbes

-----  
Cashier

F.F. Wase

-----  
Ass't Cashier

Directors

-----  
L.W. Forbes

-----  
W.P. Forbes

-----  
Plymouth Forbes.

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Hawsett City Bank,  
85      Hawsett City, Sebastian Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	22,015.76	
Loans on Real Estate.....	8,876.72	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		30,892.43
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		13.50
Furniture and Fixtures.....		2,700.00
Banking House.....		2,500.00
Other Real Estate.....		1,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	87.43	
Due from Reserve Banks.....	1,873.99	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,520.00	
Gold.....	35.00	
Silver.....	417.38	5,933.30
Other Resources.....		77.86
<b>TOTAL</b>		<b>43,122.54</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		
Undivided Profits.....		
Bills Payable.....		2,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	233.14	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	18,116.17	
Public Funds.....	938.64	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	10,872.79	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	461.90	30,622.54
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>43,122.54</b>



(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

Frank N. Pugh      A. H. Wilson  
Vice President

Leslie J. Serratt  
Cashier

-----  
Ass't Cashier

Directors

G. P. George                      B. R. Smith

A. H. Wilson                      L. T. Murphy

Frank N. Pugh                      C. J. Brown

Leslie J. Serratt                      \_\_\_\_\_

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers Bank & Trust Co., 84 Broadway, Ashley Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	173,555.33	
Loans on Real Estate.....	80,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		253,555.33
Overdrafts.....		13,800.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		17,251.35
Other Bonds and Securities.....		2,000.00
Furniture and Fixtures.....		9,000.00
Banking House.....		1,912.50
Other Real Estate.....		7,234.70
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	177,593.21	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	323.2	
Currency.....	10,597.00	
Gold.....	668.50	
Silver.....	1,360.01	190,251.04
Other Resources.....		
<b>TOTAL</b> .....		<b>493,005.27</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		16,879.18
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	68,192.76	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	277,098.68	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	72,834.65	
C/D's, for Money Borrowed.....		
Certified Checks.....		418,126.09
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>493,005.27</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
Hamburg Bank, Hamburg, Ark.

Officers

-----  
J. P. Blanka  
President

-----  
D. E. Watson  
Vice President

-----  
R. W. Baird  
Cashier

-----  
Robert H. Baird  
Ass't Cashier

Directors

-----  
J. P. Blanka

-----  
D. E. Watson

-----  
L. W. Blanka

-----  
A. G. Blanka

-----  
J. D. Currie, Jr.  
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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Hamburg Bank, 85                      Hamburg, Ashley Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	156,183.22	
Loans on Real Estate.....	34,600.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		190,783.22
Overdrafts.....		1.17
U. S. Securities.....		11,900.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,129.84
Furniture and Fixtures.....		1.00
Banking House.....		
Other Real Estate.....		1.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	123,616.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	102.46	
Currency.....	6,783.00	
Gold.....	225.00	
Silver.....	676.79	
Other Resources.....		131,404.17
		15,312.50
<b>TOTAL</b> .....		<b>354,532.90</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		22,500.00
Undivided Profits.....		15,599.50
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.....	100,954.13	
Public Funds.....	69,898.80	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	95,581.42	
C/D's, for Money Borrowed.....		
Certified Checks.....		266,434.40
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>354,532.90</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. M. Thompson

President

N. N. Wood

Vice President

H. B. Easterling

Cashier

Miss. Flora Oliver

Ass't Cashier

Directors

J. M. Thompson

H. B. Easterling

N. N. Wood

C. I. Abbott

C. L. Poole

W. L. Furlow

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

**RESOURCES**

	Dollars		Cents
Loans and Discounts.....	284,442	33	
Loans on Real Estate.....			
Loans on Cotton.....	1,583	64	
Loans on Other Commodities.....			
Customers Liabilities Account of Acceptances and Letters of Credit.....			
Overdrafts.....			
U. S. Securities.....			100.00
Bonds to Secure Postal Savings.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			152.10
Furniture and Fixtures.....			2,000.00
Banking House.....			2,000.00
Other Real Estate.....			6,296.90
Items in Transit.....			
Bills of Exchange.....			
Due from Non-Reserve Banks.....			
Cash Items.....	560	04	
Due from Reserve Banks.....	2317	496	
Due from Federal Reserve Bank.....			
Checks on Other Banks.....			
Currency.....	1389	300	
Gold.....			527.50
Silver.....	795	80	
Other Resources.....			
<b>TOTAL</b> .....			<b>335,526.27</b> *

**LIABILITIES**

Capital Stock.....		15,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		86.73
Bills Payable.....		60,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	81,167	26
Public Funds.....	86,925	36
Due to Non-Reserve Banks.....	1,500	00
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	82,522	64
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	824	23
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>335,526.27</b> *

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers Bank of Hardy

Hardy, Sharp Co.,

Ark.

Officers

A.M. Metcalf

President

W.S. Stokes

Vice President

S.A. Turner

Cashier

F.G. McLean

Ass't Cashier

Directors

A.M. Metcalf

W.S. Stokes

M. Stokes

May Sullivan

S.A. Turner



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers Bank of Hardy, 84      No. of, Sharp St., <span style="float: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	65,511.10	
Loans on Real Estate.....	9,663.60	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		75,174.70 T
Overdrafts.....		1,262.55
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		180.00
Other Bonds and Securities.....		2,738.63
Furniture and Fixtures.....		2,494.13
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	158.92	
Cash Items.....	4,994.27	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,509.00	
Gold.....	1,760.00	
Silver.....	617.61	
Other Resources.....		12,039.80 T
<b>TOTAL</b> .....		<b>93,889.91 T</b>

LIABILITIES		
Capital Stock.....		7,500.00
Certified Surplus.....		6,000.00
Undivided Profits.....		920.94
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	64,709.53	
Public Funds.....	14,691.94	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		79,401.47 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		67.50
<b>TOTAL</b> .....		<b>93,889.91 T</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

B.H.Wood,

President

J.M.Jones,

Vice President

B.W.Harrell

Cashier

Mary Beachboard,

Ass't Cashier

Directors

B.H.Wood,

J.M.Jones

B.W.Harrell

L.G.Hampton

A.J.Talbot

C.A.Bennett

T.D.Roark,

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

State Bank, 83 ... .. ... ..
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	65,446.18	
Loans on Real Estate.....	11,345.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		76,791.13 T
Overdrafts.....		
U. S. Securities.....		21,600.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		500.00
Banking House.....		800.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	5,464.81	
Cash Items.....		
Due from Reserve Banks.....	25,611.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	328.00	
Gold.....	75.00	
Silver.....	638.11	
Other Resources.....		32,117.71 T
<b>TOTAL.....</b>		<b>131,808.89 †</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		3,976.92
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	46,945.23	
Public Funds.....	14,176.88	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	41,482.61	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	185.52	102,790.24 T
Bonds Borrowed.....		
Reserved for Interest.....		4,041.73
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>131,808.89 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**J. G. Gant, Chairman of the Board.**

**Thomas Flournoy,**

.....  
President

**G. T. Garvey**

.....  
Vice President

**S. A. Latimer**

.....  
Cashier

.....  
Ass't Cashier

Directors

**J. G. Gant**

**J. W. Gant**

**G. T. Garvey**

**G. I. Dill**

**Thomas Flournoy**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	300,190.10	
Loans on Real Estate.....	215,694.7	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		321,759.57
Overdrafts.....		10.93
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,883.31
Furniture and Fixtures.....		12,129.09
Banking House.....		7,000.00
Other Real Estate.....		25,691.32
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	45,646.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,802.00	
Gold.....	625.00	
Silver.....	638.56	
Other Resources.....		51,712.43
		9,863.04
<b>TOTAL</b> .....		<b>436,049.74</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		60,000.00
Undivided Profits.....		629.40
Bills Payable.....		105,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	99,296.51	
Public Funds.....	46,254.99	
Due to Non-Reserve Banks.....	223.40	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	91,435.19	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	8,203.59	245,413.73
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		6.56
<b>TOTAL</b> .....		<b>436,049.74</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**J.E. Vanbeber**

.....  
President

**S.A. Bettis**

.....  
Vice President

**M.H. Frayser**

.....  
Cashier

**J. Roy Bolin**

.....  
Ass't Cashier

Directors

**SA Bettis**

**W.A. Smith**

**J E Vanbeber**

**H. T. Whitaker**

**J.A. Bradsher**

**M.H. Frayser**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Merchants & Planters Bank & Trust Co., 87                      Hamburg, Poinsett Co., <span style="float: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	109,034.22	
Loans on Real Estate.....	56,100.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		165,134.22 †
Overdrafts.....		245.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,126.24
Furniture and Fixtures.....		2,000.00
Banking House.....		8,000.00
Other Real Estate.....		12,592.95
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	258.82	
Due from Reserve Banks.....	17,310.66	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	192.04	
Currency.....	4,206.00	
Gold.....	87.50	
Silver.....	1,321.43	
Other Resources.....		23,376.45 †
		195
<b>TOTAL.....</b>		<b>214,476.81 †</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		11,783.53
Bills Payable.....		35,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	34.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	40.00	
Individual Deposits.....	45,478.06	
Public Funds.....	18,971.52	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,761.58	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	408.02	
Bonds Borrowed.....		97,693.18 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>214,476.81 †</b>

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OFFICERS AND DIRECTORS

of

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

Officers

A. T. Hudspeth

President

C. C. Alexander

Vice President

W. A. Hudspeth

Cashier

NONE

Ass't Cashier

Directors

A. T. Hudspeth

L. B. Holmes

C. C. Alexander

B. F. Hudspeth

D. N. Holmes

W. A. Hudspeth

L. G. Alexander



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	82,941.20	
Loans on Real Estate.....	2,096.98	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		85,038.18
Overdrafts.....		
U. S. Securities.....		2,150.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		409.96
Furniture and Fixtures.....		3,000.00
Banking House.....		
Other Real Estate.....		21,974.05
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	7,500.00	
Cash Items.....		
Due from Reserve Banks.....	31,335.43	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	460.36	
Currency.....	181.00	
Gold.....	300.00	
Silver.....	817.62	
Other Resources.....		42,224.41
		5,945.56
<b>TOTAL</b> .....		<b>160,742.16</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		76,962.57
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	21,157.33	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	22,372.17	
Public Funds.....	76,962.57	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,824.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	776.09	
Bonds Borrowed.....		131,092.16
Reserved for Interest.....		2,150.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>160,742.16</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens State Bank,  
82 Hartford, Sebastian Co.,  
Ark.

Officers

**G. C. Packard**

.....  
President

**W. J. Hamilton**

.....  
**Kirk Dixon**

Vice President

.....  
**J. A. Burns**

.....  
Cashier

.....  
Ass't Cashier

Directors

.....  
**J. A. Burns**

.....  
**L. L. Milhoan**

.....  
**Kirk Dixon**

.....  
**G. C. Packard**

.....  
**W. J. Hamilton**

.....  
**W. L. Seaman**

.....  
**T. L. Johnson**

.....

.....

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(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. W. Thompson

-----  
President

M. M. Mc Williams

-----  
Vice President

W. E. Thompson

-----  
Cashier

None

-----  
Ass't Cashier

Directors

W. W. Thompson

M. M. Mc Williams

C. G. Thompson

W. E. Thompson

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Hartman, 811 Harrison, Johnson Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	32,678.89	
Loans on Real Estate.....	10,110.47	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		42,789.36 T
Overdrafts.....		189.18
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,515.90
Furniture and Fixtures.....		1,500.00
Banking House.....		3,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	7,253.00	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,738.00	
Gold.....		
Silver.....	660.96	10,651.96 T
Other Resources.....		958.84
<b>TOTAL.....</b>		<b>63,605.24 #</b>

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.....	32,574.48	
Public Funds.....	2,002.50	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,931.81	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	96.45	43,605.24 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>63,605.24 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....  
W. E. Watkins

.....  
President

.....  
M. M. Shields.

.....  
Vice President

.....  
James B. Rogers.

.....  
Cashier

.....  
Ass't Cashier

Directors

.....  
W. E. Watkins

.....  
John C. Hoheimer

.....  
D. M. Watkins

.....  
C. B. Connally

.....  
G. W. Petty

.....  
M. M. Shields.

.....  
Mark P. Olney

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	47,581.35	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		47,581.35 T
Overdrafts.....		21.80
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,155.96
Furniture and Fixtures.....		1,025.00
Banking House.....		1,250.00
Other Real Estate.....		
Items in Transit.....		600.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	5,428.97	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,481.00	
Gold.....	440.00	
Silver.....	672.59	
Other Resources.....		8,022.56 T
		164.99
<b>TOTAL</b> .....		<b>62,821.66 #</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,800.00
Undivided Profits.....		
Bills Payable.....		7,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	31,200.36	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	7,718.05	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	103.25	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>62,821.66 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Dr. J.E. Mitchell  
~~#####~~ Owner

-----  
Vice President

J.E. Mitchell Jr  
Cashier

R.D. Mitchell Jr  
Ass't Cashier

Directors

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Nevada 81 Nevada Bell Co. (Private Bank) Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	78,176.03	
Loans on Real Estate.....	32,307.17	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		110,483.20
Overdrafts.....		2,923.05
U. S. Securities.....		400.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,075.49
Furniture and Fixtures.....		1,000.00
Banking House.....		2,300.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	9,279.93	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,904.00	
Gold.....	220.00	
Silver.....	957.24	
Other Resources.....		15,361.22
		2,671.15
<b>TOTAL</b>		<b>139,214.18</b>

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		7,546.18
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.....	47,979.73	
Public Funds.....	3,843.57	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	29,625.24	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	220.39	
Bonds Borrowed.....		81,667.93
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>139,214.18</b>



(Please use typewriter in making up this report)

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. Wilken

John Kocourek

Hugh B. Wheatley

V. A. Rogers

F.J. Kocourek

E.J. Stock

Chas. Betzner

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Grand Prairie, 61 Hazen, Prairie Co, Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	88,099.83	
Loans on Real Estate.....	1,06,907.11	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		195,006.94
Overdrafts.....		1,781.06
U. S. Securities.....		1,650.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		18,793.50
Furniture and Fixtures.....		1,720.00
Banking House.....		6,992.00
Other Real Estate.....		4,386.32
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	745.89	
Due from Reserve Banks.....	57,956.89	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	9,440.00	
Gold.....	207.50	
Silver.....	1,018.16	
Other Resources.....		69,368.44
<b>TOTAL</b> .....		<b>299,698.26</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		9,000.00
Undivided Profits.....		2,339.49
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.....	1,28,189.57	
Public Funds.....	3,391.39	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,30,382.89	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,394.92	263,358.77
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>299,698.26</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Cleburne County Bank,  
82 Haver Springs, Cleburne Co.,  
Ark.

Officers

A. B. Banks

President

R. H. Dickenhorst

Vice President

J. L. Mullens

Cashier

F. W. Munnally

Ass't Cashier

Directors

A. B. Banks,

R. H. Dickenhorst,

Louis Stecker

J. L. Bittle,

O. C. Dickson,

U. S. Hensley



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Cleburne County Bank, 82 Hesser Springs, Cleburne Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	285,049.05	
Loans on Real Estate.....	24,400.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		310,449.05 T
Overdrafts.....		303.20
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		320.50
Furniture and Fixtures.....		3,500.00
Banking House.....		19,000.00
Other Real Estate.....		1,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	62,201.36	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,540.27	
Currency.....	2,471.00	
Gold.....	57.50	
Silver.....	490.49	
Other Resources.....		66,760.62 T
<b>TOTAL</b> .....		<b>401,833.37 #</b>

LIABILITIES		
Capital Stock.....		300,000.00
Certified Surplus.....		200,000.00
Undivided Profits.....		10,295.14
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.....	212,930.12	
Public Funds.....	17,703.14	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	110,104.52	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	800.45	
Bonds Borrowed.....		341,538.23 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>401,833.37 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

RICHARD T. DOUGHTIE

President

HENRY P. ANDERSON

Vice President

EMERSON R. CRUM

~~xxxxxx~~ Secretary

DEWEY MOORE

~~xxxxxx~~ Treasurer.

Directors

R. T. Doughtie

Henry P. Anderson

E. R. Crum

Jno. I. Moore, Sr.

A. N. Tanner

D. T. Hargraves

Mrs. M. R. Ready.

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Guaranty Loan & Trust Co., 84 Helena, Phillips Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	16,044.72	
Loans on Real Estate.....	65,011.69	
Loans on Cotton.....	3,750.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		84,806.41
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,040.67
Banking House.....		
Other Real Estate.....		7,410.57
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	9,150.77	
Cash Items.....		
Due from Reserve Banks.....	16,347.80	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	663.60	
Currency.....	1,362.00	
Gold.....		
Silver.....	28.16	
Other Resources.....		27,552.33
		7,128.20
<b>TOTAL</b> .....		<b>128,938.18</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		7,304.40
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	61,633.78	
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.....		61,633.78
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>128,938.18</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
The Merchants and Planters Bank,  
89 Helena, Phillips Co.  
Ark.

Officers

Chas McKee

-----  
President

S. Straub, Sr.

-----  
Vice President

V. N. Solomon

-----  
Cashier

-----  
Ass't Cashier

Directors

Chas. McKee

C. G. King.

J. N. Ware

S. Straub, Sr.

J. G. Burke

J. W. Clopton

S. C. Moore



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	362,596.80	
Loans on Real Estate.....	425,603.40	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		788,200.207
Overdrafts.....		10210
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		27,701.81
Furniture and Fixtures.....		5,000.00
Banking House.....		
Other Real Estate.....		11,215.14
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2,445.00	
Due from Reserve Banks.....	143,561.75	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	5,255.86	
Currency.....	24,703.00	
Gold.....	555.00	
Silver.....	3,916.53	
Other Resources.....		180,437.147
		31,412.03
<b>TOTAL</b> .....		<b>1,044,068.428</b>

LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		843.03
Bills Payable.....		100,000.00
Notes Rediscounted.....		45,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		70,398.937
Savings Accounts.....	176,269.73	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	269,222.73	
Public Funds.....	181,648.19	
Due to Non-Reserve Banks.....	538.83	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	38,370.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	27,175.91	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,044,068.428</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

John I. Moore,

President

C. M. Kirkman,

Vice President

Gilbert Yaeger,

Cashier

Ass't Cashier

Directors

John I. Moore,

C. M. Kirkman,

A. N. Tanner,

G. L. Davidson,

W. C. Russwurm, M. D.

J. B. Thomas,

J. F. Eves,

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	511,183	317
Loans on Real Estate.....	428,999	60
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		554,082.77
Overdrafts.....		731.85
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1.00
Furniture and Fixtures.....		
Banking House.....		14,501.65
Other Real Estate.....		3,687.44
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	204,188	
Cash Items.....	317.02	
Due from Reserve Banks.....	138,801.91	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	109,679.95	
Currency.....	133,530.00	
Gold.....	332.50	
Silver.....	6,929.60	
Other Resources.....		172,743.96
		465.57
<b>TOTAL</b> .....		<b>746,214.14</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		
Undivided Profits.....		1,492.66
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	151,376.32	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	305,140.94	
Public Funds.....	197,035.70	
Due to Non-Reserve Banks.....	4,995.56	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,532.96	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	6,500.00	666,581.48
Bonds Borrowed.....		
Reserved for Interest.....		2,600.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		540.00
<b>TOTAL</b> .....		<b>746,214.14</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~A. R. Baker,~~

President

~~J. C. Thompson~~

Vice President

~~J. D. Stephens~~

Cashier

~~Carl Thompson~~

Ass't Cashier

Directors

~~A. E. Baker~~

~~J. W. Shaw~~

~~J. C. Thompson~~

~~Carl Thompson~~

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	106,000.83	
Loans on Real Estate.....	45,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		151,000.83
Overdrafts.....		218.50
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,980.01
Furniture and Fixtures.....		1,734.12
Banking House.....		4,000.00
Other Real Estate.....		4,651.52
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	750.00	
Cash Items.....	57.14	
Due from Reserve Banks.....	25,453.46	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,406.00	
Gold.....	505.00	
Silver.....	1,030.51	
Other Resources.....		.25
<b>TOTAL</b> .....		<b>199,787.34</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		3,536.08
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	32,446.82	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	92,078.73	
Public Funds.....	39,227.91	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	450.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	47.80	
Bonds Borrowed.....		164,251.26
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>199,787.34</b>

(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

-----  
Ass't Cashier

Directors

**R. J. Kibler**

**J. C. Greenwood**

**J. A. Poole**

**E. L. Cooper**

**J. T. Montgomery**

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Citizens Bank, 82 Hickory Ridge, Cross Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	49,965.93	
Loans on Real Estate.....	118,265.4	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		61,792.47
Overdrafts.....		57.54
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		950.00
Furniture and Fixtures.....		1,000.00
Banking House.....		2,908.62
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	5,455.19	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,833.00	
Currency.....		
Gold.....		
Silver.....	205.76	7,493.95
Other Resources.....		
<b>TOTAL.....</b>		<b>74,202.68</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,500.00
Undivided Profits.....		580.76
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.....	26,130.92	
Public Funds.....	6,031.95	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,745.45	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	213.60	45,121.92
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>74,202.68</b>

(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

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A. H. Berry

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Valley Bank, 89 Hindsville, Madison Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	61,164.52	
Loans on Real Estate.....	24,740.87	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		85,905.39
Overdrafts.....		100.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		300.00
Other Bonds and Securities.....		1,346.30
Furniture and Fixtures.....		2,500.00
Banking House.....		1,750.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	22,927.02	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	392.35	
Currency.....	1,009.00	
Gold.....	600.00	
Silver.....	480.34	
Other Resources.....		25,408.71
<b>TOTAL</b> .....		<b>117,310.40</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		16,000.00
Undivided Profits.....		1,314.90
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	42,769.69	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	47,225.81	
C/D's, for Money Borrowed.....		
Certified Checks.....		89,995.50
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>117,310.40</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~James Banks~~

President

~~Alex Galyean~~

Vice President

~~Maud Adcock~~

Cashier

~~V. L. Banks~~

Ass't Cashier

Directors

~~James Banks~~

~~Maud Adcock~~

~~Alex Galyean~~

~~Mrs. J. B. Edwards~~

~~V. L. Banks~~



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Hiwasse, 811 Hiwassa, Benton Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	24,324.32	
Loans on Real Estate.....	13,932.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		38,256.32
Overdrafts.....		277.53
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,064.23
Furniture and Fixtures.....		1,740.00
Banking House.....		1,500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	8,936.50	
Cash Items.....		
Due from Reserve Banks.....	5,102.57	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	906.00	
Gold.....	30.00	
Silver.....	319.88	
Other Resources.....		15,294.95
<b>TOTAL</b>		<b>59,133.03</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		579.62
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	27,130.10	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	16,423.31	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		43,553.41
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>59,133.03</b>

(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

**Taylor Claiborne**

-----  
Cashier

**J. I. Matthews**

-----  
Ass't Cashier

Directors

**Jas. A. Walls**

**O. M. Washington**

**P. C. Mayo**

**S. Geronin**

**J. W. Mayo**

**B. J. Lambert**

**W. A. Patterson**

**M. P. Walls**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Holly Grove, 81 Holly Grove, Monroe Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	61,237.25	
Loans on Real Estate.....	83,944.70	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		145,181.95 T
Overdrafts.....		
U. S. Securities.....		40,582.60
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,765.30
Furniture and Fixtures.....		3,027.50
Banking House.....		10,000.00
Other Real Estate.....		1,300.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,381.93	
Cash Items.....		
Due from Reserve Banks.....	83,375.57	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	185.67	
Currency.....	5,901.00	
Gold.....	630.00	
Silver.....	1,608.33	
Other Resources.....		94,082.50 T
<b>TOTAL.....</b>		<b>300,939.85 T</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		6,394.27
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	6,165.83	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	94,861.18	
Public Funds.....	14,712.77	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	133,452.57	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	272.14	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		81.09
<b>TOTAL.....</b>		<b>300,939.85 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

-----  
**A. B. Banks**

President

**J. D. Barlow**

**R. T. White**

-----  
Vice Presidents

-----  
**Roy Anderson**

Cashier

-----  
**Miss Genie Chamberlain**

Ass't Cashier

Directors

-----  
**A. B. Banks**

-----  
**R. M. Patterson**

-----  
**J. D. Barlow**

-----  
**C. Ford**

-----  
**R. T. White**

-----  
**Vann M. Howell**

-----  
**W. S. Atkins**

-----  
**V. A. Pate**

-----  
**Roy Anderson**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	439,561.15	
Loans on Real Estate.....	53,377.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		492,938.65 †
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,816.33
Furniture and Fixtures.....		7,000.00
Banking House.....		27,500.00
Other Real Estate.....		
Items in Transit.....		4,592.87
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	90,318.34	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	979.73	
Currency.....	13,294.00	
Gold.....	330.00	
Silver.....	2,165.64	
Other Resources.....		107,087.71 †
<b>TOTAL</b>		<b>647,935.56 †</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		31,352.92
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	138,553.35	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	184,110.45	
Public Funds.....	59,474.53	
Due to Non-Reserve Banks.....	88,709.89	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,964.90	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,562.87	
Bonds Borrowed.....		485,375.99 †
Reserved for Interest.....		
Reserved for Taxes.....		6,206.65
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>647,935.56 †</b>

(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

**H. J. Lemley**

-----  
Vice President

**Lloyd Spencer**

-----  
Cashier

**Syd McMath**

-----  
Ass't Cashier

Directors

**E. P. Stewart**

**J. F. Johnson**

**N. P. O'Neal**

**Talbot Feild**

**R. G. McRae**

**Lloyd Spencer**

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

First Savings Bank & Trust Co., 1100, Hempstead Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	53,998.81	
Loans on Real Estate.....	130,077.66	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		184,076.47
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,001.00
Furniture and Fixtures.....		150.00
Banking House.....		
Other Real Estate.....		64,557.87
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	28.00	
Due from Reserve Banks.....	219,205.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	25.00	
Currency.....	60.00	
Gold.....	110.00	
Silver.....	15.02	
Other Resources.....		219,443.61
<b>TOTAL</b> .....		<b>477,228.95</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		899.65
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	254,442.67	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	31,108.69	
Public Funds.....	135,684.17	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	93.77	421,329.30
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>477,228.95</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
Bank of Horatio, Horatio, Sevier County,

Officers

J.E. James

-----  
President

E.R. Liverett

-----  
Vice President

-----  
Cashier

Rose James

-----  
Ass't Cashier

Directors

J.E. James

E.R. Liverett

L.D. McCown

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	94,387.88	
Loans on Real Estate.....	19,427.92	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		113,815.80
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6.40
Furniture and Fixtures.....		4,650.00
Banking House.....		20,000.00
Other Real Estate.....		3,174.37
Items in Transit.....		2,532.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	381.41	
Due from Reserve Banks.....	7,244.07	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	381.60	
Gold.....		
Silver.....	906.24	12,347.27
Other Resources.....		2,625.40
<b>TOTAL.....</b>		<b>159,151.69</b>

LIABILITIES		
Capital Stock.....		35,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,778.84
Bills Payable.....		31,000.00
Notes Rediscounted.....		6,992.50
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	6,879.95	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	54,568.87	
Public Funds.....	6,650.95	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,056.72	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,238.6	79,380.35
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>159,151.69</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Arkansas Trust Co.,  
81-51 Hot Springs, Garland Co.,  
Ark.

Officers

-----  
M.J.Henderson

President

-----  
D.Burgauer; J.A.Stallcup; W.G.Maurice; J.W.Angle

Vice President s

-----  
D. Burgauer

Cashier

-----  
Floyd L.Thompson; Dewell Jackson; Floyd A.Housley;

Ass't Cashier s

Directors

-----  
M.J.Henderson

-----  
J.W.Angle

-----  
W.G.Maurice

-----  
T.A.Cockburn

-----  
E.F.Woodcock

-----  
Geo.R.Belding

-----  
D. Burgauer

-----  
W.W.Gentry

-----  
J.A.Stallcup

-----  
Chas. W. Dodson



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Arkansas Trust Co., 81 Hot Springs, Garland Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	769,596.12	
Loans on Real Estate.....	742,814.90	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,512,411.027
Overdrafts.....		1,641.25
U. S. Securities.....		23,300.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		75,626.50
Furniture and Fixtures.....		10,613.37
Banking House.....		69,500.00
Other Real Estate.....		
Items in Transit.....		665.01
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	3,570.37	
Due from Reserve Banks.....	197,604.52	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	8,135.88	
Currency.....	68,900.00	
Gold.....	825.00	
Silver.....	6,481.08	
Other Resources.....		285,516.957
		33,250.00
<b>TOTAL</b> .....		<b>2,012,524.00*</b>

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		1,000,000.00
Undivided Profits.....		129,329.27
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	194,654.01	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	787,064.40	
Public Funds.....	142,698.41	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	25,347.27	
C/D's, Time.....	517,250.84	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	11,938.80	
Bonds Borrowed.....		1,678,953.737
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		4,241.00
<b>TOTAL</b> .....		<b>2,012,524.00*</b>

(Please use typewriter in making up this report)

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

Herman Gillham

Ass't Cashier

Directors

V.S. Ledgerwood

Porter Wilson

H.A. Wheatley

J.O. Langley

Hamp Williams

J.N. Coppock

Elsie Sigman

J.D. Johnson

Dr. T.N. Black



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	331,794.48	
Loans on Real Estate.....	102,306.18	
Loans on Cotton.....		
Loans on Other Commodities.....	50,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		484,100.66
Overdrafts.....		120.10
U. S. Securities.....		200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,441.45
Furniture and Fixtures.....		13,695.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		7,775.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	119.00	
Due from Reserve Banks.....	57,270.87	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,093.01	
Currency.....	29,838.00	
Gold.....	442.50	
Silver.....	777.04	
Other Resources.....		94,540.42
		535.70
<b>TOTAL</b> .....		<b>608,408.36</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		5,718.92
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	15,437.38	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	2,000.00	
Individual Deposits.....	267,684.82	
Public Funds.....	95,354.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	3,573.32	
C/D's, Time.....	151,588.15	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	7,051.97	
Bonds Borrowed.....		542,689.54
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>608,408.36</b>

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OFFICERS AND DIRECTORS

of

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

Officers

**E. N. ROTH**

-----  
President

~~H. A. JONES AND G. E. TARKINGTON~~

Vice President

**STANLEY LEE**

-----  
Cashier

**F. K. WILLIAMS**

-----  
Ass't Cashier

Directors

**E. N. ROTH**

**DAVE LOCKWOOD**

**W. M. ANDERSON**

**RAY S. SMITH**

**HARRY A. JONES**

**E. H. WOOTTON**

**AL. A. REYNOLDS.**

**G. E. TARKINGTON**

**FRED J. LEEPER**

**JOHN M. PROCTOR**

**C. J. HORNER**

**STANLEY LEE**

**ROBT. H. KITTELBERGER**



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	726,558.46	
Loans on Real Estate.....	258,404.13	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		984,962.59 T
Overdrafts.....		3,526.17
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,455.83
Furniture and Fixtures.....		10,625.00
Banking House.....		
Other Real Estate.....		31,000.00
Items in Transit.....		100.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	581.60	
Due from Reserve Banks.....	92,353.91	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	19,864.16	
Currency.....	37,080.00	
Gold.....	875.00	
Silver.....	5,066.03	155,820.70 T
Other Resources.....		250.00
<b>TOTAL</b> .....		<b>1,187,740.29 T</b>

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		60,000.00
Undivided Profits.....		15,385.23
Bills Payable.....		150,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	151,500.02	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	2,400.00	
Individual Deposits.....	397,072.36	
Public Funds.....	75,460.08	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	229,397.7	
C/D's, Time.....	229,168.96	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	23,813.87	902,355.06 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,187,740.29 T</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Hot Springs Sav. Trust & Guaranty Co.,  
85 - Hot Springs Guar. Co.,  
(Security Bank) Ark.

Officers

**John B. Foote**

-----  
President

~~XXXXXXXXXX~~

**L. D. Cooper**

-----  
Vice President

**A. S. Goodwin**

-----  
Cashier

**B. F. Prichard**

-----  
Ass't Cashier

Directors

**Chas. R. Birnbaum**

**E. L. Howlett**

**L. D. Cooper**

**Charles Peterson**

**J. W. Corrington**

**Charles C. Sparks**

**John B. Foote**

**A. H. Tribble.**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

1001 Sprague Bldg., Trust & Guaranty Co.,  
85 N. 3rd St., Security Bank & Trust Co.,  
(Security Bank) Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	431,332.92	
Loans on Real Estate.....	273,931.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		705,264.42 T
Overdrafts.....		
U. S. Securities.....		29,650.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		63,843.35
Furniture and Fixtures.....		15,455.75
Banking House.....		112,000.00
Other Real Estate.....		
Items in Transit.....		504.30
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	531.98	
Due from Reserve Banks.....	143,490.07	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	7,959.00	
Currency.....	75,510.00	
Gold.....	1,815.00	
Silver.....	7,956.95	
Other Resources.....		237,263.00 T
		593.80
<b>TOTAL</b> .....		<b>1,164,574.62 T</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		75,822.21
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	112,004.53	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	9,602.92	
Dividends Unpaid.....	5,050.00	
Individual Deposits.....	413,218.26	
Public Funds.....	87,494.97	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	15,784.66	
C/D's, Time.....	316,232.47	
C/D's, for Money Borrowed.....		
Certified Checks.....	34.30	
Cashier's Checks.....	9,330.30	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,164,574.62 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A.B.Banks

President

J.A.Lovelace

Vice President

W.A.Linebarger

Cashier

Carl E. Linebarger

Ass't Cashier

Directors

A.B.Banks

J.A.Lovelace

Frances Linebarger



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

4

Bank of Houston, 811 Houston, Perry Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	33,956.18	
Loans on Real Estate.....	2,742.89	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		36,999.07 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,023.56
Furniture and Fixtures.....		680.00
Banking House.....		900.00
Other Real Estate.....		1,454.32
Items in Transit.....		12.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	3,089.49	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,018.00	
Gold.....	295.00	
Silver.....	948.44	
Other Resources.....		6,350.93 T
<b>TOTAL</b> .....		<b>48,619.88 T</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		591.13
Bills Payable.....		4,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	20,799.72	
Public Funds.....	9,446.94	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,782.04	
C/D's, for Money Borrowed.....		
Certified Checks.....		33,028.70 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>48,619.88 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....  
John K. Gibson

President

.....  
A. G. Albright

Vice President

.....  
R. O. Rainwater

Cashier

.....  
Ass't Cashier

Directors

.....  
A. G. Richardson

.....  
J. G. Richardson

.....  
J. E. Lester

.....  
John K. Gibson

.....  
P. Whalen

.....  
A. G. Albright



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	106,689.25	
Loans on Real Estate.....	10,375.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		117,064.25
Overdrafts.....		679.54
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,405.48
Furniture and Fixtures.....		3,541.50
Banking House.....		7,250.00
Other Real Estate.....		10,340.64
Items in Transit.....		106.67
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	340.39	
Due from Reserve Banks.....	15,307.09	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,163.00	
Gold.....	170.00	
Silver.....	580.71	
Other Resources.....		18,561.19
		2,007.34
<b>TOTAL</b> .....		<b>161,956.61</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		
Bills Payable.....		60,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	39,253.96	
Public Funds.....	14,358.54	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	20,554.50	
C/D's, for Money Borrowed.....		
Certified Checks.....		75,956.61
Cashier's Checks.....	1,789.61	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>161,956.61</b>

(Please use typewriter in making up this report)

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**

**W. L. Stillwell**

**E. C. Benton**

**Ben. Stillwell**

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Merchants & Planters Bank, 87           Humphrey, Arkansas Co., <span style="float: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	162,084.04	
Loans on Real Estate.....	23,162.08	
Loans on Cotton.....		
Loans on Other Commodities.....	309.23	
Customers Liabilities Account of Acceptances and Letters of Credit.....		185,555.35
Overdrafts.....		404.44
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,992.30
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.....	103.95	
Due from Reserve Banks.....	15,963.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,326.00	
Gold.....	545.00	
Silver.....	1,018.13	
Other Resources.....		24,956.61
		2,393.98
<b>TOTAL</b> .....		<b>224,102.63</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		
Bills Payable.....		65,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	40,538.46	
Public Funds.....	59,557.17	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	33,867.20	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	139.85	
Bonds Borrowed.....		134,102.63
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>224,102.63</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Hunter,

Hunter, Woodruff Co.,

Ark.

Officers

**C.H.Forth**

-----  
President

**Chas.R.Brinneman**

-----  
Vice President

**Chas.R.Brinneman**

-----  
Cashier

**Ola Mushrush**

-----  
Ass't Cashier

Directors

**C.H.Forth**

**Chas.R.Brinneman**

**Ola Mushrush**

**W.P.Dawson**

**Alex Slane**



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,337,080	
Loans on Real Estate.....	13,560.07	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		25,930.87
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,410.77
Banking House.....		2,462.97
Other Real Estate.....		2,329.18
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	149.56	
Due from Reserve Banks.....	12,210.04	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,415.00	
Gold.....		
Silver.....	1,006.30	15,781.00
Other Resources.....		
<b>TOTAL</b>		<b>47,914.79</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		2,823.10
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	22,152.06	
Public Funds.....	302.01	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,326.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	37.50	25,817.57
Bonds Borrowed.....		
Reserved for Interest.....		74.12
Reserved for Taxes.....		200.00
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>47,914.79</b>

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OFFICERS AND DIRECTORS

of

Huntington State Bank,  
85 Huntington, Sebastian Co.,  
Ark.

Officers

W. L. Seaman  
President

C. C. Graves  
Vice President

G. R. Holbrook  
Cashier

W. W. Holbrook  
Ass't Cashier

Directors

W. L. Seaman

J. F. Graves

C. C. Graves

C. B. Patterson

G. G. Woods

C. C. Woodson

G. K. Dixon

G. R. Holbrook

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Huntington State Bank, 85      Huntington, Selestatin Co., <span style="float: right;">Ark.</span>
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	12353057	
Loans on Real Estate.....	4579035	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		169320927
Overdrafts.....		31662
U. S. Securities.....		1325000
Bonds to Secure Postal Savings.....		760000
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		784790
Furniture and Fixtures.....		150000
Banking House.....		400000
Other Real Estate.....		3809
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1200	
Due from Reserve Banks.....	3222512	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	698300	
Gold.....	36500	
Silver.....	54118	
Other Resources.....		40126307
<b>TOTAL</b> .....		<b>243999838</b>

LIABILITIES		
Capital Stock.....		2500000
Certified Surplus.....		600000
Undivided Profits.....		344607
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	4127972	
Postal Savings Accounts.....	521743	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	8052370	
Public Funds.....	2553031	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5564303	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	135957	
Bonds Borrowed.....		209553767
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>243999838</b>

(Please use typewriter in making up this report)

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

John S. Miller

-----  
Ass't Cashier

Directors

J. H. Guinn

J. B. Easterling

J. S. Miller

John S. Miller

W. L. Bryant

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

First National Bank,  
34  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	46,579.52	
Loans on Real Estate.....	35,400.00	
Loans on Cotton.....		
Loans on Other Commodities.....	201.35	
Customers Liabilities Account of Acceptances and Letters of Credit.....		82,180.87
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		589.90
Furniture and Fixtures.....		2,490.00
Banking House.....		2,430.00
Other Real Estate.....		505.22
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	32,364.91	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,908.12	
Currency.....	1,700.00	
Gold.....	250.00	
Silver.....	282.98	
Other Resources.....		36,506.01
		460.52
<b>TOTAL</b> .....		<b>125,162.52*</b>

LIABILITIES	
Capital Stock.....	25,000.00
Certified Surplus.....	5,000.00
Undivided Profits.....	
Bills Payable.....	
Notes Rediscounted.....	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	
Savings Accounts.....	
Postal Savings Accounts.....	
Trust Funds.....	
Dividends Unpaid.....	
Individual Deposits.....	29,812.81
Public Funds.....	3,080.52
Due to Non-Reserve Banks.....	
Due to Reserve Banks.....	
C/D's, Demand.....	
C/D's, Time.....	34,544.49
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.....	
<b>TOTAL</b> .....	<b>125,162.52*</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank,  
98 Imboden, Lawrence Co.,  
Ark.

Officers

J B Peebles

-----  
President

L E Williams

-----  
Vice President

A B Weir

-----  
Cashier

Eula Cavitt

-----  
Ass't Cashier

Directors

J B Peebles

-----  
L E Williams

-----  
R S Rainwater

-----  
B Duvall

-----  
A B Weir



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Bank, 93 Madison, Lawrence Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	57,492.52	
Loans on Real Estate.....	17,219.24	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		74,711.06
Overdrafts.....		14.55
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		804.13
Furniture and Fixtures.....		1,705.00
Banking House.....		5,000.00
Other Real Estate.....		5,000.00
Items in Transit.....		117.50
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	13.00	
Due from Reserve Banks.....	32,997.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,345.00	
Gold.....	437.50	
Silver.....	938.95	
Other Resources.....		
<b>TOTAL</b> .....		<b>126,084.02</b>

LIABILITIES		
Capital Stock.....		20,775.00
Certified Surplus.....		5,000.00
Undivided Profits.....		3,073.13
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.....	2	
Individual Deposits.....	62,986.57	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,549.97	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	699.33	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>126,084.02</b>

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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,

J.W.Moore,

S.L.Nance,

Joe Henderson,

W.J.Pruitt.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	84,722.75	
Loans on Real Estate.....	14,098.89	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		98,821.54 T
Overdrafts.....		866.56
U. S. Securities.....		16,660.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		11,223.60
Furniture and Fixtures.....		829.75
Banking House.....		1,590.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	5,136.55	
Cash Items.....		
Due from Reserve Banks.....	48,738.17	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,327.00	
Gold.....	150.00	
Silver.....	291.68	
Other Resources.....		57,643.40 T
		4,358.02
<b>TOTAL</b> .....		<b>191,992.97 #</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		3,425.00
Undivided Profits.....		2,132.80
Bills Payable.....		1,867.30
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	83,853.03	
Public Funds.....	33,601.76	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	47,133.08	
C/D's, for Money Borrowed.....		
Certified Checks.....		164,567.87 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>191,992.97 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

M. P. Welsh

President

A. B. Jones,  
R. E. Robertson, R. E. Townsend

Vice Presidents

W. H. Lohnes

Cashier

Joe Levy, John Castleberry  
Wm. F. Murray

Ass't Cashier s

Directors

A. B. Jones,  
A. J. Scott  
R. H. Meyer  
Eugene Sloan  
W. H. Lohnes  
R. E. Robertson  
R. E. Townsend  
M. P. Welsh

N.B. Stroud  
R. L. Muse  
M. R. Carson  
G. G. Brooks  
H. B. Stonefield  
S. Rosenfield  
G. W. Culberhouse  
Homer Howell.



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,067,710.43	
Loans on Real Estate.....	498,475.89	
Loans on Cotton.....	21,716.56	
Loans on Other Commodities.....	41,839.92	
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,629,742.80 T
Overdrafts.....		1.02
U. S. Securities.....		4,225.44
Bonds to Secure Postal Savings.....		15,183.20
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		20,476.59
Furniture and Fixtures.....		8,036.67
Banking House.....		
Other Real Estate.....		41,369.17
Items in Transit.....		3,023.96
Bills of Exchange.....		
Due from Non-Reserve Banks.....	40,000.00	
Cash Items.....		
Due from Reserve Banks.....	379,881.42	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	10,880.37	
Currency.....	21,453.00	
Gold.....	1,570.00	
Silver.....	5,144.43	
Other Resources.....		458,929.22 T
		8,396.74
<b>TOTAL</b> .....		<b>2,189,384.81 T</b>

LIABILITIES		
Capital Stock.....		225,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		34,310.53
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		136,498.81 T
Savings Accounts.....	509,849.10	
Postal Savings Accounts.....	14,989.60	
Trust Funds.....	21,166.00	
Dividends Unpaid.....	36.25	
Individual Deposits.....	289,667.12	
Public Funds.....	756,870.78	
Due to Non-Reserve Banks.....	8,081.86	
Due to Reserve Banks.....	2,461.00	
C/D's, Demand.....	134,293.47	
C/D's, Time.....	136,498.81	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	8,375.14	
Bonds Borrowed.....		1,880,074.23 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>2,189,384.81 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

..... T. J. Ellis .....

President

..... J. E. Parr ..... J. E. McKee .....

Vice President

..... J. E. Getz .....

Cashier

..... W. P. Liddell ..... R. E. Jacobs .....

Ass't Cashier

Directors

..... T. J. Ellis .....

..... W. S. Jacus .....

..... J. E. Parr .....

..... E. C. Barton .....

..... J. E. McKee .....

..... Geo. A. Lamb .....

..... J. H. Little .....

..... P. W. Lutterloh .....

..... R. L. Stringer .....

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,025,783.20	
Loans on Real Estate.....	327,779.50	
Loans on Cotton.....	289,770	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,356,460.40 T
Overdrafts.....		5,840.30
U. S. Securities.....		33,750.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		9,000.00
Other Bonds and Securities.....		33,863.10
Furniture and Fixtures.....		16,753.27
Banking House.....		30,000.00
Other Real Estate.....		97,965.00
Items in Transit.....		7,478.96
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,444.45	
Cash Items.....	1,486.43	
Due from Reserve Banks.....	47,789.52	
Due from Federal Reserve Bank.....	97,907.03	
Checks on Other Banks.....	4,867.66	
Currency.....	47,939.00	
Gold.....	582.50	
Silver.....	6,842.35	
Other Resources.....		209,858.94 T
		5,563.70
<b>TOTAL.....</b>		<b>1,806,533.67 ±</b>

LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		100,000.00
Undivided Profits.....		49,182.63
Bills Payable.....		
Notes Rediscounted.....		8,844.31 T
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	312,204.09	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	10,000.00	
Individual Deposits.....	565,769.54	
Public Funds.....	200,829.81	
Due to Non-Reserve Banks.....	66,911.21	
Due to Reserve Banks.....		
C/D's, Demand.....	242,576.85	
C/D's, Time.....	50,000.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,959.44	1,450,251.04 T
Bonds Borrowed.....		7,100.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>1,806,533.67 ±</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Jonesboro Trust Company,  
Jonesboro, Craighead County, Arkansas.

Officers

G. W. Puryear

President

Gordon Matthews - C.B. Barnett

Vice Presidents

J. W. Armstrong      Nathan Deutsch

Treasurer      Cashier      Secretary

G. G. Smith

Ass't Cashier- Secretary

Directors

J. W. Armstrong

Jonesboro, Ark.

W. B. Armstrong

" "

G. B. Barnett

" "

J. F. Mason

" "

Gordon Matthews

" "

F. R. Puryear

" "

G. W. Puryear

" "

C.E. Robinson

" "

Horace Sloan

" "

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	455,418.52	
Loans on Real Estate.....	112,977.72	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		568,396.24 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,900.00
Other Bonds and Securities.....		16,286.06
Furniture and Fixtures.....		11,000.00
Banking House.....		35,000.00
Other Real Estate.....		42,130.00
Items in Transit.....		92.27
Bills of Exchange		
Due from Non-Reserve Banks.....	245.49	
Cash Items.....	3,242.25	
Due from Reserve Banks.....	68,339.23	
Due from Federal Reserve Bank.....	30,091.70	
Checks on Other Banks.....	6,240.06	
Currency.....	8,363.00	
Gold.....	1,432.50	
Silver.....	2,080.78	
Other Resources.....		120,035.01 T
		27,575.62
<b>TOTAL</b> .....		<b>824,415.20 T</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		30,000.00
Undivided Profits.....		1,987.66
Bills Payable.....		270,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	965.96	
Dividends Unpaid.....		
Individual Deposits.....	288,785.60	
Public Funds.....	51,256.62	
Due to Non-Reserve Banks.....	55,833.93	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	25,560.43	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	25.00	
Bonds Borrowed.....		422,427.54 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>824,415.20 T</b>



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OFFICERS AND DIRECTORS

of

Bank of Judsonia,  
31 Judsonia,  
White Co., Ark.

Officers

Edward Stevens,

President

Chas Figley,

Vice President

Jim Hackett,

Cashier

G. B. Roth,

Ass't Cashier

Directors

Edward Stevens,

Chas Figley,

J E Owens,

Dr R L Little,

F G Briggs,

Jim Hackett,

R. W. Lewis,

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5248415	
Loans on Real Estate.....	1850000	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		70984157
Overdrafts.....		54314
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		465943
Furniture and Fixtures.....		370000
Banking House.....		436630
Other Real Estate.....		
Items in Transit.....		41064
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	2499863	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	340100	
Gold.....	13650	
Silver.....	127911	29815247
Other Resources.....		42954
<b>TOTAL</b> .....		<b>114913998</b>

LIABILITIES		
Capital Stock.....		2000000
Certified Surplus.....		260000
Undivided Profits.....		217732
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.....	7484380	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1472145	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	57142	90136677
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>114913998</b>

(Please use typewriter in making up this report)

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

J. H. Graves

Jno. S. Eastland

C. A. Winn

N. A. Waller

Jno. A. Henson

R. F. Gray

W. R. Felts

J. C. Rhew

T. J. Lowdermilk

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers & Merchants Bank, 94                      Stamonia, White Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	810,442.8	
Loans on Real Estate.....	42,891.64	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		12,935.927
Overdrafts.....		182.66
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,725.00
Furniture and Fixtures.....		4,023.62
Banking House.....		11,554.83
Other Real Estate.....		841.50
Items in Transit.....		1,574.57
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	61,643.26	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,536.00	
Gold.....	567.50	
Silver.....	1,057.10	
Other Resources.....		7,080.337
<b>TOTAL</b> .....		<b>214,643.468</b>

LIABILITIES		
Capital Stock.....		17,500.00
Certified Surplus.....		14,000.00
Undivided Profits.....		8,031.35
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	56.00	
Individual Deposits.....	76,241.59	
Public Funds.....	7,504.58	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	90,361.61	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	947.63	175,111.617
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>214,643.468</b>

(Please use typewriter in making up this report)

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

LEO MURPHY

Ass't Cashier

Directors

P. E. MURPHY

W. R. DAVIDSON

M. P. MUSE

J. E. STEVENSON

I. A. BRINKER

LEO MURPHY



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	278,739.44	
Loans on Real Estate.....	97,573.65	
Loans on Cotton.....	47,586	
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.....		7,655.20
Furniture and Fixtures.....		2,600.00
Banking House.....		2,800.00
Other Real Estate.....		11,601.00
Items in Transit.....		488.75
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	62,343.90	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	375.08	
Currency.....	8,619.00	
Gold.....	192.50	
Silver.....	1,446.06	
Other Resources.....		72,976.54 T
		18,000.00
<b>TOTAL</b> .....		<b>492,910.44 T</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		9,531.55
Bills Payable.....		40,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	93,533.52	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	152,582.35	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	134,735.19	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,527.33	
Bonds Borrowed.....		383,378.39 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>492,910.44 T</b>

(Please use typewriter in making up this report)

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. Samsa

C. Geo. Wunderlich

H. P. Dunavant

J. K. Childs

Dr. N. B. Ellis

B. R. Moore

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	31,886.06	
Loans on Real Estate.....	18,652.47	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		50,538.53
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,190.15
Furniture and Fixtures.....		1,810.00
Banking House.....		2,280.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	98.10	
Due from Reserve Banks.....	11,612.40	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,555.00	
Gold.....	255.00	
Silver.....	1,102.24	
Other Resources.....		
<b>TOTAL</b> .....		<b>70,441.42</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		1,713.6
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	8,123.16	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	12,567.70	
Public Funds.....	20,307.17	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	272.03	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>70,441.42</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

Edward Stevens

-----  
President

Jno. H. Johnston  
A. P. Mills  
J. E. Fondren

-----  
Vice Presidents

R. W. Lewis

-----  
Cashier

Miss Lissie Lewis

-----  
Ass't Cashier

Directors

Edward Stevens

R. W. Lewis

-----  
Jno. H. Johnston

-----  
J. E. Fondren

-----  
A. P. Mills



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	50,689.88	
Loans on Real Estate.....	19,850.00	
Loans on Cotton.....	4,962.50	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		75,502.33 †
Overdrafts.....		810.47
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.....		9,500.00
Other Real Estate.....		1,451.38
Items in Transit.....		25.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	8,217.32	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,157.00	
Gold.....	577.50	
Silver.....	349.77	
Other Resources.....		13,301.59 †
<b>TOTAL</b> .....		<b>104,591.32 †</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		656.27
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.....	56,521.85	
Public Funds.....	1,041.65	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	15,302.11	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,695.04	
Bonds Borrowed.....		83,935.05 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>104,591.32 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

.....  
W. F. Coleman  
President

.....  
S. C. Cobb  
Vice President

.....  
J. E. Coffman  
Cashier

.....  
Ass't Cashier

Directors

.....  
W. F. Coleman

.....  
S. C. Cobb

.....  
C. C. Cobb

.....  
W. J. Bryant

.....  
L. D. Morris was elected but sold his stock.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Keo, 1011 Keo, Lonoke Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	31,669.88	
Loans on Real Estate.....	14,423.93	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		46,093.81
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		4,761.63
Banking House.....		
Other Real Estate.....		1,122.25
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	4,395.39	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	653.00	
Gold.....	432.50	
Silver.....	191.20	
Other Resources.....		5,672.09
<b>TOTAL.....</b>		<b>57,649.78</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,625.00
Undivided Profits.....		2,137.08
Bills Payable.....		3,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	3,037.75	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	24,701.94	
Public Funds.....	4,734.44	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,320.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4357	35,837.70
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		50.00
Other Liabilities.....		
<b>TOTAL.....</b>		<b>57,649.78</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

CLEVELAND COUNTY BANK, KINGSLAND, CLEVELAND COUNTY

Officers

A.B. Banks

-----  
President

T.E. Mosley

-----  
Vice President

C.K. Wheeler

-----  
Cashier

Mrs. C.K. Wheeler

-----  
Ass't Cashier

Directors

A.B. Banks

T.E. Mosley

C.K. Wheeler

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Cleveland County Bank, 102      England, Cleveland Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	98,516.77	
Loans on Real Estate.....	3,065.08	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		129,174.857
Overdrafts.....		314.58
U. S. Securities.....		350.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,189.37
Furniture and Fixtures.....		2,350.00
Banking House.....		5,000.00
Other Real Estate.....		10,113.32
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	85.40	
Due from Reserve Banks.....	15,550.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,332.00	
Gold.....	367.50	
Silver.....	459.40	
Other Resources.....		20,795.227
<b>TOTAL.....</b>		<b>176,287.348</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		8,500.00
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.....	45,717.09	
Public Funds.....	34,419.81	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	57,031.67	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	618.77	
Bonds Borrowed.....		137,787.347
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>176,287.348</b>

(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

J. N. Bunch

A. B. Bunch

H. P. McCracken

J. O. Floyd

H. R. McCracken

H. C. Fields

Tom Hargis

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Kingston,  
1011 Kingston, Madison Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	90,595.22	
Loans on Real Estate.....	9,327.54	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		99,932.767
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,644.02
Furniture and Fixtures.....		590.49
Banking House.....		3,839.59
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	6,000.00	
Cash Items.....		
Due from Reserve Banks.....	57,516.61	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,414.00	
Gold.....	40.00	
Silver.....	185.76	
Other Resources.....		65,156.377
<b>TOTAL</b>		<b>171,163.237</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		1,448.18
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.....	42,539.86	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	105,175.19	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		147,715.057
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>171,163.237</b>



(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

Vice President

H. C. Sellmeyer

Cashier

E. C. Cox

Ass't Cashier

Directors

Joseph Sellmeyer

R. Whitaker

H. C. Sellmeyer

Frank J. Sellmeyer

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	47,578.86	
Loans on Real Estate.....	8,069.97	
Loans on Cotton.....	1,478.02	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		57,126.85 T
Overdrafts.....		287.67
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		125.55
Other Bonds and Securities.....		700.00
Furniture and Fixtures.....		1,500.00
Banking House.....		1.00
Other Real Estate.....		
Items in Transit.....		638.37
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	365.54	
Due from Reserve Banks.....	9,280.42	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,738.00	
Gold.....	471.00	
Silver.....	629.06	
Other Resources.....		13,484.02 T
		122.16
<b>TOTAL</b> .....		<b>73,985.62 T</b>

LIABILITIES		
Capital Stock.....		5,575.00
Certified Surplus.....		8,000.00
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.....	30,550.80	
Public Funds.....	14,420.72	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	8,968.67	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,470.43	
Bonds Borrowed.....		55,410.62 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>73,985.62 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

PEYTON ROBB

-----  
President

J. H. BARNER

-----  
Vice President

H. M. DOLLINS

-----  
Cashier

XXXXXX

-----  
Ass't Cashier

Directors

Peyton Robb

J. H. Barner

-----  
J. A. Poole

-----  
O. H. Barner

-----  
E. W. Scheer

-----  
H. J. Barner

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Lewis Thomas.

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Safe, 111 S. W. Greene St., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	19,282.75	
Loans on Real Estate.....	1,087.40	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		30,156.75
Overdrafts.....		4131
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,279.53
Furniture and Fixtures.....		5,478.55
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	1,538.56	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,513.00	
Gold.....	45.00	
Silver.....	194.22	
Other Resources.....		3,295.73
		303.06
<b>TOTAL</b> .....		<b>40,554.54</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		3,279.57
Undivided Profits.....		
Bills Payable.....		5,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	10,269.02	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,503.45	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	250	
Bonds Borrowed.....		16,774.97
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>40,554.54</b>

(Please use typewriter in making up this report)

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

.....**E. B. Armstrong**.....

Ass't Cashier

Directors

.....**W. B. Armstrong**.....

.....**T. S. Taylor**.....

.....**E. M. Stotts**.....

.....**G. W. Spencer**.....

.....**F. W. Taylor**.....

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Lake City, 111 Lake City, Craighead Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	372,913.30	
Loans on Real Estate.....	82,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....	26,100.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		481,013.30 T
Overdrafts.....		436.52
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,361.83
Furniture and Fixtures.....		2,500.00
Banking House.....		4,000.00
Other Real Estate.....		12,173.32
Items in Transit.....		4,137.19
Bills of Exchange.....	138.42	
Due from Non-Reserve Banks.....	551.77	
Cash Items.....	83,137.93	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	679.00	
Gold.....		
Silver.....	611.19	85,118.31 T
Other Resources.....		
<b>TOTAL</b> .....		<b>594,740.47 T</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		11,507.00
Bills Payable.....		113,500.00
Notes Rediscounted.....		10,000.00
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		31,226.79 T
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	130,533.23	
Public Funds.....	226,079.90	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,949.27	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	171.07	389,733.47 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>594,740.47 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

MR. A. B. Banks  
.....

President

Mr. M. E. Rosenzweig & Mr. J. B. Simms  
.....

Vice Presidents

Mr. D. S. Clark  
.....

Cashier

.....  
Ass't Cashier

Directors

Mr. A. B. Banks  
.....

Mr. M. E. Rosenzweig  
.....

Mr. Henry Thane  
.....

Mr. J. B. Simms  
.....

Mr. W. G. Streett  
.....

Mr. Vann M. Howell  
.....

Mr. M. P. Walker  
.....

Mr. D. S. Clark  
.....

Mr. Hermon Carlton  
.....

.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Chicago Trust Co.,  
412 Lake Village, Chicago, Ill.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	144,732.34	
Loans on Real Estate.....	109,326.03	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		254,058.42
Overdrafts.....		159.52
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		8,869.87
Other Bonds and Securities.....		10,067.64
Furniture and Fixtures.....		20,000.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	56,452.40	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	92.65	
Currency.....	9,820.00	
Gold.....	170.00	
Silver.....	2856.82	
Other Resources.....		69,391.37
		6,724.07
<b>TOTAL</b> .....		<b>369,271.49</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		41,385.00
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.....	100,789.12	
Public Funds.....	155,346.79	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,257.95	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	492.63	
Bonds Borrowed.....		267,886.49
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>369,271.49</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
Farmers State Bank,  
114 Lamar, Johnson Co.,  
Ark.

Officers

B. E. Wilson

-----  
President

G. P. Harris

-----  
Vice President

V. V. Barger

-----  
Cashier

-----  
Ass't Cashier

Directors

B. E. Wilson

-----  
G. T. Cazort

G. P. Harris

-----  
Chas. Gray

V. V. Barger

-----  
Dr. John P. Nicholas

John Brown

-----  
S. E. Voss

A. G. Smith.

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Farmers State Bank,  
114 Lamar, Johnson Co.,

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	60,197.95	
Loans on Real Estate.....	14,145.00	
Loans on Cotton.....	3,162.86	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		77,505.81
Overdrafts.....		37.54
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,247.00
Banking House.....		2,500.00
Other Real Estate.....		1,949.49
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	129.30	
Cash Items.....	10,695.93	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	17.60	
Currency.....	1,116.00	
Gold.....	67.50	
Silver.....	411.02	
Other Resources.....		12,437.35
<b>TOTAL</b> .....		<b>96,677.19</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		229.77
Bills Payable.....		17,000.00
Notes Rediscounted.....		8,941.16
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	32,565.29	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	15,800.11	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	140.86	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>96,677.19</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**J F Bugg**

President

**J E Coker**

Vice President

**Sam E West**

Cashier

Ass't Cashier

Directors

**J F Bugg Chmn**

**J E Coker.**

**J S Coffman.**

**W D West Jr**

**Sam E West.**



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. F. RODERICK

President

R. A. NELSON,

Vice President

J. F. RODERICK,

Cashier

EARL RODERICK,

Ass't Cashier

Directors

J. F. RODERICK,

LEACHVILLE, ARK.

R. A. NELSON,

BLYTHEVILLE, ARK.

THEODORE RODERICK,

LEACHVILLE, ARK.

EARL RODERICK,

LEACHVILLE, ARK.

B. I. APPLEBY,

LEACHVILLE, ARK.

E. L. SUTTERFIELD,

ST. LOUIS, MO.



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	69,849.53	
Loans on Real Estate.....	15,690.04	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		85,539.57
Overdrafts.....		1,051.02
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,987.21
Furniture and Fixtures.....		3,200.00
Banking House.....		7,390.48
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,842.28	
Cash Items.....	434.26	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,670.00	
Gold.....	35.00	
Silver.....	2,666.47	10,648.01
Other Resources.....		4,794.25
<b>TOTAL.....</b>		<b>115,610.54</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,500.00
Undivided Profits.....		
Bills Payable.....		10,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	56,854.04	
Public Funds.....	23,848.55	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,453.45	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,954.50	89,110.54
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>115,610.54</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

~~A T Hudspeth~~.....  
President

L W Parrish,  
~~W T Raley~~.....  
Vice President

~~Hardy Kuykendall~~.....  
Cashier

~~Mrs. Claudie Kuykendall,~~.....  
Ass't Cashier

Directors

<del>A T Hudspeth</del> .....	.....
W T Raley	
<del>L W Parrish</del> .....	.....
C C Alexander	
<del>Hardy Kuykendall.</del> .....	.....
.....	.....
.....	.....
.....	.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	60,475.57	
Loans on Real Estate.....	13,429.67	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		73,905.24 T
Overdrafts.....		211.67
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		791.50
Furniture and Fixtures.....		1,950.00
Banking House.....		1,500.00
Other Real Estate.....		5,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	159.99	
Due from Reserve Banks.....	21,203.80	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,193.00	
Gold.....		
Silver.....	394.06	
Other Resources.....		23,950.85 T
		3,527.25
<b>TOTAL</b> .....		<b>111,336.51 #</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		4,000.00
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.....	54,733.86	
Public Funds.....	9,449.01	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	6,000.00	
C/D's, Demand.....		
C/D's, Time.....	12,042.59	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	111.05	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>111,336.51 #</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

State Bank of Leola,  
118 Leola, Grant Co.,  
Ark.

Officers

~~J. C. Elliott~~  
President

~~R. F. Butler~~  
Vice President

~~Wilmot Ruth~~  
Cashier

Ass't Cashier

Directors

~~J. C. Elliott~~

~~R. F. Butler~~

~~Gantt Reid~~



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

State Bank of Leola,  
118 Leola, Grant Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	60,751.29	
Loans on Real Estate.....	19,461.08	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		80,212.77
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		17.50
Furniture and Fixtures.....		1,400.00
Banking House.....		1,400.00
Other Real Estate.....		700.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	36.45	
Due from Reserve Banks.....	17,224.87	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,885.00	
Gold.....	820.00	
Silver.....	329.64	
Other Resources.....		21,295.96
		369.91
<b>TOTAL</b> .....		<b>105,395.94</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	908.33	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	44,594.83	
Public Funds.....	20,851.68	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,971.28	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	69.82	
Bonds Borrowed.....		90,395.94
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>105,395.94</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

C.L.Marcom

President

J.G.Stuckey

Vice President

J.H.Weatherly

Cashier

Reuben Mc Clure, Gertrude Marshall

Ass't Cashier

Directors

J.S.Barnes

C.B.Hanna

W.R.Payne

J.H.Weatherly

R.H.Wilmoth

J.G.Stuckey

C.L.Marcom



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	49,537.07	
Loans on Real Estate.....	60,735.61	
Loans on Cotton.....	2,178.70	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		112,451.38
Overdrafts.....		1,589.96
U. S. Securities.....		250.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		11,629.51
Other Bonds and Securities.....		3,608.39
Furniture and Fixtures.....		11,000.00
Banking House.....		12,274.85
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	282.14	
Due from Reserve Banks.....	15,544.09	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,214.00	
Gold.....	222.50	
Silver.....	1,174.58	
Other Resources.....		18,437.17
		2,164.84
<b>TOTAL</b> .....		<b>173,405.84</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		
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.....	71,369.60	
Public Funds.....	15,259.32	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,499.49	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	777.43	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
		110,905.84
<b>TOTAL</b> .....		<b>173,405.84</b>

(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** .....

.....  
.....  
.....  
.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,207,534.9	
Loans on Real Estate.....	3,034,823	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		151,101.72
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		11,181.57
Furniture and Fixtures.....		6,400.00
Banking House.....		4,000.00
Other Real Estate.....		9,485.00
Items in Transit.....		
Bills of Exchange.....		149.73
Due from Non-Reserve Banks.....		
Cash Items.....	392,686	
Due from Reserve Banks.....	20,228.37	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,565.00	
Gold.....		
Silver.....	1,086.60	33,806.83
Other Resources.....		
<b>TOTAL</b> .....		<b>216,124.85</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		2,000.00
Bills Payable.....		8,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	89,727.84	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	82,888.03	
Public Funds.....	10,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,605.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	903.98	186,124.85
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>216,124.85</b>

(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 Lelley**

-----  
Vice President

**J C Landes**

-----  
Cashier

-----  
Ass't Cashier

Directors

**P.D.Burton**

**T.P.Lelley**

**J.B.Burton**

**W D Stewart**

**J.C.Landes**

**W B Nash**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Bank & Loan Co.,  
118

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	125,556.43	
Loans on Real Estate.....	12,742.63	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		138,299.117
Overdrafts.....		289.63
U. S. Securities.....		1750.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		26,950.32
Furniture and Fixtures.....		4,232.05
Banking House.....		5,286.10
Other Real Estate.....		2,625.57
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	5,000.00	
Cash Items.....	873.49	
Due from Reserve Banks.....	31,676.83	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	18.00	
Currency.....	5,072.00	
Gold.....	227.50	
Silver.....	724.06	
Other Resources.....		43,591.937
<b>TOTAL.....</b>		<b>223,025.518</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		3,839.12
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.....	61,160.57	
Public Funds.....	8,029.27	
Due to Non-Reserve Banks.....	49.43	
Due to Reserve Banks.....		
C/D's, Demand.....	27,418.83	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	528.24	169,186.397
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>223,025.518</b>



(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.F.Shannon**

Ass't Cashier

Directors

**T.N.English**

**F.P.Harle**

**J.A.English**

**T.L.McColloch.**

**T.H.Shannon**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	91,387.01	
Loans on Real Estate.....	51,336.89	
Loans on Cotton.....		
Loans on Other Commodities.....	5,696.67	
Customers Liabilities Account of Acceptances and Letters of Credit.....		148,420.57 T
Overdrafts.....		626.01
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,250.00
Furniture and Fixtures.....		2,250.00
Banking House.....		2,280.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	880.29	
Due from Reserve Banks.....	24,220.39	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,621.00	
Gold.....	77.50	
Silver.....	890.09	
Other Resources.....		31,689.27 T
<b>TOTAL</b> .....		<b>186,515.85 #</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		4,500.00
Undivided Profits.....		1,929.04
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.....	68,734.11	
Public Funds.....	12,357.76	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	58,994.94	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		140,086.81 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>186,515.85 #</b>

American Southern Trust Company,  
Little Rock, Pulaski County, Arkansas.

June 30, 1927.

OFFICERS

A. B. Banks	President
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 and Real Estate Officer
A. J. Wilson	Vice President and Insurance Officer
J. B. Webster	Vice President and Trust Officer
Beall Hempstead	Treasurer
James Keith	Assistant Vice President
Bryan M. Eagle	Assistant Vice President
Warren Baldwin	Asst. V. P. and Rental Officer
R. L. Bradley	Assistant Secretary
James Keatts	Assistant Secretary
R. M. Miles	Assistant Secretary
J. J. McGrath	Assistant Secretary
Chas. H. Peaker	Assistant Secretary
Walter R. Bass	Assistant Secretary
S. M. Dent	Assistant Secretary
John M. Woods	Assistant Secretary
John Collins	Assistant Trust Officer

DIRECTORS

John P. Baird	Director	W. A. Hicks	Director
A. B. Banks	"	L. C. Holman	"
Lawrence Banks	"	Vann M. Howell	"
H. M. Bennett	"	A. T. Hudspeth	"
Gus Bertner	"	Ike Kempner	"
R. C. Bright	"	M. B. Moore	"
J. C. Conway	"	Frank Pace	"
J. D. Covey	"	Leo Pfeifer	"
M. W. Elkins	"	C. G. Price	"
K. A. Engel	"	Geo. B. Pugh	"
J. H. Estes	"	R. W. Rightsell	"
G. E. Greenfield	"	C. C. Rose	"
W. P. Gulley	"	Fred Rossner, Sr.	"
Ad Hamberg	"	M. B. Sanders	"
John R. Hampton	"	H. B. Solmson	"
J. J. Harrison	"	J. H. Stanley	"
D. K. Hawthorne	"	J. B. Webster	"
J. E. Hicks	"	J. F. Weinmann	"

A. J. Wilson

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

American Southern Trust Co., 111 Little Rock, Pulaski Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5,856,931.59	
Loans on Real Estate.....	1,079,008.40	
Loans on Cotton.....	92,699.98	
Loans on Other Commodities.....		1,002,639.97
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		12,060.06
U. S. Securities.....		1,026,700.00
Bonds to Secure Postal Savings.....		35,400.00
Stock in Federal Reserve Bank.....		56,600.00
Other Bonds and Securities.....		381,894.40
Furniture and Fixtures.....		45,577.25
Banking House.....		486,000.00
Other Real Estate.....		100,000.00
Items in Transit.....		1,141,344.85
Bills of Exchange.....		83,950.89
Due from Non-Reserve Banks.....	88,915.87	
Cash Items.....	124,394.94	
Due from Reserve Banks.....	1,006,316.16	
Due from Federal Reserve Bank.....	836,168.12	
Checks on Other Banks.....	212,233.33	
Currency.....	118,570.00	
Gold.....	3100.00	
Silver.....	113,666.65	
Other Resources.....		2,401,065.07
		196,685.51
<b>TOTAL</b> .....		<b>15,975,918.00</b>

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		220,000.00
Undivided Profits.....		114,902.21
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	4,248,301.13	
Postal Savings Accounts.....	29,822.18	
Trust Funds.....	68,103.73	
Dividends Unpaid.....	21,224.00	
Individual Deposits.....	5,287,417.38	
Public Funds.....	222,893.13	
Due to Non-Reserve Banks.....	3,620,894.25	
Due to Reserve Banks.....		
C/D's, Demand.....	243,299.61	
C/D's, Time.....	607,120.08	
C/D's, for Money Borrowed.....		
Certified Checks.....	45,074.84	
Cashier's Checks.....	135,853.35	
Bonds Borrowed.....		1,453,003.68
Reserved for Interest.....		109,179.36
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		183.25
<b>TOTAL</b> .....		<b>15,975,918.00</b>

List of Officers And Directors of the Bankers Trust Company  
 Little Rock, Arkansas

Officers

H. L. Rempel	Chairman of the Board
F. W. Niemeyer	President
C. S. McCain	Vice President
W. G. Ribenack	" "
Julian G. Blass	" "
H. G. Couch	" "
Gordon H. Campbell	" "
R. G. Irvine	Vice President and Cashier
E. J. Risley	" " " Trust Officer
A. Friberg	" " " Mgr. Ins. Dept.
J. C. Wilson	" "
E. E. Beaumont	Secretary
G. E. Crossland	Treasurer
J. L. Spence Jr.	Ass't. Cashier
J. A. Greeson	" Secretary
Brooks Bradley	" Cashier
G. F. Sieber	Auditor
Sam Fraunthal	General Counsel

Directors

H. L. Rempel	F. W. Niemeyer	C. S. McCain
W. G. Ribenack	J. S. Gargile	Chas. G. Henry
James C. Clark	R. F. Drummond	Julian G. Blass
Gordon H. Campbell	H. G. Couch	Sam Fraunthal
Gilbert J. Blass	Robert K. Beal	A. E. McLean
R. G. Irvine	Hamilton Moses	S. R. Thomas

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	5,395,690.52	
Loans on Real Estate.....	488,414.09	
Loans on Cotton.....	98,912.26	
Loans on Other Commodities.....	310,612.24	
Customers Liabilities Account of Acceptances and Letters of Credit.....		6,293,629.11
Overdrafts.....		1,397.84
U. S. Securities.....		65,331.36
Bonds to Secure Postal Savings.....		12,300.00
Stock in Federal Reserve Bank.....		139,663.26
Other Bonds and Securities.....		7,600.00
Furniture and Fixtures.....		142,702.99
Banking House.....		16,762.02
Other Real Estate.....		784,724.21
Items in Transit.....		38,993.70
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	37,939.56	
Due from Reserve Banks.....	959,347.77	
Due from Federal Reserve Bank.....	422,487.03	
Checks on Other Banks.....	110,237.36	
Currency.....	77,402.00	
Gold.....	2,220.00	
Silver.....	12,159.66	
Other Resources.....		1,621,793.38
<b>TOTAL</b>		<b>9,124,897.87</b>

LIABILITIES		
Capital Stock.....		300,000.00
Certified Surplus.....		110,000.00
Undivided Profits.....		54,314.87
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	1,822,774.04	
Postal Savings Accounts.....		
Trust Funds.....	35,531.80	
Dividends Unpaid.....	6,592.41	
Individual Deposits.....	217,329.47	
Public Funds.....	493,094.07	
Due to Non-Reserve Banks.....	300,000.64	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	972,597.20	
C/D's, for Money Borrowed.....		
Certified Checks.....	139,781.48	
Cashier's Checks.....	1,677.90	
Bonds Borrowed.....		6,645,350.08
Reserved for Interest.....		11,169.37
Reserved for Taxes.....		4,063.55
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>9,124,897.87</b>

(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

Joe Jung

-----  
Vice President

-----  
Perry Simpson

Cashier

-----  
T. W. Mattingly

Ass't Cashier

Directors

-----  
Ben D. Schaad

-----  
Jno. H. Touhey

-----  
L. J. Baer

-----  
D. H. Cantrell

-----  
Fred A. Snodgrass

-----  
C. J. Griffith

-----  
Jno. L. Deason

-----  
Wm. L. Rogoski

-----  
D. B. Renfre

-----  
Geo. W. Clements

-----  
M. C. Hutton  
Alfred Lwymer

-----  
S. R. Brough  
Dr. Jas. Allen

-----  
Jno. Kirspel

-----  
W. A. O'Leary

-----  
P. F. Ring

-----  
F. B. T. Hollenberg, Jr.

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	714,319.91	
Loans on Real Estate.....	93,580.06	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		807,899.97 T
Overdrafts.....		415.69
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		5,735.50
Other Bonds and Securities.....		12,235.00
Furniture and Fixtures.....		
Banking House.....		58,516.63
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,793.10	
Cash Items.....	329,710.58	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....	68,780.58	
Checks on Other Banks.....	20,406.00	
Currency.....	520.00	
Gold.....	2,009.70	
Silver.....		423,219.96 T
Other Resources.....		522.64
<b>TOTAL</b> .....		<b>1,308,545.39 #</b>
LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		40,000.00
Undivided Profits.....		7,922.20
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....	209,145.79	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	6,094.00	
Individual Deposits.....	439,548.78	
Public Funds.....	224,526.61	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	100,212.18	
C/D's, Time.....		
C/D's, for Money Borrowed.....	203.57	
Certified Checks.....	70,492.26	
Cashier's Checks.....		1,050,223.19 T
Bonds Borrowed.....		
Reserved for Interest.....		10,400.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,308,545.39 #</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Exchange Trust Co.,  
113 Little Rock, Pulaski Co.,  
Ark.

Officers

Jno. M. Davis

President

R. H. Thompson

A. J. Reap

Chas. M. Connor

Vice President s

R. H. Thompson Jr.

~~Cashier~~ Secretary

W. F. Garner

Ass't ~~Cashier~~ Treasurer

Directors

C. N. Alexander

J. T. Lloyd

Wm. Back

A. M. McKennon

T. E. Burrow

J. Merrick Moore

Jno. M. Davis

J. B. Duncan

S. P. Davis

A. H. Scott

J. N. Heiskell

R. H. Thompson

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Exchange Trust Co., 113 Little Rock, Pulaski Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	539,729.65	
Loans on Real Estate.....	426,400.84	
Loans on Cotton.....		
Loans on Other Commodities.....	215,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,181,130.49 T
Overdrafts.....		261.62
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		533,200.00
Furniture and Fixtures.....		233,065.3
Banking House.....		165,000.00
Other Real Estate.....		48,794.31
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	235.81	
Due from Reserve Banks.....	535,989.05	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,120.00	
Gold.....		
Silver.....	197.42	544,542.28 T
Other Resources.....		7,263.73
<b>TOTAL</b> .....		<b>2,023,618.96 T</b>

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		1,000,000.00
Undivided Profits.....		56,462.00
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	907,610.19	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	134,919.43	
Public Funds.....	542,670.47	
Due to Non-Reserve Banks.....	50,000.00	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	127,402.57	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,205.36	1,765,808.02 T
Bonds Borrowed.....		
Reserved for Interest.....		1,348.94
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>2,023,618.96 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Federal Bank & Trust Co.,  
114 Little Rock, Pulaski Co.,  
Ark.

Officers

GEO. W. DONAGHEY

-----  
President

THOS. R. ASHCRAFT  
W. A. MCDONNELL

-----  
Vice President

T. W. KIRKWOOD

-----  
V. Pres. & Cashier

R. B. ASHCRAFT  
A. P. ROGERS

-----  
Ass't Cashier

Directors

GEO. W. DONAGHEY

-----  
THOS. R. ASHCRAFT

T. W. KIRKWOOD

-----  
DR. J. P. RUBYAN

DR. ROBERT CALDWELL

-----  
W. A. MCDONNELL

E. W. EMERSON

-----  
WILL TERRY

T. J. GAY

-----  
J. R. ALEXANDER

SOLON HUMPHREYS

-----  
E. O. MANEES

MYRON LASKER

-----  
C. L. DURRETT

R. J. LANFORD

-----  
J. R. FLETCHER

EDWARD STEVENS

-----  
R. B. ASHCRAFT

DR. FRANK THOMPSON

-----  
J. K. POCH JR.

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Federal Bank & Trust Co., 114 Little Rock, Pulaski Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,321,255.53	
Loans on Real Estate.....	1,749,432.4	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		1,496,198.77 †
Overdrafts.....		130.96
U. S. Securities.....		
Bonds to Secure Postal Savings.....		6,600.00
Stock in Federal Reserve Bank.....		62,001.00
Other Bonds and Securities.....		86,357.87
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		80,847.35
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	3,948.35	
Cash Items.....	433,107.75	
Due from Reserve Banks.....	133,684.95	
Due from Federal Reserve Bank.....	71,927.99	
Checks on Other Banks.....	22,582.00	
Currency.....	135.00	
Gold.....	4,407.34	
Silver.....		669,793.38 †
Other Resources.....		4,862.59
<b>TOTAL</b> .....		<b>2,406,791.92 †</b>

LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		7,838.85
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	536,278.53	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	624,202.52	
Public Funds.....	277,054.06	
Due to Non-Reserve Banks.....	411,773.77	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	96,631.85	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	219,022.90	2,164,963.63 †
Bonds Borrowed.....		
Reserved for Interest.....		500.00
Reserved for Taxes.....		700.00
Letters of Credit and Acceptances.....		
Other Liabilities.....		12,789.44
<b>TOTAL</b> .....		<b>2,406,791.92 †</b>

(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

Justin Matthews Jr.

Vice President

Henry O. Topf

Vice President

Edwin E. Moore

Secretary

Walter T. Butler

~~Cashier~~ Secretary

David A. Gates

~~Treasurer~~ Ass't. Cashier

Directors

Justin Matthews

Edwin E. Moore

Justin Matthews Jr.

David A. Gates

Henry O. Topf

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	9,766.38	
Loans on Real Estate.....	216,000.24	
Loans on Cotton.....	50,450.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		276,216.52 †
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,249.58
Furniture and Fixtures.....		
Banking House.....		89,150.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	21,537.63	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,071.48	
Currency.....	861.00	
Gold.....		
Silver.....	23.49	
Other Resources.....		23,493.60 †
		10,586.92
<b>TOTAL</b> .....		<b>400,696.72 †</b>

LIABILITIES		
Capital Stock.....		250,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		9,940.05
Bills Payable.....		49,500.00
Notes Rediscounted.....		50,450.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	15,475.61	
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.....		15,475.61 †
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		331.06
Other Liabilities.....		
<b>TOTAL</b> .....		<b>400,696.72 †</b>

(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

B. Bodeman

Vice President

A. J. Mercer

Cashier

H. W. Trigg Jr.,

Ass't Cashier

Directors

J. E. Lenon

H. M. Jacoway

J. H. Hamiter

O. D. Hadfield

H. W. Trigg Jr.,

Vivion M. Lenon

# COPY OF FINANCIAL REPORT

## OF

### STATE BANK DEPARTMENT

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,574,831.33	
Loans on Real Estate.....	829,001.56	
Loans on Cotton.....		
Loans on Other Commodities.....	250,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		2,653,832.99
Overdrafts.....		6,129.97
U. S. Securities.....		1,616,377.6
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		25,035.55
Furniture and Fixtures.....		14,335.98
Banking House.....		20,784.80
Other Real Estate.....		39,621.35
Items in Transit.....		1,254.95
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	15,313.22	
Due from Reserve Banks.....	524,056.89	
Due from Federal Reserve Bank.....	21,354.16	
Checks on Other Banks.....	34,239.25	
Currency.....	40,174.50	
Gold.....	8,337.50	
Silver.....	2,944.30	
Other Resources.....		646,419.82
		8,918.11
<b>TOTAL</b> .....		<b>3,577,971.28</b>

LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		40,000.00
Undivided Profits.....		37,521.84
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,234,248.17	
Postal Savings Accounts.....		
Trust Funds.....	1,433.52	
Dividends Unpaid.....	2,167.25	
Individual Deposits.....	1,259,271.04	
Public Funds.....	616,849.96	
Due to Non-Reserve Banks.....	4,706.01	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	156,423.39	
C/D's, for Money Borrowed.....		
Certified Checks.....	1,880.74	
Cashier's Checks.....	20,569.26	
Bonds Borrowed.....		3,297,549.44
Reserved for Interest.....		2,900.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>3,577,971.28</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
Union Trust Co.,  
119 Little Rock, Pulaski Co.,

Ark.

Officers

**Moorhead Wright**

President

C.P. Perrie            E.J. Bodman  
Geo B. Rose            Z.B. Curtis  
A.G. Kahn              L.J. Gibson

Vice President<sup>s</sup>

**A. Brizzolara, Jr.**

Cashier

W.R. Snodgrass  
Frank J Wills  
Z.T. Wood

Ass't Cashier<sup>s</sup>

**Oscar McGaskill**  
Secretary

C.H. Richter  
H.T. Wilson  
C.E. England  
Asst Secy

Directors

**Fred W. Allsopp**

**C.J. Mansfield**

**E.J. Bodman**

**C.P. Perrie**

**A. Brizzolara**

**Geo B. Rose**

**Fred Heiskell**

**A.G. Kahn**

**Chas L. Thompson**

**J.F. Loughborough**

**H.M. Trieber**

**C.E. Neeley**

**H.H. Tucker**

**Moorhead Wright**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4,977,922.59	
Loans on Real Estate.....	816,904.51	
Loans on Cotton.....	590,457.30	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		6,385,284.40 T
Overdrafts.....		34,801.79
U. S. Securities.....		523,776.70
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		22,500.00
Other Bonds and Securities.....		360,484.11
Furniture and Fixtures.....		4,645.22
Banking House.....		
Other Real Estate.....		322,662.86
Items in Transit.....		573,628.93
Bills of Exchange.....		39,282.10
Due from Non-Reserve Banks.....		
Cash Items.....	6,513.76	
Due from Reserve Banks.....	601,204.54	
Due from Federal Reserve Bank.....	476,155.57	
Checks on Other Banks.....	168,331.03	
Currency.....	52,740.00	
Gold.....	222.50	
Silver.....	7,485.08	
Other Resources.....		97,639.87
<b>TOTAL</b> .....		<b>9,677,358.51 T</b>

LIABILITIES		
Capital Stock.....		500,000.00
Certified Surplus.....		250,000.00
Undivided Profits.....		107,177.50
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	8,217,512.26	
Postal Savings Accounts.....		
Trust Funds.....	358,078.90	
Dividends Unpaid.....	780.00	
Individual Deposits.....	2,579,771.36	
Public Funds.....	562,145.97	
Due to Non-Reserve Banks.....	1,765,858.99	
Due to Reserve Banks.....		
C/D's, Demand.....	113,185.14	
C/D's, Time.....	730,454.93	
C/D's, for Money Borrowed.....		
Certified Checks.....	2,436.76	
Cashier's Checks.....	146,438.36	
Bonds Borrowed.....		
Reserved for Interest.....		15,629.87
Reserved for Taxes.....		79,171.91
Letters of Credit and Acceptances.....		25,000.00
Other Liabilities.....		223,716.56
<b>TOTAL</b> .....		<b>9,677,358.51 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

G.N. Peay, Chairman of Board  
Emmet Morris, President

President

Geo. G. Worthen  
John F. Boyle  
Steve M. Garwood

Vice President

James H. Penick

Cashier

J. B. Pettyjohn  
B. M. Lamar  
J. L. Card, Auditor

R. W. Newell, Secretary

J. F. Schmutz, Trust Officer

Ass't Cashier

Directors

G. N. Peay

John F. Boyle

Emmet Morris

G. D. Henderson

Geo. G. Worthen

M. D. Ogden

James H. Penick

R. W. Newell

J. F. Schmutz



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,952,487.48	
Loans on Real Estate.....	827,099.03	
Loans on Cotton.....		
Loans on Other Commodities.....	600.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		2,780,186.51
Overdrafts.....		28.49
U. S. Securities.....		25,293.61
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		15,000.00
Other Bonds and Securities.....		143,770.99
Furniture and Fixtures.....		38,768.10
Banking House.....		
Other Real Estate.....		218,948.35
Items in Transit.....		21,105.54
Bills of Exchange.....		690.30
Due from Non-Reserve Banks.....		
Cash Items.....	5,342.90	
Due from Reserve Banks.....	459,508.24	
Due from Federal Reserve Bank.....	239,111.68	
Checks on Other Banks.....	26,252.90	
Currency.....	37,366.00	
Gold.....	1,315.00	
Silver.....	4,234.70	
Other Resources.....		773,131.42
		72,409.48
<b>TOTAL</b> .....		<b>4,089,332.79</b>

LIABILITIES		
Capital Stock.....		2,000,000.00
Certified Surplus.....		3,000,000.00
Undivided Profits.....		90,909.71
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,669,390.39	
Postal Savings Accounts.....		
Trust Funds.....	61,698.45	
Dividends Unpaid.....		
Individual Deposits.....	1,168,830.97	
Public Funds.....	480,601.04	
Due to Non-Reserve Banks.....	2,901.76	
Due to Reserve Banks.....		
C/D's, Demand.....	11,282.02	
C/D's, Time.....	93,449.13	
C/D's, for Money Borrowed.....		
Certified Checks.....	979.71	
Cashier's Checks.....	9,290.51	
Bonds Borrowed.....		3498,423.08
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>4,089,332.79</b>

(Please use typewriter in making up this report)

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

**CUSTER STEEL**

**R C NORWOOD**

Ass't Cashier

Directors

**R A GILLIAM**

**ROY EDWARDS**

**HUGH LATIMER**

**M L NORWOOD**

**B SANFORD**

**B A MAULDIN**

**A P BOYCE**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	177,500.17	
Loans on Real Estate.....	6,900.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		184,400.17
Overdrafts.....		292.54
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.....		6,595.84
Items in Transit.....		
Bills of Exchange.....		436.42
Due from Non-Reserve Banks.....		
Cash Items.....	180.10	
Due from Reserve Banks.....	33,470.15	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	321.28	
Currency.....	5,785.00	
Gold.....	295.00	
Silver.....	576.20	
Other Resources.....		40,627.73
<b>TOTAL</b> .....		<b>242,577.80</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		2,183.01
Bills Payable.....		16,000.00
Notes Rediscounted.....		4,450.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	72,246.93	
Public Funds.....	15,832.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	71,418.25	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	447.51	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>242,577.80</b>

(Please use typewriter in making up this report)

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

Willie Pickens

Ass't Cashier

Directors

James S Steel

F H Pettus

L D Mc Cown

J F Cannon

P A Wardlaw

R W Grady

J C Graves



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	56,609.89	
Loans on Real Estate.....	6,128.86	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		72,738.75 T
Overdrafts.....		267.3
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,260.9
Furniture and Fixtures.....		3,441.10
Banking House.....		4,400.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	60.00	
Due from Reserve Banks.....	17,337.65	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	621.3	
Currency.....	2,610.00	
Gold.....	545.00	
Silver.....	228.38	
Other Resources.....		20,843.16 T
<b>TOTAL</b> .....		<b>101,575.83 #</b>

LIABILITIES		
Capital Stock.....		35,000.00
Certified Surplus.....		4,340.00
Undivided Profits.....		1,813.60
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.....	31,557.04	
Public Funds.....	5,549.40	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,134.66	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	175.85	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		5.28
<b>TOTAL</b> .....		<b>101,575.83 #</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

McCrary W W

President

Miller Chas G

Vice President

Young W H

Cashier

Benton H E

Ellis F D

Ass't Cashier

Directors

McCrary W W

McCrary L C

Miller C G

Young W H

Gates J M

Ellis W C

Trimble T C Jr

Walls C A



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Banker County Bank,  
117 \_\_\_\_\_  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	294,019.09	
Loans on Real Estate.....	138,999.98	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		307,919.07 T
Overdrafts.....		2,793.22
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		121,541.61
Other Bonds and Securities.....		1,500.00
Furniture and Fixtures.....		6,500.00
Banking House.....		13,950.21
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	224,274.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	11,000.00	
Gold.....		
Silver.....	1,937.62	237,212.30 T
Other Resources.....		
<b>TOTAL</b> .....		<b>691,466.41 T</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		30,000.00
Undivided Profits.....		4,414.12
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.....	335,456.24	
Public Funds.....	239,975.58	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	51,620.47	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		627,052.29 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>691,466.41 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

..... W. A. Smith, Stephens, Ark.  
President

..... T. C. Pullen, Louann, Ark.  
Vice President

..... E. F. Callaway, Louann, Ark.  
Cashier

.....  
Ass't Cashier

Directors

..... W. A. Smith

..... C. C. Ramsey

..... T. C. Pullen

..... I. D. LaGrone

..... E. F. Callaway

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Louann State Bank, 147                      Louann, Ouachita Co., <span style="float: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	79,277.03	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		79,277.03 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,100.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	6,994.42	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,428.00	
Gold.....	20.00	
Silver.....	521.56	
Other Resources.....		12,963.98 T
<b>TOTAL</b> .....		<b>93,341.01 #</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		1,440.2
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.....	62,464.72	
Public Funds.....	33.34	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	7,809.76	
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		70,307.82 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		389.17
<b>TOTAL</b> .....		<b>93,341.01 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Bank of Lowell,  
119 Lowell, Benton Co.,  
Ark.

Officers

**E.F. JACKSON**

-----  
President

**E.C. PICKENS & E.C. HAIL**

-----  
Vice President

**W.A. ANDERSON**

-----  
Cashier

-----  
Ass't Cashier

Directors

**E.F. JACKSON**

-----  
**E.C. PICKENS**

-----  
**E.C. HAIL**

-----  
**W.A. ANDERSON**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

The Bank of Lowell,  
419 Lowell, Benton Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	15,884.34	
Loans on Real Estate.....	2,084.32	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		36,727.57 T
Overdrafts.....		384.06
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		145.00
Other Bonds and Securities.....		1,500.00
Furniture and Fixtures.....		1,500.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,841.07	
Cash Items.....	376.23	
Due from Reserve Banks.....	10,127.72	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	825.00	
Gold.....	42.50	
Silver.....	292.06	
Other Resources.....		13,504.58 T
<b>TOTAL</b> .....		<b>53,761.21 T</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		409.16
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	24,842.83	
Public Funds.....	2,589.64	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,891.53	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	28.05	
Bonds Borrowed.....		42,352.05 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>53,761.21 T</b>

(Please use typewriter in making up this report)

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. ( Nora Wise )

Ass't Cashier

Directors

J. W. Spann

S. E. Simonson

C. B. Wood.

H. E. Neblett

C. E. Sullenger.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	114,748.80	
Loans on Real Estate.....	76,251.68	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		191,000.48
Overdrafts.....		1,849.69
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,039.70
Furniture and Fixtures.....		3,423.75
Banking House.....		10,212.04
Other Real Estate.....		2,088.08
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	56.20	
Cash Items.....		
Due from Reserve Banks.....	5,394.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,583.00	
Gold.....	70.00	
Silver.....	2,314.43	
Other Resources.....		11,418.22
<b>TOTAL</b> .....		<b>223,031.96</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		5,500.00
Undivided Profits.....		3,086.85
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.....	275.00	
Individual Deposits.....	64,287.62	
Public Funds.....	16,440.70	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	37,946.50	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	495.29	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>223,031.96</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of McCaskill,  
124 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

J. L. LAJERS

H. R. HOLT

Wm. R. ATKINS

E. A. LONG

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of McCaskill,  
121 McCaskill, Hempstead Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3004622	
Loans on Real Estate.....	1870334	
Loans on Cotton.....		
Loans on Other Commodities.....	312530	
Customers Liabilities Account of Acceptances and Letters of Credit.....		51674867
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		297839
Furniture and Fixtures.....		175000
Banking House.....		300000
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	436196	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	118300	
Gold.....	22500	
Silver.....	71224	
Other Resources.....		6482207
		33455
<b>TOTAL</b> .....		<b>6642000</b>

LIABILITIES		
Capital Stock.....		1000000
Certified Surplus.....		250000
Undivided Profits.....		
Bills Payable.....		500000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	2000661	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2115353	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	688409	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	87577	
Bonds Borrowed.....		48920007
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>6642000</b>

(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~~  
Cashier

Ass't Cashier

Directors

~~H. W. Jernigan~~

~~J. F. Morgan~~

~~Vance M. Thompson~~

~~I. N. Arnof~~

~~B. F. Lewis~~



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of McCrory,  
121 McCrory, Woodruff Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	99,817.19	
Loans on Real Estate.....	44,584.37	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		144,401.56
Overdrafts.....		1,056.31
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,568.49
Furniture and Fixtures.....		1,166.00
Banking House.....		2,592.00
Other Real Estate.....		4,130.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	10.00	
Due from Reserve Banks.....	38,966.08	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,051.00	
Gold.....	220.00	
Silver.....	1,619.71	
Other Resources.....		42,866.79
		34.45
<b>TOTAL</b>		<b>203,815.60</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		5,403.89
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.....	101,060.78	
Public Funds.....	223.83	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	37,127.10	
C/D's, for Money Borrowed.....		
Certified Checks.....		138,411.71
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>203,815.60</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Citizens State Bank,  
122 McGhee, Desha Co.,  
Ark.

Officers

~~E S Terral~~  
President

~~W H Paul and W A McGhee~~  
Vice President

~~W E Thompson~~  
Cashier

~~C F Sisco~~  
Ass't Cashier

Directors

~~K G Morley,~~

~~W H Paul~~

~~G H Linaker~~

~~R G Verser~~

~~R F White~~

~~W H Roane~~

~~W A McGhee~~

~~R F White~~

~~R J Murry~~

~~W E Thompson~~



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens State Bank,  
122 McGehee, Desha Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	156,203.17	
Loans on Real Estate.....	193,487.34	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		349,690.517
Overdrafts.....		846.31
U. S. Securities.....		20,720.84
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		94,814.85
Furniture and Fixtures.....		4,385.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		11,817.72
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	105,654.17	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	24,021.00	
Gold.....	517.50	
Silver.....	1,693.01	
Other Resources.....		131,885.687
		2,235.45
<b>TOTAL</b> .....		<b>616,396.368</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		1,091.64
Bills Payable.....		
Notes Rediscounted.....		24,467.727
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	36,253.50	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	1,984.00	
Individual Deposits.....	320,142.51	
Public Funds.....	169,342.90	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,951.02	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,630.79	
Bonds Borrowed.....		555,304.727
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>616,396.368</b>

(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

P. N. Busting ,

Wade Kitchens

W. A. Kelly

Jno. E. Blair

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of McNeil,  
121 McNeil, Columbia Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	56,219.06	
Loans on Real Estate.....	34,803.44	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		91,022.50 †
Overdrafts.....		21.28
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		25.00
Other Bonds and Securities.....		2,430.00
Furniture and Fixtures.....		2,475.00
Banking House.....		7,697.13
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	98.10	
Due from Reserve Banks.....	23,773.99	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,016.00	
Gold.....	465.00	
Silver.....	1,164.80	28,517.89 †
Other Resources.....		
<b>TOTAL</b> .....		<b>132,188.80 †</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		2,315.57
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.....	78,057.47	
Public Funds.....	3,722.83	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,092.93	
C/D's, for Money Borrowed.....		
Certified Checks.....		104,873.23 †
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>132,188.80 †</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank,  
128 McRae, White Co.,  
Ark.

Officers

J.E. Williams, Newport, Ark.

President  
H.E.Herring, McRae, Arkansas.  
G.T.Hall, Petersburg, Ind.  
L.E.Sheridan, McRae, Ark.

Vice President

G.C. Johnston, McRae, Ark.

Cashier

G.M. Bennett, McRae, Arkansas

Ass't Cashier

Directors

J.E. Williams, Newport, Ark.      G.T. Hall, Petersburg, Ind.

H.E. Herring, McRae, Ark.      L.E. Sheridan, McRae, Ark.

G.C. Johnston, McRae, Arkansas.

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Peoples Bank, 128 McKae, White Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	57,734.54	
Loans on Real Estate.....	14,437.96	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		72,172.50
Overdrafts.....		45.34
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,317.00
Other Bonds and Securities.....		2,000.00
Furniture and Fixtures.....		2,500.00
Banking House.....		3,100.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	17,950.65	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,101.00	
Gold.....	63.00	
Silver.....	893.62	
Other Resources.....		23,008.27
		764.99
<b>TOTAL</b> .....		<b>106,908.10</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	67,780.42	
Public Funds.....	9,971.37	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13,737.13	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	419.18	91,908.10
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>106,908.10</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Magazine,  
121<sup>st</sup> Magazine, Logan Co.,  
Ark.

Officers

-----  
**A M Leftwich** President

-----  
**J A Newnan** President

-----  
**Claude H Kyle** Cashier

-----  
**E Raymond** As's't Cashier

Directors

-----  
**A M Leftwich**

-----  
**Magazine, Ark**

-----  
**J H Leftwich**

-----  
**Magazine, Ark**

-----  
**Chas X Williams**

-----  
**Beeneville, Ark**

-----  
**J A Newnan**

-----  
**Magazine, Ark**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Magazine,  
1211 Magazine, Logan Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	98,730.22	
Loans on Real Estate.....	13,992.83	
Loans on Cotton.....	4,610.02	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		959.27
U. S. Securities.....		1,450.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,229.50
Furniture and Fixtures.....		1.00
Banking House.....		568.86
Other Real Estate.....		1,040.52
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	138.49	
Due from Reserve Banks.....	39,742.35	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,270.00	
Gold.....	552.50	
Silver.....	867.36	
Other Resources.....		45,570.70
<b>TOTAL</b> .....		<b>170,453.04</b>

LIABILITIES		
Capital Stock.....		12,500.00
Certified Surplus.....		5,000.00
Undivided Profits.....		19,424.94
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	2,817.45	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	104,563.86	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	25,918.38	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	228.41	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>170,453.04</b>

(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

J. W. Colquitt

A. M. Crumpler

J. O. Hutcheson

C. R. Hutcheson, Sr.

J. L. Jean

G. W. Martel

J. C. McNeill

R. C. McDaniel

A. A. Reid,

E. N. Sparks

J. Y. Stevens



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	448,710.24	
Loans on Real Estate.....	113,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		562,210.24 T
Overdrafts.....		50,250.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		25,200.00
Other Bonds and Securities.....		3,399.84
Furniture and Fixtures.....		9,595.96
Banking House.....		12,748.77
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	117,116.10	
Cash Items.....		
Due from Reserve Banks.....	142,090.81	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	779.65	
Currency.....	18,890.00	
Gold.....	1,831.00	
Silver.....	1,647.95	
Other Resources.....		282,355.51 T
<b>TOTAL</b> .....		<b>945,760.32 #</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		12,516.38
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	322,555.21	
Public Funds.....	284,415.46	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	188,225.07	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,148.20	798,343.94 T
Bonds Borrowed.....		34,900.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>945,760.32 #</b>

(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.Warnoek**

-----  
Vice President

**J.B.Lee**

-----  
Cashier

**H.A.Reid**

-----  
Ass't Cashier

Directors

**Jas G Brown**

**S.D.Chaffin**

**J.L. Davis**

**T.S.Grayson**

**Wade Kitchens**

**J.C.Langston**

**J.B.Lee**

**Gus Kohn**

**A A Reid**

**W B Robinson**

**J A W Souter**

**W H Warnoek**

**R S Warnoek Jr.**

**J B Wilson**

✓

# COPY OF FINANCIAL REPORT OF STATE BANK DEPARTMENT

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	593,549.99	
Loans on Real Estate.....	38,300.53	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		631,850.52
Overdrafts.....		94.82
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		158,445.30
Other Bonds and Securities.....		9,583.00
Furniture and Fixtures.....		21,000.00
Banking House.....		10,622.20
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	144,943.87	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	702.10	
Currency.....	15,222.00	
Gold.....	2,747.50	
Silver.....	1,401.97	
Other Resources.....		165,017.44
		1,468.59
<b>TOTAL</b> .....		<b>998,081.97</b>
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		14,261.64
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.....	516,944.65	
Public Funds.....	29,616.16	
Due to Non-Reserve Banks.....	54,000.00	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	281,298.07	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,961.45	
Bonds Borrowed.....		883,820.33
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>998,081.97</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank,  
128 Magnolia, Columbia Co.,  
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. A. Joiner.

J. L. Davis

J. O. Hutcheson.

E. C. Lyle.

T. P. Gantt.

W. A. Boyd.

J. W. Barrow.

W. R. Gantt.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Bank,  
128 Magnolia, Columbia Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	542,668.08	
Loans on Real Estate.....	72,431.54	
Loans on Cotton.....	5,298.26	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		620,397.88 †
Overdrafts.....		132,700.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		31,081.76
Other Bonds and Securities.....		5,186.46
Furniture and Fixtures.....		19,258.10
Banking House.....		15,033.05
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	185,358.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,934.94	
Currency.....	15,932.00	
Gold.....	2,940.00	
Silver.....	2,339.65	
Other Resources.....		208,504.82 †
<b>TOTAL</b> .....		<b>1,032,162.07 †</b>
LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		31,701.17
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	615.00	
Individual Deposits.....	355,917.53	
Public Funds.....	77,439.14	
Due to Non-Reserve Banks.....	62,316.36	
Due to Reserve Banks.....		
C/D's, Demand.....	283,347.52	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,325.35	780,960.90 †
Bonds Borrowed.....		94,500.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,032,162.07 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Malvern,  
1211 Malvern, Hot Spring Co.,  
Ark.

Officers

W. H. COOPER

President

J. ELMO YOUNG,  
R. R. CHAMBERLAIN  
DR. W. S. RICHARDSON,

Vice President s

ROBT. SMITH, JR.,

Cashier

W. R. COLLIE,  
JESTER JONES,  
HESTER H. SMITH

Ass't Cashiers

Directors

W. H. COOPER

J. ELMO YOUNG

R. R. CHAMBERLAIN

DR. W. S. RICHARDSON

CHAS. S. SMITH

W. K. SMITH

ROBT. SMITH JR.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Malvern, 1211 Malvern, Hot Spring Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	434,350.96	
Loans on Real Estate.....	1,017,500.08	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		536,101.04
Overdrafts.....		1,313.18
U. S. Securities.....		28,550.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		74,760.94
Furniture and Fixtures.....		2,253.96
Banking House.....		2,950.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	327.63	
Due from Reserve Banks.....	1,371,435.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,718.75	
Currency.....	15,067.00	
Gold.....	5,072.50	
Silver.....	1,529.40	
Other Resources.....		160,858.83
<b>TOTAL</b> .....		<b>806,787.95</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		38,733.76
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.....	262,617.97	
Public Funds.....	2,332.57	
Due to Non-Reserve Banks.....	15,000.00	
Due to Reserve Banks.....		
C/D's, Demand.....	409,816.11	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		689,766.55
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		2,143.54
Reserved for Taxes.....		1,143.90
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>806,787.95</b>

(Please use typewriter in making up this report)

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. J. Kight**

**A. B. Cook**

**R. L. Connell**

**George B. Cox**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	145,181.22	
Loans on Real Estate.....	67,462.02	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		212,643.24
Overdrafts.....		74.23
U. S. Securities.....		300.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		59,327.77
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.....	30,000.00	
Cash Items.....	102.00	
Due from Reserve Banks.....	199,796.89	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	5,466.39	
Currency.....	7,777.00	
Gold.....	85.00	
Silver.....	1,316.20	
Other Resources.....		8.56
<b>TOTAL</b> .....		<b>531,566.13</b>
LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		10,384.47
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	10,870.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	204,452.06	
Public Funds.....	169,097.82	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	95,013.22	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		479,433.10
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		5,748.56
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>531,566.13</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

C. C. Pressly,

President

J. N. Sutherland,

Vice President

J. L. Dixon,

Cashier

Ass't Cashier

Directors

W. M. Lytle,

H. W. Hesbit,

Elw. C. Bellamy,

J. N. Sutherland,

C. C. Pressly,

J. L. Dixon,



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	59,236.40	
Loans on Real Estate.....	10,463.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		69,699.40 T
Overdrafts.....		1,014.45
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		20,761.83
Furniture and Fixtures.....		3,119.40
Banking House.....		3,005.44
Other Real Estate.....		5,523.95
Items in Transit.....		3.25
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	60.78	
Due from Reserve Banks.....	17,251.06	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	209.25	
Currency.....	4,081.00	
Gold.....	1,170.00	
Silver.....	974.86	
		23,746.95 T
Other Resources.....		800.25
<b>TOTAL</b> .....		<b>127,674.97 T</b>

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".....		
Savings Accounts.....	907.53	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	51,827.86	
Public Funds.....	4,634.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	41,888.49	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	917.09	
		100,174.97 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>127,674.97 T</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

**Peoples Bank,**

**Mammoth Spring, Fulton Co.,  
Ark.**

Officers

**H.S. Morris**

.....  
President

.....  
Vice President

**J.F. Martin**

.....  
Cashier

**Clay Culver**

.....  
Ass't Cashier

Directors

**H.S. Morris** .....

**J.F. Martin** .....

**I.M. Plumlee** .....

**J.E. Ford** .....

**T.H. Morris** .....

.....



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	42,554.95	
Loans on Real Estate.....	5,410.90	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		47,965.85 T
Overdrafts.....		460.80
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,164.89
Furniture and Fixtures.....		3,000.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	88.00	
Due from Reserve Banks.....	39,712.88	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	141.83	
Currency.....	4,655.00	
Gold.....	370.00	
Silver.....	1,938.54	
Other Resources.....		46,906.35 T
<b>TOTAL</b> .....		<b>101,497.89 T</b>
LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,150.00
Undivided Profits.....		1,770.34
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.....	41,767.43	
Public Funds.....	3,801.18	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,209.66	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	799.28	
Bonds Borrowed.....		86,577.55 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>101,497.89 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Manila,  
1211 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**

-----  
**Joe Horner**

-----  
**Jake Rice,**

-----  
**G.O.Stuart**

-----  
**H.W.Cowan**

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Manila,  
1211 Manila, Mississippi Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	86,310.47	
Loans on Real Estate.....	9,650.40	
Loans on Cotton.....	96.16	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		96,057.03 T
Overdrafts.....		3,117.56
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,244.35
Furniture and Fixtures.....		4,946.17
Banking House.....		5,250.00
Other Real Estate.....		4,699.20
Items in Transit.....		195.48
Bills of Exchange.....		
Due from Non-Reserve Banks.....	3,013.94	
Cash Items.....	49.74	
Due from Reserve Banks.....	10,509.94	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,665.00	
Gold.....	277.50	
Silver.....	1,053.27	
Other Resources.....		19,569.39 T
		1,188.91
<b>TOTAL</b> .....		<b>138,268.09 T</b>
LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		16,000.00
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.....	68,752.38	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,766.35	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	749.36	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
		97,268.09 T
<b>TOTAL</b> .....		<b>138,268.09 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Marianna,  
1211 Marianna, Lee Co.,  
Ark.

Officers

..... Max D. Miller .....  
President

..... O. L. Williamson .....  
Vice President

..... Hugh Nixon .....  
Cashier

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

W. E. McClintock  
Ass't. Cashier

Directors

..... Max D. Miller .....

..... P. R. Turner .....

..... R. L. Nixon .....

..... O. L. Williamson .....

..... W. E. McClintock .....

..... J. R. Felton .....

..... E. D. Wall .....

..... M. H. Ford .....

..... T. C. Conner .....

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Marianna, 1211 Marianna, Lee Co., Ark.
--

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	397,814.72	
Loans on Real Estate.....	8,435.59	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		406,250.31
Overdrafts.....		115.22
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,799.12
Furniture and Fixtures.....		27,640.19
Banking House.....		28,933.15
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	274.36	
Cash Items.....	118,256.14	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....	3,681.81	
Checks on Other Banks.....	17,352.00	
Currency.....	957.50	
Gold.....	8,188.29	148,710.10
Silver.....		1,372.51
Other Resources.....		618,820.60
<b>TOTAL</b> .....		<b>618,820.60</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		14,294.56
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	82,635.07	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	289,790.63	
Public Funds.....	137,974.98	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,942.93	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	182.43	529,526.04
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>618,820.60</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Marion,  
121 Marion, Crittendon Co.,  
Ark.

Officers

C.W.Cooper

President

J.A.Redding

Vice President

W.B.Rhodes

Cashier

Miss Lorine Lumpkin

Ass't Cashier

Directors

C.W.Cooper

J.H.Curlin

H.G.Williamson

W.B.Rhodes

J.A.Redding



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Marion,  
121 Marion, Crittendon Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4,732.56	
Loans on Real Estate.....	1,073.25	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		15,465.81
Overdrafts.....		6.16
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		16,390.92
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.....	185.00	
Due from Reserve Banks.....	2,578.30	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	12,385.00	
Gold.....		
Silver.....	5,448.69	275,849.17
Other Resources.....		
<b>TOTAL</b> .....		<b>307,712.06</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,500.00
Undivided Profits.....		2,171.65
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,352.95	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	3,189.60	
Public Funds.....	2,555.92	
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.....	196.27	289,040.41
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>307,712.06</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

Mrs. Katherine C. Dilatush  
Chairman

B.F. Taylor .....  
President

W.H. Dilatush

J. D. DuBard ..... (Active)  
Vice President

A.J. Sharpe .....  
Cashier

Powell Thompson .....  
Ass't Cashier

Directors

Mrs. Katherine C. Dilatush

S.P. Thompson .....

B.F. Taylor .....

H.P. Kirby .....

W.H. Dilatush .....

E.P. Burton .....

J. D. DuBard .....

.....

W.H. Powell .....

.....

T.G. Staton .....

.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	111,873.55	
Loans on Real Estate.....	71,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		183,373.55 †
Overdrafts.....		1,523.08
U. S. Securities.....		454.19
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,555.90
Furniture and Fixtures.....		5,866.64
Banking House.....		9,500.00
Other Real Estate.....		13,231.54
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	606.26	
Due from Reserve Banks.....	47,297.64	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,121.00	
Gold.....	275.00	
Silver.....	2,090.10	
Other Resources.....		57,390.00 †
<b>TOTAL</b> .....		<b>272,894.90 †</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		2,254.62
Bills Payable.....		30,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	9,912.50	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	103,636.51	
Public Funds.....	43,149.78	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	26,139.40	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,802.09	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>272,894.90 †</b>

(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



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	94,061.51	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		94,061.51 T
Overdrafts.....		440.46
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,295.00
Furniture and Fixtures.....		3,200.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,397.81	
Cash Items.....	1,054.12	
Due from Reserve Banks.....	12,632.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,687.00	
Gold.....	482.50	
Silver.....	1,129.14	25,382.68 T
Other Resources.....		
<b>TOTAL.....</b>		<b>125,379.65 #</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		2,799.45
Bills Payable.....		1,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	65,466.65	
Public Funds.....	1,084.185	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,106.73	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	164.97	85,580.20 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>125,379.65 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Marshall,  
1211 Marshall, Searcy Co.,  
Ark.

Officers

**Dr. Sam G. Daniel,**

-----  
President

**A. T. Hudspeth,**

-----  
Vice President

**H. G. Treece,**

-----  
Cashier

**Miss Jo Treece.**

-----  
Ass't Cashier

Directors

**Dr. Sam G. Daniel.**

**A. T. Hudspeth.**

**A. A. Hudspeth.**

**H. G. Treece.**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Marshall, 1211 Marshall, Searcy Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	56,883.29	
Loans on Real Estate.....	10,285.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		67,168.29 †
Overdrafts.....		36.85
U. S. Securities.....		1,550.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,169.95
Furniture and Fixtures.....		3,500.00
Banking House.....		3,500.00
Other Real Estate.....		
Items in Transit.....		12.80
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	357.50	
Due from Reserve Banks.....	7,557.77	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,652.94	
Currency.....	4,801.00	
Gold.....	1,045.00	
Silver.....	480.37	
Other Resources.....		15,784.53 †
		1,089.34
<b>TOTAL.....</b>		<b>93,921.81 †</b>
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.....	6,422.07	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	45,690.54	
Public Funds.....	6,002.09	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	6,000.00	
C/D's, Demand.....		
C/D's, Time.....	16,826.74	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	980.37	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>81,921.81 †</b>
		<b>93,921.81 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Sam G. Daniel

President

Jas. A. Henley & A. T. Hudspeth

Vice President

A. A. Hudspeth

Cashier

Troy Samsey

Ass't Cashier

Directors

Sam G. Daniel

Wm. T. Mills

A. A. Hudsneth

H. G. Treace

A. T. Hudsneth

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	260,403	12
Loans on Real Estate.....	31,164	45
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		291,568.07 ¢
Overdrafts.....		
U. S. Securities.....		3,600.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,419.92
Furniture and Fixtures.....		3,750.00
Banking House.....		5,000.00
Other Real Estate.....		16,869.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,316	13
Due from Reserve Banks.....	48,509	29
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,277	48
Currency.....	6,475	00
Gold.....	1,087	50
Silver.....	1,756	20
Other Resources.....		
		60,421.60 ¢
<b>TOTAL.....</b>		<b>388,629.19 ¢</b>
LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		2,575.86
Bills Payable.....		25,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....	21,476	34
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	130,735	26
Public Funds.....	98,359	11
Due to Non-Reserve Banks.....	9,500	49
Due to Reserve Banks.....	6,000	00
C/D's, Demand.....		
C/D's, Time.....	57,531	74
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,450	39
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
		326,053.33 ¢
<b>TOTAL.....</b>		<b>388,629.19 ¢</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

S. L. Cooke

President

J. B. Swift

Vice President

Roy Cooke

Cashier

N O N E

Ass't Cashier

Directors

S. L. Cooke

J. B. Swift

L. A. Jackson

J. W. Bean

L. Hirsch



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	220,452.50	
Loans on Real Estate.....	47,273.00	
Loans on Cotton.....		
Loans on Other Commodities.....	2,554.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		270,279.80 T
Overdrafts.....		1,038.15
U. S. Securities.....		35,000.00
Bonds to Secure Postal Savings.....		1,800.00
Stock in Federal Reserve Bank.....		8,679.30
Other Bonds and Securities.....		3,565.00
Furniture and Fixtures.....		13,250.00
Banking House.....		26,235.16
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	725.40	
Due from Reserve Banks.....	8,658.71	
Due from Federal Reserve Bank.....	23,252.35	
Checks on Other Banks.....		
Currency.....	7,260.00	
Gold.....	715.00	
Silver.....	1,436.26	
Other Resources.....		42,047.72 T
<b>TOTAL.....</b>		<b>401,895.13 T</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		12,314.32
Bills Payable.....		
Notes Rediscounted.....		46,025.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	179,925.94	
Public Funds.....	25,071.08	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	77,266.28	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,292.51	
Bonds Borrowed.....		283,555.81 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>401,895.13 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Maynard,  
121 Maynard, Randolph Co.,  
Ark.

Officers

**J. R. LOFTIS**

-----  
President

**Joe Abbott**

-----  
Vice President

**Ben Choate**

-----  
Cashier

**Creed Hawk**

-----  
Ass't Cashier

Directors

**J. R. Loftis**

**Joe Abbott**

**Buell Loftis**

**Lehman Abbott**

**W. L. Johnson**

**W. D. Spencer**

**E. C. Hook**

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Maynard, 121 Maynard, Randolph Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	79,011.31	
Loans on Real Estate.....	12,066.12	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		91,077.43
Overdrafts.....		67.93
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		2,499.15
Other Bonds and Securities.....		1,500.00
Furniture and Fixtures.....		1,500.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	15,095.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,033.00	
Gold.....	360.00	
Silver.....	634.19	
Other Resources.....		17,122.74
		113.53
<b>TOTAL.....</b>		<b>113,880.78</b>

LIABILITIES		
Capital Stock.....		13,600.00
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".....		5,344.51
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	44,547.55	
Public Funds.....	4,926.17	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	36,643.13	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	163.83	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>113,880.78</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Melbourne,  
1211 Melbourne, Izard Co.,  
Ark.

Officers

.....  
**J. H. Landers**

President

.....  
**Ed. Billingsley**

Vice President

.....  
**R. D. Harris**

Cashier

.....  
Ass't Cashier

Directors

**Jno. C. Ashley** .....

**C. C. Aylor** .....

**Ed. Billingsley** .....

**J. H. Landers** .....

**R. D. Harris** .....

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Melbourne, 1211 Melbourne, Izard Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	31,777.41	
Loans on Real Estate.....	22,673.43	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		54,450.89 †
Overdrafts.....		269.90
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		105.00
Other Bonds and Securities.....		1,490.00
Furniture and Fixtures.....		1,033.00
Banking House.....		2,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	310.19	
Due from Reserve Banks.....	29,888.45	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,923.00	
Gold.....	585.00	
Silver.....	743.45	33,450.09 †
Other Resources.....		
<b>TOTAL</b> .....		<b>92,797.88 †</b>

LIABILITIES	
Capital Stock.....	15,000.00
Certified Surplus.....	7,500.00
Undivided Profits.....	2,227.44
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.....	38,125.99
Public Funds.....	28,244.45
Due to Non-Reserve Banks.....	
Due to Reserve Banks.....	
C/D's, Demand.....	
C/D's, Time.....	1,700.00
C/D's, for Money Borrowed.....	
Certified Checks.....	
Cashier's Checks.....	68,070.44 †
Bonds Borrowed.....	
Reserved for Interest.....	
Reserved for Taxes.....	
Letters of Credit and Acceptances.....	
Other Liabilities.....	
<b>TOTAL</b> .....	<b>92,797.88 †</b>

(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

.....  
Clyde Cunningham and E. H. Black

Vice President

.....  
M. M. Martin

Cashier

.....  
H. E. Dean

Ass't Cashier

Directors

.....  
R. B. Board

.....  
M. M. Martin

.....  
Clyde Cunningham

.....  
A. J. Powers

.....  
E. H. Black

.....  
U. L. Thacker

.....  
T. R. Jones, Jr.



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Farmers & Merchants Bank,  
124      Mena, Polk Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	240,055.61	
Loans on Real Estate.....	12,688.01	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		252,743.52
Overdrafts.....		391.72
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		23,020.09
Furniture and Fixtures.....		3,694.12
Banking House.....		16,000.00
Other Real Estate.....		23,536.07
Items in Transit.....		5.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	40,517.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	957.46	
Currency.....	10,101.00	
Gold.....	3,697.50	
Silver.....	3,631.11	
Other Resources.....		58,904.66
		3,031.50
<b>TOTAL</b> .....		<b>381,326.78</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		
Undivided Profits.....		
Bills Payable.....		60,000.00
Notes Rediscounted.....		50,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		50,000.00
Savings Accounts.....	8,269.01	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	103,770.25	
Public Funds.....	61,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	21,711.85	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,146.67	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>381,326.78</b>



(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. Babry**

Cashier

**John W Harper.**

Ass't Cashier

Directors

**W W Townsend**

**W E Watkins**

**G W Petty**

**Mark P Olney**

**W I McKinney**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Planters State Bank, 128      Menu, Polk Co., <div style="text-align: right; margin-top: 5px;">Ark.</div>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	349,596.59	
Loans on Real Estate.....	428,501.7	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		392,446.86 T
Overdrafts.....		280.29
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		23,893.22
Other Bonds and Securities.....		2,500.00
Furniture and Fixtures.....		6,500.00
Banking House.....		1,300.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	99,638.90	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,098.89	
Currency.....	5,227.00	
Gold.....	640.00	
Silver.....	1,228.34	
Other Resources.....		107,833.13 T
<b>TOTAL</b> .....		<b>534,753.50 #</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		9.61
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.....	212,701.46	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	281,181.13	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	861.25	
Bonds Borrowed.....		494,743.89 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>534,753.50 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Midland State Bank,  
127 Midland, Sebastian Co.,  
Ark.

Officers

G C Packard

.....  
President

G K Dixon

.....  
Vice President

G N Finn

.....  
Cashier

.....  
Ass't Cashier

Directors

W L Seamon

G K Dixon

C N Finn

G C Packard



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Midland State Bank, 127 Midland, Sebastain Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,366,111	
Loans on Real Estate.....	28,505,41	
Loans on Cotton.....		
Loans on Other Commodities.....	3,903,00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		3,377,452†
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.....		2,992,65
Other Real Estate.....		1,645,40
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	8,50	
Due from Reserve Banks.....	6,376,6	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,223,00	
Gold.....	2,50	
Silver.....	287,80	
Other Resources.....		2,159,46†
		835,35
<b>TOTAL</b>		<b>43,188,40‡</b>

LIABILITIES		
Capital Stock.....		5,275.00
Certified Surplus.....		1,456.26
Undivided Profits.....		
Bills Payable.....		2,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		17,546.21‡
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	15,959,10	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,546,21	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	45,183	3,395,714†
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>43,188,40‡</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens State Bank,  
122 Monette, Craighead Co.,  
Ark.

Officers

L. W. Finch

President

John V. Hancock

Vice President

Robert Braden

Cashier

Ethel Meier.....Zephia Braden.....

Ass't Cashier

Directors

J. H. Hawthorn

Eugene Sloan

John L. Mason

C. B. Barnett

Ira W. Ellis

Levi Rodgers

L. W. Finch

John V. Hancock

Robert Braden.



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Citizens State Bank,  
122 Monroe, Craighead Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,59,632.53	
Loans on Real Estate.....	86,629.67	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		246,262.20
Overdrafts.....		1,020.84
U. S. Securities.....		
Bonds to Secure Postal Savings.....		1,550.00
Stock in Federal Reserve Bank.....		85.00
Other Bonds and Securities.....		7,802.13
Furniture and Fixtures.....		12,000.00
Banking House.....		54,792.31
Other Real Estate.....		118.76
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	930.69	
Due from Reserve Banks.....	32,840.82	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,975.00	
Gold.....	280.00	
Silver.....	989.94	
Other Resources.....		38,019.45
<b>TOTAL</b>		<b>361,651.19</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		869.74
Undivided Profits.....		866.23
Bills Payable.....		165,000.00
Notes Rediscounted.....		32,190.49
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	37.85	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	63,708.11	
Public Funds.....	37,129.58	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,159.42	
C/D's, for Money Borrowed.....	32,190.49	
Certified Checks.....		
Cashier's Checks.....	689.77	144,915.22
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>361,651.19</b>

(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

**Joe McCloy** " "

.....  
Ass't Cashier

Directors

**M.S.Collins**

.....  
**M.L.Sigman**

**V.J.Trotter Jr.**

.....  
**J.D.McCloy**

**G.W.Lambert**

.....  
**Jno. B. Posey**

**L.D.McQuiston**

.....  
**Lamar Williamson**

**R.L.Hardy**

.....  
**Joe S. Harris**

**P.A.Whiteaker**

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Commercial Loan & Trust Co.,  
122 Monticello, Drew Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	124,293.63	
Loans on Real Estate.....	97,670.65	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		221,964.28†
Overdrafts.....		320.48
U. S. Securities.....		23,700.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		141,689.68
Furniture and Fixtures.....		2,407.10
Banking House.....		15,000.00
Other Real Estate.....		9,564.85
Items in Transit.....		2,600.86
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	127,372.27	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	888.91	
Currency.....	8,089.00	
Gold.....	1,020.00	
Silver.....	2,043.57	
Other Resources.....		139,413.35†
<b>TOTAL</b> .....		<b>556,661.10†</b>
LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		70,000.00
Undivided Profits.....		8,512.75
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	3,000.00	
Individual Deposits.....	20,131.13	
Public Funds.....	50,310.35	
Due to Non-Reserve Banks.....	21,500.00	
Due to Reserve Banks.....		
C/D's, Demand.....	14,183.562	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	191.20	
Bonds Borrowed.....		418,148.35†
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>556,661.10†</b>



(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. Sigman

Vice President

H.P. Cruse

Cashier

S.B. Jagers

Ass't Cashier

Directors

H.M. Wilson

E.H. Dozier

W.H. McQuiston

L.W. Dillard

Jack Curry

W.H. Mann

C.A. Porter

John W. White

J.A. Baxter

M.L. Sigman

Gay Stephenson

P. Henry

Nick Kiser

C.C. Whittington

T.C. Deal

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Draw Co. Bank & Trust Co.,  
123 E. Main St., Draw Co.,  
Mo.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	318,149.37	
Loans on Real Estate.....	147,319.21	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....	3,997.10	
Overdrafts.....		469,464.63 †
U. S. Securities.....		393.09
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		43,482.93
Furniture and Fixtures.....		2,376.47
Banking House.....		4,500.00
Other Real Estate.....		41,987.28
Items in Transit.....		6,469.22
Bills of Exchange.....		7,741.31
Due from Non-Reserve Banks.....	43,000.00	
Cash Items.....	600.22	
Due from Reserve Banks.....	60,630.77	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,924.01	
Currency.....	17,518.00	
Gold.....	792.50	
Silver.....	5,852.65	
Other Resources.....		131,319.15 †
<b>TOTAL.....</b>		<b>707,733.13 †</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		5,108.55
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	83,180.57	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	48.50	
Individual Deposits.....	202,652.27	
Public Funds.....	83,749.32	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	182,183.94	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	8,109.8	
Bonds Borrowed.....		552,624.58 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>707,733.13 †</b>

(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**

**A. T. Cotham**

**E. B. McCullough**

**M. Y. Pope**

**James Jackson**

**W. R. McCloy**

**R. L. Hyatt**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Union Bank & Trust Co., 129 Monticello, Drew Co., Ark
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	525,083.01	
Loans on Real Estate.....	178,592.07	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		703,675.17
Overdrafts.....		219.89
U. S. Securities.....		58,650.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		195,247.74
Furniture and Fixtures.....		6,200.00
Banking House.....		17,500.00
Other Real Estate.....		10,317.66
Items in Transit.....		709.70
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	167,999.90	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,159.64	
Currency.....	10,842.00	
Gold.....	2,610.00	
Silver.....	2,422.62	
Other Resources.....		186,033.467
		17,713.30
<b>TOTAL.....</b>		<b>1,196,271.66</b>

LIABILITIES		
Capital Stock.....		150,000.00
Certified Surplus.....		75,000.00
Undivided Profits.....		81,229.51
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	90,916.47	
Postal Savings Accounts.....		
Trust Funds.....	13,416.45	
Dividends Unpaid.....	3,740.00	
Individual Deposits.....	293,450.78	
Public Funds.....	59,915.72	
Due to Non-Reserve Banks.....	25,242.79	
Due to Reserve Banks.....		
C/D's, Demand.....	392,480.50	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,841.00	
Bonds Borrowed.....		
Reserved for Interest.....		8,622.09
Reserved for Taxes.....		2,845.94
Letters of Credit and Acceptances.....		
Other Liabilities.....		7,570.41
<b>TOTAL.....</b>		<b>1,196,271.66</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Montrose,  
121 Montrose, Ashley Co.,  
Ark.

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**

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Montrose,  
121 Montrose, Ashley Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	56,898.11	
Loans on Real Estate.....	15,136.28	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		72,034.39 T
Overdrafts.....		146.06
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1760.05
Banking House.....		2500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	9,617.99	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,529.00	
Gold.....	95.00	
Silver.....	544.19	
Other Resources.....		12,786.18 T
<b>TOTAL.....</b>		<b>89,226.68 #</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		1,399.10
Bills Payable.....		22,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	17,141.27	
Public Funds.....	3,968.35	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	26,717.96	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		47,827.58 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>89,226.68 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Moro,  
1211 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. Dosier,

J. F. Grosland,

A. C. Bratcher,

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Moro, 1211 Moro, Lee Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	27,110.47	
Loans on Real Estate.....	18,167.61	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		45,278.08 †
Overdrafts.....		415.55
U. S. Securities.....		100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,876.85
Furniture and Fixtures.....		2,095.00
Banking House.....		3,000.00
Other Real Estate.....		2,286.43
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	7.44	
Due from Reserve Banks.....	3,563.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,343.00	
Gold.....	25.00	
Silver.....	286.43	
Other Resources.....		6,225.55 †
		1,416.31
<b>TOTAL</b> .....		<b>66,693.77 †</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		459.87
Undivided Profits.....		
Bills Payable.....		15,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	15,926.69	
Public Funds.....	21,358.21	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,950.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		4,123.49 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>66,693.77 †</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

First State Bank,  
124 Morrilton, Conway Co.,  
Ark.

Officers

..... A. B. Banks .....

President

..... E. E. Mitchell .....

Vice President

..... R. L. Deal .....

Vice President & Cashier

..... E. E. Mitchell, Jr. ....

Ass't Cashier

Directors

..... A. B. Banks .....

..... L. T. Cates .....

..... R. L. Deal .....

..... J. W. Smith .....

..... J. L. Williams .....

..... S. J. Laux .....

..... E. E. Mitchell .....

..... S. E. McReynolds .....

..... B. C. Logan .....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

First State Bank,  
124 Morrison, Conway Mo.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	55,816.78	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....	247,425.75	
Customers Liabilities Account of Acceptances and Letters of Credit.....		303,242.53
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,630.00
Furniture and Fixtures.....		13,500.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	41,700.31	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	343.50	
Currency.....	10,036.00	
Gold.....	10.00	
Silver.....	845.31	
Other Resources.....		52,935.12
		8,634.17
<b>TOTAL</b> .....		<b>379,941.82</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		33,714.42
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.....	13,155.48	
Dividends Unpaid.....		
Individual Deposits.....	105,319.46	
Public Funds.....	91,241.89	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	42,904.65	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,255.92	
Bonds Borrowed.....		256,877.40
Reserved for Interest.....		
Reserved for Taxes.....		9,350.00
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>379,941.82</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank & Trust Co.,  
128 Morrilton, Conway Co.,  
Ark.

Officers

..... J. S. Moose .....  
President

..... A. J. Stephens .....  
Vice President

..... Fred Spires .....  
Cashier

..... J. C. Nemeo ..... Secretary.

..... A. V. Ormond .....  
Ass't Cashier

Directors

..... J. S. Moose .....

..... A. J. Stephens .....

..... J. C. Nemeo .....

..... J. H. Winburne .....

..... Mrs. J. J. Scroggin .....

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Bank & Trust Co.,  
428 Morrilton, Conway Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	119,779.84	
Loans on Real Estate.....	17,469.56	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		137,249.40
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		11,929.30
Furniture and Fixtures.....		1,441.88
Banking House.....		5,000.00
Other Real Estate.....		12,959.06
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	22,905.26	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	11,724.28	
Currency.....	7,053.00	
Gold.....	225.00	
Silver.....	1,067.35	
Other Resources.....		42,974.89
		4,627.30
<b>TOTAL</b> .....		<b>216,181.83</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		714.40
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.....	117,536.45	
Public Funds.....	5,550.25	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,325.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	55.73	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>216,181.83</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Rainwater Bank,  
128 Morrilton, Conway Co.,  
Ark.

Officers

.....  
Wood Rainwater

President

.....  
Vice President

.....  
Ralph L. Farris

Cashier

.....  
Ass't Cashier

Directors

.....  
Wood Rainwater

.....  
Ralph L. Farris

.....  
S. N. Rainwater

.....  
Margaret Rainwater



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Wainwater Bank,  
128 Morrilton, Conway Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	89,885.62	
Loans on Real Estate.....	83,776.00	
Loans on Cotton.....	951.95	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		174,613.57 T
Overdrafts.....		2,241.23
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,500.00
Furniture and Fixtures.....		
Banking House.....		5,993.18
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,573.78	
Due from Reserve Banks.....	59,737.86	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,074.6	
Currency.....	3,167.00	
Gold.....	197.50	
Silver.....	2,362.49	
Other Resources.....		67,146.09 T
<b>TOTAL</b> .....		<b>251,494.07 T</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		9,286.63
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	170,021.36	
Public Funds.....	3,558.48	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	28,617.60	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	10.00	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>251,494.07 T</b>

(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**

**J. H. Smith**

**J. B. Wells**

**H. T. Patton**

**Robert Freeman**

**W. J. Cox**

**K. L. Davis**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Mount Holly,  
121 Mount Holly, Union Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	22,586.50	
Loans on Real Estate.....	65,979.02	
Loans on Cotton.....		
Loans on Other Commodities.....	3,150.10	
Customers Liabilities Account of Acceptances and Letters of Credit.....		91,715.62†
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,786.94
Furniture and Fixtures.....		720.30
Banking House.....		635.41
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	6,222.27	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,451.00	
Gold.....	147.50	
Silver.....	329.02	
Other Resources.....		9,149.79†
		2,660.76
<b>TOTAL.....</b>		<b>107,668.82†</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		7,000.00
Undivided Profits.....		2,595.94
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.....	30,394.68	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	37,594.53	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	83.57	
Bonds Borrowed.....		68,072.88†
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>107,668.82†</b>



(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

Geo. Watkins  
.....  
Vice President

Loyd Radford  
.....  
Cashier

D. I. Jackson  
.....  
Ass't Cashier

Directors

O. M. Radford.....

Geo. Watkins.....

Loyd Radford.....

J. M. Breahears.....

.....

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Montgomery County Bank,  
127 Mount Ida, Montgomery Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	101,431.80	
Loans on Real Estate.....	9,450.75	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		110,882.55 †
Overdrafts.....		535.51
U. S. Securities.....		1,600.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,627.13
Furniture and Fixtures.....		2976.07
Banking House.....		1,200.00
Other Real Estate.....		263.93
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	137.22	
Due from Reserve Banks.....	52,171.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	7,148.00	
Gold.....	710.00	
Silver.....	303.70	
Other Resources.....		60,470.84 †
		943.87
<b>TOTAL</b> .....		<b>183,499.90 †</b>
LIABILITIES		
Capital Stock.....		7,425.00
Certified Surplus.....		2,575.00
Undivided Profits.....		3,590.08
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	1,283.26	
Individual Deposits.....	82,079.46	
Public Funds.....	59,664.64	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	26,172.89	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	425.71	
Bonds Borrowed.....		169,625.96 †
Reserved for Interest.....		
Reserved for Taxes.....		283.86
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>183,499.90 †</b>

(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, .....

.....

.....

.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Barren Fork,  
121 Mt. Pleasant, Izard Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	13,631.59	
Loans on Real Estate.....	17,166.57	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		30,798.16 ¢
Overdrafts.....		99.95
U. S. Securities.....		7,232.80
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,150.00
Furniture and Fixtures.....		550.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	244.7	
Cash Items.....	8,498.48	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	840.00	
Gold.....	337.50	
Silver.....	348.11	
Other Resources.....		10,048.56 ¢
<b>TOTAL</b> .....		<b>49,879.47 ¢</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		438.84
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.....	19,626.41	
Public Funds.....	2,034.40	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,780.46	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	365.97	36,807.24 ¢
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		133.39
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>49,879.47 ¢</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,  
124 Mountain Home, Baxter Co.,  
Ark.

Officers

-----  
~~H. G. Eatman~~  
President

-----  
~~T. B. Robertson,~~  
Vice President

-----  
~~R. H. Russell,~~  
Cashier

-----  
~~T. E. Morris~~  
Ass't Cashier

Directors

-----  
~~H. G. Eatman~~ -----

-----  
~~T. B. Robertson~~ -----

-----  
~~T. H. Davis,~~ -----

-----  
~~A. J. Lantz~~ -----

-----  
~~F. A. Elise~~ -----

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

**Farmers & Merchants Bank  
Mountain Home, Baxter Co., Ark.**

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	55,397.90	
Loans on Real Estate.....	19,541.22	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		74,939.12 T
Overdrafts.....		772.66
U. S. Securities.....		50.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,744.11
Furniture and Fixtures.....		2,000.00
Banking House.....		4,500.00
Other Real Estate.....		3,200.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,066.85	
Cash Items.....	896.67	
Due from Reserve Banks.....	38,414.73	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,144.00	
Gold.....	255.00	
Silver.....	633.76	
Other Resources.....		43,411.06 T
<b>TOTAL.....</b>		<b>130,616.95 #</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		192.66
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	7,072.95	
Public Funds.....	9,151.51	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	20.64	
C/D's, Demand.....		
C/D's, Time.....	38,527.19	
C/D's, for Money Borrowed.....		118,424.29 T
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>130,616.95 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank,  
128 Mountain Home, Baxter Co.,  
Ark.

Officers

**C.A.Baker**

-----  
President

**J.H.Conley**

-----  
Vice President

**Lon Jones**

-----  
Cashier

**W.M.Baker**  
**Roy Bodenhamer**

-----  
Ass't Cashier<sub>3</sub>

Directors

**C.A.Baker**

**C.C.Bryant**

**J.H.Conley**

**C.O.Howard**

**Lon Jones**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Bank,  
128 Mountain Home, Baxter Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	80,564.50	
Loans on Real Estate.....	67,561.07	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		148,125.57 T
Overdrafts.....		500.87
U. S. Securities.....		8,800.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,202.62
Furniture and Fixtures.....		5,285.83
Banking House.....		7,267.47
Other Real Estate.....		1,525.59
Items in Transit.....		163.64
Bills of Exchange.....		
Due from Non-Reserve Banks.....	14,121.26	
Cash Items.....	97.06	
Due from Reserve Banks.....	58,174.86	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	212.75	
Currency.....	7,585.00	
Gold.....	537.50	
Silver.....	725.28	
Other Resources.....		81,453.71 T
<b>TOTAL</b> .....		<b>256,325.30 T</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,500.00
Undivided Profits.....		497.85
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	96,169.16	
Public Funds.....	31,065.17	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	98,084.70	
C/D's, for Money Borrowed.....		
Certified Checks.....		225,319.03 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		8.42
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>256,325.30 T</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
Bank of Mountain View,  
121 Mountain View, Stone Co.  
Arkansas.

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

-----  
H. R. Case

-----  
J. W. Webb

-----  
G. W. Looney



# COPY OF FINANCIAL REPORT

OF  
STATE BANK DEPARTMENT

Bank of Mountain View, 121 Mountain View, Stone Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	98,984.95	
Loans on Real Estate.....	2,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		100,984.95 F
Overdrafts.....		64.58
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,520.95
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.....	1.06	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....	84,082.41	
Checks on Other Banks.....		
Currency.....	4,738.00	
Gold.....	1,625.00	
Silver.....	1,099.66	
Other Resources.....		91,546.13 F
<b>TOTAL</b> .....		<b>201,416.71 F</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,500.00
Undivided Profits.....		3,139.21
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.....	84,813.65	
Public Funds.....	53,457.29	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	34,478.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	28.56	172,777.50 F
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>201,416.71 F</b>

(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

**M. C. Alexander**

**Active.** Vice President

**H. Wagner.**

Cashier

**T. J. House.**

Ass't Cashier

Directors

**H. A. Beneux.**

**M. C. Alexander.**

**J. B. Jackson**

**J. D. Alexander.**

**H. Wagner.**

**W. W. Netherlands.**

**J. H. Farmer.**



# COPY OF FINANCIAL REPORT OF STATE BANK DEPARTMENT

Bank of Mulberry,  
121 Mulberry, Crawford Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	126,023.95	
Loans on Real Estate.....	43,650.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		169,673.95 T
Overdrafts.....		1,947.65
U. S. Securities.....		950.00
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.....	100.12	
Due from Reserve Banks.....	33,486.47	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,648.00	
Gold.....	1,107.50	
Silver.....	2,832.45	
Other Resources.....		46,174.54 T
<b>TOTAL.....</b>		<b>218,746.14 T</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		35,000.00
Undivided Profits.....		4,931.12
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.....	107,756.75	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	45,617.50	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	440.77	
Bonds Borrowed.....		153,815.02 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>218,746.14 T</b>

(Please use typewriter in making up this report)

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 M Kizzia,



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Pike County Bank, 128      Murfreesboro, Pike Co., <span style="float: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	72,970.91	
Loans on Real Estate.....	23,148.87	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		96,119.78
Overdrafts.....		43,952.15
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,877.69
Furniture and Fixtures.....		1,500.00
Banking House.....		2,200.00
Other Real Estate.....		4,518.85
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	97,474.10	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,919.00	
Gold.....	977.50	
Silver.....	1,050.12	
Other Resources.....		104,420.72
<b>TOTAL</b> .....		<b>258,589.19</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		2,707.44
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	1,685.00	
Individual Deposits.....	90,432.25	
Public Funds.....	92,481.16	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	33,851.58	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,317.6	218,881.75
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>258,589.19</b>

(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

~~Assoc. Cashier~~ Treasurer.

Directors

W. H. Toland, Chairman.

J. G. Sain

Geo. H. Bell

W. M. Gibson

C. L. Haller

W. A. Beauchamp

C. G. Hughes

F. M. Hutchinson

A. H. Hughes

E. E. Hughes

S. B. Dildy

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Planters Bank & Trust Co.,  
138 Nashville, Howard Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	543,691.42	
Loans on Real Estate.....	138,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		681,691.42
Overdrafts.....		
U. S. Securities.....		29,950.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		22,153.43
Furniture and Fixtures.....		11,561.90
Banking House.....		40,934.31
Other Real Estate.....		26,399.39
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	1,07,057.04	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,406.89	
Currency.....	14,992.00	
Gold.....	595.00	
Silver.....	2,281.81	
Other Resources.....		127,332.74
<b>TOTAL</b>		<b>940,023.19</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		6,203.60
Bills Payable.....		155,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	235,880.43	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	307,489.63	
Public Funds.....	56,488.29	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	10,000.00	
C/D's, Demand.....	11,159.86	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,266.91	
Bonds Borrowed.....		29,950.00
Reserved for Interest.....		
Reserved for Taxes.....		584.47
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>940,023.19</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Bank of Nashville,  
81 139 Nashville, Howard Co.,  
Ark.

Officers

Roy Morris

President

James J. Reeder and J. G. Sain

Vice President

C. F. Hill

Cashier

Ass't Cashier

Directors

Roy Morris

E. J. Bodeman

James J. Reeder

C. F. Hill

J. G. Sain

Dr. Wm. Gibson

L. C. Honeycutt



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

The Bank of Nashville,  
81 139 Nashville, Howard Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	160,712.77	
Loans on Real Estate.....	27,883.56	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		188,596.33 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		14,653.27
Furniture and Fixtures.....		2,681.00
Banking House.....		6,000.00
Other Real Estate.....		5,036.15
Items in Transit.....		
Bills of Exchange.....		85.00
Due from Non-Reserve Banks.....	8,400.00	
Cash Items.....	1,099.93	
Due from Reserve Banks.....	48,516.04	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	342.55	
Currency.....	4,197.00	
Gold.....	625.00	
Silver.....	1,503.91	64,684.43 T
Other Resources.....		
<b>TOTAL</b> .....		<b>281,736.18 #</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		3,400.00
Undivided Profits.....		1,963.55
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	61,461.91	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	127,719.93	
Public Funds.....	51,756.35	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	9,521.58	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	912.86	251,372.63 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>281,736.18 #</b>

(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**

-----  
**J. C. Howell**

-----  
**Fred Shauver**

-----  
**E. E. Hale**

-----  
**L. D. Kiech**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Nettleton, 131 Nettleton, Craighead Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	87,867.28	
Loans on Real Estate.....	17,640.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		105,507.87
Overdrafts.....		33.92
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,088.75
Furniture and Fixtures.....		1,900.00
Banking House.....		2,000.00
Other Real Estate.....		460.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	44.95	
Due from Reserve Banks.....	16,957.98	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,456.00	
Gold.....		
Silver.....	336.39	
Other Resources.....		20,795.30
<b>TOTAL</b> .....		<b>134,785.75</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		2,828.15
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	38,640.51	
Public Funds.....	23,956.08	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	34,361.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		96,957.60
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>134,785.75</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers State Bank,  
134 New Blaine, Logan Co.,  
Ark.

Officers

.....  
Dr. V. L. Jewell

.....  
President

.....  
E. G. Rowland & ( W. C. Roady Active )

.....  
Vice President

.....  
Roscoe Roady

.....  
Cashier

.....  
Ass't Cashier

Directors

.....  
V. L. Jewell

.....  
Horace Birkhead

.....  
L. D. Burnham

.....  
E. G. Rowland

.....  
W. C. Roady

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers State Bank, 134 New Blaine, Logan Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	28,156.82	
Loans on Real Estate.....	2,502.32	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		30,659.14 T
Overdrafts.....		39.65
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		1,503.80
Other Bonds and Securities.....		1,610.00
Furniture and Fixtures.....		3,500.00
Banking House.....		100.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	167.37	
Cash Items.....		
Due from Reserve Banks.....	2,268.96	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,390.00	
Gold.....	110.00	
Silver.....	229.84	
Other Resources.....		4,166.17 T
<b>TOTAL</b> .....		<b>41,578.76 #</b>

LIABILITIES		
Capital Stock.....		12,000.00
Certified Surplus.....		1,500.00
Undivided Profits.....		298.42
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.....	19,888.45	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,856.49	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	35.40	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>41,578.76 #</b>

(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. ~~Haris~~

E. T. Attwood

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of New Edinburg, 131 New Edinburg, Cleveland Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,725.93	
Loans on Real Estate.....	25,111.60	
Loans on Cotton.....	1,000.00	
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.....		730.50
Furniture and Fixtures.....		750.00
Banking House.....		500.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	20,347.19	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,016.00	
Gold.....	565.00	
Silver.....	353.61	
Other Resources.....		
<b>TOTAL</b> .....		<b>70,837.53 T</b>
		<b>99,099.83 †</b>

LIABILITIES		
Capital Stock.....		12,500.00
Certified Surplus.....		5,750.00
Undivided Profits.....		2,881.90
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	31,193.69	
Public Funds.....	15,436.06	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	31,338.18	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		77,967.93 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>99,099.83 †</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Arkansas Trust Co.,  
131 Newport, Jackson Co.,  
Ark.

Officers

**A. B. Banks**

President

Chas. G. Henry      M. B. Hare  
Alcorn Ferguson    P. H. VanDyke  
C. J. Saenger

Vice President

**John E. Williams**

Cashier

Garland Hurt  
Treasurer.

O. M. Kahmann      Ras Priest

Ass't Cashier

Directors

**A. B. Banks**

**Chas. G. Henry**

**Alcorn Ferguson**

**C. J. Saenger**

**M. B. Hare**

**P. H. VanDyke**

**Jno. E. Williams**

**Garland Hurt**

**E. L. Boyce**

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Arkansas Trust Co.,  
131 Newport, Jackson Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	655,747.33	
Loans on Real Estate.....	14,255.00	
Loans on Cotton.....		
Loans on Other Commodities.....	2,450.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		672,452.33 F
Overdrafts.....		78610
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		25,036.70
Other Bonds and Securities.....		7,500.00
Furniture and Fixtures.....		50,000.00
Banking House.....		
Other Real Estate.....		1,459.44
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	723.41	
Due from Reserve Banks.....	1,078.91.50	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	903.86	
Currency.....	21,957.00	
Gold.....	107.50	
Silver.....	12,052.49	
Other Resources.....		143,635.76 F
<b>TOTAL</b> .....		<b>900,870.23 F</b>

LIABILITIES		
Capital Stock.....		150,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		38,593.23
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	111,419.46	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	269,181.23	
Public Funds.....	208,218.83	
Due to Non-Reserve Banks.....	58,025.45	
Due to Reserve Banks.....		
C/D's, Demand.....	6,908.59	
C/D's, Time.....	6,116.84	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,406.60	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		662,277.05 F
<b>TOTAL</b> .....		<b>900,870.23 F</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,  
132 Norfolk, Baxter Co.,  
Ark.

Officers

**C.A.Blevins**

-----  
President

**A.H.Matthews**

-----  
Vice President

**A.H.Matthews**

-----  
Cashier

-----  
Ass't Cashier

Directors

**C.A.Blevins**

**Norfolk, Arkansas**

-----  
**Mrs. Mattie L. Hogan,**

-----  
**Norfolk, Arkansas,**

-----  
**A.H.Matthews**

-----  
**Norfolk, Arkansas.**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens Bank, 132 Norfolk, Baxter Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	14,716.25	
Loans on Real Estate.....	6,930.11	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		21,646.36 T
Overdrafts.....		97.32
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		775.75
Other Bonds and Securities.....		1,050.00
Furniture and Fixtures.....		1,280.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	152.58	
Cash Items.....	3,208.72	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	626.00	
Gold.....	70.00	
Silver.....	406.86	
Other Resources.....		4,464.26 T
		4,008.66
<b>TOTAL</b> .....		<b>33,322.35 #</b>

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		2,050.00
Undivided Profits.....		63.59
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.....	23,144.13	
Public Funds.....	1,780.14	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,228.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	56.49	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>33,322.35 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

**Cadde Valley Bank**

**132 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**.....

.....

.....



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Caddo Valley Bank, 132 Norman, Montgomery Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	53,165.12	
Loans on Real Estate.....	5,930.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		59,095.12 †
Overdrafts.....		19.60
U. S. Securities.....		4,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		536.79
Furniture and Fixtures.....		2,188.28
Banking House.....		8,159.87
Other Real Estate.....		1,299.36
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	7.25	
Due from Reserve Banks.....	16,925.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,764.00	
Gold.....	700.00	
Silver.....	897.27	
Other Resources.....		21,294.07 †
<b>TOTAL</b> .....		<b>97,093.09 †</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		5,062.34
Bills Payable.....		1,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	44,405.59	
Public Funds.....	7,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,844.46	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,780.60	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>97,093.09 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Norphlet State Bank,  
138 Norphlet, Union Co.,  
Ark.

Officers

R. E. Jett

President

G. C. Lyon

Vice President

Amos Horne

Cashier

W. Hopper

Ass't Cashier

Directors

R. E. Jett

G. C. Lyon

M. A. Lambert



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Norphlet State Bank,  
138                      Norphlet, Union Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,777.54	
Loans on Real Estate.....	1,800.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		46,577.54 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		21635
Other Bonds and Securities.....		3,952.05
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		13750
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	20229	
Due from Reserve Banks.....	6,394.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	9,461.00	
Gold.....		16,746.23 T
Silver.....	688.02	1,437.67
Other Resources.....		69,067.44 T
<b>TOTAL</b> .....		<b>69,067.44 T</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	52,906.13	
Public Funds.....	5,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	210.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	951.31	59,067.44 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>69,067.44 T</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

**C. C. Conlee**

-----  
President

**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**

**R. N. Pedrick**

**W. H. McAmis**

**Thos R. Ashcraft**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Commerce, 131 North Little Rock, Pulaski Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	127,220.54	
Loans on Real Estate.....	9,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		136,220.54
Overdrafts.....		2,631.25
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		120.00
Other Bonds and Securities.....		18,362.21
Furniture and Fixtures.....		5,000.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	283.94	
Due from Reserve Banks.....	53,949.75	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,518.41	
Currency.....	10,475.00	
Gold.....	112.50	
Silver.....	1,626.66	
Other Resources.....		68,966.26
		1,148.32
<b>TOTAL</b>		<b>232,448.53</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		591.63
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	26,211.81	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	92,210.16	
Public Funds.....	57,483.59	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	450.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	601.39	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		176,856.95
		232,448.53
<b>TOTAL</b>		<b>232,448.53</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Twin City Bank,  
139 North Little Rock, Pulaski Co.,  
Ark.

Officers

H.L. Altheimer

President

Henry O Topf

Vice President

R.J. Rice

Cashier

Z.R. Colburn

Ass't Cashier

Directors

H.L. Altheimer

Henry O Topf

R.J. Rice

H.W. Sterling



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Twin City Bank, -139 North Little Rock, Pulaski Co., Ark.
---

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	727,041.17	
Loans on Real Estate.....	217,723.84	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
Overdrafts.....		944,765.01 T
U. S. Securities.....		1,421.67
Bonds to Secure Postal Savings.....		3,750.00
Stock in Federal Reserve Bank.....		10,888.47
Other Bonds and Securities.....		12,367.57
Furniture and Fixtures.....		31,410.01
Banking House.....		4,500.00
Other Real Estate.....		570.69
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	128,798.70	
Due from Federal Reserve Bank.....	88,490.32	
Checks on Other Banks.....	27,943.12	
Currency.....	21,324.00	
Gold.....	620.00	
Silver.....	2,688.99	
Other Resources.....		269,865.13 T
		20,555.27
<b>TOTAL</b>		<b>1,300,091.82 T</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		30,000.00
Undivided Profits.....		566.22
Bills Payable.....		100,000.00
Notes Rediscounted.....		2,500.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	159,701.18	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	668.75	
Individual Deposits.....	431,008.69	
Public Funds.....	430,791.28	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,550.41	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	30,482.54	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		5,822.75
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>1,300,091.82 T</b>

(Please use typewriter in making up this report)

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, .....

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Oden State Bank, 138 Oden, Montgomery Co., Ark.
---

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	431,048.89	
Loans on Real Estate.....	9,625.80	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		52,730.69
Overdrafts.....		88.73
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,406.47
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.....	3,399.68	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,271.00	
Gold.....	1,027.50	
Silver.....	1,566.82	
Other Resources.....		8,265.00
<b>TOTAL</b>		<b>70,019.04</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		73.03
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.....	31,128.42	
Public Funds.....	3,500.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,129.70	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	187.89	
Bonds Borrowed.....		53,946.01
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>70,019.04</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Okolona,  
131 Okolona, Clark Co.,  
Ark.

Officers

C. E. Alexander  
President

L. E. Davis  
Vice President

L. E. Davis  
Cashier

D. F. Ethridge  
Ass't Cashier

Directors

C. E. Alexander, \_\_\_\_\_

L. E. Davis \_\_\_\_\_

D. F. Ethridge \_\_\_\_\_

Dougald McMillan \_\_\_\_\_

\_\_\_\_\_

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Okolona, 131 Okolona, Clark Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,834.30	
Loans on Real Estate.....	23,109.20	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		67,943.50†
Overdrafts.....		131.26
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		327.33
Furniture and Fixtures.....		1,650.00
Banking House.....		2,500.00
Other Real Estate.....		1,263.48
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	350.00	
Cash Items.....	94.49	
Due from Reserve Banks.....	14,202.86	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,732.00	
Gold.....	820.00	
Silver.....	782.35	
Other Resources.....		17,981.70†
<b>TOTAL</b> .....		<b>91,797.27*</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		10.22
Bills Payable.....		12,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	20,640.62	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	46,585.74	
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.....	60.59	67,287.05†
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>91,797.27*</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Ola,  
131 Ola, Yell Co.,  
Ark.

Officers

.....**K. A. Norman**.....

President

.....**A. James**.....

Vice President

.....**R. J. Lipsey**.....

Cashier

.....**Dovie Holiman**.....

Ass't Cashier

Directors

.....**J. A. Harris**.....

.....**R. J. Lipsey**.....

.....**K. A. Norman**.....

.....**A. James**.....

.....**J. H. Cook**.....

.....**G. W. Tippin**.....

.....**Will Tippin.**.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Ola, 1311 Ola, Yell Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	61,356.94	
Loans on Real Estate.....	6,099.28	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		67,456.227
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		1,344.39
Other Bonds and Securities.....		2,292.50
Furniture and Fixtures.....		6,000.00
Banking House.....		4,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	188.38	
Due from Reserve Banks.....	23,660.51	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,046.00	
Gold.....	194.00	
Silver.....	816.04	
Other Resources.....		28,904.937
		84.01
<b>TOTAL</b> .....		<b>110,082.057</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		2,135.23
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.....	49,774.28	
Public Funds.....	9,809.26	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,096.93	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	266.35	
Bonds Borrowed.....		83,946.827
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>110,082.057</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Omaha,  
131 Omaha, Boone Co.,  
Ark.

Officers

~~V. R. Jones~~.....

President

~~T. G. Cox~~.....

Vice President

~~Jesse B. Guier~~.....

Cashier

.....  
Ass't Cashier

Directors

~~V. R. Jones~~.....

~~Frank Andrews~~.....

~~T. G. Cox~~.....

~~Jesse B. Guier~~.....

.....

.....

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Omaha, 131 Omaha, Boone Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	21,525.40	
Loans on Real Estate.....	9,663.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		31,188.40 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.....		5,225.29
Items in Transit.....		80.23
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	59.89	
Due from Reserve Banks.....	2,053.84	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,098.00	
Gold.....	580.00	
Silver.....	231.80	
Other Resources.....		4,023.53 T
<b>TOTAL.....</b>		<b>42,434.95 #</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,652.34
Bills Payable.....		2,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	45.00	
Individual Deposits.....	22,582.24	
Public Funds.....	352.04	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,929.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	181.37	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		192.96
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>42,434.95 #</b>

(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

Cashier

Austin A Moore

Ass't Cashier

Directors

J.L. Williams

Ike Miller

H.V. Cartwright

James Driver

H. J. Hale

Emma Cox

G.B. Segraves

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Osceola, 131 Osceola, Mississippi Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	206,784.52	
Loans on Real Estate.....	130,069.22	
Loans on Cotton.....	4,223.23	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		341,076.97 T
Overdrafts.....		4,626.93
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		4,598.97
Other Bonds and Securities.....		1,993.29
Furniture and Fixtures.....		13,233.50
Banking House.....		38,981.92
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	117,264.37	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,517.85	
Currency.....	10,062.00	
Gold.....	582.50	
Silver.....	4,933.03	
Other Resources.....		134,359.75 T
<b>TOTAL</b> .....		<b>538,871.33 T</b>

LIABILITIES	
Capital Stock.....	25,000.00
Certified Surplus.....	25,000.00
Undivided Profits.....	3,495.15
Bills Payable.....	
Notes Rediscounted.....	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	49,564.61
Savings Accounts.....	
Postal Savings Accounts.....	
Trust Funds.....	
Dividends Unpaid.....	
Individual Deposits.....	204,012.39
Public Funds.....	227,978.96
Due to Non-Reserve Banks.....	
Due to Reserve Banks.....	
C/D's, Demand.....	
C/D's, Time.....	3,820.22
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.....	
<b>TOTAL</b> .....	<b>538,871.33 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank of Osceola,  
132 Osceola, Mississippi Co., Ark.

Officers

**R. C. Rose**

-----  
President

**R. E. Fletcher**

-----  
Vice President

**C. L. Moore, Jr.**

-----  
Cashier

**H. A. Behrens**

**C. H. Bryant**

-----  
Ass't Cashier

Directors

**R. C. Rose**

-----  
**R. E. Fletcher**

-----  
**C. L. Moore, Jr.**

-----  
**C. C. Ermen**

-----  
**D. F. Taylor**

-----  
**Chas. Rose**

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens Bank of Osceola,  
132 Osceola, Mississippi Co.,  
Ark

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	260,399.52	
Loans on Real Estate.....	162,194.79	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		422,594.31
Overdrafts.....		2,607.81
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,089.30
Other Bonds and Securities.....		12,659.43
Furniture and Fixtures.....		25,996.14
Banking House.....		28,207.35
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	41,472.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,142.38	
Currency.....	16,855.00	
Gold.....	710.00	
Silver.....	3,409.58	
Other Resources.....		63,589.61
		7,934.09
<b>TOTAL</b> .....		<b>566,658.04</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		
Bills Payable.....		135,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	31,571.70	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	135,451.31	
Public Funds.....	144,938.41	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,539.25	
C/D's, for Money Borrowed.....		
Certified Checks.....		320,500.67
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		11,157.37
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>566,658.04</b>



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OFFICERS AND DIRECTORS

of

Bank of Oxford,  
1311 Oxford, Izard Co.,  
Ark.

Officers

W. M. Ford

President

A. H. Caldwell

Vice President

D. F. Croom

Cashier

D. S. Patterson

Ass't Cashier

Directors

W. M. Ford

A. H. Caldwell

S. M. Cochran

B. B. Martin

Mrs. T. F. Berry



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Oxford, 1311 Oxford, Izard Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	24,609.12	
Loans on Real Estate.....	8,359.15	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		32,968.27
Overdrafts.....		749.51
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		125.00
Furniture and Fixtures.....		2,000.00
Banking House.....		2,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	140.70	
Due from Reserve Banks.....	4,297.27	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	282.00	
Gold.....	100.00	
Silver.....	178.38	
Other Resources.....		4,908.35
		100
<b>TOTAL</b> .....		<b>42,761.13</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,625.00
Undivided Profits.....		582.38
Bills Payable.....		13,590.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	13,159.67	
Public Funds.....	2,257.87	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,464.91	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	66.95	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		14.35
<b>TOTAL</b> .....		<b>42,761.13</b>

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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. F. Robins,

B. A. Barrow,

J. H. Barrow,

W. D. Jones.



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Ozon, 1311 Ozon, Hempstead Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	30,534.45	
Loans on Real Estate.....	2,135.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		32,669.45
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,624.11
Furniture and Fixtures.....		1,000.00
Banking House.....		2,220.00
Other Real Estate.....		1,395.26
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	6,352.00	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,461.00	
Gold.....	340.00	
Silver.....	583.04	
Other Resources.....		8,736.04
<b>TOTAL</b> .....		<b>47,644.86</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		
Undivided Profits.....		900.74
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.....	27,734.02	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,636.21	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	373.89	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>47,644.86</b>

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OFFICERS AND DIRECTORS

of

Arkansas Valley Bank,  
131 Ozark, Franklin Co.,  
Ark.

Officers

E. W. BLACKBURN

-----  
President

JOHN E. BRYAN

D. B. ANDERSON

-----  
Vice President

T. C. MOORE

-----  
Cashier

JOHN E. BRYAN, JR.

-----  
Ass't Cashier

Directors

E. W. BLACKBURN

D. B. ANDERSON

-----  
JOHN E. BRYAN

-----  
J. W. DUPREAST

-----  
G. C. Cater.



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Arkansas Valley Bank,  
131 Ozark, Franklin Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	220,978.98	
Loans on Real Estate.....	49,679.48	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		270,658.67
Overdrafts.....		817.24
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		14,358.56
Other Bonds and Securities.....		387.50
Furniture and Fixtures.....		4,000.00
Banking House.....		10,134.37
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	281.32	
Due from Reserve Banks.....	34,693.12	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	141.95	
Currency.....	2,403.00	
Gold.....	755.00	
Silver.....	1,270.31	39,544.70
Other Resources.....		1,412.85
<b>TOTAL</b> .....		<b>344,783.68</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		4,888.41
Bills Payable.....		70,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	142,391.78	
Public Funds.....	17,790.81	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	49,491.64	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	221.04	209,895.27
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>344,783.68</b>

(Please use typewriter in making up this report)

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

-----  
Ass't Cashier

Directors

A. N. HILGER

-----  
R. H. DICKENHORST.

-----  
J. J. CAPPS.

-----  
J. J. BROWN.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Pangburn, 141 Pangburn, White Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	79,669.55	
Loans on Real Estate.....	2,685.62	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		89,355.17
Overdrafts.....		662.22
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5333
Furniture and Fixtures.....		4,700.00
Banking House.....		3,330.73
Other Real Estate.....		6,305.83
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	7,737.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,257.00	
Gold.....	680.00	
Silver.....	577.06	
Other Resources.....		11,251.33
		805.53
<b>TOTAL</b> .....		<b>116,464.74</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		
Bills Payable.....		40,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	82.67	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	41,159.53	
Public Funds.....	6,000.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	16,741.22	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	481.27	64,464.74
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>116,464.74</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Security Bank & Trust Co.,  
148 Paragould, Greene Co.,  
Ark.

Officers

R. J. Haley

President

Alvin Samuels

Vice President

E. E. Castleberry

Cashier

E. R. Browning

Emily Meiser

Ass't Cashiers

Directors

R. J. Haley

Jas. W. Alexander

Alvin Samuels

A. M. Reedy

E. E. Castleberry

J. A. Poole

W. C. Bradsher

W. E. Ellington

S. P. McHaney

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Security Bank & Trust Co., 148 Paragould, Greene Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	350,251.04	
Loans on Real Estate.....	138,477.66	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		488,728.70
Overdrafts.....		
U. S. Securities.....		39,050.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,709.14
Furniture and Fixtures.....		13,837.48
Banking House.....		63,423.65
Other Real Estate.....		19,403.26
Items in Transit.....		249.77
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,580.60	
Due from Reserve Banks.....	49,463.52	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3351.93	
Currency.....	18,191.00	
Gold.....	2224.50	
Silver.....	9,433.16	
Other Resources.....		84,244.71
<b>TOTAL</b> .....		<b>715,646.71</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		40,000.00
Undivided Profits.....		10,251.37
Bills Payable.....		40,000.00
Notes Rediscounted.....		8,110.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	106,111.87	
Postal Savings Accounts.....		
Trust Funds.....	1,142.00	
Dividends Unpaid.....		
Individual Deposits.....	192,763.43	
Public Funds.....	161,607.19	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	55,352.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	308.84	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>715,646.71</b>

(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



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Parkdale, 141 Parkdale, Ashley Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,905.19	
Loans on Real Estate.....	21,307.36	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		66,212.55 T
Overdrafts.....		364.56
U. S. Securities.....		2,350.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,572.80
Furniture and Fixtures.....		846.00
Banking House.....		
Other Real Estate.....		5,150.79
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,434.53	
Cash Items.....		
Due from Reserve Banks.....	12,619.55	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,364.00	
Gold.....	411.00	
Silver.....	790.71	18,619.79 T
Other Resources.....		95.54
<b>TOTAL</b> .....		<b>100,212.03 #</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		17,000.00
Undivided Profits.....		8,602.53
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.....	41,158.43	
Public Funds.....	8.60	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	7,804.95	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	472.59	49,444.57 T
Bonds Borrowed.....		
Reserved for Interest.....		164.88
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>100,212.03 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

First State Bank,  
144 Parkin, Cross Co.,  
Ark.

Officers

~~Dave Block~~-----  
President

~~F. G. McCrary~~-----  
Vice President

~~I. H. Thompson~~-----  
Cashier

~~O. D. Baker~~-----  
Ass't Cashier

Directors

~~Dave Block~~-----

~~H. I. Goldren~~-----

~~F. G. McCrary~~-----

~~H. I. Block~~-----

~~A. R. Bogard~~-----

~~R. A. Martin~~-----

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

First State Bank, 146 7th St., Kansas City, Mo. Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	37,276.98	
Loans on Real Estate.....	1,700.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		38,976.98
Overdrafts.....		386.03
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,413.23
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		
Items in Transit.....		1,852.43
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	347.93	
Due from Reserve Banks.....	7,694.35	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,693.00	
Gold.....	100.00	
Silver.....	1,102.61	
Other Resources.....		12,937.91
		1,414.33
<b>TOTAL</b> .....		<b>63,981.09</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		453.33
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.....	38,753.46	
Public Funds.....	12,355.37	
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.....	413.33	51,522.71
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>63,981.09</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

American Bank & Trust Co.,  
141 1/2 Paris, Logan Co.,  
Ark.

Officers

-----  
J. J. Smith  
President

-----  
W. B. Rhyne, and Frank Struwe  
Vice President

-----  
B. C. Reed  
Cashier

-----  
Chas. F. Wahl  
Assistant Cashier

Directors

-----  
J. J. Smith

-----  
W. B. Rhyne

-----  
Frank Struwe

-----  
Arch C. Johns

-----  
A. M. Smith  
-----  
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OFFICERS AND DIRECTORS

of

Peoples Bank,  
148 Peach Orchard, Clay Co.,  
Ark.

Officers

John C. Baker

-----  
President

Earl Du Laney

-----  
Vice President

E. N. Goldman

-----  
Cashier

M. E. Goldman

-----  
Ass't Cashier

Directors

John C. Baker

-----  
T. P. Harper

-----  
W. G. Baker

-----  
C. E. Toler

-----  
Jennie Brown



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Bank,  
148      Third, Orchard, Jay Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	40,329.82	
Loans on Real Estate.....	26,095.71	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		66,425.53 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,400.00
Banking House.....		
Other Real Estate.....		992.16
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	16,735.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	955.00	
Gold.....	155.00	
Silver.....	626.71	
Other Resources.....		18,472.30 T
		520.78
<b>TOTAL.....</b>		<b>87,810.77 #</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		
Bills Payable.....		33,427.51
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	27,379.32	
Public Funds.....	12,708.11	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,912.98	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	382.85	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>87,810.77 #</b>

(Please use typewriter in making up this report)

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



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Pea Ridge,  
141 Pea Ridge, Benton Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	65,889.54	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		65,889.54 T
Overdrafts.....		84.06
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		250.23
Furniture and Fixtures.....		2,724.61
Banking House.....		1,230.00
Other Real Estate.....		2,497.61
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,715.39	
Cash Items.....	1,159.76	
Due from Reserve Banks.....	2,992.04	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,667.00	
Gold.....	737.50	
Silver.....	436.53	
Other Resources.....		9,708.22 T
<b>TOTAL.....</b>		<b>82,384.27 T</b>
LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		8,000.00
Undivided Profits.....		634.27
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.....	26,462.52	
Public Funds.....	4,976.72	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	16,406.35	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	904.41	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>82,384.27 T</b>

(Please use typewriter in making up this report)

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

Mrs. Flora Rose

G. A. Mosley

Oscar Brazil

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Perry State Bank,  
148 Perry, Perry Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	137,114.98	
Loans on Real Estate.....	13,036.43	
Loans on Cotton.....	1,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		151,151.41
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,541.61
Furniture and Fixtures.....		1,100.00
Banking House.....		1,600.00
Other Real Estate.....		12,603.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	28,043.21	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,874.00	
Gold.....	387.50	
Silver.....	541.60	
Other Resources.....		30,846.31
		13.62
<b>TOTAL.....</b>		<b>200,855.95</b>
LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		7,000.00
Undivided Profits.....		1,918.48
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.....	44,698.80	
Public Funds.....	94,964.76	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13,782.38	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,703.03	
Bonds Borrowed.....		158,148.97
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		3,788.50
<b>TOTAL.....</b>		<b>200,855.95</b>

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OFFICERS AND DIRECTORS

of

Citizens Bank,  
142 Pettigrew, Madison Co.,

Ark.

Officers

-----  
**Chas. E. Crawford**

President

-----  
**J. H. Phipps**

Vice President

-----  
**Esse Barber**

Cashier

-----  
**Grace Crawford**

Ass't Cashier

Directors

-----  
**Chas. E. Crawford**

-----  
**J. H. Phipps**

-----  
**Esse Barber**

-----  
**Grace Crawford**

-----  
**R. B. Chaney**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens Bank, 142 Postigrew, Madison Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	53,806.70	
Loans on Real Estate.....	4,531.80	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		58,338.50 †
Overdrafts.....		
U. S. Securities.....		1,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,767.38
Furniture and Fixtures.....		1,000.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	706.37	
Due from Reserve Banks.....	8,989.99	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	682.00	
Gold.....		
Silver.....	625.43	
Other Resources.....		11,003.79 †
		2,160.00
<b>TOTAL</b> .....		<b>75,269.57 ‡</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		1,197.31
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.....	30,541.12	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	29,531.24	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		60,072.36 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>75,269.57 ‡</b>



(Please use typewriter in making up this report)

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** -----

**J. M. Turner** -----

**T. L. Davis** -----

**W. H. Hitt** -----

**E. Williams** -----

**Ira C. Langley** -----

**E. H. Ballard** -----

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Piggott, 141 Piggott, Clay Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	130,275.17	
Loans on Real Estate.....	30,236.81	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		160,511.93 ¢
Overdrafts.....		198.99
U. S. Securities.....		5,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,796.50
Furniture and Fixtures.....		5,959.67
Banking House.....		25,575.30
Other Real Estate.....		9,470.80
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	15,000.00	
Cash Items.....	494.61	
Due from Reserve Banks.....	61,918.46	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	103.03	
Currency.....	7,085.00	
Gold.....	930.00	
Silver.....	1,132.60	
Other Resources.....		86,663.70 ¢
<b>TOTAL</b> .....		<b>301,676.94 ¢</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		1,353.16
Bills Payable.....		54,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	6,153.42	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	69,758.56	
Public Funds.....	83,719.95	
Due to Non-Reserve Banks.....	28.93	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	30,082.68	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	80.24	
Bonds Borrowed.....		6,500.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>301,676.94 ¢</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Clay County Bank,  
142 Figgott, Clay Co.,  
Ark.

Officers

O. H. Parrish  
President

E. Marshall  
Vice President

J. E. Lack  
Cashier

Irene Cox (Miss)  
Ass't Cashier

Directors

O. H. Parrish, \_\_\_\_\_

E. Marshall, \_\_\_\_\_

F. Waldin, \_\_\_\_\_

Lura Brown, (Mrs) \_\_\_\_\_

J. J. Cleavenhagen, \_\_\_\_\_

\_\_\_\_\_

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Clay County Bank,  
142 Fliggott, Clay Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	131,509.57	
Loans on Real Estate.....	33,693.41	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		165,502.98
Overdrafts.....		657.29
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,282.30
Furniture and Fixtures.....		3,000.00
Banking House.....		7,000.00
Other Real Estate.....		1,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	111.89	
Due from Reserve Banks.....	47,108.83	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,299.00	
Gold.....	805.00	
Silver.....	3,058.47	
Other Resources.....		57,383.19
		1.00
<b>TOTAL</b> .....		<b>238,326.76</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		14,000.00
Undivided Profits.....		3,262.85
Bills Payable.....		4,000.00
Notes Rediscounted.....		1,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	3,458.04	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	79,741.48	
Public Funds.....	35,819.58	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	35,719.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	173.96	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		151.84
<b>TOTAL</b> .....		<b>238,326.76</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Cotton Belt Bank & Trust Co.,  
142 Pine Bluff, Jefferson Co.,  
Ark.

Officers

C.C. Handly

-----  
President

F.L. Fox

Harvey Hogg (Active)

-----  
Vice Presidents

C.W. Pettigrew

-----  
Cashier

Wendell D. Lee

T.M. Colquette

-----  
Ass't Cashiers

Directors

C.H. Ahrens

Harvey Hogg

-----  
C.H. Bolinger

-----  
C.C. Handly

-----  
J.W. Crawford

-----  
Henry Marx

-----  
E.H. Elsberry

-----  
C.W. Pettigrew

-----  
F.L. Fox

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Cotton Belt Bank & Trust Co.,  
142 Fine Bluff, Jefferson Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	730,592.76	
Loans on Real Estate.....	31,200.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		761,792.76 T
Overdrafts.....		98.79
U. S. Securities.....		1,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		500.00
Furniture and Fixtures.....		13,780.04
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		638.37
Due from Non-Reserve Banks.....		
Cash Items.....	1,049.11	
Due from Reserve Banks.....	176,956.33	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	19,668.40	
Currency.....	21,654.00	
Gold.....	1,427.50	
Silver.....	1,940.51	
Other Resources.....		222,695.85 T
<b>TOTAL</b> .....		<b>1,009,505.81 T</b>

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		6,270.73
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	278,453.79	
Postal Savings Accounts.....		
Trust Funds.....	33,181.67	
Dividends Unpaid.....		
Individual Deposits.....	385,539.31	
Public Funds.....	108,273.26	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	50,181.22	
C/D's, for Money Borrowed.....		
Certified Checks.....	25.00	
Cashier's Checks.....	27,580.83	
Bonds Borrowed.....		883,236.98 T
Reserved for Interest.....		1,000.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,009,505.81 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Merchants & Planters Bank,  
147 Pine Bluff, Jefferson Co.,  
Ark.

Officers

.....  
J. W. Jones

President

J. W. Wilkins

.....  
J. P. Jordan, Active

Vice President

.....  
Jim McLellan

Cashier

R. W. Etter

T. B. Lyle

.....  
P. D. Moses

Ass't Cashier

Directors

.....  
J. W. Jones

.....  
S. C. Alexander

.....  
J. W. Wilkins

.....  
Jim McLellan

.....  
R. B. Jones

.....  
W. J. Wilkins

.....  
J. P. Jordan

.....  
R. W. Etter



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Merchants & Planters Bank,  
147 Pine Bluff, Jefferson Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,988,567.59	
Loans on Real Estate.....	480,833.23	
Loans on Cotton.....	154,583.38	
Loans on Other Commodities.....	17,647.55	
Customers Liabilities Account of Acceptances and Letters of Credit.....		2,641,631.75 T
Overdrafts.....		902.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		318,381.92
Furniture and Fixtures.....		20,000.00
Banking House.....		40,000.00
Other Real Estate.....		26,040.55
Items in Transit.....		67,864.24
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	5,985.17	
Due from Reserve Banks.....	487,711.95	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	13,098.22	
Currency.....	87,908.00	
Gold.....	6,435.00	
Silver.....	9,164.55	
Other Resources.....		4,457.09
<b>TOTAL</b> .....		<b>3,729,580.54 #</b>

LIABILITIES		
Capital Stock.....		175,000.00
Certified Surplus.....		200,000.00
Undivided Profits.....		36,816.79
Bills Payable.....		300,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,237,593.69	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	954,607.54	
Public Funds.....	386,435.91	
Due to Non-Reserve Banks.....	247,731.18	
Due to Reserve Banks.....		
C/D's, Demand.....	393,366	
C/D's, Time.....	1,439,883.6	
C/D's, for Money Borrowed.....		
Certified Checks.....	1,034.33	
Cashier's Checks.....	42,439.08	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>3,729,580.54 #</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Savings Bank & Trust Co.,  
148 Pine Bluff, Jefferson Co.,  
Ark.

Officers

**J. H. Mann**

-----  
President

**M. H. McGehee**

-----  
Vice President

**E. W. Hightower**

-----  
~~Cashier~~ Secretary & Treasurer.

**Norval B. Smith**

-----  
Ass't Cashier ~~Cashier~~ Secretary.

Directors

**J. H. Mann**

-----  
**Leo M. Andrews**

**E. A. Howell**

-----  
**W. T. Brasher**

**M. H. McGehee**

-----  
**E. W. Hightower**

**Joe W. Clement**



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Peoples Savings Bank & Trust Co.,  
1048 Pine Bluff, Jefferson Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	451,073.01	
Loans on Real Estate.....	176,096.98	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		627,169.99 †
Overdrafts.....		157.54
U. S. Securities.....		75,000.00
Bonds to Secure Postal Savings.....		4,500.00
Stock in Federal Reserve Bank.....		300.00
Other Bonds and Securities.....		3,447.03
Furniture and Fixtures.....		5,847.89
Banking House.....		38,353.75
Other Real Estate.....		2,498.77
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	273.13	
Due from Reserve Banks.....	54,375.55	
Due from Federal Reserve Bank.....	29,395.51	
Checks on Other Banks.....	16,818.12	
Currency.....	25,593.00	
Gold.....	2,517.50	
Silver.....	2820.65	
Other Resources.....		131,802.46 †
<b>TOTAL.....</b>		<b>889,077.43 †</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		5,761.11
Bills Payable.....		75,000.00
Notes Rediscounted.....		25,212.50
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	279,083.93	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	151,247.54	
Public Funds.....	174,272.17	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	26,175.68	
C/D's, for Money Borrowed.....		
Certified Checks.....	341.17	
Cashier's Checks.....	1,182.73	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		800.60
Other Liabilities.....		
<b>TOTAL.....</b>		<b>889,077.43 †</b>

(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 and W. T. Blount

Vice President

Donald Barger

Cashier

D. R. Green

Ass't Cashier

Directors

J. E. Aikman

H. L. Montgomery

W. T. Blount

W. T. Pugh

~~XNYX~~ Bob Caviness

M. A. Vandover

W. G. Caviness

W. B. Clement

S. W. Lofland



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Plainview, 141 Plainview, Yell Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	238,787.94	
Loans on Real Estate.....	25,966.03	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		264,753.97 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,172.49
Furniture and Fixtures.....		3,914.56
Banking House.....		6,251.10
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	91.65	
Due from Reserve Banks.....	32,595.44	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1.23	
Currency.....	7,090.00	
Gold.....	1,085.00	
Silver.....	702.81	
Other Resources.....		41,566.13 T
		66.04
<b>TOTAL</b> .....		<b>325,724.39 #</b>

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		4,835.45
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.....	137,559.21	
Public Funds.....	25,781.78	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	52,861.92	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,686.03	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>325,724.39 #</b>

(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

-----  
W.P. Morrow

-----  
R.L. Elliott

-----  
H.D. Rana

-----  
W.F. West

-----  
J.B. Law

-----  
L.C. Breashears





(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. B. Payne

A. H. Malone

J. W. Fryer

A. J. Nesbitt

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Plumerville, 141 Plumerville, Conway Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	73,601.92	
Loans on Real Estate.....	30,103.73	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		103,705.55
Overdrafts.....		284.92
U. S. Securities.....		1,450.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		18,528.18
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	82.08	
Due from Reserve Banks.....	11,993.75	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,258.00	
Gold.....	235.00	
Silver.....	844.35	
Other Resources.....		14,413.18
<b>TOTAL</b> .....		<b>138,381.93</b>

LIABILITIES		
Capital Stock.....		40,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		8,167.85
Bills Payable.....		10,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	48,780.43	
Public Funds.....	3,665.65	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	7,768.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		60,214.08
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>138,381.93</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
Pocahontas State Bank,  
Pocahontas, Arkansas.

Officers

Dr. J.W. Brown  
President  
Ben L. Brown, Active Vice President  
S.M. White, Vice President.  
F.J. Baltz, Vice President.  
Vice President

Ben F. Mays  
Cashier

H.L. Haynes  
Ass't Cashier  
Tom W. Carter, Ass't Cashier.

Directors

<u>Dr. J.W. Brown,</u>	<u>R.D. Lucas</u>
<u>F.J. Baltz</u>	<u>L.R. Martin</u>
<u>M.L. Bickley</u>	<u>Ben F. Mays</u>
<u>Moses Burrow</u>	<u>Z. Schnabaum</u>
<u>John L. Bledsoe</u>	<u>Eugene Thompson</u>
<u>D.P. Fender</u>	<u>S.M. White</u>
<u>Dr. T.Z. Johnson</u>	
<u>John R. Kizer</u>	
<u>Mrs. Kate E. Skinner</u>	

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Pocahontas State Bank,  
148 Pocahontas, Randolph Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	458,608.15	
Loans on Real Estate.....	39,350.50	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		497,958.55 T
Overdrafts.....		7,485.41
U. S. Securities.....		472.15
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		18,431.84
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.....	12,500.00	
Cash Items.....		
Due from Reserve Banks.....	26,061.53	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	4,763.88	
Currency.....	3,531.00	
Gold.....	2,892.50	
Silver.....	1,224.03	
Other Resources.....		50,972.94 T
		944.55
<b>TOTAL</b> .....		<b>611,015.54 #</b>
LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		4,045.16
Bills Payable.....		100,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	47,581.69	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	258,335.12	
Public Funds.....	27,876.78	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	84,118.46	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,058.33	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>611,015.54 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Randolph County Bank  
Pocahontas, Randolph Co.,  
Ark.

Officers

E. Dalton

President

W.L. Pope

George Promberger

Vice Presidents

J.D. Wells

Cashier

O.C. Mock

F.E. Bates

E.D. Bates

Ass't Cashiers

Directors

E. Dalton

C.G. Preston

W.L. Pope

F. Spinnenweber

George Promberger

C.E. Stuttle

J.D. Wells

W.E. Hamill

T.M. Mays



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Randolph County Bank, 148 Pocahontas, Randolph Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	411,786.35	
Loans on Real Estate.....	30,950.92	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		442,737.27
Overdrafts.....		1,894.97
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		20,443.85
Other Bonds and Securities.....		6,000.00
Furniture and Fixtures.....		5,600.00
Banking House.....		6,969.00
Other Real Estate.....		1,579.73
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	39,032.39	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3,294.51	
Currency.....	4,731.00	
Gold.....	155.00	
Silver.....	822.60	
Other Resources.....		48,035.50
<b>TOTAL.....</b>		<b>533,260.32</b>

LIABILITIES		
Capital Stock.....		55,000.00
Certified Surplus.....		11,000.00
Undivided Profits.....		3,832.83
Bills Payable.....		75,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		26,200.00
Savings Accounts.....	107,529.67	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	187,451.33	
Public Funds.....	58,496.24	
Due to Non-Reserve Banks.....	12,500.00	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,572.44	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,877.81	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>533,260.32</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Bank of Pollard,  
141 Pollard, Clay Co.,  
Ark.

Officers

J. P. Hiller

-----  
President

W. J. Johnson

-----  
Vice President

A. F. Grider

-----  
Cashier

Alma Hiller

-----  
Ass't Cashier

Directors

J. P. Hiller

-----  
W. J. Johnson

-----  
J. W. Houseman

-----  
O. C. Grider

-----  
C. F. Johnson

-----  
E. Emmons

-----  
Mrs. W. B. Houseman



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Pollard, 141 Pollard, Clay Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	42,531.38	
Loans on Real Estate.....	1,370.97	
Loans on Cotton.....	140.00	
Loans on Other Commodities.....	327.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		44,369.35
Overdrafts.....		388.33
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		829.30
Furniture and Fixtures.....		2,100.00
Banking House.....		2,500.00
Other Real Estate.....		
Items in Transit.....		4.93
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	302.77	
Due from Reserve Banks.....	2,922.58	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,396.00	
Gold.....	45.00	
Silver.....	791.94	
Other Resources.....		5,458.39
		422.07
<b>TOTAL</b> .....		<b>56,072.37</b>

LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		200,000
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	19,212.35	
Public Funds.....	5,618.07	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,241.95	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		44,072.37
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>56,072.37</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Portia,  
141<sup>st</sup> Portia, Lawrence Co.,  
Ark.

Officers

.....  
J.G. Richardson

.....  
President

.....  
J.G. Childers

.....  
Vice President

.....  
J.M. Hatfield

.....  
Cashier

.....  
Ass't Cashier

Directors

.....  
J.G. Richardson

.....  
Walnut Ridge, Ark.

.....  
J.C. Childers

.....  
Portia, Ark.

.....  
J.M. Lester

.....  
Walnut Ridge, Ark.

.....  
Jno K. Gibson

.....  
Lauratown, Ark.

.....  
Fred Mitchell

.....  
Portia, Ark.

.....  
W.F. Rowsey

.....  
Walnut Ridge, Ark.

Victor Sloan

Walnut Ridge, Ark.

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Portia,  
1411 Portia, Lawrence Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	19,232.02	
Loans on Real Estate.....	8,270.18	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		27,502.20 ¢
Overdrafts.....		114.37
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		1,652.79
Other Bonds and Securities.....		1,445.00
Furniture and Fixtures.....		1,900.00
Banking House.....		6,750.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	162.04	
Due from Reserve Banks.....	9,317.67	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	345.00	
Gold.....	70.00	
Silver.....	486.42	
Other Resources.....		10,381.13 ¢
		4,430.77
<b>TOTAL</b> .....		<b>54,176.26 ¢</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		
Bills Payable.....		10,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	13,714.71	
Public Funds.....	14,871.72	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	535.88	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	52.95	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>29,176.26 ¢</b>
		<b>54,175.26 ¢</b>



(Please use typewriter in making up this report)

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**

**SJ WILSON**

**E J Camak**

**H H. Naff**

**J W Brown**

**T Y Wall**

**J R Edwards, Conway, Ark.**

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Peoples Bank, 148 Portland, Ashley Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	121,355.40	
Loans on Real Estate.....	35,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		156,355.40 T
Overdrafts.....		111.4
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		190.90
Furniture and Fixtures.....		1,105.00
Banking House.....		
Other Real Estate.....		1,250.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	26,905.04	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	30.00	
Currency.....	3,457.00	
Gold.....	235.00	
Silver.....	739.82	
Other Resources.....		31,366.86 T
		2,500.00
<b>TOTAL</b> .....		<b>192,779.30 T</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		8,000.00
Undivided Profits.....		4,140.08
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	67,762.32	
Public Funds.....	179.57	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	37,697.33	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		105,639.22 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>192,779.30 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Portland Bank

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

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Portland Bank,  
148 Portland, Ashley Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	68,713.40	
Loans on Real Estate.....	69,132.53	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		137,846.037
Overdrafts.....		870.24
U. S. Securities.....		19,722.20
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		464.88
Furniture and Fixtures.....		1,772.31
Banking House.....		2,319.53
Other Real Estate.....		70,371.75
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	5,521.06	
Cash Items.....		
Due from Reserve Banks.....	167,445.58	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	161.75	
Currency.....	4,917.00	
Gold.....	300.00	
Silver.....	451.47	
Other Resources.....		178,526.967
		2,588.20
<b>TOTAL</b>		<b>414,481.108</b>

LIABILITIES		
Capital Stock.....		200,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		87,446.42
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	252,034.58	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,000.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		257,034.687
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>414,481.108</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Citizens Bank,  
142 Pottsville, Pope Co.,  
Ark.

Officers

D. H. Rackley

President

J. B. Sinclair

Vice President

Roy Falls

Cashier

W. D. Teeter

Ass't Cashier

Directors

D. H. Rackley

Roy Falls

N. E. Ownes

W. H. Rankin

H. N. Rogers

R. M. Jean

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens Bank, 142      Louisville, Pope Co., <span style="float: right;">Ark.</span>
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	25,616.17	
Loans on Real Estate.....	12,000.00	
Loans on Cotton.....	20,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		57,616.17
Overdrafts.....		7.95
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,773.45
Furniture and Fixtures.....		1,000.00
Banking House.....		1,800.00
Other Real Estate.....		2,306.97
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	16,424.20	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,000.00	
Gold.....	100.00	
Silver.....	314.09	
Other Resources.....		17,838.29
<b>TOTAL</b> .....		<b>83,342.83</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		772.35
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	45,972.96	
Public Funds.....	6,500.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,035.56	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	14.56	
Bonds Borrowed.....		64,523.18
Reserved for Interest.....		
Reserved for Taxes.....		547.30
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>83,342.83</b>

(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.D. Bogart**

.....  
**J.A. Skelton**

.....  
**R.E. Pyeatt**

.....  
**J.F. Parker.**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers State Bank, 144 Prairie Grove, Washington Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	135,872.25	
Loans on Real Estate.....	36,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....	5,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		176,872.25 T
Overdrafts.....		283.17
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.....		630.12
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	362.80	
Due from Reserve Banks.....	46,505.79	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	596.71	
Currency.....	7,278.00	
Gold.....	275.00	
Silver.....	1,631.26	
Other Resources.....		56,649.56 T
<b>TOTAL</b> .....		<b>243,615.10 T</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		3,208.69
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	4,598.43	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	92,221.37	
Public Funds.....	19,381.56	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	87,205.05	
C/D's, for Money Borrowed.....		
Certified Checks.....		203,406.41 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>243,615.10 T</b>



(Please use typewriter in making up this report)

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 <sup>2</sup>

**Thos. C. McRae, Jr**

-----  
Cashier  
**Wren Scott**  
**W.R. Hambright**  
**O.J. Stephenson**

-----  
Ass't Cashier <sup>2</sup>

Directors

**Thos. C. McRae**

**D.L. McRae**

**Jas G. Clark**

**Chas H. Tompkins**

**S.J. Hesterly**

**Wren Scott**

**W.V. Tompkins**

**W.R. Hambright**

**Thos. C. McRae, Jr**

**F.E. Murrah**

**Sam T. White**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Prescott, 1411 Prescott, Nevada Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	4,857,924.8	
Loans on Real Estate.....	75,018.54	
Loans on Cotton.....	1,125.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		5,619,360.27
Overdrafts.....		42.04
U. S. Securities.....		2,680,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		2,916,115.66
Other Bonds and Securities.....		2,837.25
Furniture and Fixtures.....		7,014.95
Banking House.....		
Other Real Estate.....		1,382.35
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2,053.80	
Cash Items.....	3,205.30	
Due from Reserve Banks.....	3,951,686.3	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	315.07	
Currency.....	46,015.00	
Gold.....	1,267.50	
Silver.....	5,208.44	
Other Resources.....		4,539,337.47
		4,132.90
<b>TOTAL</b> .....		<b>1,597,940.91¢</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		75,000.00
Undivided Profits.....		18,904.85
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	6,612,260.2	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	5,168,199.7	
Public Funds.....	96,553.26	
Due to Non-Reserve Banks.....	2,463.77	
Due to Reserve Banks.....		
C/D's, Demand.....	1,49,676.37	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,296.67	1,429,036.067
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,597,940.91¢</b>

(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**  
President

-----  
**E. M. Sharp**  
Cashier

-----  
**Odell Garrett**  
Ass't Cashier

Directors

-----  
**C. A. Smith**

**J. C. Woodul**

-----  
~~**J. C. Woodul**~~

-----  
**Geo. F. Cross**

-----  
**W. B. Waller**

-----  
**J. M. Stripling**

-----  
**A. H. Smith**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

First State Bank, 144 Front St., Nevada Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	197,850.08	
Loans on Real Estate.....	34,022.86	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		231,872.94
Overdrafts.....		658.32
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		15,208.00
Furniture and Fixtures.....		6,096.50
Banking House.....		10,000.00
Other Real Estate.....		16,308.32
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	128.85	
Due from Reserve Banks.....	87,807.99	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	624.64	
Currency.....	11,011.00	
Gold.....	1,155.00	
Silver.....	2,637.96	
Other Resources.....		103,365.44
		2,250.77
<b>TOTAL</b> .....		<b>385,760.29</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		1,731.53
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	147,893.96	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	92,103.27	
Public Funds.....	69,333.52	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	20,011.52	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	686.49	
Bonds Borrowed.....		330,028.76
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>385,760.29</b>

(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

.....  
N. H. Tarver

.....  
Ass't Cashier

Directors

.....  
R. L. Kane

.....  
Beulah Kane,

.....  
Ida J. Webb,

.....  
Laura Williams,

.....  
Hennie Hammock.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Quitman, 144 Quitman, Cleburne Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	52,715.49	
Loans on Real Estate.....	15,120.40	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		67,835.89
Overdrafts.....		75.47
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		427.45
Furniture and Fixtures.....		2,200.00
Banking House.....		750.00
Other Real Estate.....		
Items in Transit.....		25.70
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,833	
Cash Items.....		
Due from Reserve Banks.....	6,492.80	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,728.00	
Gold.....	272.50	
Silver.....	573.34	
Other Resources.....		1,008.97
<b>TOTAL</b> .....		<b>81,399.48</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		5,705.81
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.....	44,673.56	
Public Funds.....	5,220.31	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	10,729.09	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,070.71	
Bonds Borrowed.....		61,693.67
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>81,399.48</b>

(Please use typewriter in making up this report)

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

.....  
L. C. Sadler

.....  
C. O. Parker

.....  
John Yunker

.....  
W. R. Chastain

.....  
J. M. Wilson

.....  
H. E. Richey



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Ratcliff, 1511 Ratcliff, Logan Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	65,133.66	
Loans on Real Estate.....	23,790.22	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		88,923.88
Overdrafts.....		129.95
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		28,983.3
Furniture and Fixtures.....		1,500.00
Banking House.....		1,700.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	202.64	
Cash Items.....	158.96	
Due from Reserve Banks.....	11,859.82	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,652.00	
Gold.....	570.00	
Silver.....	1,631.3	
Other Resources.....		15,606.55
<b>TOTAL</b> .....		<b>110,758.71</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		8,000.00
Undivided Profits.....		1,534.20
Bills Payable.....		15,000.00
Notes Rediscounted.....		25,005.34
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	31,771.89	
Public Funds.....	276.43	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	39,039.84	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,363.5	
Bonds Borrowed.....		71,224.51
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>110,758.71</b>



(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. P. BRAGG**

.....  
**LUTHER BALL**

.....  
**M. E. BALL**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Ravenden, 151 Ravenden, Lawrence Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2390601	
Loans on Real Estate.....	1296895	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		36,874,967
Overdrafts.....		283,93
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		182,21
Furniture and Fixtures.....		1,433,63
Banking House.....		1,500,00
Other Real Estate.....		538,00
Items in Transit.....		26,50
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	220,77	
Due from Reserve Banks.....	8,683,19	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,855,00	
Gold.....	22,50	
Silver.....	202,38	10,983,847
Other Resources.....		978,35
<b>TOTAL</b> .....		<b>52,801,428</b>

LIABILITIES		
Capital Stock.....		10,000,00
Certified Surplus.....		3,000,00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	5,00	
Individual Deposits.....	24,795,53	
Public Funds.....	1,042,37	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	13,759,35	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	199,17	39,801,428
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>52,801,428</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Lone Rock Bank,  
- 157 Ravenden Springs, Randolph Co.,  
Ark.

Officers

~~S. F. Davis, :-~~

President

~~R. L. Higginbotham, :-~~

Vice President

~~J. B. Duvall, :-~~

Cashier

~~None :-~~

Ass't Cashier

Directors

~~S. F. Davis, :-~~

~~Ravenden Springs, Ark, :-~~

~~R. L. Higginbotham, :-~~

~~Ravenden Springs, Ark, :-~~

~~J. B. Carter, :-~~

~~Jonesboro, Ark, y Route, -3:-~~

~~Joe S. Decker, :-~~

~~Ravenden Springs, Ark, y :-~~

~~J. B. Duvall, :-~~

~~Ravenden Springs, Ark, y :-~~



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Little Rock Bank, 157 Madison Springs, Randolph Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	19,099.19	
Loans on Real Estate.....	4,312.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		23,411.19
Overdrafts.....		15.32
U. S. Securities.....		1,100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		119.25
Furniture and Fixtures.....		700.00
Banking House.....		550.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	431.6	
Cash Items.....		
Due from Reserve Banks.....	2,761.51	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,730.00	
Gold.....	165.00	
Silver.....	172.89	
Other Resources.....		4,872.56
		350.00
<b>TOTAL</b> .....		<b>31,118.32</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		300.00
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,071.4	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	11,324.23	
Public Funds.....	3,306.43	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,606.35	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	20.00	
Bonds Borrowed.....		17,564.65
Reserved for Interest.....		1,100.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		154.17
<b>TOTAL</b> .....		<b>31,118.32</b>

(Please use typewriter in making up this report)

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**

.....  
**A. J. Sides**

.....  
**Eli Meiser**

.....  
**F. D. Rice**

.....  
**G. H. Bardin**

.....  
**O. A. Harper**

.....  
**Joseph Wolf**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Rector, 151 Rector, Clay Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	356,307.38	
Loans on Real Estate.....	83,686.28	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		439,993.66
Overdrafts.....		903.61
U. S. Securities.....		9,100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,024.53
Furniture and Fixtures.....		4,015.35
Banking House.....		10,000.00
Other Real Estate.....		
Items in Transit.....		695.50
Bills of Exchange.....		
Due from Non-Reserve Banks.....	430.50	
Cash Items.....	644.03	
Due from Reserve Banks.....	37,342.37	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	896.78	
Currency.....	8,094.00	
Gold.....	1,281.00	
Silver.....	1,435.53	
Other Resources.....		
<b>TOTAL</b> .....		<b>518,856.86</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		13,728.61
Bills Payable.....		115,000.00
Notes Rediscounted.....		10,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	115,535.10	
Public Funds.....	28,995.34	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	127,801.86	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,095.97	274,428.27
Bonds Borrowed.....		5,700.00
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>518,856.86</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Farmers & Merchants Bank,  
154 Reyno, Randolph Co.,  
Ark.

Officers

.....  
E. L. Dickson

.....  
President

.....  
J. M. Wright

.....  
Vice President

.....  
Elmo Roe

.....  
Cashier

.....  
Roy Glasco

.....  
Ass't Cashier

Directors

.....  
E. L. Dickson,

.....  
Pocahontas, Ark

.....  
J. M. Wright,

.....  
Doniphan. Mo.

.....  
J. C. Sheppard,

.....  
Poplar Bluff, Mo.

.....  
F. E. Belford,

.....  
Reyno, Ark.

.....  
Elmo Roe,

.....  
Reyno, Ark.

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Farmers & Merchants Bank,  
1934 Reyno, Randolph Co.,

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3,082,713	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		3,082,713 T
Overdrafts.....		30.88
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		290,448
Furniture and Fixtures.....		1,680.56
Banking House.....		2,100.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	207.50	
Cash Items.....	5,274.1	
Due from Reserve Banks.....	4,775.64	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,654.00	
Gold.....	160.00	
Silver.....	5,240.2	
Other Resources.....		9,848.57 T
		423.03
<b>TOTAL</b> .....		<b>47,814.65 T</b>
LIABILITIES		
Capital Stock.....		1,000,000
Certified Surplus.....		200,000
Undivided Profits.....		
Bills Payable.....		1,000,000
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		257.89 T
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	2,055,473	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,007.89	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	252.03	
Bonds Borrowed.....		25,814.65 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>47,814.65 T</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Rison,  
154 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

Jo Nichol, Pine Bluff, Ark.

I. E. Moore, Rison, Ark.

N. A. McKinney      "

J. L. Sadler      "

Walter Elrod      "



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Elson, 15th Elson, Cleveland Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	173,393.82	
Loans on Real Estate.....	60,025.91	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		233,419.73 T
Overdrafts.....		2,724.01
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		27,249.98
Furniture and Fixtures.....		2,524.00
Banking House.....		4,000.00
Other Real Estate.....		1.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	67.57	
Due from Reserve Banks.....	52,478.01	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	386.01	
Currency.....	8,388.00	
Gold.....	255.00	
Silver.....	1,916.96	
Other Resources.....		63,491.65 T
<b>TOTAL</b> .....		<b>333,410.37 T</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		16,000.00
Undivided Profits.....		5,060.58
Bills Payable.....		10,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	41,455.96	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	110,330.45	
Public Funds.....	55,649.68	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	44,913.70	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		252,349.79 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>333,410.37 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Farmers & Merchants Bank,

154 Rison, Cleveland Co.,

Ark.

Officers

J.M. May

President

JNO. T. HASKINS

Vice President

Walter Thomasson

Cashier

Ass't Cashier

Directors

W.H. Glover

J.M. May

B.W. Thomasson

Jno. T. Haskins

P.N. Smith

Walter Thomasson.

J.W. Calaway



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Farmers & Merchants Bank,

154 Rison, Cleveland Co.,

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	54,648.71	
Loans on Real Estate.....	47,267.25	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		101,915.96
Overdrafts.....		125.03
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		133.32
Furniture and Fixtures.....		3,660.54
Banking House.....		6,951.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	199.17	
Due from Reserve Banks.....	24,584.86	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	725.61	
Currency.....	4,917.00	
Gold.....	507.50	
Silver.....	441.64	
Other Resources.....		31,375.78
<b>TOTAL</b> .....		<b>144,161.63</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		460.93
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	70,776.83	
Public Funds.....	24,226.43	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	15,697.44	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		110,700.70
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>144,161.63</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers State Bank,  
154 Rogers, Benton Co.,  
Ark.

Officers

.....J. W. Stroud.....

President

.....A. D. Callison.....

Vice President

.....F. E. Miller.....

Cashier

.....Warner St. John.....

Ass't Cashier

Directors

.....J. W. Stroud.....

.....A. D. Callison.....

.....F. E. Miller.....

.....J. F. Patterson.....

.....Z. L. Reagan.....

.....J. H. Rood.....

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers State Bank,  
154 Rogers, Benton Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	261,890.00	
Loans on Real Estate.....	60,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....	5,000.00	
Customers Liabilities Account of Acceptances and Letters of Credit.....		326,890.00 †
Overdrafts.....		179.42
U. S. Securities.....		5,650.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		
Banking House.....		25,000.00
Other Real Estate.....		8,095.00
Items in Transit.....		1,469.1
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	275.88	
Due from Reserve Banks.....	67,663.52	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	9,344.88	
Currency.....	11,234.00	
Gold.....	2,427.50	
Silver.....	3,820.38	
Other Resources.....		94,766.16 †
<b>TOTAL.....</b>		<b>460,727.49 †</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		4,053.40
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	18,500.84	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	242,458.37	
Public Funds.....	26,260.90	
Due to Non-Reserve Banks.....	1,685.92	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	88,567.25	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,200.81	
Bonds Borrowed.....		381,674.09 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>460,727.49 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers Trust Co.,  
154 Rogers, Benton Co.,  
Ark.

Officers

I. C. Patterson

-----  
President

J. T. Hull

-----  
Vice President

J. F. Patterson

-----  
~~Cashier~~ Vice President.

Eva Patterson

-----  
~~Asst. Cashier~~ Secretary

Directors

A. D. Callison

R. H. Whitlow

F. E. Miller

I. C. Patterson

J. T. Hull

J. F. Patterson

Kenneth Robinson

E. G. Sharp



# COPY OF FINANCIAL REPORT OF STATE BANK DEPARTMENT

Farmers Trust Co., 154	Rogers, Benton Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	375,059	
Loans on Real Estate.....	214,899	16
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		218,649.75
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.....	5,168.75	
Cash Items.....		
Due from Reserve Banks.....	1,270.72	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	130.00	
Gold.....		
Silver.....	1.07	
Other Resources.....		6,570.54
		8,444.47
<b>TOTAL</b>		<b>233,664.76</b>

LIABILITIES	
Capital Stock.....	50,000.00
Certified Surplus.....	25,000.00
Undivided Profits.....	3,775.81
Bills Payable.....	
Notes Rediscounted.....	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	
Savings Accounts.....	
Postal Savings Accounts.....	
Trust Funds.....	7,520.16
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.....	7,520.16
Bonds Borrowed.....	
Reserved for Interest.....	
Reserved for Taxes.....	
Letters of Credit and Acceptances.....	
Other Liabilities.....	147,368.79
<b>TOTAL</b>	<b>233,664.76</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Russellville,  
151 Russellville, Pope Co.,  
Ark.

Officers

W.G.NEAL

President

J.J.SHOPTAW

Vice President

GEO.S.NEAL

Cashier

LLOYD M.REED

M.J.HICKEY

Ass't Cashier

Directors

R.L.JENKINS

W.G.NEAL

T.R.RYE

GEO.S.NEAL

L.A.REED

BROWN ROGERS

J.L.RANKIN

J.J.SHOPTAW

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Russellville, 161 Russellville, Pope Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	354,384.08	
Loans on Real Estate.....	105,413.69	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		459,797.77 †
Overdrafts.....		282.13
U. S. Securities.....		59,491.63
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		3,400.00
Other Bonds and Securities.....		18,339.27
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.....	21.20	
Due from Reserve Banks.....	83,227.61	
Due from Federal Reserve Bank.....	27,477.76	
Checks on Other Banks.....	1,730.02	
Currency.....	18,631.00	
Gold.....	1,595.00	
Silver.....	4,349.17	
Other Resources.....		137,031.76 †
<b>TOTAL</b> .....		<b>706,481.49 †</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		37,750.00
Undivided Profits.....		69,313.30
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	94,799.08	
Postal Savings Accounts.....	2,355.05	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	211,813.00	
Public Funds.....	67,641.02	
Due to Non-Reserve Banks.....	20,959.85	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	110,559.34	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,672.96	
Bonds Borrowed.....		512,800.30 †
Reserved for Interest.....		
Reserved for Taxes.....		11,610.63
Letters of Credit and Acceptances.....		
Other Liabilities.....		7.26
<b>TOTAL</b> .....		<b>706,481.49 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers Bank & Trust Co.,  
154 Russellville, Pope Co.,  
Ark.

Officers

A. D. Shinn

President

W. L. Oates

Vice President

A. H. Falls

Cashier

W. E. Hays

Ass't Cashier

Directors

A. D. Shinn

R. M. Oates

W. L. Oates

Chas. M. Howell

A. H. Falls

Van Roswell

W. J. Chronister

I. L. Talkington

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Farmers Bank & Trust Co., 154 Russellville, Pope Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,833,319.2	
Loans on Real Estate.....	75,976.45	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		259,308.37
Overdrafts.....		916.32
U. S. Securities.....		1,200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,323.89
Furniture and Fixtures.....		4,850.00
Banking House.....		
Other Real Estate.....		6,866.94
Items in Transit.....		391.3
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	932.67	
Due from Reserve Banks.....	38,633.65	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	2,771.62	
Currency.....	8,078.00	
Gold.....	977.50	
Silver.....	955.25	
Other Resources.....		52,348.69
		1,163.90
<b>TOTAL</b> .....		<b>333,017.24</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		10,700.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		65,401.65
Savings Accounts.....	31,946.76	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	100.00	
Individual Deposits.....	93,613.55	
Public Funds.....	1,037,006.7	
Due to Non-Reserve Banks.....	1,030.46	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,817.89	
C/D's, for Money Borrowed.....		
Certified Checks.....	313.2	
Cashier's Checks.....	1,076.09	
Bonds Borrowed.....		272,317.24
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>333,017.24</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Exchange Bank, Russellville, 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.

G.C.McKennon.

J.M.Campbell.

W.M.Swilling.

W.P.Ferguson.

White, Jno.W.

R.B.Henry.

White, W.J.

W.L.Howell.

Wilson, O.H.

L.B.McClure.

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Exchange Bank, 158 Russellville, Pope Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	398,226.00	
Loans on Real Estate.....	111,358.74	
Loans on Cotton.....	36,955.63	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		546,540.37 T
Overdrafts.....		1,848.16
U. S. Securities.....		100,200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		5,250.00
Other Bonds and Securities.....		12,438.54
Furniture and Fixtures.....		
Banking House.....		15,000.00
Other Real Estate.....		19,495.25
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	6,128.95	
Due from Reserve Banks.....	35,970.28	
Due from Federal Reserve Bank.....	29,924.45	
Checks on Other Banks.....	2,296.00	
Currency.....	8,140.00	
Gold.....	1,080.00	
Silver.....	5,765.86	
Other Resources.....		89,305.54 T
<b>TOTAL.....</b>		<b>790,077.86 #</b>

LIABILITIES		
Capital Stock.....		100,000.00
Certified Surplus.....		75,000.00
Undivided Profits.....		17,408.49
Bills Payable.....		100,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	22,999.45	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	90.00	
Individual Deposits.....	256,950.43	
Public Funds.....	33,709.36	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	183,920.13	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		497,669.37 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>790,077.86 #</b>

(Please use typewriter in making up this report)

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.

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Saint Francis, 161 Saint Francis, Clay Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	28,553.86	
Loans on Real Estate.....	18,643.73	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		47,197.59
Overdrafts.....		89.82
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		155.20
Furniture and Fixtures.....		1,200.00
Banking House.....		2,400.00
Other Real Estate.....		650.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	112.85	
Due from Reserve Banks.....	5,006.15	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	609.00	
Gold.....	452.50	
Silver.....	181.76	
Other Resources.....		6,362.26
<b>TOTAL</b>		<b>58,054.87</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		353.06
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.....	16,749.42	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,855.60	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	95.47	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		1.32
<b>TOTAL</b>		<b>58,054.87</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,  
162 S. 1st St., Searcy Co.,  
Ark.

Officers

B.F.Henley

President

D.W.Smith

Vice President

Dan Garrison

Cashier

D.G.Garrison

Ass't Cashier

Directors

B.F.Henley

D.W.Smith

D.G.Garrison

J.L.Hensley

✓

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Citizens Bank, 162 Saint Joe, Searcy Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	47,616.54	
Loans on Real Estate.....	12,244.76	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		59,861.30
Overdrafts.....		28.00
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		300.00
Furniture and Fixtures.....		2,000.00
Banking House.....		2,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	240.05	
Cash Items.....	190.59	
Due from Reserve Banks.....	5,310.58	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,314.00	
Gold.....	407.50	
Silver.....	144.07	
Other Resources.....		
<b>TOTAL.....</b>		<b>71,796.09</b>

LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		780.88
Bills Payable.....		1,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	40,075.34	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,762.60	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	177.27	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>71,796.09</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Bank of Saint Paul,  
161 Saint Paul, Madison Co.,  
Ark.

Officers

Chas. E. Crawford

-----  
President

J. H. Phipps

-----  
Vice President

M. N. Graue

-----  
Cashier

-----  
Ass't Cashier

Directors

Chas. E. Crawford

J. H. Phipps

R. B. Chaney

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Saint Paul, 161 Saint Paul, Madison Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	40,327.32	
Loans on Real Estate.....	8,264.56	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		48,591.88 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.....		5,422.20
Items in Transit.....		66.75
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	43.10	
Due from Reserve Banks.....	1,429.99	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	761.00	
Gold.....	5.00	
Silver.....	764.21	
Other Resources.....		3,003.30 T
<b>TOTAL</b> .....		<b>59,084.13 #</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		1,083.71
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.....	21,692.21	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,308.21	
C/D's, for Money Borrowed.....		
Certified Checks.....		40,000.42 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>59,084.13 #</b>



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Salem, 161 Salem, Fulton Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	67,368.85	
Loans on Real Estate.....	11,503.34	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		78,872.19 †
Overdrafts.....		908.01
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		695.36
Furniture and Fixtures.....		3000.00
Banking House.....		6000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	7,040.01	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,145.00	
Gold.....		
Silver.....	569.14	11,754.15 †
Other Resources.....		
<b>TOTAL</b> .....		<b>101,229.71 †</b>

LIABILITIES		
Capital Stock.....		20000.00
Certified Surplus.....		5000.00
Undivided Profits.....		1818.77
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.....	36,846.09	
Public Funds.....	15,551.65	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,386.93	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	626.27	59,410.94 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>101,229.71 †</b>

(Please use typewriter in making up this report)

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

Miss Bonnie Simpson

Ass't Cashier

Directors

A.S.Jones

W.M.Hall

N.A.Simpson

T.S.Hall

J.M.Bowling



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Scotland, 1361 Scotland, Van Euren Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	27,041.54	
Loans on Real Estate.....	4,214.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		31,255.54 T
Overdrafts.....		386.22
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,210.00
Furniture and Fixtures.....		1,150.00
Banking House.....		500.00
Other Real Estate.....		500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,212.53	
Due from Reserve Banks.....	3,596.27	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	666.00	
Gold.....	487.50	
Silver.....	162.37	6,124.67 T
Other Resources.....		
<b>TOTAL</b> .....		<b>42,126.43 #</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		2,055.40
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.....	9,877.19	
Public Funds.....	7,216.42	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,901.40	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	76.02	23,071.03 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>42,126.43 #</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Logan County Bank,  
157 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

.....  
J. D. Knight.

.....  
W. A. Carper

.....  
W. J. Kleck

.....  
L. G. Kremers

.....  
Noel H. Jones

.....  
Frank Naegele



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Logan County Bank, 167 Scranton, Logan Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	32,445.08	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....	15,993.86	
Customers Liabilities Account of Acceptances and Letters of Credit.....		48,438.94 †
Overdrafts.....		32.73
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.....		5,000.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	243.86	
Due from Reserve Banks.....	17,312.00	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,439.00	
Gold.....		
Silver.....	422.00	19,416.86 †
Other Resources.....		
<b>TOTAL</b> .....		<b>74,888.58 †</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		1,500.00
Undivided Profits.....		1,238.63
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	47,716.60	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,238.88	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	194.47	57,149.95 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>74,888.58 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Searcy,  
161 Searcy, White Co.,  
Ark.

Officers

.....  
Thos. A. Watkins

President

.....  
Otho King & S. W. Sanford

Vice President

.....  
H. K. Wood

Cashier

.....  
Guy J. Ellis

Ass't Cashier

Directors

.....  
T. A. Watkins

.....  
B. R. Johnson

.....  
S. W. Sanford

.....  
Otho King

.....  
W. B. Harlan

.....  
H. K. Wood

.....  
C. M. Watkins

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Searcy, 161 Searcy, White Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	422,654.52	
Loans on Real Estate.....	68,883.08	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		491,537.50 T
Overdrafts.....		3,753.12
U. S. Securities.....		690.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		40,649.30
Furniture and Fixtures.....		
Banking House.....		3,250.00
Other Real Estate.....		3,000.00
Items in Transit.....		20.00
Bills of Exchange		
Due from Non-Reserve Banks.....		
Cash Items.....	6,753.24	
Due from Reserve Banks.....	114,709.01	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,269.68	
Currency.....	16,301.00	
Gold.....	1,969.00	
Silver.....	1,752.19	
Other Resources.....		8,140.84
<b>TOTAL</b> .....		<b>693,794.98 T</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		51,000.00
Undivided Profits.....		796.42
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.....	271,846.30	
Public Funds.....	129,165.89	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	190,560.25	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,261.2	591,998.56 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>693,794.98 T</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

Peoples Bank, of  
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~~  
-----

~~H. V. Booth~~  
-----

~~J. S. Sanford~~  
-----

~~Dr. L. E. Moore~~  
-----

~~J. H. Deener~~  
-----

~~J. S. Stilwell~~  
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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Bank,  
1168 Searcy, White Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	383,570.42	
Loans on Real Estate.....	178,164.69	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		561,735.11
Overdrafts.....		402.25
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		42,277.11
Furniture and Fixtures.....		
Banking House.....		3,000.00
Other Real Estate.....		2,451.06
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,514.75	
Cash Items.....	872.90	
Due from Reserve Banks.....	116,450.73	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	6,490.95	
Currency.....	9,379.00	
Gold.....	2,670.00	
Silver.....	1,476.60	
Other Resources.....		138,854.93
		1,827.37
<b>TOTAL</b> .....		<b>750,547.83</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		70,000.00
Undivided Profits.....		6,672.64
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.....	3,200.00	
Individual Deposits.....	252,260.79	
Public Funds.....	118,350.09	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	224,747.10	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,317.21	603,875.19
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>750,547.83</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Union Bank & Trust Co.,  
169 Searcy, White Co.,  
Ark.

Officers

**J. E. Lightle**

-----  
President

**W. D. Davenport**

-----  
Vice President

**J. B. Lightle**

-----  
Cashier

**G. O. Yingling**

-----  
Ass't Cashier

Directors

**W. D. Davenport**

**A. H. Royston**

**J. Y. Woodson**

**J. E. Lightle**

**J. H. McElwee**

**J. B. Lightle.**



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Union Bank & Trust Co., 1969      Searcy, White Co., <span style="display: block; text-align: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	416,603.59	
Loans on Real Estate.....	61,278.50	
Loans on Cotton.....	333.94	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		478,216.03
Overdrafts.....		
U. S. Securities.....		7,349.25
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		23,473.62
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		12,536.91
Items in Transit.....		484.63
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	65,033.36	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3,214.84	
Currency.....	10,500.00	
Gold.....	811.50	
Silver.....	1,707.50	
Other Resources.....		81,267.20
		7,899.03
<b>TOTAL</b> .....		<b>611,226.67</b>

LIABILITIES		
Capital Stock.....		500,000.00
Certified Surplus.....		130,000.00
Undivided Profits.....		
Bills Payable.....		70,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	201,664.48	
Public Funds.....	109,300.75	
Due to Non-Reserve Banks.....	351.21	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	152,391.75	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	6,310.28	
Bonds Borrowed.....		470,017.97
Reserved for Interest.....		8,208.70
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>611,226.67</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Grant County Bank,  
164 Sheridan, Grant Co.,  
Ark.

Officers

M. W. Elkins

President

Len Jones

Vice President

M. L. Summers

Cashier

Geats A. Mitchell

Ass't Cashier

Directors

M. W. Elkins

Len Jones

W. D. Erouse

T. C. Rushing

I. H. Wall

J. M. Hall

J. P. H. Wilson



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Grant County Bank,  
164 Sheridan, Grant Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	247,646.17	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		247,646.17
Overdrafts.....		238.15
U. S. Securities.....		3,300.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		31,051.40
Furniture and Fixtures.....		2,410.15
Banking House.....		5,000.00
Other Real Estate.....		5,412.75
Items in Transit.....		328.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....	6,488.67	
Cash Items.....		
Due from Reserve Banks.....	45,231.41	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	8,222.00	
Gold.....	117.50	
Silver.....	722.49	
Other Resources.....		60,782.07
		2,751.87
<b>TOTAL</b> .....		<b>358,625.36</b>

LIABILITIES		
Capital Stock.....		35,000.00
Certified Surplus.....		6,350.00
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.....	155,550.38	
Public Funds.....	75,316.15	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	86,171.92	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	236.91	
Bonds Borrowed.....		317,275.36
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>358,625.36</b>

(Please use typewriter in making up this report)

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

Moody Barrett

Directors

J. M. Barrett

W. I. Payne

Jo Nichol

Lee M. Quattlebaum

L. W. Quattlebaum

P. F. Mitchell

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Sherrill, 1611 Sherrill, Jefferson Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	55,690.27	
Loans on Real Estate.....	15,343.83	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		71,034.10
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,176.75
Furniture and Fixtures.....		5,006.35
Banking House.....		10,300.00
Other Real Estate.....		4,235.79
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	86.74	
Due from Reserve Banks.....	8,883.33	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,590.00	
Gold.....	532.50	
Silver.....	445.52	12,538.09
Other Resources.....		849.26
<b>TOTAL</b> .....		<b>111,140.34</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	10,945.35	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	45,557.24	
Public Funds.....	11,310.63	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,199.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	128.12	82,140.34
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>111,140.34</b>

(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

**E.E. Canerday**

Vice President

**E.D. Williams**

Cashier

**A.F. McKinght**

Ass't Cashier

Directors

**Edward Stevens**

**E.E. Canerday**

**J.E. Eaton**

**R.W. Lewis**

**T.E. Rhoades**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Shirley,  
161 Shirley, Van Buren Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	60,705.38	
Loans on Real Estate.....	25,513.34	
Loans on Cotton.....	15,132.66	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		101,351.39 T
Overdrafts.....		233.32
U. S. Securities.....		200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,748.40
Furniture and Fixtures.....		1,640.45
Banking House.....		3,300.00
Other Real Estate.....		3,360.24
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	50.10	
Due from Reserve Banks.....	12,324.58	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,327.00	
Gold.....	100.00	
Silver.....	296.90	
Other Resources.....		17,098.58 T
		1,931.37
<b>TOTAL</b> .....		<b>136,863.74 #</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		3,089.66
Bills Payable.....		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.....	35,088.53	
Public Funds.....	11,044.45	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	61,920.34	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	220.76	
Bonds Borrowed.....		108,274.08 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>136,863.74 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Sidney,  
161 Sidney, Sharp Co.,  
Ark.

Officers

J.P.Bone

-----  
President

J.W.McGee

-----  
Vice President

R.C.Pounders

-----  
Cashier

-----  
Ass't Cashier

Directors

J.P.Bone,

J.W.McGee

F.M.Battles.

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Sidney, 1961 Sidney, Sharp Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	13,374.12	
Loans on Real Estate.....	1,937.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		25,311.12 T
Overdrafts.....		25.77
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		199.70
Other Bonds and Securities.....		530.00
Furniture and Fixtures.....		385.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		2.35
Cash Items.....	20,452.76	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,260.00	
Gold.....	470.00	
Silver.....	56.72	
Other Resources.....		22,241.83 T
<b>TOTAL.....</b>		<b>48,693.42 T</b>

LIABILITIES	
Capital Stock.....	5,000.00
Certified Surplus.....	1,000.00
Undivided Profits.....	722.96
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.....	15,120.96
Public Funds.....	2,540.93
Due to Non-Reserve Banks.....	
Due to Reserve Banks.....	
C/D's, Demand.....	
C/D's, Time.....	24,189.18
C/D's, for Money Borrowed.....	
Certified Checks.....	
Cashier's Checks.....	
Bonds Borrowed.....	
Reserved for Interest.....	119.39
Reserved for Taxes.....	
Letters of Credit and Acceptances.....	
Other Liabilities.....	
<b>TOTAL.....</b>	<b>48,693.42 T</b>



(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

J. B. Thompson.

.....  
Vice President

Paul Martin.

.....  
Cashier

.....  
Ass't Cashier

Directors

Jno. B. Andrews.

Paul Martin.

J. B. Thompson.

Zada E. Martin.

F. M. Carman.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Producers State Bank, 168      Billon Springs, Benton Co., <span style="float: right;">Ark.</span>
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,056,733.33	
Loans on Real Estate.....	32,189.53	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		137,863.16 T
Overdrafts.....		623.22
U. S. Securities.....		
Bonds to Secure Postal Savings.....		2,000.00
Stock in Federal Reserve Bank.....		900.00
Other Bonds and Securities.....		2,578.23
Furniture and Fixtures.....		4,000.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,975.00	
Cash Items.....	161.07	
Due from Reserve Banks.....	5,252.30	
Due from Federal Reserve Bank.....	14,391.95	
Checks on Other Banks.....	1,053.18	
Currency.....	1,000.00	
Gold.....	185.00	
Silver.....	1,081.94	
Other Resources.....		25,100.47
<b>TOTAL</b>		<b>173,570.60 #</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		569.27
Bills Payable.....		
Notes Rediscounted.....		17,193.32
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,401.79	
Postal Savings Accounts.....	1,900.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	83,278.45	
Public Funds.....	5,384.38	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,152.51	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,290.38	
Bonds Borrowed.....		125,407.51 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>173,570.60 #</b>

(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**

**J.R.Abercrombie**

**C.M.Sisco**

**O.P.Maxwell**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

State Bank, 168 Bloom Springs, Benton Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	241,558.30	
Loans on Real Estate.....	82,666.72	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		324,225.02
Overdrafts.....		767.36
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		10,863.54
Other Bonds and Securities.....		4,725.50
Furniture and Fixtures.....		11,900.00
Banking House.....		19,176.93
Other Real Estate.....		6,923.49
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	23,196.22	
Due from Reserve Banks.....		
Due from Federal Reserve Bank.....	3,613.70	
Checks on Other Banks.....	8,422.00	
Currency.....	365.00	
Gold.....	2,371.63	
Silver.....		37,970.65
Other Resources.....		5,597.75
<b>TOTAL.....</b>		<b>422,015.34</b>

LIABILITIES		
		37,500.00
Capital Stock.....		10,000.00
Certified Surplus.....		
Undivided Profits.....		50,000.00
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....	27,284.13	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	199,741.44	
Public Funds.....	4,796.97	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	91,403.77	
C/D's, for Money Borrowed.....		
Certified Checks.....	1,289.03	
Cashier's Checks.....		324,515.34
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		422,015.34
<b>TOTAL.....</b>		<b>422,015.34</b>

(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

Vice President

O. B. Gordon

Cashier

C. D. Brown

Ass't Cashier

Directors

W. W. Brown

O. B. Gordon,

T. J. Gaughan

Louis Bauerlein

Geo. R. Gordon



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Smackover, 161 Smackover, Union Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	211,038.46	
Loans on Real Estate.....	19,622.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		230,660.46
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		3,733.59
Banking House.....		
Other Real Estate.....		
Items in Transit.....		702.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	54,505.23	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	20,051.00	
Gold.....	300.00	
Silver.....	1,922.75	
Other Resources.....		76,778.93
<b>TOTAL.....</b>		<b>311,875.03</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,252.54
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.....	271,160.85	
Public Funds.....	297.48	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....	12,960.62	
C/D's, Demand.....		
C/D's, Time.....	3,000.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	8,203.54	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>311,875.03</b>

(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

-----  
Ass't Cashier

Directors

J. M. Street,

Calamine, Ark.

J. M. Raney

Smithville, Ark.

John Spotts

Smithville, Ark.

Geo. W. Perkins

Smithville, Ark.

Luke Johnston

Smithville, Ark.



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Citizens Bank, 162      Smithville, Arkansas Co., <span style="float: right;">Ark.</span>
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	30,015.93	
Loans on Real Estate.....	12,667.77	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		42,683.70 T
Overdrafts.....		61.24
U. S. Securities.....		7,150.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		408.00
Furniture and Fixtures.....		1,000.00
Banking House.....		1,200.00
Other Real Estate.....		
Items in Transit.....		15.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	22,759.85	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,076.00	
Gold.....		
Silver.....	140.73	
Other Resources.....		23,976.58 T
		552.07
<b>TOTAL.....</b>		<b>77,046.59 #</b>

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.....	45,548.18	
Public Funds.....	5,216.10	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,799.55	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	82.76	
Bonds Borrowed.....		68,646.59 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>77,046.59 #</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Merchants & Planters Bank,  
167 Sparkman, Dallas Co.,  
Ark.

Officers

-----  
Chas. C. Hays,  
President

-----  
C. F. Sturgis,  
Vice President

-----  
C. C. Hays Jr.,  
Cashier

-----  
Mrs. Iva Shopp  
Ass't Cashier

Directors

-----  
Chas. C. Hays,

-----  
J. T. Taylor

-----  
C. F. Sturgis,

-----  
J. H. Hays,

-----  
C. C. Hays Jr.



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Merchants & Planters Bank,  
1167 Sparkman, Dallas Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	72,231.70	
Loans on Real Estate.....	20,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		92,231.70
Overdrafts.....		1,060.18
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		26,903.97
Furniture and Fixtures.....		3,188.30
Banking House.....		5,000.00
Other Real Estate.....		1,987.39
Items in Transit.....		
Bills of Exchange.....		56.50
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	19,564.00	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,212.00	
Gold.....	137.50	
Silver.....	669.36	
Other Resources.....		25,582.86
		208.86
<b>TOTAL</b> .....		<b>156,219.76</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		9,000.00
Undivided Profits.....		1,217.61
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.....	87,082.60	
Public Funds.....	7,810.22	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	40,615.19	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	489.75	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		4.39
<b>TOTAL</b> .....		<b>156,219.76</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,  
164 Springdale, Washington Co.,  
Ark.

Officers

Art T. Lewis

President

Carl Ownbey, Claire Farrar

E. B. Cummings, Bert S. Lewis

Vice Presidents

Lee Sanders

Cashier

J. R. Rose, A. E. Allen

Ass't Cashier s

Directors

Art Lewis

Claire Farrar

Carl Ownbey

Bert S. Lewis

E. B. Cummings

Lee Sanders



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers & Merchants Bank, 164 Springdale, Washington Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	198,910.40	
Loans on Real Estate.....	219,022.53	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		417,932.93 T
Overdrafts.....		488.74
U. S. Securities.....		31,150.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		4,533.50
Furniture and Fixtures.....		2,700.00
Banking House.....		1,600.00
Other Real Estate.....		
Items in Transit.....		1,915.31
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	156,575.47	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	7,883.64	
Currency.....	7,182.00	
Gold.....	1,787.50	
Silver.....	1,847.78	
Other Resources.....		175,276.39 T
<b>TOTAL</b> .....		<b>635,596.87 ¢</b>

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		26,000.00
Undivided Profits.....		7,930.34
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	22,447.39	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	221,444.10	
Public Funds.....	52,751.46	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	245,023.58	
C/D's, for Money Borrowed.....		
Certified Checks.....		54,666.53 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>635,596.87 ¢</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
First State Bank,  
164 Springdale, Washington Co.,

Ark.

Officers

Tom Hargis

President

T. L. Fowler & J. R. Joyce

Vice President

Wm. L. Bunch

Cashier

J. E. Bunch

Ass't Cashier

Directors

Tom Hargis

Elmer Johnson

T. L. Fowler

J. R. Joyce

Wm. L. Bunch



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

First State Bank,  
164 Springdale, Washington Co.,

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	97,735.42	
Loans on Real Estate.....	11,792.78	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		109,528.20 †
Overdrafts.....		29.97
U. S. Securities.....		10,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		5,596.13
Banking House.....		4,120.10
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	27,918.86	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	301.56	
Currency.....	4,710.00	
Gold.....	745.00	
Silver.....	270.403	
Other Resources.....		36,379.45 †
		1,206.22
<b>TOTAL.....</b>		<b>166,860.07 †</b>

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".....	45,877.72	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	48,108.36	
Public Funds.....	10,000.00	
Due to Non-Reserve Banks.....	13,500.00	
Due to Reserve Banks.....	8,000.00	
C/D's, Demand.....		
C/D's, Time.....	13,772.12	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	601.87	
Bonds Borrowed.....		139,860.07 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>166,860.07 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Stamps,  
161<sup>st</sup> 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. D. Moore

Geo. A. Holmes

D. O. Talbot



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Stamps,  
1611 Stamps, LaFayette Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	67,422.35	
Loans on Real Estate.....	39,022.41	
Loans on Cotton.....	7,517.06	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		113,961.82
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		11,919.00
Furniture and Fixtures.....		5,000.00
Banking House.....		4,500.00
Other Real Estate.....		3,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	26,998.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	997.6	
Currency.....	3,263.00	
Gold.....	633.50	
Silver.....	950.74	
Other Resources.....		31,945.92
<b>TOTAL</b> .....		<b>170,326.74</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		656.13
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	23,482.43	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	78,400.22	
Public Funds.....	4,070.21	
Due to Non-Reserve Banks.....	5,000.00	
Due to Reserve Banks.....		
C/D's, Demand.....	20,617.72	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	600.03	
Bonds Borrowed.....		132,170.61
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>170,326.74</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Edgemoor Bank,  
1611 Sprague, LaFayette Bldg.,  
Ark.

Officers

C. L. CABE

-----  
President

F. E. BAKER

-----  
Vice President

A. P. BEASLEY

-----  
Cashier

H. B. PIPKIN

-----  
Ass't Cashier

Directors

C. L. Cabe

A. P. Beasley

F. E. Baker

R. Buchanan

W. R. Boney



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bodcaw Bank,  
1611 Stamps, LaFayette Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	270,409.96	
Loans on Real Estate.....	74,840.17	
Loans on Cotton.....		
Loans on Other Commodities.....	49,046.30	
Customers Liabilities Account of Acceptances and Letters of Credit.....		394,296.43 †
Overdrafts.....		
U. S. Securities.....		22,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		59,874.41
Furniture and Fixtures.....		4,000.00
Banking House.....		5,000.00
Other Real Estate.....		2,830.42
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,402.89	
Due from Reserve Banks.....	62,962.35	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	16.44	
Currency.....	7,561.00	
Gold.....	579.50	
Silver.....	1,166.49	
Other Resources.....		73,688.67 †
		237.11
<b>TOTAL.....</b>		<b>561,927.04 †</b>
LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		41,926.93
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	39,371.44	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	185,519.43	
Public Funds.....	2,450.22	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	187,901.47	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,745.94	
Bonds Borrowed.....		419,988.50 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		115.1
<b>TOTAL.....</b>		<b>561,927.04 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Bank of Star City,  
161 Star City, Lincoln Co.,  
Ark.

Officers

A. B. Banks

President

J. L. Puntney

Vice President

W. R. Alsobrook

Cashier

W. N. Slack

Ass't Cashier

Directors

A. B. Banks

A. J. Johnson

J. L. Puntney

Jas. M. Henley

W. A. Trussell

C. K. Nichols

J. D. Cogbill



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Star City,
1461 Star City, Lincoln Co.,

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	139,117.96	
Loans on Real Estate.....	8,615.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		147,732.96 T
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,478.92
Furniture and Fixtures.....		1,350.00
Banking House.....		5,000.00
Other Real Estate.....		
Items in Transit.....		3,000.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....	19,500.00	
Cash Items.....		
Due from Reserve Banks.....	73,260.22	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,735.00	
Gold.....	10.00	
Silver.....	669.35	
Other Resources.....		98,174.57 T
		11,177.82
<b>TOTAL</b> .....		<b>267,914.27 T</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		4,000.00
Undivided Profits.....		9,345.46
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.....	83,740.97	
Public Funds.....	133,173.35	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,090.71	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	6,563.78	
Bonds Borrowed.....		234,568.81 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>267,914.27 T</b>

(Please use typewriter in making up this report)

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

J. E. Morgan

P. C. Grayson

S. T. McAnulty

J. B. Smith

F. H. Farrar

W. T. Perry

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Stephens, 161 Stephens, Ouachita Co., ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	136,878.28	
Loans on Real Estate.....	67,730.66	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		204,608.94
Overdrafts.....		903.07
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		24,379.68
Furniture and Fixtures.....		5,000.00
Banking House.....		10,000.00
Other Real Estate.....		10,457.44
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	85,581.92	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	704.70	
Currency.....	8,763.00	
Gold.....	560.00	
Silver.....	579.01	
Other Resources.....		96,188.63
		280.13
<b>TOTAL.....</b>		<b>351,817.89*</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		6,500.00
Undivided Profits.....		1,214.56
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.....	210,968.90	
Public Funds.....	320.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	102,108.15	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	706.28	
Bonds Borrowed.....		314,103.33
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>351,817.89*</b>

(Please use typewriter in making up this report)

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

R. B. Allen

-----  
L. R. Pierce

W. N. Merritt

-----  
E. W. Smith

Theop Hall

-----  
H. L. Curry

A. C. Wesson



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Bank, 168 Stephens, Duchesne Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	57,142.13	
Loans on Real Estate.....	48,065.64	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		105,207.77
Overdrafts.....		1,714.14
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		433.75
Furniture and Fixtures.....		900.00
Banking House.....		6,500.00
Other Real Estate.....		16,180.81
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	71,543.52	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,297.08	
Currency.....	9,739.00	
Gold.....	547.50	
Silver.....	1,328.65	
Other Resources.....		84,455.75
<b>TOTAL.....</b>		<b>215,392.22</b>

LIABILITIES		
Capital Stock.....		20,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		5,353.75
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	132,808.31	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	51,767.31	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	462.85	
Bonds Borrowed.....		185,038.47
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>215,392.22</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Victoria Bank,  
169 Strong, Union Co.,  
Ark.

Officers

**A. B. Banks**

President

**O. B. Clark**

Vice President

**R. L. Mann**

Cashier

**Mrs. R. L. Mann**

Ass't Cashier

Directors

**A. B. Banks**

**O. B. Clark**

**W. E. Clark**

**A. P. Kirby**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Victoria Bank,  
1169 Strong, Union Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	205,427.21	
Loans on Real Estate.....	21,235.57	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		226,662.78
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,499.31
Furniture and Fixtures.....		2,200.00
Banking House.....		2,500.00
Other Real Estate.....		6,519.45
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	52,817.12	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	9,347.00	
Gold.....	96.00	
Silver.....	537.25	
Other Resources.....		62,797.37
<b>TOTAL.....</b>		<b>307,178.91</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		8,500.00
Undivided Profits.....		5,786.07
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	165,536.40	
Public Funds.....	319.49	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	99,697.17	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,339.78	
Bonds Borrowed.....		267,892.84
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>307,178.91</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Bank of Strawberry,  
161 Strawberry, Lawrence Co.,  
Ark.  
Officers

J. S. Shaver

-----  
President

S. D. Mitchell

-----  
Vice President

Marvin Taylor

-----  
Cashier

-----  
Ass't Cashier

Directors

W. S. Kendall

R. E. Penn

L. N. Turner



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Strawberry,  
161 Strawberry, Lawrence Co.,  
Ark

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	21,107.55	
Loans on Real Estate.....	5,100.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		26,207.57
Overdrafts.....		104.62
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		89.00
Furniture and Fixtures.....		1,601.45
Banking House.....		1,125.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	105.82	
Due from Reserve Banks.....	4,719.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,751.00	
Gold.....	5.50	
Silver.....	1,442.4	6,725.67
Other Resources.....		7,785.83
<b>TOTAL</b> .....		<b>43,639.23</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		126.31
Bills Payable.....		5,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	19,567.29	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,726.52	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	195.67	21,489.48
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		6,023.44
<b>TOTAL</b> .....		<b>43,639.23</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

First State Bank,  
164 Stuttgart, Arkansas Co.,  
Ark.

Officers

..... A. B. Banks .....

President

..... W. B. Wall .....

Vice President

..... Cashier .....

..... C. L. Perry and A. M. Hayes .....

Ass't Cashier

Directors

..... A. B. Banks .....

..... Little Rock, Ark. .....

..... J. C. Robbins .....

..... Stuttgart, Ark. .....

..... R. E. John .....

..... " " .....

..... E. A. Draeger .....

..... " " .....

..... E. C. Benton .....

..... " " .....

..... W. B. Wall .....

..... " " .....

..... J. F. Whaley .....

..... " " .....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

First State Bank, 164 Stuttgart, Arkansas Co., <span style="float: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	7,09,093.01	
Loans on Real Estate.....	37,450.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		746,543.01
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		32,000.00
Banking House.....		40,000.00
Other Real Estate.....		
Items in Transit.....		13,960.35
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,612.85	
Due from Reserve Banks.....	85,619.67	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	3,100.47	
Currency.....	17,698.00	
Gold.....	357.50	
Silver.....	2,424.40	
Other Resources.....		110,812.89
		7,509.17
<b>TOTAL</b>		<b>950,825.42</b>

LIABILITIES		
Capital Stock.....		150,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		1,204.67
Bills Payable.....		50,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	36,004.21	
Postal Savings Accounts.....		
Trust Funds.....	5,642.25	
Dividends Unpaid.....	7,450.00	
Individual Deposits.....	238,660.96	
Public Funds.....	152,231.51	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	290,114.75	
C/D's, for Money Borrowed.....		
Certified Checks.....	1,633.2	
Cashier's Checks.....	4,353.75	
Bonds Borrowed.....		734,620.75
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>950,825.42</b>

(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, Success, Ark.

-----  
President

W.D.Polk, Corning, Ark.

-----  
Vice President

W.M.Powell, Success, Ark.

-----  
Cashier

J.L.Thompson, Success, Ark.

-----  
Ass't Cashier

Directors

Private Bank. No Directors

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Success, 161 Success Clay Bldg. (Not Incorporated) Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	63,459.26	
Loans on Real Estate.....	15,103.03	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		78,562.29 †
Overdrafts.....		857.49
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		930.32
Furniture and Fixtures.....		675.60
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	3.08	
Cash Items.....	201.22	
Due from Reserve Banks.....	14,670.71	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,484.00	
Gold.....	432.50	
Silver.....	1,222.87	
Other Resources.....		18,014.38 †
<b>TOTAL</b> .....		<b>99,040.08 †</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		45.46
Bills Payable.....		24,000.00
Notes Rediscounted.....		25,100.00 †
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	31,314.92	
Public Funds.....	1,940.29	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	25,373.12	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	366.29	
Bonds Borrowed.....		58,994.62 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>99,040.08 †</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

State Bank,  
168 Success, Clay Co.,  
Ark.

Officers

**Dr. J. E. Walker**

President

**J. C. Lewis**

Vice President

**R. R. Hosey**

Cashier

**none**

Ass't Cashier

Directors

**Dr. J. E. Walker**

**J. M. Wright**

**J. C. Lewis**

**R. R. Hosey**

**Tezzie Smith**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

State Bank, 168 Success, Clay Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	24,689.96	
Loans on Real Estate.....	1,103.45	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		25,793.41
Overdrafts.....		99.74
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,402.55
Furniture and Fixtures.....		1,649.51
Banking House.....		
Other Real Estate.....		
Items in Transit.....		225.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	173.81	
Due from Reserve Banks.....	3,306.94	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	94.57	
Currency.....	901.00	
Gold.....	132.50	
Silver.....	262.17	
Other Resources.....		4,870.99
<b>TOTAL</b> .....		<b>36,041.20</b>

LIABILITIES		
Capital Stock.....		12,000.00
Certified Surplus.....		1,512.00
Undivided Profits.....		97.07
Bills Payable.....		5,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		605.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	13,070.18	
Public Funds.....	744.63	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,336.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	281.32	17,432.13
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>36,041.20</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers Bank,  
164 Sulphur Rock, Independence Co.,  
Ark.

Officers

Will Duvall

President

G.E. Jimerson

Vice President

~~WILL DUVALL~~ J.J. Caldwell

Cashier

~~WILL DUVALL~~

Ass't Cashier

~~WILL DUVALL~~

Directors

Will Duvall

G.E. Jimerson

J.H. Caldwell

L.P. Poindexter

J.H. Caldwell

H.G. Burge



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Farmers Bank, 164 Sulphur Rock, Independence Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	39,234.63	
Loans on Real Estate.....	11,911.24	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		51,145.87
Overdrafts.....		52.23
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,200.00
Banking House.....		3,591.28
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	6.35	
Due from Reserve Banks.....	4,497.29	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,809.00	
Gold.....		
Silver.....	255.47	6,568.11
Other Resources.....		
<b>TOTAL</b> .....		<b>62,557.49</b>

LIABILITIES		
Capital Stock.....		12,000.00
Certified Surplus.....		2,400.00
Undivided Profits.....		2,043.44
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.....	16,886.30	
Public Funds.....	2,500.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,727.75	
C/D's, for Money Borrowed.....		
Certified Checks.....		43,114.05
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>62,557.49</b>

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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 O. Whaley  
Cashier

Clara Abercrombie  
Ass't Cashier

Directors

Walter R. Eaton .....

J. Alvin Brown .....

Storm O. Whaley .....

Clara Abercrombie .....

T. J. Miller .....

.....



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Sulphur Springs, 161 Sulphur Springs, Benton Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	82,697.75	
Loans on Real Estate.....	9,863.26	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		92,561.01
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		623.34
Furniture and Fixtures.....		2,000.00
Banking House.....		3,850.00
Other Real Estate.....		847.30
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	8,645.85	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,113.00	
Gold.....		
Silver.....	279.74	13,038.59
Other Resources.....		
<b>TOTAL</b>		<b>112,920.24</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		6,030.35
Bills Payable.....		10,000.00
Notes Rediscounted.....		2,201.15
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		2,201.15
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	50,044.48	
Public Funds.....	62.11	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	32,582.15	
C/D's, for Money Borrowed.....	2,201.15	
Certified Checks.....		
Cashier's Checks.....		84,889.89
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>112,920.24</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Swifton,  
1621 Swifton, Jackson Co.,  
Ark.

Officers

W. E. Jones Sr

-----  
President

W. H. Murphy

-----  
Vice President

W. D. Morgan

-----  
Cashier

E. L. Morgan

-----  
Ass't Cashier

Directors

-----  
W. E. Jones Sr

-----  
J. S. Harvey

-----  
W. H. Murphy

-----  
W. D. Morgan

-----  
J. G. Smith

-----  
Roy Moon

-----  
J. N. Moon



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Swifton, 161 Swifton, Jackson Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	53,856.06	
Loans on Real Estate.....	34,479.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		88,335.067
Overdrafts.....		330.10
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		10,952.86
Furniture and Fixtures.....		2,163.75
Banking House.....		1,315.25
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	37,877.45	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	6,768.00	
Gold.....	592.50	
Silver.....	1,946.21	
Other Resources.....		
<b>TOTAL</b> .....		<b>150,281.18*</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		13,418.41
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	85,948.52	
Public Funds.....	14,094.06	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,120.40	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,699.79	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>150,281.18*</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Dorcheat Bank,  
173 Taylor, Columbia Co.,  
Ark.

Officers

J. L. Davis

President

Geo. T. Pickler

Vice President

Lewis K. Taylor

Cashier

.....  
Ass't Cashier

Directors

J. L. Davis

J. L. Davis, Jr.

Geo. T. Pickler

L. A. King

A. R. Ellbury

S. A. Jeffus



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Merchant Bank, 173      Taylor, Columbia Co., <span style="float: right;">Ark.</span>
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	38,929.03	
Loans on Real Estate.....	4,069.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		42,998.08 †
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,469.51
Furniture and Fixtures.....		1,932.00
Banking House.....		4,586.05
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	48.07	
Cash Items.....	54.95	
Due from Reserve Banks.....	6,323.50	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,521.00	
Gold.....	32.50	
Silver.....	205.37	
Other Resources.....		9,185.39 †
		2437
<b>TOTAL</b> .....		<b>62,195.40 †</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		19.60
Bills Payable.....		11,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	406.28	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	35,777.83	
Public Funds.....	2,091.13	
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.....	400.51	
Bonds Borrowed.....		38,675.80 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>62,195.40 †</b>

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OFFICERS AND DIRECTORS

of

Miller County Bank & Trust Co.,  
177 Texarkana, Miller Co.,  
Ark.

Officers

Thos. F. Booker  
President

J. H. Forbes  
Vice President

A. R. Fleniken  
Cashier

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

Directors

Thos. F. Booker \_\_\_\_\_

J. H. Forbes \_\_\_\_\_

S. W. Alston \_\_\_\_\_

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Miller County Bank & Trust Co., 177 Yazooana, Miller Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	92,104.38	
Loans on Real Estate.....	276,313.14	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		368,417.52
Overdrafts.....		135.40
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		47.00
Other Bonds and Securities.....		
Furniture and Fixtures.....		15,000.00
Banking House.....		7,775.11
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	78,664.19	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,693.30	
Currency.....	6,173.00	
Gold.....	1,152.50	
Silver.....	1,291.35	
Other Resources.....		88,974.34
		231.06
<b>TOTAL</b>		<b>480,580.43</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		21,000.00
Undivided Profits.....		30,194.40
Bills Payable.....		51,145.85
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....	39,746.31	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	88,398.95	
Public Funds.....	173,271.96	
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.....	426.60	301,843.82
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		1,396.36
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b>		<b>480,580.43</b>

(Please use typewriter in making up this report)

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

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens Bank, 172 Thornton, Calhoun Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	76,492.29	
Loans on Real Estate.....	14,071.20	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		90,563.49
Overdrafts.....		
U. S. Securities.....		200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,606.29
Banking House.....		1,883.00
Other Real Estate.....		1.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	1,500.00	
Cash Items.....	352.35	
Due from Reserve Banks.....	13,467.97	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	4,066.00	
Gold.....	717.50	
Silver.....	690.23	
Other Resources.....		20,794.05
<b>TOTAL</b> .....		<b>115,047.83</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		3,500.00
Undivided Profits.....		129.77
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	42.00	
Individual Deposits.....	57,027.20	
Public Funds.....	1,867.07	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	41,890.73	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	591.06	
Bonds Borrowed.....		101,418.06
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>115,047.83</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank & Trust Co.,  
172 Tillar, Drew Co.,  
Ark.

Officers

R. H. Wolfe

President

E. S. Terral & V. C. Harrell

Vice President

Stanley Wood

Cashier

L. Wolfe

Ass't Cashier

Directors

R. H. Wolfe

W. L. Harrell

E. S. Terral

C. H. Kimbro

V. C. Harrell

W. S. Wood

L. Wolfe

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Citizens Bank & Trust Co., 172 Tillar, Drew Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	49,575.65	
Loans on Real Estate.....	38,258.88	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		87,834.53 †
Overdrafts.....		520.20
U. S. Securities.....		24,800.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,000.00
Furniture and Fixtures.....		1,194.69
Banking House.....		13,060.41
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	38,679.18	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	744.00	
Gold.....	145.00	
Silver.....	287.45	
Other Resources.....		39,855.63 †
		921.77
<b>TOTAL</b> .....		<b>175,187.23 †</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		9,308.35
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	1,669.78	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	936.66	
Individual Deposits.....	81,004.55	
Public Funds.....	186.67	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	16,360.39	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	565.60	
Bonds Borrowed.....		100,723.65 †
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		155.23
<b>TOTAL</b> .....		<b>175,187.23 †</b>



(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

.....  
**M.L.McKimney,**

Cashier

.....  
**Earl Yarbrough**

Ass't Cashier

Directors

.....  
**J.A.Cash**

.....  
**M.T.Byrn,**

.....  
**Geo.O.Campbell,**

.....  
**J.E.Parr,**

.....  
**Clyde Oliver.**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Truman, 171 Truman, Poinsett Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	731,895.2	
Loans on Real Estate.....	26,141.85	
Loans on Cotton.....	650.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		99,981.37
Overdrafts.....		1,255.35
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.....		4,511.70
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	45.00	
Due from Reserve Banks.....	52,383.07	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	5,786.00	
Gold.....	2,210.00	
Silver.....	1,118.80	
Other Resources.....		61,542.87
<b>TOTAL</b> .....		<b>183,581.19</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		10,705.54
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	100.00	
Individual Deposits.....	112,554.23	
Public Funds.....	3,271.32	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	16,950.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		132,875.55
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>183,581.19</b>

(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. T. Slayden

Vice President

O. B. Armstrong

Cashier

P. A. Conditt

Ass't Cashier

Directors

J. W. Lindley

L. T. Slayden

W. S. Armstrong

F. L. Penix

R. O. Norris

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Tuckerman, 1711 Tuckerman, Jackson Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	95,660.92	
Loans on Real Estate.....	32,718.61	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		128,379.53 T
Overdrafts.....		
U. S. Securities.....		4,150.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,164.36
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.....	325.33	
Due from Reserve Banks.....	30,781.86	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	360.60	
Currency.....	3,569.00	
Gold.....	339.50	
Silver.....	1,976.42	
Other Resources.....		37,352.71 T
		1826.39
<b>TOTAL</b> .....		<b>187,572.99 †</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		1,359.98
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.....	83,156.47	
Public Funds.....	8,463.37	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,238.84	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	615.33	
Bonds Borrowed.....		116,474.01 T
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>187,572.99 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Tupelo,  
171 Tupelo, Jackson Co.,  
Ark.

Officers

J. H. Slapp

President

A. L. Crittenden

Vice President

Boyce E. Coe

Cashier

None

Ass't Cashier

Directors

J. H. Slapp

A. L. Crittenden

J. A. Hutchens

Boyce E. Coe

J. E. Williams

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Tupelo, 171 Tupelo, Jackson Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	2362690	
Loans on Real Estate.....	324832	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		26,875.22 ¢
Overdrafts.....		257.92
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		531.00
Furniture and Fixtures.....		3,000.00
Banking House.....		
Other Real Estate.....		3,679.19
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	1,722.11	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	800.00	
Gold.....		
Silver.....	484.27	3,006.33 ¢
Other Resources.....		1,702.05
<b>TOTAL.....</b>		<b>39,051.66 ¢</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
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.....	16,408.97	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,450.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	192.69	18,051.66 ¢
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>39,051.66 ¢</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Tyronza,  
171 Tyronza, Poinsett Co.,  
Ark.

Officers

-----  
**J. A. Enrich**  
President

-----  
**J. L. Brace**  
Vice President

-----  
**J. L. Denn**  
Cashier

-----  
**Wm. S. Tatum**  
Ass't Cashier

Directors

-----  
**M. M. Want** Tyronza, Arkansas

-----  
**W. F. Fant** " "

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**J. A. Enrich** " "

-----  
**J. L. Brace** Deekerville, Ark.

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Tyronza, 171 Tyronza, Poinsett Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	76,400.59	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		76,400.59
Overdrafts.....		1424
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		7,900.04
Furniture and Fixtures.....		2,215.00
Banking House.....		730.00
Other Real Estate.....		25,149.91
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	127.73	
Due from Reserve Banks.....	13,128.59	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,364.00	
Gold.....	150.00	
Silver.....	1,000.13	
Other Resources.....		17,770.45
<b>TOTAL.....</b>		<b>130,180.33</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		2430
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.....	81,343.27	
Public Funds.....	10,312.58	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	953.55	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4653	
Bonds Borrowed.....		92,656.03
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>130,180.33</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank & Trust Co.,  
182 Van Buren, Crawford Co.,  
Ark.

Officers

David T. Bryan

President

W. V. Boatright

R. W. Gelly

Vice President

Frank D. Pape

Cashier

Wm. E. Neale

Ass't Cashier

Directors

David T. Bryan

Giles Lucas

W. V. Boatright,

Joe C. McKinney

Lewis Bryan

W. R. Willis

R. W. Gelly

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens Bank & Trust Co., 182 Van Buren, Crawford Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	158,133.92	
Loans on Real Estate.....	148,815.75	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		306,949.67 T
Overdrafts.....		
U. S. Securities.....		47,015.29
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		240,830.88
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.....	93,565.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,977.52	
Currency.....	12,052.00	
Gold.....	70.00	
Silver.....	2,504.06	
Other Resources.....		110,168.61 T
		40,000.00
<b>TOTAL</b> .....		<b>754,964.45 #</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		35,874.01
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		25,642.05 #
Savings Accounts.....	260,596.76	
Postal Savings Accounts.....		
Trust Funds.....	4,443.02	
Dividends Unpaid.....		
Individual Deposits.....	237,285.76	
Public Funds.....	31,380.28	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	93,454.19	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	560.00	
Bonds Borrowed.....		
Reserved for Interest.....		1370.43
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>754,964.45 #</b>

(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

E.T. Allen

C.M. Wofford

Othniel Miller

Dr. O.M. Bourland

J.J. Izard

Edgar Covey

A.W. Meier



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Crawford County Bank,  
182 Van Buren, Crawford Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	318,431.67	
Loans on Real Estate.....	26,569.32	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		345,000.99 †
Overdrafts.....		2,269.70
U. S. Securities.....		16,100.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		21,379.67
Furniture and Fixtures.....		2,790.00
Banking House.....		13,600.00
Other Real Estate.....		1,371.12
Items in Transit.....		
Bills of Exchange.....		37,059.99
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	101,854.84	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,913.91	
Currency.....	4,981.00	
Gold.....	1,560.00	
Silver.....	896.78	
Other Resources.....		111,206.53 †
<b>TOTAL.....</b>		<b>550,778.00 †</b>

LIABILITIES		
Capital Stock.....		56,000.00
Certified Surplus.....		11,000.00
Undivided Profits.....		4,713.14
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		44,997.10 †
Savings Accounts.....	87,300.77	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	172,837.35	
Public Funds.....	61,916.92	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	151,430.53	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,079.29	
Bonds Borrowed.....		476,564.86 †
Reserved for Interest.....		2,500.00
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>550,778.00 †</b>

(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

E. H. Bailey

Cashier

-----  
Ass't Cashier

Directors

B. P. Lichlyter

C. A. Affholter

J. F. Garrett

P. G. Garrett

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Vandervoort, 181 Vandervoort, Polk Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	29,424.28	
Loans on Real Estate.....	3,344.76	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		32,769.04
Overdrafts.....		106.33
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.....		1,500.00
Other Real Estate.....		7,975.75
Items in Transit.....		4.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	8,174.02	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,591.00	
Gold.....	400.00	
Silver.....	379.64	
Other Resources.....		10,184.66
<b>TOTAL.....</b>		<b>54,539.78</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		500.00
Undivided Profits.....		1,041.49
Bills Payable.....		4,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	26,276.08	
Public Funds.....	435.10	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	10,662.05	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,625.06	
Bonds Borrowed.....		38,998.29
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>54,539.78</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
Bank of Viola,  
181 Viola, Fulton Co.,  
Ark.  
Officers

J. D. Cochran

President

W. C. Ashley

Vice President

Lanis Ashley

Cashier

G. R. Lancaster

Ass't Cashier

Directors

J. D. Cochran

W. C. Ashley

H. G. Franks

J. W. Welch

N. B. Reasons



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Viola, 181 Viola, Fulton Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	45,295.52	
Loans on Real Estate.....		
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		45,295.52 ¢
Overdrafts.....		18615
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,644.00
Banking House.....		2,300.00
Other Real Estate.....		4,450.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	410.06	
Due from Reserve Banks.....	4,934.77	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,177.00	
Gold.....	300.00	
Silver.....	6,645.2	7,486.45 ¢
Other Resources.....		1,005.65
<b>TOTAL</b> .....		<b>62,367.77 ¢</b>

LIABILITIES		
Capital Stock.....		1,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		
Bills Payable.....		1,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	23,607.73	
Public Funds.....	6,681.10	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,095.50	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,239.4	41,367.77 ¢
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>62,367.77 ¢</b>



(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 & Lloyd Garrett

Vice President

Chas. F. Byrden

Cashier

Miss Lillian Duff.

Ass't Cashier

Directors

A. B. Banks

Little Rock, Ark.

Vann M. Howell

Wordyce, Ark.

Lloyd Garrett

Wabbaseka, Ark.

E. B. Stokes

Humphrey, Ark.

J. E. Townsend

Wabbaseka, Ark.



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Wabbaseka, 1911 Wabbaseka, Jefferson Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	60,533.29	
Loans on Real Estate.....	6,159.55	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		66,692.84
Overdrafts.....		753.83
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		2,135.57
Banking House.....		6,000.00
Other Real Estate.....		1,362.50
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	729.25	
Due from Reserve Banks.....	6,319.81	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3,085.00	
Gold.....	167.50	
Silver.....	776.85	
Other Resources.....		2,916.87
<b>TOTAL.....</b>		<b>90,940.02</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		
Bills Payable.....		33,500.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		6,750.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	21,461.71	
Public Funds.....	1,052.73	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,241.44	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	209.50	
Bonds Borrowed.....		46,440.02
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>90,940.02</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
Bank of Waldo,  
191 Waldo, Columbia Co.,  
Ark.  
Officers

Ivie E. Howell

President

W. S. McKissack

Vice President

J. Thurston Howell

Cashier

Cora Howell \* - Paul Blake

Ass't Cashier s

Directors

Ivie E. Howell

Waldo, Ark.

J. Thurston Howell

" "

W. S. McKissack

" "

A. B. Banks

Little Rock, Ark.

J. G. Pattillo

Fordyce, Ark.

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Waldo, 191 Waldo, Columbia Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	240,194.98	
Loans on Real Estate.....	28,376.83	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		268,571.81
Overdrafts.....		
U. S. Securities.....		7,600.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,636.40
Furniture and Fixtures.....		3,881.00
Banking House.....		5,770.00
Other Real Estate.....		
Items in Transit.....		173.82
Bills of Exchange.....		
Due from Non-Reserve Banks.....	8,268.29	
Cash Items.....		
Due from Reserve Banks.....	76,665.14	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	112.32	
Currency.....	3,423.00	
Gold.....	132.50	
Silver.....	880.69	
Other Resources.....		89,481.94
<b>TOTAL</b> .....		<b>385,114.97</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		7,391.08
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	198,386.13	
Public Funds.....	7,579.53	
Due to Non-Reserve Banks.....	6,000.00	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	115,758.23	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		327,723.89
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>385,114.97</b>

(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

Dr. J. Beasley

Chas Clark

C. C. Fincher

H. A. Fincher

Dr. Elbert Clark.

W. C. Dean



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Peoples Bank, 198 Waike, Columbia Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	105,187.39	
Loans on Real Estate.....	39,320.10	
Loans on Cotton.....	665.64	
Loans on Other Commodities.....	564.64	
Customers Liabilities Account of Acceptances and Letters of Credit.....		145,737.77
Overdrafts.....		
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		6,200.00
Banking House.....		14,200.00
Other Real Estate.....		1,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	25,328.97	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	3863.00	
Gold.....		
Silver.....	904.10	
Other Resources.....		
<b>TOTAL</b> .....		<b>197,733.84</b> ¢

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		12,500.00
Undivided Profits.....		1,025.08
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	109,032.33	
Public Funds.....	7,188.76	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	42,752.04	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	235.13	
Bonds Borrowed.....		159,208.76
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>197,733.84</b> ¢

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

**Bank Of Waldron**

Officers

~~John T Forrester~~.....  
President

~~Daniel Hon~~.....  
Vice President

~~W B Piles~~.....  
Cashier

~~M G Bird~~.....  
Ass't Cashier

Directors

~~John T Forrester~~..... **W R Kirk**.....

~~W B Piles~~..... **E M Fuller**.....

~~Daniel Hon~~..... **W A Bates**.....

~~J L Center~~.....

~~L K Robertson~~.....

~~C E Forrester~~.....



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Waldron, 194 Waldron, Scott Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	237,702.43	
Loans on Real Estate.....	72,122.30	
Loans on Cotton.....	1,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		
		310,824.73 †
Overdrafts.....		1,282.09
U. S. Securities.....		26,200.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		2,400.00
Other Bonds and Securities.....		5,197.51
Furniture and Fixtures.....		2,500.00
Banking House.....		5,000.00
Other Real Estate.....		6,825.00
Items in Transit.....		575.82
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		250
Due from Reserve Banks.....	40,616.25	
Due from Federal Reserve Bank.....	18,653.18	
Checks on Other Banks.....	874.10	
Currency.....	6,047.00	
Gold.....	265.00	
Silver.....	1,106.86	
		67,564.89 †
Other Resources.....		123.19
<b>TOTAL</b> .....		<b>428,493.23 †</b>

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		9,006.08
Bills Payable.....		
Notes Rediscounted.....		9,500.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	63,356.77	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	133,612.62	
Public Funds.....	87,786.77	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	44,609.80	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	621.19	
		329,987.15 †
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>428,493.23 †</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Lawrence County Bank,  
197 Walnut Ridge, Lawrence Co.,  
Ark.

Officers

**J G Richardson**

.....  
President

**G E Henry** Vice President

**Dud Bassett**

.....  
Active Vice President

**Roy Townsend**

.....  
Cashier

**W F Rowsey**

**Victor Sloan**

.....  
Ass't Cashier

Directors

**J G Richardson**

**Roy Townsend**

**G E Henry**

**Dud Bassett**

**J M Lester**

**S E Spikes**

**W M Ponder**

**W Mathile**

**R R Johnson**

**J F Beasley**

**Jake Less**

**J A Fender**

**M Bloom**

**Jno K Gibson**



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Lawrence County Bank, 197 Walnut Ridge, Lawrence Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	623,160.77	
Loans on Real Estate.....	88,064.93	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		711,225.70
Overdrafts.....		8,064.93
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		4,700.00
Other Bonds and Securities.....		22,950.74
Furniture and Fixtures.....		7,700.50
Banking House.....		10,750.00
Other Real Estate.....		24,074.68
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	10,000.00	
Cash Items.....		
Due from Reserve Banks.....	66,260.95	
Due from Federal Reserve Bank.....	17,565.77	
Checks on Other Banks.....		
Currency.....	9,000.00	
Gold.....		
Silver.....	649.92	103,476.64
Other Resources.....		
<b>TOTAL</b> .....		<b>892,943.19</b>

LIABILITIES		
Capital Stock.....		125,000.00
Certified Surplus.....		31,250.00
Undivided Profits.....		25,385.33
Bills Payable.....		42,600.00
Notes Rediscounted.....		113,714.36
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	50.00	
Individual Deposits.....	220,017.08	
Public Funds.....	261,410.81	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	71,858.46	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,657.15	554,993.50
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>892,943.19</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Merchants & Planters Tr. & Sav. Bank,  
197 Warren, Bradley Co.,  
Ark.

Officers

H. L. Turner

President

Carl Hollis

Vice President

A. L. Greene

Cashier

A. L. Moody

Ass't Cashier

Directors

H. L. Turner

O. W. Wheless

Carl Hollis

Arthur Weiss

C. J. Mansfield

H. F. Butler

F. L. Purcell

J. M. Bailey

O. O. Axley

G. B. Colvin

R. W. Fullerton

Noel Martin

L. G. Hampton

Z. K. Thomas



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Merchants & Planters Tr. & Sav. Bank,  
197 Warren, Bradley Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	380,019.26	
Loans on Real Estate.....	153,260.23	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		533,279.49
Overdrafts.....		641.73
U. S. Securities.....		41,374.19
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		41,241.00
Furniture and Fixtures.....		3,212.24
Banking House.....		27,738.92
Other Real Estate.....		12,363.87
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2,988.28	
Due from Reserve Banks.....	214,031.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	322.73	
Currency.....	14,163.00	
Gold.....	1,840.00	
Silver.....	2,361.31	
Other Resources.....		235,706.35
		1,679.00
<b>TOTAL</b> .....		<b>897,236.79</b>

LIABILITIES		
Capital Stock.....		1,000,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		22,431.03
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	289,715.47	
Postal Savings Accounts.....		
Trust Funds.....	1,503.82	
Dividends Unpaid.....	5,050.00	
Individual Deposits.....	323,311.31	
Public Funds.....	74,989.24	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	28,000.02	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....	200.00	
Cashier's Checks.....	2,035.90	
Bonds Borrowed.....		724,805.76
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>897,236.79</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Warren Bank,  
199 Warren, Bradley Co.,  
Ark.

Officers

**S. B. Meek.**

-----  
President

**Louis Ederington.**

-----  
Vice President

**C. L. Tarleton.**

-----  
Cashier

**M. C. Singer.**

-----  
Ass't Cashier

Directors

**S. B. Meek.**

**Louis Ederington.**

-----  
**C. W. Hawkins.**

-----  
**Bryan Martin.**

-----  
**W. T. Thompson.**

-----  
**B. W. Martin.**

-----  
**J. H. Gannaway**

-----  
**J. M. Bailey**

-----  
**C. M. Kilgore**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Warren Bank, 199 Warren, Bradley Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	280,000.53	
Loans on Real Estate.....	205,030.00	
Loans on Cotton.....	2,000.00	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		487,030.587
Overdrafts.....		368.23
U. S. Securities.....		40,000.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		79,896.99
Furniture and Fixtures.....		7,319.30
Banking House.....		31,055.79
Other Real Estate.....		1,104.14
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	163,303.34	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	31,907.86	
Currency.....	14,517.00	
Gold.....	1,012.50	
Silver.....	2,197.96	
Other Resources.....		212,938.667
<b>TOTAL</b> .....		<b>859,713.748</b>

LIABILITIES		
Capital Stock.....		75,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		12,389.41
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	309,943.72	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	338,906.42	
Public Funds.....	50,227.49	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	10,740.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,513.80	
Bonds Borrowed.....		711,331.437
Reserved for Interest.....		
Reserved for Taxes.....		10,992.90
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>859,713.748</b>

(Please use typewriter in making up this report)

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

M. S. Bates

L. F. Monroe

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Washington State Bank, 199 Washington, Hempstead Co., <span style="float: right;">Ark</span>
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	72,728.14	
Loans on Real Estate.....	22,034.97	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		94,763.11
Overdrafts.....		156.13
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,252.50
Furniture and Fixtures.....		4,029.53
Banking House.....		4,687.32
Other Real Estate.....		4,277.13
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	16,769.94	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,590.00	
Gold.....	140.00	
Silver.....	444.57	18,944.61
Other Resources.....		415.06
<b>TOTAL</b> .....		<b>128,525.39</b>

LIABILITIES		
Capital Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,770.49
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.....	43,309.57	
Public Funds.....	3,682.19	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,511.02	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	252.12	66,754.90
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>128,525.39</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Weiner, Weiner, Poinsett County, Arkansas.

Officers

L.Hogue

President

Wm Knapple

Vice President

J.B.Huber

Cashier

E.E.Hogue

Ass't Cashier

Directors

L.Hogue Weiner Ark

A.L.Wood Weiner Ark

Wm Knapple Weiner Ark

Albert Huber Weiner Ark

J.B.Huber Weiner Ark

R.A.Ziegenhorn Fisher Ark

E.E.Hogue Weiner Ark

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Weiner, 191 Weiner, Poinsett Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	12071453	
Loans on Real Estate.....	579317	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		126507707
Overdrafts.....		18951
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		17222
Furniture and Fixtures.....		155816
Banking House.....		188915
Other Real Estate.....		100
Items in Transit.....		20885
Bills of Exchange.....		
Due from Non-Reserve Banks.....	2340	
Cash Items.....	6784	
Due from Reserve Banks.....	2496727	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	203100	
Gold.....		
Silver.....	95152	28041037
Other Resources.....		28959
<b>TOTAL</b> .....		<b>158857218</b>

LIABILITIES		
Capital Stock.....		2000000
Certified Surplus.....		500000
Undivided Profits.....		982084
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.....	5958938	
Public Funds.....	1372579	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3059409	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	12711	104036377
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>158857218</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Western Grove,  
1919 Western Grove, Newton Co.,  
Ark.

Officers

J. G. Gladden.....  
President

H. R. Magness.....  
Vice President

Joe Patton.....  
Cashier

.....  
Ass't Cashier

Directors

J. G. Gladden.....

H. R. Magness.....

O. H. Magness.....

T. R. Magness.....

Joe Patton.....

.....



**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Western Grove,  
1911 Western Grove, Newton Co.,  
Ark

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	61,690.00	
Loans on Real Estate.....	1,558.07	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		63,248.07 T
Overdrafts.....		1,113.33
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,758.13
Furniture and Fixtures.....		1,687.50
Banking House.....		3,320.00
Other Real Estate.....		139.75
Items in Transit.....		10.40
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	42.50	
Due from Reserve Banks.....	10,469.90	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	877.00	
Gold.....	192.50	
Silver.....	470.36	
Other Resources.....		12,052.26 T
<b>TOTAL.....</b>		<b>82,327.44 #</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		2,170.66
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	34,385.30	
Public Funds.....	7,478.78	
Due to Non-Reserve Banks.....	5,107.91	
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,026.79	
C/D's, for Money Borrowed.....		
Certified Checks.....		58,998.78 T
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		1,158.00
<b>TOTAL.....</b>		<b>82,327.44 #</b>

(Please use typewriter in making up this report)

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. Stookburger**

.....  
Cashier

**Chas. A. Bayless**

.....  
Ass't Cashier

Directors

.....  
**R.L. Dameron**

.....  
**F.J. Males**

.....  
**A.K. Sawyers**

.....  
**J.T. Rutherford**

.....  
**J.L. Bryan**

.....  
**J.C. Cates**

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of West Fork, 191 West Fork, Washington Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	34,888.93	
Loans on Real Estate.....	7,107.10	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		41,996.03 T
Overdrafts.....		263.65
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,386.28
Banking House.....		8,990.88
Other Real Estate.....		2,500.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,110.63	
Due from Reserve Banks.....	1,835.03	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	705.00	
Gold.....	5.00	
Silver.....	611.39	
Other Resources.....		4,267.05 T
		118.21
<b>TOTAL.....</b>		<b>59,522.10 *</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,275.00
Undivided Profits.....		
Bills Payable.....		12,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	26,048.08	
Public Funds.....	50.95	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	10,148.07	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		36,247.10 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>59,522.10 *</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Rice Grower's Bank,  
198 Wheatley, St. Francis Co.,  
Ark.

Officers

H. K. Smith,  
-----  
President

J. A. McCutchen,  
-----  
Vice President

A. T. Bell,  
-----  
Cashier

H. K. Smith, Jr.,  
-----  
Ass't Cashier

Directors

H. K. Smith, -----

J. A. McCutchen, -----

A. T. Bell, -----

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Rice Growers Bank,  
198 Wheatley, St. Francis Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	6333779	
Loans on Real Estate.....	2107594	
Loans on Cotton.....	25000	
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		84663737
Overdrafts.....		14311
U. S. Securities.....		40000
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		487519
Furniture and Fixtures.....		290750
Banking House.....		745000
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2837	
Due from Reserve Banks.....	849223	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	219900	
Gold.....	4000	
Silver.....	44523	
Other Resources.....		11204837
		50767
<b>TOTAL.....</b>		<b>112152037</b>

LIABILITIES		
Capital Stock.....		1500000
Certified Surplus.....		300000
Undivided Profits.....		
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.....	7335156	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	824096	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5951	
Bonds Borrowed.....		81652037
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>112152037</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank Of Wickes, Wickes, Ark.

Officers

A C Higginbottom

President

C H Jett

Vice President

W B Thomas

Cashier

M L Thomas

Ass't Cashier

Directors

A C Higginbottom,

Mena, Ark.

C H Jett,

Wickes, Ark.

W I Green,

Mena, Ark.

O B Lee

Wickes, Ark.

W B Thomas,

Wickes, Ark.

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**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Wickes, 191 Wickes, Polk Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	38,350.32	
Loans on Real Estate.....	5,500.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		43,850.32 T
Overdrafts.....		2,017.28
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,350.00
Banking House.....		1,800.00
Other Real Estate.....		3,209.11
Items in Transit.....		19.00
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	10,815.48	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,000.00	
Gold.....	195.00	
Silver.....	504.95	13,515.43 T
Other Resources.....		361.84
<b>TOTAL</b> .....		<b>66,122.93 #</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,800.00
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.....	34,354.64	
Public Funds.....	1,367.50	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,220.28	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	73.06	54,322.98 T
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>66,122.98 #</b>

(Please use typewriter in making up this report)

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

Bone

Ass't Cashier

Directors

W. S. Anderson

J. M. Johnson

C. W. Burford

Sam C. Wiscover

T. A. Wise



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

The Bank of Wilmar, 189 Wilmar, Drew Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	21,049.32	
Loans on Real Estate.....	9,100.84	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		30,150.167
Overdrafts.....		36.75
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,618.83
Furniture and Fixtures.....		750.00
Banking House.....		750.00
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	3,616.28	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,285.00	
Gold.....		
Silver.....	235.32	5,136.607
Other Resources.....		387.31
<b>TOTAL</b> .....		<b>38,829.658</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		1,000.00
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.....	17,400.15	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	7,326.81	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	102.69	24,829.657
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>38,829.658</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Wilmot Bank,  
199 Wilmot, Ashley Co.,  
Ark.

Officers

-----  
~~A. H. Keller~~  
President

-----  
~~H. H. Keller~~  
Vice President

-----  
~~W. D. Davis~~  
Cashier

-----  
~~Mildred Come~~  
Ass't Cashier

Directors

-----  
~~A. H. Keller~~ -----

-----  
~~H. H. Keller~~ -----

-----  
~~W. D. Davis~~ -----

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**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Wilmot Bank, 199 Wilmot, Ashley Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	197,132.19	
Loans on Real Estate.....	42,056.72	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		239,188.91
Overdrafts.....		1,911.22
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		13,066.06
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.....	589.77	
Due from Reserve Banks.....	30,146.87	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,172.00	
Gold.....	987.50	
Silver.....	1,818.92	
Other Resources.....		35,715.06
		154.92
<b>TOTAL</b> .....		<b>302,046.17</b>

LIABILITIES		
Capital Stock.....		15,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		5,127.98
Bills Payable.....		60,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	147,974.26	
Public Funds.....	25,147.02	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	39,937.50	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	3,859.41	216,918.19
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>302,046.17</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Wilson,  
1911 Wilson, Mississippi Co.,  
Ark.

Officers

J. C. Cullom

President

F. A. Gillette

Vice President

K. P. Cullom

Cashier

Ass't Cashier

Directors

R. E. L. Wilson, Sr.

O. M. Hill

J. C. Cullom

C. J. Lowrance

F. A. Gillette

Dr. Oscar Barksdale

R. E. L. Wilson, Jr.

C. O. Williamson

K. P. Cullom

J. R. Cullom

J. B. Herron

**COPY OF FINANCIAL REPORT  
OF  
STATE BANK DEPARTMENT**

Bank of Wilson, 1911 Wilson, Mississippi Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	217,625.57	
Loans on Real Estate.....	38,539.84	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		256,165.41
Overdrafts.....		1.12
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,442.00
Furniture and Fixtures.....		3,098.06
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	15.00	
Due from Reserve Banks.....	57,123.94	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	10,688.00	
Gold.....	77.50	
Silver.....	3819.77	
Other Resources.....		
<b>TOTAL</b> .....		<b>336,430.80</b>

LIABILITIES		
Capital Stock.....		50,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		3,645.27
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid".....		
Savings Accounts.....	58,064.70	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	153,163.06	
Public Funds.....	53,191.28	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	750.00	
C/D's, for Money Borrowed.....		
Certified Checks.....	400.97	
Cashier's Checks.....	132.16	
Bonds Borrowed.....		265,702.17
Reserved for Interest.....		
Reserved for Taxes.....		2,083.36
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>336,430.80</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Wilton,  
191 Wilton, Little River Co.,  
Ark.

Officers

Joel Mills

President

J L Mesamore

Vice President

Ada Mills

Cashier

Ass't Cashier

Directors

Joel Mills

J L Mesamore

Ada Mills

S S P Mills

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Wilton, 191 Wilton, Little River Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	40,460.12	
Loans on Real Estate.....	5,716.53	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		46,176.55 T
Overdrafts.....		272.94
U. S. Securities.....		
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		259.50
Furniture and Fixtures.....		1,358.56
Banking House.....		
Other Real Estate.....		5,220.68
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	2,609.91	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	2,452.00	
Gold.....	100.00	
Silver.....	616.96	
Other Resources.....		5,778.87 T
<b>TOTAL.....</b>		<b>59,067.20 †</b>

LIABILITIES		
Capital Stock.....		5,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		6,826.63
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.....	14,567.26	
Public Funds.....	6,231.07	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	1,277.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	165.24	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>59,067.20 †</b>

(Please use typewriter in making up this report)

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 C

Directors

**J.A.Winn**

**E.A.Budd**

**A.N.Cole**

**W.V.Land**

**J.B.Terry**

**New Harris**

**Roberta Fulbright**



**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Bank of Winslow, 191 Winslow, Washington Co., Ark.
--

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,890.11	
Loans on Real Estate.....	1,087.74	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		55,767.53
Overdrafts.....		169.18
U. S. Securities.....		350.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,475.71
Furniture and Fixtures.....		1,900.00
Banking House.....		1,600.00
Other Real Estate.....		2,875.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	77.22	
Due from Reserve Banks.....	1,801.40	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....		
Currency.....	1,742.00	
Gold.....	297.50	
Silver.....	491.15	
Other Resources.....		4,409.27
<b>TOTAL</b> .....		<b>70,546.69</b>

LIABILITIES		
Capital Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		2,698.21
Bills Payable.....		1,000.00
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	30,169.42	
Public Funds.....		
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	15,666.72	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		45,836.14
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		12.34
<b>TOTAL</b> .....		<b>70,546.69</b>

(Please use typewriter in making up this report)

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**

**G. G. Dorris**

**J. D. Block**

**R. L. Block**

**R. A. Martin**

**D. H. Hamilton.**

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Cross County Bank, 192 Wynne, Cross Co., Ark.
---

AT THE CLOSE OF BUSINESS \_\_\_\_\_

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	311,382.27	
Loans on Real Estate.....	500,000.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		361,382.27 †
Overdrafts.....		856.12
U. S. Securities.....		6,500.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		32,722.94
Furniture and Fixtures.....		1.00
Banking House.....		2,500.00
Other Real Estate.....		1,890.00
Items in Transit.....		951.05
Bills of Exchange.....		
Due from Non-Reserve Banks.....		
Cash Items.....	97.70	
Due from Reserve Banks.....	117,944.97	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	1,177.86	
Currency.....	16,142.00	
Gold.....	457.50	
Silver.....	2,243.70	
Other Resources.....		138,063.73 †
<b>TOTAL</b> .....		<b>544,867.11 †</b>

LIABILITIES		
Capital Stock.....		60,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		11,172.12
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.....	267,347.92	
Public Funds.....	59,545.28	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....	131,801.79	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		458,694.99 †
Cashier's Checks.....		
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>544,867.11 †</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,  
202 Yellville, Marion Co.,  
Ark.

Officers

J.F. Carson

President

R.L. Berry

A.V. Adams

Vice President

Ebb Carson

Cashier

Fred Berry

O'Beta Carson

Ass't Cashier

Directors

J.F. Carson	Yellville, Arkansas
R.L. Berry	"
T.G. Angel	"
A.V. Adams	"
Ebb Carson	"

✓

**COPY OF FINANCIAL REPORT**  
OF  
**STATE BANK DEPARTMENT**

Citizens Bank, 202                      Wellville, Marion Co., Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	288,120.89	
Loans on Real Estate.....	74,100.00	
Loans on Cotton.....		
Loans on Other Commodities.....		
Customers Liabilities Account of Acceptances and Letters of Credit.....		362,220.89 T
Overdrafts.....		
U. S. Securities.....		250.00
Bonds to Secure Postal Savings.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,678.63
Furniture and Fixtures.....		3,600.00
Banking House.....		4,000.00
Other Real Estate.....		6,000.00
Items in Transit.....		
Bills of Exchange.....		
Due from Non-Reserve Banks.....	5,000.00	
Cash Items.....		
Due from Reserve Banks.....	94,492.20	
Due from Federal Reserve Bank.....		
Checks on Other Banks.....	12,986.18	
Currency.....	3,225.00	
Gold.....	765.00	
Silver.....	1,658.27	
Other Resources.....		118,126.65 T
		2,900.00
<b>TOTAL</b> .....		<b>503,776.22 †</b>

LIABILITIES		
Capital Stock.....		30,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		3,169.99
Bills Payable.....		
Notes Rediscounted.....		
Bills Payable "Deposits on Which More Than 4% Interest is Paid".....		
Savings Accounts.....	122,500.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	291,446.79	
Public Funds.....	45,500.00	
Due to Non-Reserve Banks.....		
Due to Reserve Banks.....		
C/D's, Demand.....		
C/D's, Time.....	4,780.90	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	378.54	
Bonds Borrowed.....		
Reserved for Interest.....		
Reserved for Taxes.....		
Letters of Credit and Acceptances.....		
Other Liabilities.....		
		464,606.23 T
		503,773.22 †

TO



BUILDING & LOAN ASSOCIATIONS

\*\*\*\*\*  
\*\*\*\*\*

12-31-1926

STATEMENT OF DOMESTIC BUILDING AND LOAN  
ASSOCIATIONS? COMPILED FROM ANNUAL RE-  
PORTS RENDERED TO STATE BANK DEPARTMENT  
AS OF DECEMBER 31st. 1926

ARKADELPHIA BUILDING AND LOAN ASSOCIATION,  
ARKADELPHIA, ARKANSAS.

<p>DIRECTORS: W. E. Barkman, President, W. B. East, Vice President, J. F. Bevill, Secretary Joseph Callaway,</p>	<p>T. T. Rudolph, Claude Phillips, Joe Hardage, C. W. Cupp,</p>
--	---

ASSETS:

LIABILITIES:

<p>Stock loans .....\$ 1,525.00</p> <p>R. E. Loans ..... 60,900.00</p> <p>Cash in Bank ..... 14.00</p>	<p>Common or Instalment Stk...\$37,406.20</p> <p>Preferred or Prepaid Stk... 5,580.00</p> <p>Bills Payable ..... 11,848.21</p> <p>Undivided Profits ..... 7,605.56</p>
<p>\$ 62,439.97</p>	<p>\$ 62,439.97</p>

WOODRUFF COUNTY BUILDING & LOAN ASSN.,  
AUGUSTA, ARKANSAS.

DIRECTORS: T. E. Stanley, President, W. M. Sale,  
C. S. Airheart, Vice President, F. E. Bronough,  
E. E. Blalock, Secy & Treas. J. F. Summers.

ASSETS:

LIABILITIES:

C A S H .....	\$ 303.37	Common or Instalment Stock...	\$20,985.00
R. E. Loans .....	23,350.00	Profits .....	7,443.37
Stock Loans .....	4,775.00		
	<u>\$ 28,428.37</u>		<u>\$ 28,428.37</u>

BATESVILLE BUILDING & LOAN ASSN.,  
BATESVILLE, ARK.

<p>DIRECTORS: W. P. Jones, President, Chas. W. Barnett, Vice President, H. M. Kennerly, Secy. &amp; Treas. J. M. Gray, J. E. Sherrill,</p>	<p>L. F. Reeder, J. O. Burns, W. L. Landis, J. F. Wade, F. M. Bone, C. W. Wasson.</p>
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ASSETS:

LIABILITIES:

Loans .....\$153,142.23	Common or Instalment Stck...\$104,320.40
Cash ..... 4,781.06	Bills Payable ..... 28,800.00
	Earnings ..... 24,802.89
<u>\$ 157,923.29</u>	<u>\$ 157,923.29</u>

NATIONAL BUILDING & LOAN ASSOCIATION,  
BATESVILLE, ARK.

DIRECTORS: Jno. Q. Wolf, President, J. F. Grammer,  
G. E. Yeatman, Vice President, J. T. Ponders,  
Earl W. Kerr, Secretary, W. F. Albright.  
A. L. Crouch,

ASSETS:

LIABILITIES:

Cash .....	\$ 4,823.52	Dues paid in .....	\$ 49,819.00
Loans, 1st mtg. & Stck.	121,492.32	Notes Payable .....	60,200.00
Taxes & Ins. paid for stockholders.....	24.80	Undivided Profits .....	16,321.64
	<u>\$ 126,340.64</u>		<u>\$ 126,340.64</u>

PEOPLES BUILDING & SAVINGS ASSOCIATION,  
BATESVILLE, ARKANSAS.

DIRECTORS: D. D. Adams, President, J. C. Fitzhugh,  
S. M. Casey, Vice Pres., J. C. Hail,  
E. A. Hodges, Secretary, J. Rich,  
C. D. Metcalf, Treasurer, F. P. Albright,  
R. Blake Evans.

ASSETS:

Loans .....\$ 69,785.06  
Cash in Union Bk & Tr. 4,666.63  
\$ 74,451.00

LIABILITIES:

Common or Instalment Stk...\$ 57,075.00  
Undivided Profits (net).... 9,376.69  
Bills Payable ..... 8,000.00  
\$ 74,451.00

BLYTHEVILLE BUILDING AND LOAN ASSN.,  
BLYTHEVILLE, ARK.

<p>DIRECTORS: Z. B. Harrison, Pres., E. D. Gillen, Vice Pres., W. M. Burns, Secretary, J. A. Mott, Treasurer,</p>	<p>A. B. Bottrell, S. E. Vail, J. L. Guard, Adolph Meyers, Geo. M. Lee.</p>
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ASSETS:

Cash on hand .....	\$ 32.50
Cash in bank .....	13.75
Delinquent dues .....	3,060.00
Delinquent interest ....	1,343.97
1st Mtg. R.E. Loans ....	50,650.00
Stock Loans .....	11,148.08
Furniture & Fixtures ...	70.00
Accounts Receivable ....	13.50

\$ 66,331.80

LIABILITIES:

Dues paid in .....	\$ 45,745.00 ✓
Delinquent Dues .....	3,060.00
Prepaid Dues .....	40.00
Notes Payable .....	6,000.00 ✓
Interest Payable .....	230.92 ✓
Surplus .....	11,255.88

\$ 66,331.80

THE MISSISSIPPI COUNTY BUILDING & LOAN ASSN.,  
 BLYTHEVILLE, ARKANSAS .

DIRECTORS: W. W. Hollipeter, Pres., A. H. Stier, Vice Pres., B. A. Lynch, Secretary, A. M. Butt, Treasurer, E. D. Ferguson,	A. B. Fairfield, Cecil Shane, Jake Unger, Roy Walton, U. S. Branson.
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ASSETS:

LIABILITIES.

Stock Loans .....\$ 12,420.00	Common or Instalment Stck.\$168,882.50 ✓
Mortgage Loans ..... 223,200.00	Bills Payable ..... 10,000.00 ✓
Expense ..... 1,824.11	Undivided Profits ..... 37,175.51 ✓
Cash on hand ..... 11,445.92	Interest ..... 21,609.48
	Fines & Forfeitures..... 43.44
	Surplus ..... 11,179.10 ✓
<u>\$ 248,890.03</u>	<u>\$ 248,890.03</u>



CAMDEN BUILDING AND LOAN ASSN.,  
CAMDEN, ARKANSAS.

<p>DIRECTORS: E. W. Copeland, Pres., J. C. Russell, Vice Pres., R. L. Shirey, Secretary, F. A. Laney, Treasurer, Wm. E. Sullivan, D. W. Green, J. W. Sanders,</p>	<p>J. A. McLeod, Wm. Hoyt McLeod, H. K. Mason, J. G. Phillips, S. T. Tyson, Curtis B. Hurley, Luther Ellison.</p>
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ASSETS:

LIABILITIES:

R. E. Loans.....\$ 77,500.00 ✓	Installment Stock .....\$ 43,813.90 ✓
Stock Loans ..... 1,041.50 ✓	Prepaid Stock ..... 5,070.00 ✓
Delinquent Int..... 209.63	Notes Payable ..... 25,975.00 ✓
Accts. Receivable (secured) 2.40 ✓	Accrued Interest ..... 397.69
Furniture & Fixtures .... 291.00 ✓	Dividends Credited ..... 4,711.06
Cash in Bank ..... 287.72 ✓	
Organization Expenses ... 600.00	
Accrued Interest ..... 35.40	
<u>\$ 79,967.65</u>	<u>\$ 79,967.65</u>

DARDANELLE BUILDING AND LOAN ASSN.  
DARDANELLE, ARK.

DIRECTORS:	C. D. Singer, President,	F. C. Burnett,
	W. L. Fowlkes, Vice Pres.,	R. H. Cunningham,
	T. E. Wilson, Secretary,	C. M. Scott,
	Ab Rorex, Treasurer,	A. A. Flater,
		R. E. Batson.

ASSETS:

LIABILITIES:

R. E. Mtg. Loans .....\$99,640.50	Installment Stock .....\$89,001.43
Stock Loans ..... 9,577.83	
Accounts Receivable ..... 474.66	Int. Fines & Dues ..... 53,750.37
Due from Tresr..... 4,700.95	Bills Payable ..... 11,500.00
Bills Receivable ..... 2,284.00	
Expense Acct..... 5,268.69	
Real Estate ..... 5,025.62	
Stock Acct..... 25,964.00	
Profit & Loss ..... 1,315.55	
<u>\$ 154,251.80</u>	<u>\$ 154,251.80</u>

SOUTHEAST ARKANSAS BUILDING AND LOAN ASSN.,  
DERMOTT, ARKANSAS.

DIRECTORS: K. G. Morley, President, Ed L. Davis,  
M. G. Magness, Secretary, M. Cashion,  
W. A. McClung, J. W. Baxter.  
H. L. Shannon,

ASSETS:

Cash on hand .....\$ 2,663.49  
Mortgage Loans ..... 84,750.00  
Stock Loans ..... 1,735.00  
Organization Expense..... 738.70

\$ 89,887.19

LIABILITIES:

Installment Stock .....\$ 50,735.92  
Full Paid Stock ..... 5,950.00  
Accounts Payable ..... 105.00  
Bills Payable ..... 26,600.00  
Dividends Acct..... 6,496.27

\$ 89,887.19

EL DORADO BUILDING AND LOAN ASSN.,  
EL DORADO, ARKANSAS.

<p>DIRECTORS: Perry F. Nelson, President, W. H. Matthews, Vice Pres., W. F. Matthews, Secretary, Geo. R. Crosley, Treasurer, M. E. Cook,</p>	<p>E. J. Drake, R. J. Elder, R. B. Wilson, J. E. Lawton, A. D. Murphy, L. K. McKinly.</p>
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ASSETS:

LIABILITIES:

<table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">Cash .....</td> <td style="text-align: right;">\$ 2,308.81</td> </tr> <tr> <td>First Natl. Bank.....</td> <td style="text-align: right;">612.96</td> </tr> <tr> <td>Natl. Bank of Com.....</td> <td style="text-align: right;">9,421.21</td> </tr> <tr> <td>Mortgage Loans .....</td> <td style="text-align: right;">500,431.81</td> </tr> <tr> <td>Stock Loans .....</td> <td style="text-align: right;">3,864.00</td> </tr> <tr> <td>Advances to Customers ..</td> <td style="text-align: right;">570.00</td> </tr> <tr> <td>Accrued Int. Receivable .</td> <td style="text-align: right;">309.69</td> </tr> <tr> <td>Delinquent Int. "</td> <td style="text-align: right;">1,377.07</td> </tr> <tr> <td>Furniture &amp; Fixtures ...</td> <td style="text-align: right;">586.81</td> </tr> <tr> <td>Organization Expense ...</td> <td style="text-align: right;">2,070.72</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">\$ 512,118.08</td> </tr> </table>	Cash .....	\$ 2,308.81	First Natl. Bank.....	612.96	Natl. Bank of Com.....	9,421.21	Mortgage Loans .....	500,431.81	Stock Loans .....	3,864.00	Advances to Customers ..	570.00	Accrued Int. Receivable .	309.69	Delinquent Int. "	1,377.07	Furniture & Fixtures ...	586.81	Organization Expense ...	2,070.72		\$ 512,118.08	<table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">Installment Stock .....</td> <td style="text-align: right;">\$129,867.80</td> </tr> <tr> <td>Fullpaid Stock .....</td> <td style="text-align: right;">257,247.00</td> </tr> <tr> <td>Guaranty Stock .....</td> <td style="text-align: right;">50,000.00</td> </tr> <tr> <td>Dividend Account .....</td> <td style="text-align: right;">27,992.95</td> </tr> <tr> <td>Reserves .....</td> <td style="text-align: right;">11,601.15</td> </tr> <tr> <td>Notes Payable .....</td> <td style="text-align: right;">21,000.00</td> </tr> <tr> <td>Personal Advances .....</td> <td style="text-align: right;">13,522.49</td> </tr> <tr> <td>Accrued Int. Payable ....</td> <td style="text-align: right;">253.67</td> </tr> <tr> <td>" " "</td> <td style="text-align: right;">633.02</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">\$ 512,118.08</td> </tr> </table>	Installment Stock .....	\$129,867.80	Fullpaid Stock .....	257,247.00	Guaranty Stock .....	50,000.00	Dividend Account .....	27,992.95	Reserves .....	11,601.15	Notes Payable .....	21,000.00	Personal Advances .....	13,522.49	Accrued Int. Payable ....	253.67	" " "	633.02		\$ 512,118.08
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FAYETTEVILLE BUILDING AND LOAN ASSN.,  
FAYETTEVILLE, ARK.

DIRECTORS: H. S. Price, President, N. F. Drake,  
A. C. Ucker, Vice Pres., Frank Barr,  
W. P. McNair, Jr. Secy., C. W. Appleby,  
W. J. Reynolds, Treasurer. H. L. Pearson.

ASSETS:

Cash in Bank .....	3,105.89
Notes Receivable, R.E.	422,330.00
" " Stock ..	25,500.00
Furniture & Fixtures ..	726.90
	\$ 451,662.79

LIABILITIES:

Installment Stock .....	\$148,200.91
Prepaid Stock 7%.....	113,825.00
" " 6% .....	89,950.00
Notes Payable .....	59,730.00
Dividends on Inst. Stk...	28,120.48
Surplus .....	11,836.40
	\$ 451,662.79

SOUTHERN BUILDING AND LOAN ASSN.  
FAYETTEVILLE, ARK.

DIRECTORS: T. E. McBride, President, H. G. Combs,  
W. J. Moore, Vice Pres., R. H. Rebsamen.  
J. S. McCallum, Secretary,

ASSETS:

LIABILITIES:

Cash on hand ,.....\$	591.00	Full Paid Stock .....	\$ 3,000.00
Furniture & Fixture# ...	717.75	Class "H"(No deduction)..	25.00
Stationery & Supplies... 1,	126.54	Borrowed Money .....	653.70
Charter & Recording	253.00		
Organization Expense	990.41		
	<u>\$ 3,678.70</u>		<u>\$ 3,678.70</u>

FORREST CITY BUILDING AND LOAN ASSN.,  
FORREST CITY, ARK.

DIRECTORS: Louis McDaniel, President, S. H. Mann,  
C. W. Norton, Secretary, W. W. Campbell,  
S. J. Dean, Geo. E. Parker,  
C. R. Garrison,  
Gazzola Vaccaro,

ASSETS:

LIABILITIES:

Cash in bank .....\$ 514.75	Installment Stock .....\$ 69,150.00
Furniture & Fixtures .. 87.04	Profits Distributed ..... 15,664.65
Loans .....102,550.07	Advance Dues ..... 9.50
Accrued Int. Recv..... 1,748.70	Notes Payable ..... 21,100.00
Accrued Fines ..... 99.05	Accrued Int. Payable .... 579.42
Delinquent Dues ..... 2,179.25	Accounts Payable..... 644.58
Accounts Receivable ... 137.64	Surplus - Reserve for Contingencies ..... 168.35
<u>\$ 107,316.50</u>	<u>\$ 107,316.50</u>

FORT SMITH BUILDING AND LOAN ASSN.,  
FORT SMITH, ARK.

DIRECTORS:	C. H. Harding, President,	D. G. Rogers,
	L. A. Williams, Vice Pres.,	W. L. Curtis,
	R. T. Little, Secretary,	P. W. Sheridan,
	I. H. Nakdimen, Treasurer,	J. R. Davis,
	Ben B. Johnston,	Erwin Koller,
		C. D. Southard.

ASSETS:

LIABILITIES:

Cash on hand & in Bank. \$ 12,941.71	Installment Stock .....\$186,356.80
Notes Receivable,	Prepaid Stock ..... 8,100.00
R. E. Loans ..... 212,900.00	Dividends Payable ..... 38,660.68
Stock Loans ..... 7,507.00	Contingent Loss Fund... 1,426.02
Accrued Int. Recv..... 522.08	Accrued Int. Payable .. 222.75
Ins. & Taxes paid for	Reserve for Depreciation 5772
borrowers ..... 280.25	Int. Rec'd in advance... 3.56
Furniture & Fixtures .. 98.00	
Organization Expense .. 526.49	
<u>\$ 234,775.53</u>	<u>\$ 234,775.53</u>



HOME BUILDING AND SAVINGS ASSOCIATION  
FORT SMITH, ARK.

DIRECTORS: W. T. Maxwell, President,  
H. B. Meister, Vice Pres.,  
R. T. Pryor, Secretary,  
L. E. Prall, Gen. Mgr.,  
A. J. Stewart.

ASSETS:

LIABILITIES:

Cash on hand .....\$ 376.93	Installment Stock .....\$343,344.14 -
Cash in Bank ..... 9,130.22	Prepaid Stock ..... 49,579.75-
Mortgage Loans .....584,477.17	Full Paid Stock ..... 156,775.00 -
Stock loans ..... 16,002.43	6% Savings Accts..... 13,432.96
Charge Backs ..... 153.56	Bills Payable ..... 40,000.00 -
Accts. Receivable ..... 4,254.23-	Incompleted Loans ..... 3.25
Real Estate ..... 1,913.22-	Suspense Items ..... 122.38
Charter & Franchise ..... 2,114.56	Dividends Declared ..... 5,410.04)
Furniture & Fixtures .... 9,080.35 -	Undivided Profits ..... 19,635.15 -
Stationery & Supplies ... 800.00	7,214.57
<u>\$ 628,302.67</u>	<u>\$ 628,302.67</u>

HOME MUTUAL BUILDING AND LOAN ASSN.,  
FORT SMITH, ARK.

DIRECTORS: W. L. Hinton, President, John J. Guler,  
Lewis Friedman, Vice Pres., Geo. F. Youmans,  
H. P. Lyman, Secretary, John S. Wren,  
Aug. Reichert, Treasurer, A. S. Bullock,  
Bertha M. Stanley, Asst. Sec. Allan Kennedy,

ASSETS:

LIABILITIES:

Bills Receivable .....	\$1,001,675.00 ✓	Installment Stock .....	\$627,573.80 ✓
Office Fur. & Fixt.....	211.10 -		
Real Estate .....	4,632.85 ✓	Bills Payable .....	210,275.00 ✓
Taxes Advanced .....	64.55		
Insurance Advanced .....	30.10	Surplus .....	181,615.29 ✓
Cash on hand .....	12,850.49 ✓		
	<u>\$1,019,464.09</u>		<u>\$1,019,464.09</u>

MAPLE LEAF BUILDING AND LOAN ASSN.  
FORT SMITH, ARK.

DIRECTORS: Oscar Fentress, President, S. A. Lynch,  
J. R. Miller, Vice Pres., W. J. Brite,  
R. L. Secrest, Secretary, Hurd Miller,  
J. H. Lassen, Treasurer, Tom Daily,  
J. Wilbrock.

ASSETS:

LIABILITIES:

Mortgage Loans .....	\$ 87,150.00 -	Dues paid in .....	\$ 61,428.60 -
Stock Loans .....	3,314.00 -	Dividend Account .....	13,071.96 )
Cash in Bank .....	377.10 )	Surplus .....	46.03
Cash on Hand .....	72.50 )		(3,118.99
Furniture & Fixtures ..	275.00 -	Contingent Fund .....	162.89
Insurance Advanced ....	32.05	Notes Payable .....	17,000.00 -
Organization Expense ..	378.40		
Accrued Int. Recv.....	110.63		
	<u>\$ 91,709.48</u>		<u>\$ 91,709.48</u>

PEOPLES BUILDING AND LOAN ASSOCIATION  
FORT SMITH, ARK.

DIRECTORS:	Henry Kuper, Jr. Pres.,	Wm. Wegman,
	J. W. Morton, Vice Pres.,	B. A. Uptmoor,
	A. N. Sicard, Secretary,	J. A. Ferrari,
	H. C. Hoffman, Treasurer,	Al Pollock,
	Mary C. Kelly, Mgr.	H. C. Bass.

ASSETS:

LIABILITIES:

Loans .....	\$1,195,545.00	/	Installment Stock ...	\$771,079.76	/
Accounts Receivable .....	1,532.09		Bills Payable .....	404,191.36	/
Real Estate .....	22,908.79	/	4% Dividend .....	28,973.59	
Cash on hand .....	7,316.17		Int. Bills Payable ..	10,798.50	
			Due Borrowers .....	1,973.71	
			Contingent Loss fund.	10,285.13	
	<u>\$ 1,227,302.05</u>			<u>\$ 1,227,302.05</u>	

THE SEBASTIAN BUILDING AND LOAN ASSN.,  
FORT SMITH, ARK.

DIRECTORS:	W. H. Bruce, President,	C. Earl Leininger,
	Nathaniel Dyke, Vice Pres.,	John Kerwin,
	W. C. Morris, Secretary,	J. R. Woods,
	A. H. Morrow, Treasurer,	H. L. Fitzhugh.
	J. A. Ward, Jr.	

ASSETS:

LIABILITIES:

Bills Receivable .....	\$647,363.24	Installment Stock .....	\$418,302.20
Furniture & Fixtures ....	620.70	Bills Payable .....	130,444.32
Real Estate .....	4,123.77	Profits .....	112,175.12
Cash on hand .....	8,813.93		
	<u>\$ 660,921.64</u>		<u>\$ 660,921.64</u>

CITIZENS BUILDING AND LOAN ASSOCIATION,  
HELENA, ARKANSAS.

DIRECTORS: Gilbert Yaeger, President, T. W. Lewis,  
O. C. Rayburn, Vice Pres., Joe J. Hart,  
S. W. Adams, Secretary, L. P. Keeshan,  
J. F. Buchanan, E. T. Hornor.  
G. W. Merrifield.

ASSETS:

LIABILITIES:

Cash on hand .....	\$ 4,910.34	-	Installment Stock .....	\$ 38,560.20
First Mortgage Loans .....	71,158.03	-	Fully paid stock .....	35,600.00
Stock Loans .....	4,569.00	✓	Notes Payable .....	960.40
Personal Accounts .....	90.83		Accts. Payable- a/c	
Bills Receivable .....	105.00	✓	cancelled stock .....	351.30
Delinquent Dues .....	387.50		Accrued Interest .....	235.71
Furniture & Fixtures .....	374.30	✓	Accumulated Profits ....	5,953.84
Organization Expense .....	266.45			
	<u>\$ 81,661.45</u>			<u>\$ 81,661.45</u>

HELENA BUILDING AND LOAN ASSOCIATION.  
HELENA, ARKANSAS.

<p>DIRECTORS: S. Straub, President, Joseph Truemper, Vice Pres., E. R. Crum, Secretary, Henry P. Anderson, Treasurer, S. L. Mundt,</p>	<p>Wellford White, Geo. L. Davidson, H. E. McRae, S. W. Tappan, Jos. B. Thomas.</p>
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ASSETS:

LIABILITIES:

Cash .....	\$ 1,896.29
R. E. Loans .....	768,180.00 )
Incomplete R. E. Loans.	94,300.00 )
Stock Loans .....	80,415.00 ✓
Accounts Receivable ...	38.08 ✓
Furniture & Fixtures ..	50.00 ✓
Delinquent Interest ...	233.82

Installment dues .....	\$585,168.75 ✓
Paid up Stock .....	57,025.00 ✓
Notes Payable .....	24,500.00 )
Acceptances .....	94,300.00 )
Advance Interest.....	119,329.70
Accrued Interest .....	637.63
Accrued Dividends.....	1,590.84
Profits Distributed....	156,352.20
Contingent reserve ....	25,509.07

\$ 945,113.19 ✓

\$ 945,113.19

HOME MUTUAL BUILDING AND LOAN ASSOCIATION  
HELENA, ARKANSAS.

<p>DIRECTORS: W. N. Straub, President, J. B. Butts, Vice Pres., J. W. Clopton, Secretary, J. M. Haynie, Treasurer, Lafe Solomon,</p>	<p>C. L. Moore, Jr., J. N. Ware, C. G. King, T. H. Faulkner, Jr.</p>
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ASSETS:

LIABILITIES:

<p>Cash on hand .....\$ 15,223.28 ✓          Accounts Receivable .... 2,660.56 ✓          Stock Loans ..... 79,286.50 ✓          1st Mortgage Loans ..... 738,377.00 ✓          Farm Loans ..... 24,000.00          Furniture &amp; Fixtures ... 800.00 ✓          Real Estate ..... 22,661.62          Delinquent Dues ..... 4,817.60          Delinquent Interest .... 4,379.16</p> <p style="text-align: right;"><u>\$ 892,205.72</u></p>	<p>Installment Stock .....\$499,919.50          Surplus ..... 8,182.62          Notes Payable ..... 233,860.07          Accumulated Profits ..... 150,243.53</p> <p style="text-align: right;"><u>\$ 892,205.72</u></p>
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THE INVESTMENT & HOME BUILDING ASSN.,  
HELENA, ARKANSAS.

<p>DIRECTORS: James T. Hornor, President, Isadore Rothschild, Vice Pres., Warren C. Brown, Secretary, C. C. Agee, W. G. Dinning,</p>	<p>M. R. Isaacs, L. S. Powell, D. G. Walker, Sam Ciener, H. H. Righter.</p>
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ASSETS:

LIABILITIES:

Cash in Bank .....\$ 1,035.20	Installment Stock .....\$ 79,879.00
R. E. Loans ..... 107,800.00	Bills Payable ..... 23,100.00
Stock Loans ..... 7,850.00	Accumulated Profits ... 14,467.20
Furniture & Fixtures ..... 271.00	
Organization Expense ..... 490.00	
<u>\$117,446.20</u>	<u>\$117,446.20</u>

PARAMOUNT BUILDING & LOAN ASSOCIATION  
HELENA, ARKANSAS.

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Directors- H.C. Porter, President.  
F.T. Horn Sr., Vice-Pres.  
F.E. Haden, Secy.

J.G. Knight Jr., Treas.  
Albright Horn, Manager.

ASSETS

LIABILITIES

Cash on hand-	\$27.85	Installment Stock-	\$3,375.00
Cash in Bank-	519.28	Full-Paid Stock-	5,000.00
Loans-	6,423.75	Accounts Payable-	1,650.00
Organization Expense	325.00	Interest Collected-	280.83
Selling Expense	356.77		
Operating Expense	2,519.01		
Dividends on Full-Paid stock-	134.17		
	\$ 10,305.83		\$ 10,305.83

PEOPLES BUILDING AND LOAN ASSN.,  
HELENA, ARK.

DIRECTORS:	E. M. Allen, President,	D. T. Hargraves,
	R. D. Doughtie, Vice Pres.,	W. G. Denning,
	A. N. Tanner, Secretary,	C. S. Moore,
	T. M. Wallis, Treasurer,	Max Layne,
		M. E. West.

ASSETS:

LIABILITIES:

Cash .....	3,560.85	-	Installment Stock .....	\$248,134.80	-
R. E. Loans .....	479,150.00	-	Delinquent Interest ...	885.75	
Stock Loans .....	5,550.00	-	Notes Payable .....	165,775.00	-
Notes Receivable .....	400.00		Profits .....	79,257.88	-
Personal Accounts .....	589.92				
	<small>939.90</small>				
Delinquent Dues .....	1,134.15				
Real Estate .....	2,782.76	-			
Delinquent Interest .....	885.75				
	<u>\$ 494,053.43</u>			<u>\$ 494,053.43</u>	

THE FIRST BUILDING AND LOAN ASSOCIATION,  
HOPE, ARKANSAS.

directors: A. D. Middlebrooks, President, J. C. Pipkin,  
Lloyd Spencer, Vice President, Talbot Feild,  
Syd McMath, Secretary, L. Carter Johnson.

ASSETS:

LIABILITIES:

Bills Receivable .....	22,400.00 ✓	Installment Stock .....	15,319.00 ✓
Expenses .....	1,150.35	Bills Payable .....	6,363.00
Int. Paid B/P .....	951.20	Int. Fines, Etc.....	2,909.38 ✓
Balance in Bank .....	89.83 ✓		
	<u>24,591.38 ✓</u>		<u>24,591.38</u>

ARKANSAS SAVINGS AND LOAN ASSOCIATION,  
HOT SPRINGS, ARK.

DIRECTORS: Chas. H. Davis, President, F. L. Howlett,  
J. A. Stallcup, Vice Pres., Joe Butterfield,  
Ray S. Smith, Secretary, Archer J. Smith,  
Fred Sammons.

ASSETS:

LIABILITIES:

Cash .....	\$ 35.00	Installment Stock .....	\$ 59,090.35 ✓
Bank .....	1,961.03	Prepaid Stock .....	71,534.43 ✓
R. E. Loans .....	175,231.13 ✓	Bills Payable .....	36,150.00 ✓
Stock Loans .....	2,641.28 ✓	Accrued Int. Payable .....	1,278.45 ✓
Books & Fixtures .....	182.53 ✓	Accrued Expense .....	37,46.00 ✓
		Due Borrowers .....	110.50
		Reserve for Contingency ...	500.00
		Undivided Profits.....	11,341.24 ✓
	<u>\$180,050.97 ✓</u>		<u>\$ 180,050.97 ✓</u>

NATIONAL PARK BUILDING AND LOAN ASSOCIATION,  
HOT SPRINGS NATIONAL PARK, ARKANSAS.

DIRECTORS:     M.C. Hickman, President.  
                  W.E. Lokey,     Secretary.  
                  B.V. Searcy,  
                  J.O. Lokey.

ASSETS:		LIABILITIES:	
Furniture & Fixtures	\$167.00 ✓	Common or Installment Stock Outstanding-	\$91,250.00 ✓
Organization	3,250.00	Guaranty Stock	23,000.00
Due on Installment Stock	89,885.00	Full Paid Stock	2,000.00
Due on Guaranty Stock	20,210.00 <small>118,095.00</small>	Note Payable	300.00
Real Estate Loans	1,193.50 ✓	Com. due for sale of Stock (As paid)	336.55
Cash in Bank	78.55 ✓		
Membership Fees	1,825.00		
Deficit-	277.50		
	\$ 116,886.55 ✓		\$ 116,886.55

CITIZENS BUILDING AND LOAN ASSOCIATION  
JONESBORO, ARKANSAS.

DIRECTORS: E. C. Stuck, President, H. C. Stuck,  
Charles A. Stuck, Vice Pres., J. D. Reeves.  
W. R. Stuck, Secretary,  
C. W. Pittinger, Treasurer,

ASSETS;

LIABILITIES;

Jonesboro Trust Co.....	571.59	}	Installment Dues .....	\$ 88,332.39 ✓
Certificate of Dep.....	2,000.00		Profits .....	17,781.83 ✓
Notes Receivable .....	1,540.00		Int. Notes Receivable .	118.19
Mortgage Loans .....	140,061.75		B. F. Walker, Personal.	11.21
Int. Notes Payable .....	802.13		Premium .....	1,675.68
Salaries .....	725.00		Int. Mortgage Loans ...	7,985.51
Personal Accounts .....	281.24		Fines .....	286.92
			Entrance Fees .....	571.25
			Pass Books .....	39.00
			Misc. Expenses .....	158.98
			Notes Payable.....	21,056.25 ✓
			Personal .....	1,740.91
			Prepaid Stock .....	6,300.00 ✓
			Cash account .....	23.59
			<u>\$ 146,081.71</u>	<u>\$146,081.71</u>

HOME BUILDING AND LOAN ASSOCIATION,  
JONESBORO, ARK.

DIRECTORS: Eugene C. Barton, President,  
J. E. McKee, Vice Pres.,  
T. H. Ballard, Secretary,  
J. N. Swanson, Treasurer,  
P. C. Barton.

ASSETS:

LIABILITIES:

Organization Expense ....\$ 1,408.10	Dues .....\$ 13,672.90 /-
R. E. Loans ..... 21,325.00 /-	Bills Payable ..... 7,000.00 /-
Bank ..... 1,277.33 /-	Full paid Stock ..... 4,200.00 /-
Stock Loans ..... 125.00 /-	Reserve for Maturities ... 1,762.53
Bills Receivable ..... 2,500.00 /-	
<u>\$ 26,635.43</u>	<u>\$ 26,635.43</u>



JONESBORO BUILDING AND LOAN ASSOCIATION  
JONESBORO, ARK.

DIRECTORS: J. H. Little, President, C. B. Gregg,  
J. E. Parr, Vice President, J. H. Hawthorne,  
J. R. Gregson, Secretary, T. J. Ellis,  
E. C. Barton, J. E. McKee.  
J. V. Bell,

ASSETS:

LIABILITIES:

Bills Receivable .....	\$ 12,078.28	Monthly dues .....	\$437,541.00
Mortgage Loans .....	710,687.48 ✓	Dividend Account .....	157,126.86 ✓
Stock Loans .....	41,197.50 ✓	Accrued Int. Payable .....	2,856.05
Sundry Accounts .....	432.81	Advanced Int. & Premiums..	356.59
Office Building .....	9,000.00	Premium Dues.....	6,107.49
Furniture & Fixtures ...	1.00 ✓	Interest Mortgage Loans ...	38,339.90
Expense Account .....	4,920.10	Int. Stock Loans & Bills R.	2,328.73
Interest Paid .....	7,003.70	Int. Bank Balances .....	75.54
Unpaid Checks .....	270.53	Membership fees .....	810.00
Delinquent Int. Fines &		Pass Books .....	72.50
Premium Dues .....	3,766.38	Fines Account .....	687.45
Attorney fees .....	26.52	Inspection Fees .....	9.00
Foreclosures .....	4,584.37	Transfer Fees .....	9.00
Cash .....	12,367.78 ✓	Contingent fund .....	16,465.58
		Bills Payable .....	142,750.56 ✓
		Rent Account .....	800.00
	<u>\$806,336.25</u>		<u>\$806,336.25</u>

YOUNG MEN'S BUILDING AND LOAN ASSOCIATION  
JONESBORO, ARK.

DIRECTORS: G. W. Culberhouse, President, W. L. Mack,  
 J. T. Altman, Vice President, Homer Howell,  
 G. G. Brooks, Secretary, H. A. Stroud,  
 E. W. Collins, M. Berger, Sr.  
 C. W. Claunch,

ASSETS:

LIABILITIES:

Cash on hand .....	\$ 13,500.47 ✓	Profits Distributed ...	\$ 72,156.39 ✓
Stock Loans .....	60,694.52 ✓	Bills Payable .....	131,730.10 -
Mortgage Loans .....	368,438.16 -	Prepaid Cumulative stk.	6,645.00
Accounts Receivable, taxes & Ins.....	2,297.45 ✓	Accrued Interest .....	534.00
Furniture & Fixtures .....	701.44 -	Dues required Install- ment stock .....	241,634.03 ✓
Delinquent Int.....	3,250.25		
Delinquent Dues .....	3,817.23		
	\$ 452,699.52 ✓		\$ 452,699.52

AMERICAN BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARK.

DIRECTORS: C. E. Rosenbaum, President,  
W. A. Hicks, Vice Pres.,  
W. L. Delony, Secretary,  
A. F. House,  
Gilbert Blass.

ASSETS:

LIABILITIES:

Cash .....	\$ 88,557.48	-	Installment Stock .....	\$ 2,863,413.81	-
Real Estate .....	199,135.83	-	Prepaid Stock .....	1,273,767.30	-
R. E. Loans .....	3,790,096.66	-	Dues Advanced .....	15,768.50	
Stock Loans .....	83,060.34	-	Coupons .....	854.83	
Furniture & Fixtures ...	2,000.00	-	Unfinished Loans .....	6,271.31	
Dues Delinquent .....	39,398.71		Reserve for coupons .....	20,000.00	
Int. Delinquent .....	34,894.49		Surplus Reserve .....	143,449.74	-
Taxes & Ins. paid.....	15,663.70		Personal Accounts .....	928.00	
Loans in course of coll.	69,026.68				
Bills Receivable .....	2,619.60	-			
	<u>\$ 4,324,453.49</u>	-		<u>\$ 4,324,453.49</u>	

ARKANSAS BUILDING AND LOAN ASSOCIATION ,  
LITTLE ROCK, ARKANSAS.

DIRECTORS: Max Mayer, President,                      Gordon H. Campbell,  
                  J. E. Coates, Vice Pres.,                    W. A. Hicks,  
                  Ben J. Cagle, Secretary,  
                  American Southern Trust Co.,

ASSETS:

LIABILITIES:

Cash in bank .....	\$ 1,871.26	Installment Stock .....	\$1,721,081.25
Mortgage Loans .....	1,841,125.00	Single Payment Stock ..	17,312.50
Loans on stock .....	88,394.05	Bills Payable .....	25,000.00
Real Estate Loans .....	8,351.36	Matured Stock unpaid ..	1,000.00
Real Estate .....	41,351.82	Advance interest .....	2,012.68
Accrued Interest .....	16,494.22	Personal accounts .....	260.55
Furniture & Fixtures .....	1,046.00	Undivided profits .....	237,110.49
Loans in process of coll...	4,340.75		
Accounts Receivable .....	803.01		
	<u>\$2,003,777.47</u>		<u>\$ 2,003,777.47</u>

THE CAPITAL BUILDING AND LOAN ASSN.  
LITTLE ROCK, ARK.

DIRECTORS: J. A. Ginocchio, President, Gordon Peay,  
S. L. Kahn, Vice Pres., R. W. Polk,  
R. M. Butterfield, Secretary, J. F. Loughborough.  
Moorhead Wright, Treasurer,

ASSETS:

LIABILITIES:

Real Estate Loans .....	\$173,500.00 ✓	Accounts payable .....	\$ 4,716.50 ✓
Stock Loans .....	16,523.00 ✓	Overdrafts .....	228.85
R. E. Contracts .....	7,018.06	Infinished Loan .....	714.00
Accounts Receivable .....	1,349.97 ✓	Bills Payable .....	25,000.00
Real Estate .....	7,665.00 ✓	Due stockholders .....	163,205.00 ✓
Judgment .....	387.90	Profits .....	16,838.43 ✓
Furniture & Fixtures ...	391.65 ✓		
Interest due .....	3,867.20		
	<u>\$ 210,702.78</u>		<u>\$ 210,702.78</u>

CITIZENS BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARK.

DIRECTORS: Fred Rossner, President, F. F. Watson,  
Dr. J. P. Runyan, Vice Pres., Alfred Leymer,  
W. H. Porter, Secretary,

ASSETS:

LIABILITIES:

Cash in Bank .....	\$ 910.46 ✓	Installment Stock.....	\$383,179.22 ✓
Mortgage Loans .....	504,133.91 ✓	Prepaid Bonds .....	146,737.95 ✓
Stock Loans .....	60,082.60 ✓	6% Savings accounts .....	67,342.07
Bills Receivable .....	58,329.02 ✓	Bills Payable .....	779.00
Real Estate .....	12,264.37 ✓	Contingent Accounts Pay..	7,000.00
Furniture & Fixtures ..	1,939.29 ✓	Accounts .....	3,510.96
Accounts Receivable ...	2,167.01	Advance Interest .....	70.92
Checks .....	952.95	Undivided Profits .....	42,195.73
Delinquent Int. Mtg. L.	3,780.60		
Suspense .....	15.92		
Accrued Int. Bills Rec.	5,307.23		
Accrued Int. Stock L's.	932.49		
	<u>\$650,815.85</u>		<u>\$ 650,815.85</u>



EQUITABLE BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARK.

<p>DIRECTORS: R. W. Rightsell, President, S. W. Torreyson, Vice Pres., William Back, Sr. " E. B. Bloom,</p>	<p>Geo. H. Burden, Beauregard Morrison, E. T. Reaves, J. A. Watkins.</p>
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ASSETS:

LIABILITIES:

Cash .....	1,410.26	Installment Stock .....	\$585,582.77
Mortgage Loans .....	617,950.00	Bills Payable .....	35,000.00
Stock Loans .....	24,600.00	Accounts Payable .....	40.57
Vendor Lien notes.....	25,546.28	Int. Collected & Earned	4,155.13
Accounts Receivable .....	872.68	Accumulated Profits ...	80,069.78
Real Estate .....	20,395.82		
Prepaid Interest .....	10,057.04		
Interest Receivable .....	3,073.65		
Furniture & Fixtures .....	942.52		
	\$ 704,848.25		\$ 794,848.25



FIDELITY SAVINGS AND LOAN ASSOCIATION  
LITTLE ROCK, ARK.

DIRECTORS: G. C. Harrison, President,  
J. J. Harrison, Vice Pres.,  
V. M. Harvell, "  
Lawrence Banks, "  
W. H. Blackledge, Secretary,  
J. D. Arnold, Treasurer,  
John R. Hampton.

ASSETS

LIABILITIES:

C a s h .....\$ 517.74

Dues .....\$ 517.74

GUARANTY BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARK.

<p>DIRECTORS: H. L. Remmel, President, Guy E. Thompson, Vice Pres., Harry C. Young, " Omar Thrognorton, " R. C. Irvine, Treasurer. C. L. Durrett, W. G. Akers,</p>	<p>G. F. Thomas, K. A. Engel, C. T. Coleman, L. M. Loring, M. R. Smith, H. G. Galloway,</p>
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ASSETS:

LIABILITIES:

Cash in bank .....	3,654.66	-	Installment Savings St. \$	3,144.87
Real Estate Loans .....	48,405.00		Bills Payable .....	18,000.00
Stock Loans .....	19.95		Unfinished Loans .....	362.15
Advances .....	26.25		Accrued Interest .....	105.20
Furniture & Fixtures .....	790.15		Attorney fees .....	50.00
Organization .....	1,130.00			
Stationery and Supplies .....	1,265.12		Real Estate Loan Stk...	358.15
Suspense .....	202.50		Single Payment stk.....	3,176.47
Interest Due .....	133.80		Full-paid stk.....	7,800.00
			Checks outstading .....	2,038.52
			Surplus .....	20,592.07

\$ 55,627.43

\$ 55,627.43

LADIES BUILDING AND SAVINGS ASSN.,  
LITTLE ROCK, ARK.

<p>DIRECTORS: C. K. Lincoln, President, J. H. Bilheimer, Vice Pres., Roy L. Bilheimer, Secretary, G. DeMatt Henderson,</p>	<p>H. A. Knowlton, Ike Kempner, Emmet Morris, W. E. Harrington.</p>
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ASSETS:

Cash in bank .....	\$ 3,069.51
R. E. Loans .....	780,225.00
Stock Loans .....	31,482.50
Ins. & Taxes advanced .....	9,012.78
Real Estate .....	5,994.65
Furniture & Fixtures .....	163.47
Interest Delinquent .....	15,011.99
Dues Delinquent .....	32,997.04

\$ 877,056.94

LIABILITIES:

Installment Stock.....	\$538,815.66
Prepaid Stock .....	41,568.75
Full paid stock .....	84,250.00
Dues Delinquent .....	32,997.04
Advance Payments ....	2,383.50
Bills Payable .....	65,000.00
Due on closed loans .	1,950.85
Contingent fund .....	7,557.24
Profits distributed but not paid out ....	103,433.90

\$ 877,956.94

LIBERTY BUILDING ASSOCIATION  
LITTLE ROCK, ARK.

<p>DIRECTORS: Fred Rossner, Sr. President, Gep. Porbeck, Vice President, Fred Rossner, Jr., Secretary, Andrew Karcher, Treasurer, A. C. Penzel,</p>	<p>Bernard Hoff, C. J. Kramer, August Probst, Rev. A. H. Poppe.</p>
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ASSETS:

Cash .....	\$ 3,560.39
Mortgages .....	86,400.00
Stock Loans .....	8,524.87
Accounts Receivable ...	341.19
Real Estate .....	8,468.26
Accrued Interest .....	1,145.50
Interest paid in Adv...	55.40
Furniture & Fixtures ..	366.05

\$ 108,861.66

LIABILITIES:

Installment Stock.....	\$ 72,127.00
Notes Payable .....	23,600.00
Accrued Int. Payable ...	510.38
Accounts Payable .....	144.65
Government Tax .....	7.75
Interest Received in Adv.	128.79
Undivided Profits .....	12,343.09

\$ 108,861.66

THE NATIONAL SAVINGS AND LOAN ASSOCIATION  
LITTLE ROCK, ARK.

DIRECTORS: Geo. W. Donaghey, Pres., J. M. Sadler, Vice Pres., W. M. Glass, Secretary, Thos. R. Ashcraft, H. Ray Burks, J. E. Berry, Louis A. Boli, Jr., W. C. Coleman, L. B. Crenshaw, Joe L. Davis,	J. W. Elrod, F. A. Laney, W. H. Laney, L. E. Roush, J. W. Sargent, J. M. Wagley, Marion Wasson.
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ASSETS:

Cash .....	\$ 17,711.11
Loans on R.E. ....	327,242.96
Stock Loans .....	634.80
Furniture & Fixtures ....	7,065.97
Accrued Interest .....	2,417.56
All other Resources .....	481.25

\$ 355,553.65

LIABILITIES:

Installment Stock ...	\$ 41,901.59
Permanent Stock .....	34,202.04
Full paid shares ....	241,661.00
Deposit shares .....	158.08
Notes Negotiable ....	30,000.00
Incompleted Loans ...	2,299.81
Ipsa Facto collect'ns	242.05
Dividends credited ..	3,733.73
All Other Liabilities	364.87
Profit & Loss .....	990.50

\$ 355,553.65

PEOPLES BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARK.

DIRECTORS: W. E. Lenon, Pres.,  
L. B. Leigh, Vice Pres.,  
J. E. Coates, "  
J. H. Hollis, Secretary,  
W. W. Finch, Treasurer,  
W. H. Pemberton.

ASSETS:

Mortgage Loans.....	\$1,753,825.00
Loans on stock .....	77,628.00
Furniture & Fixtures ..	1,000.00
Real Estate .....	12,099.58
Delinquent int. ....	8,936.41
Sundry accts. Rec.....	1,957.35

LIABILITIES:

Installment Stock .....	\$1,127,955.37
Prepaid Stock .....	561,660.66
Unfinished Loans .....	5,078.24
Bank overdraft .....	11,991.31
Matured Stock ....	1,200.00
Bills Payable .....	55,000.00
Reserve fund .....	53,222.31
Int. paid in adv.....	6,173.43
Accrued Dividends .....	3,275.45
Sundry accts. payable ..	2,723.81
Undivided Profits .....	27,165.76

\$ 1,825,446.34

\$ 1,855,446.34

PRUDENTIAL BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS.

<p>DIRECTORS: L. E. Whitmore, President, E. R. Johnson, Vice Pres., J. N. Moxley, Secretary, W. F. Ault, A. J. Mercer, J. F. Weinmann, Eugene J. Stern,</p>	<p>Joseph L. Schaer, H. D. Reuter, H. E. Overman, Sam'l Frauenthal, R. M. Mann, S. R. Thomas, Joe Jung, H. C. Thomas.</p>
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ASSETS:

LIABILITIES:

<p>Suspense cash .....\$ 252.69          Petty Cash //////////////// 100.00          Bankers Trust Co..... 3,515.40          Peoples Savings Bank..... 100.00          Mortgage Loans .....21,700.00          Stock Loans ..... 10.00          Prudential Loans .....19,640.50          Miscellaneous Loans ..... 383.00          Real Estate Notes ..... 824.15          Furniture &amp; Fixtures ..... 1,426.53          Organization Expense ..... 1,473.69</p>	<p>Installment Stock .....\$ 19,430.00 ✓          Prepaid Stock ..... 16,447.20 ✓          Notes Payable ..... 10,000.00 ✓          Sundry Advances ..... 10.00          Unfinished Loans ..... 2,634.80          Unearned Discount ..... 1,385.33          Dividend Account ..... 481.37 ✓</p>
<p>\$ 49,425.96</p>	<p>\$ 49,425.96</p>

PULASKI BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARK.

DIRECTORS: Gus Bertner, President, Jas. Lawson,  
M. B. Sanders, Vice Pres., Fred Rossner,  
W. P. Gulley, Secretary, S. L. White,  
J. H. Stanley, Treasurer, J. B. Webster.  
R. C. Bright,

ASSETS:

LIABILITIES:

Real Estate Loans .....	\$666,900.00	/	Installment Stock .....	\$470,437.68
Stock Loans .....	50,959.00	/	Prepaid Stock .....	207,955.00
Cash in bank .....	12,443.12	/	Notes Payable.....	15,000.00
Office Fixtures .....	1,136.10	/	Contingent Fund .....	8,300.00
Sundry A/c (Ins. premiums etc.).....	747.94		Due on incompletd loans	1,214.02
Taxes paid for customers .	645.98		Undivided Profits .....	29,925.44
	<u>\$ 732,832.14</u>			<u>\$ 732,832.14</u>



SAVINGS BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARK.

DIRECTORS: J. D. Eldridge, President,      Sam T. Harris,  
              H. G. Pugh, Vice Pres.,         Dr. E. H. White,  
              T. F. Baker,                         "                 J. D. Eldridge.  
              W. E. Livingston, Secretary,

ASSETS:

LIABILITIES:

Cash in Bank .....	\$ 91.72	Installment Stock .....	\$ 14,608.15
Mortgage Loans .....	20,650.00	Full paid stock.....	2,100.00
Stock Loans .....	775.00	Bills Payable .....	5,750.00
Delinquent Int..etc.....	330.78	Accounts payable .....	161.81
Organization Expense.....	734.31	Accrued Int. etc.....	51.89
Commissions paid .....	826.22	Undivided Profits .....	1,042.43
Furniture & Fixtures .....	306.05		
	<u>\$25,714.08</u>		<u>\$ 23,714.08</u>

STATE BUILDING & LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS:

DIRECTORS: E. O. Bagley, President,                   John M. Davis,  
              C. E. Hayes, Vice Pres.,                 L. J. Baer,  
              D. C. Bossinger, Secretary,            C. W. Gray.

ASSETS:	LIABILITIES:
Cash on Deposit .....\$ 670.47	Installment Stock .....\$946,564.77
Accts. Receivable ..... 689.10	Prepaid Stock ..... 150,070.00
Taxes Receivable ..... 313.81	Adv. Dues Ins. Stock ..... 1,398.00
R. E. Loans ..... 935,644.39	Adv. Int. R.E. Loans ..... 204.48
R. E. Notes ..... 87,246.90	Accrued Int. R.E. Loans ..... 4,744.02
Notes Receivable ..... 58,836.98	P. P. Int. Bills Rec..... 38.27
Loans being collected .. 958.03	Deferred Int. .... 252.52
Delinquent Int. R.E. Lns 6,151.87	Accounts Payable ..... 2,077.92
Accrued Int. Notes Rec.. 2,084.09	Notes Payable ..... 39,000.00
Accrued Int. R.E. Notes . 2,238.89	Unfinished Loans ..... 280.13
P. P. Int. Notes Payable 67.40	Cont. Reserve ..... 18,193.56
R. E. ....96,948.38	
Res. for Loss 30,000.00 . 66,948.38	
Furniture & Fixtures .... 973.36	
<u>\$1,162,823.67</u>	<u>\$1,162,823.67</u>

STERLING BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS.

DIRECTORS: W. E. Bass, President, Finos Phillips,  
C. E. Smith, Jr. Vice Pres., O. L. McNair,  
Troy W. Lewis, Secretary, D. E. Rhoads.  
W. C. Adamson, Treasurer,

ASSETS:

Cash in Bank .....\$ 2,773.90  
Mortgage Loans ..... 28,950.00  
Stock Loans ..... 1,026.08  
Accounts Receivable ..... 210.65  
Bad checks (secured) .... 303.35  
Accrued Interest ..... 1,136.58

\$ 34,600.56

LIABILITIES:

Dues paid in .....\$ 23,741.50  
Prepaid Stock ..... 3,822.50  
Accounts Payable ..... 33.80  
Undivided profits ..... 7,002.76

\$ 34,600.56

TRAVELERS BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS.

Directors: W. R. Bathurst, President, Dr. Wm. R. Bathurst,  
Joe P. Waldenberger, Vice Pres., C. A. Higgason.  
H. S. Spivey, Vice Pres.,  
Joe Asher, Secretary,  
Wm. Birse, Sr. Treasurer,

ASSETS:

LIABILITIES:

Accounts Receivable .....	\$ 14,490.53	Installment Stock .....	\$603,339.60
American So. Trust Co.....	10,747.08	Notes Payable .....	44,000.00
Furniture & Fixtures .....	1,436.52	Prepaid Stock .....	381,520.00
Int. on R.E. Notes \$ 7,358.92		Surplus & Profit.....	156,009.82
Int. on Stock L'ns 1,752.99	9,111.91	Unfinished Loans .....	6,745.62
Int. Delinquent on mortgages.	15,704.45		
Mortgage Loans .....	954,200.00		
Notes Receivable .....	39,707.76		
Real Estate .....	89,296.83		
Notes on Real Estate .....	56,919.96		
	<u>\$1,191,615.04</u>		<u>\$1,191,615.04</u>

UNION RESERVE BUILDING & LOAN ASSN.,  
LITTLE ROCK, ARK.

DIRECTORS: Fred L. Parcell, President,  
A. J. Scull, Vice President,  
E. B. Swisher,  
R. H. Rebsamen,  
G. R. Brown.

ASSETS:

Cash .....\$ 95.52  
Loans .....21,000.00  
Advances ..... 1,975.97  
Furniture & Fixtures .....1,798.23  
Organization expense ..... 2,799.99

\$ 27,668.72

LIABILITIES:

Dues .....\$ 27,415.50  
Dividend ..... 253.22

\$ 27,668.72



MARIANNA BUILDING AND LOAN ASSN.  
MARIANNA, ARK.

DIRECTORS: P. R. Turner, President, E. L. Mixon,  
Max D. Miller, Vice Pres., E. D. Wall.  
R. B. McCulloch, Secretary,  
W. S. McClintock, Treasurer,

ASSETS:

Cash in bank .....	\$ 2,924.24
Real Estate .....	2,427.68
Personal accounts .....	826.13
Furniture & Fixtures .....	300.00
Stock Loans .....	2,335.00
Real Estate Loans .....	93,314.39
Cash on hand .....	42.33
	<u>2,966.57</u>
	\$ 102,169.77

LIABILITIES:

Installment Stock .....	\$ 77,561.93
Undivided Profits .....	24,607.84
	<u>\$ 102,169.77</u>

CENTRAL BUILDING AND LOAN ASSOCIATION  
MORRILTON, ARKANSAS.

DIRECTORS: W. O. Scroggin, President, E. H. Dunaway,  
 A. J. Stephens, V. President, Tom Davis,  
 J. S. Moose, Secretary, A. L. Goacher,  
 E. L. Matthews, J. N. Winburne,  
 O. B. Watson.

ASSETS:

LIABILITIES:

Cash in Bank .....	\$ 25,465.82	Installment Stock .....	\$ 33,240.50
Expense & Supplies .....	339.50	Prepaid Stock .....	33,600.00
Notes Receivable .....	84,475.00	Bills Payable .....	35,000.00
		Reserves .....	2,222.61
		Profits .....	6,217.21
	\$ 110,280.32		\$110,280.32



CITIZENS BUILDING AND LOAN ASSOCIATION  
NASHVILLE, ARK.

DIRECTORS: James I. Latimer, President, C. E. Ferguson,  
 Dr. J. S. Hopkins, Vice Pres., Roy Millwee,  
 C. F. Hill, Secretary, Roy Morris,  
 H. B. Carruth, E. E. Hughes.

ASSETS:

LIABILITIES:

Bank of Nashville .....\$	621.30	Installment Stock .....\$	72,740.75
Delinquent dues .....	402.00	Bills Payable .....	16,300.00
Delinquent Interest ....	349.82	Profits- Int. & Fines ....	11,977.74
Furniture & Fixtures ...	286.50	Expense Account .....	304.17
Real Estate Loans .....	97,600.00	Accts. carried with for	
Loans on Stock .....	2,565.00	dues, int. etc.....	747.16
Accounts due us .....	245.20		
	<u>\$102,069.82</u>		<u>\$ 102,069.82</u>

THE HOME BUILDING AND LOAN ASSOCIATION  
NASHVILLE, ARK.

DIRECTORS: Geo. H. Bell, President, C. G. Hughes,  
J. C. Stephenson, Vice Pres., A. H. Hughes,  
F. G. Bozeman, Secretary, C. L. Haller,  
A. L. Merrill,

ASSETS:

LIABILITIES:

Cash .....	\$ 395.65	Installment Stock .....	\$ 40,047.00
Office equipment .....	540.00	Bills Payable .....	9,240.00
Stock Loans .....	1,580.00	Undivided Profits .....	8,228.65
Real Estate Loans .....	55,000.00		
	<u>\$57,515.65</u>		<u>\$ 57,515.65</u>

NEWPORT BUILDING AND LOAN ASSOCIATION  
NEWPORT, ARKANSAS.

DIRECTORS: P. H. Van Dyke, President, C. M. Erwin,  
Alcorn Ferguson, Vice Pres., Jno. E. Williams,  
Garland Hurt, Secretary, A. F. Minor.  
R. D. Brown,

ASSETS:

LIABILITIES:

1st mtg. R. E. loans .....\$ 57,900.00	Dues paid in .....\$ 27,347.00—
Organization Expenses .... 415.00	Prepaid Stock ..... 19,200.00 ✓
Cash in bank ..... 289.47	Bills Payable ..... 8,100.00 ✓
	Undivided Profits .... 3,957.47 ✓
<hr style="width: 50%; margin: 0 auto;"/> \$ 58,604.47	<hr style="width: 50%; margin: 0 auto;"/> \$ 58,604.47

THE PEOPLES BUILDING AND LOAN ASSOCIATION  
NEWPORT, ARKANSAS.

DIRECTORS: Tom Hutson, President, G. P. Willbanks,  
M. A. Stevens, Vice Pres., R. B. Hooker,  
W. T. Parish, Secretary, R. D. Wilmans.

ASSETS:

Loans .....	\$ 131,255.50
Delinquent Int. ....	721.43
Real Estate .....	1,194.37
Expenses .....	1,605.55
Cash in Bank .....	3,036.10
	\$ 137,812.95

LIABILITIES:

Installment Stock .....	\$ 90,655.00
Profits distributed ....	10,573.46
Interest .....	8,941.13
Reserve (Surplus) .....	5,143.36
Bills Payable .....	22,500.00
	\$ 137,812.95

THE ARGENTA BUILDING AND LOAN ASSOCIATION  
NORTH LITTLE ROCK, ARK.

DIRECTORS: J. F. Peugh, President, George B. Peugh,  
E. O. Manees, Vice Pres., C. F. Kaiser,  
Solon Humphreys, Secretary,  
J. A. Henry, A. R. Howell.

ASSETS:

Mtgs. on R. E.....	\$ 1,152,925.00
Loans on Stock .....	22,700.20
Taxes, etc. adv. ....	2,265.16
Real Estate owned .....	7,994.84
Accr. & delinq. Int....	2,999.05
Accrd. Int. on Stock L.	672.44
Accr. Int. on R.E. notes	159.08
Unearned Int. on Adv. Pyts.	735.84
Cash on hand & in bank .	26,854.25

\$ 1,217,303.86

LIABILITIES:

Installment Stock ....	\$ 489,630.35
Full paid Inc. Stock..	443,000.00
Cumulative Stock .....	88,612.00
Call Stock .....	2,900.00
Accumulated Profits ..	143,269.73
Assured Savings Acct. .	1,725.62
Adv. Int. Mtg. Loans .	1,181.51
Accr. Int. Ass'd Sav'g.	128.89
Reserve for FP Coupons	8,289.82
Adv. Payments, etc. ...	13,574.94
Bills Payable .....	25,000.00

\$ 1,217,303.86

COMMERCIAL BUILDING AND LOAN ASSOCIATION  
NORTH LITTLE ROCK, ARK.

DIRECTORS: M. L. Altheimer, President,  
Henry O. Topf, Vice Pres.,  
H. W. Sterling, Secretary,  
R. J. Rice, Treasurer,  
J. E. Wright.

ASSETS:

LIABILITIES:

Mortgage Loans .....	\$ 317,575.00	Dues Collected on Inst. Stk.	\$147,582.01
Stock Loans .....	32,099.24	Full Paid Stock .....	219,175.00
Bills Receivable .....	35,294.70	Profits Credited .....	15,555.36
Cash and due from Bank ..	645.99	Surplus- Mch.31,1926.....	3,585.63
Automobile Acct. ....	200.00	Profits - current .....	5,086.38
Real Estate Acct. ....	4,066.81		
Sundry Accts. Net .....	1,102.64		
	\$ 390,984.38		\$ 390,984.38

PARAGOULD BUILDING AND LOAN ASSN.  
PARAGOULD, ARK.

DIRECTORS: Sam McHaney, President, L. V. Vandervoort,  
H. S. Trice, Vice Pres., Jas. W. Alexander,  
M. F. Block, Secretary, Alvin Samuels,  
L. U. Stedman,

ASSETS:

LIABILITIES:

Petty cash .....\$ 10.00	Installment Stock .....\$ 31,945.75
Cash on hand ..... 27.24	Bills Payable ..... 19,500.00
Bank of Commerce ..... 739.60	M. F. Block ..... 660.00
Security B & L Co. .... 607.22	Dividend Account ..... 11,110.07
Mtg. Loans ..... 62,050.00	Contingent Fund ..... 910.55
Stock loans ..... 100.00	
B. W. Wesson Act. .... 144.02	
Delinquent Int. .... 1,518.93	
Furniture & Fixtures ... 91.06	
<u>\$ 65,288.07</u>	<u>\$ 65,288.07</u>

PIGGOTT BUILDING AND LOAN ASSOCIATION  
PIGGOTT, ARKANSAS.

DIRECTORS: Arthur Sneed, President, E. H. Scurlock,  
E. Williams, Vice Pres., T. L. Davis,  
Ella Mowery, Secretary, D. A. Hill,  
H. E. Potter,  
G. W. Reeves,

ASSETS:

LIABILITIES:

Cash in Banks & on hand ..\$	193.00	Installment Stock .....	\$ 28,843.48
First Mortgages .....	34,675.00	Prepaid Stock .....	4,402.91
Stock Notes .....	550.00	Undivided Profits .....	2,172.61
	\$35,418.00		\$ 35,418.00



JEFFERSON BUILDING AND LOAN ASSOCIATION  
PINE BLUFF, ARK.

DIRECTORS: Garland Brewster, Pres., W. L. Toney,  
M. H. McGehee, Vice Pres., J. R. Allen,  
E. W. Kimber, Secretary, A. H. Soltz,  
P. D. Moses, Treasurer,

ASSETS:

Mortgage Loans .....\$ 26,800.00  
Stock Loans ..... 1,033.00  
Cash ..... 1,228.42  
Organization Expense .... 901.40  
Profit & Loss ..... 291.88

\$ 30,254.70

LIABILITIES:

Dues collected .....\$ 27,854.70  
Borrowed Money ..... 2,400.00

\$ 30,254.70

PINE BLUFF BUILDING AND LOAN ASSN.  
PINE BLUFF, ARK.

DIRECTORS: W. H. McLeod, Pres., J. K. Buckner,  
Ed Adams, Vice Pres., C. B. Craig,  
R. L. Byrd, Secretary, T. F. Gadberry,  
D. C. Young, Treasurer, G. C. Hammons.

ASSETS:

LIABILITIES:

Cash .....	\$ 830.85	Dues collected .....	\$ 2,890.50
Organization Expense ...	449.25	Bills Payable .....	250.00
Profit & Loss .....	1,860.40		
	<u>\$3,140.50</u>		<u>\$ 3,140.50</u>

SECURITY SAVINGS AND LOAN ASSOCIATION  
PINE BLUFF, ARK.

DIRECTORS: C. J. Mansfield, Pres., E. P. Pierce,  
J. L. Leslie, Vice Pres., J. H. Adams.  
C. E. Vanduser, Secretary,

ASSETS:

LIABILITIES:

Cash in bank .....	\$ 1,449.50	Installment Stock .....	\$ 270.00
Stock Loans .....	70.00	Guaranty Stock .....	2,125.00
Mortgage Loans .....	2,500.00	Full-paid Stock .....	3,300.00
Furniture & Fixtures ...	590.75	Dividend Account .....	292.37
Organization .....	792.38		
	<hr/>		<hr/>
	\$ 5,402.63		\$5,402.63

THE SOUTHERN BUILDING AND LOAN ASSOCIATION  
PINE BLUFF, ARK.

DIRECTORS: William Nichol, President, N. J. Gantt, Jr.,  
Pinchback Taylor, Vice Pres., J. H. Means,  
Chas. A. Gordon, Secretary, E. H. McFadden,  
R. F. Ezell,

ASSETS:

Loans on stock .....\$ 10,970.00  
Loans on Real Estate .... 283,650.00  
Cash ..... 8,196.27

\$ 302,816.27

LIABILITIES:

Installment Stock .....\$242,018.80  
Prepaid Stock ..... 8,600.00  
Contingent Fund ..... 246.25  
Surplus ..... 51,951.22

\$ 302,816.27

HOME BUILDING AND LOAN ASSOCIATION  
STAMPS, ARKANSAS.

DIRECTORS: T. F. Gillespie, President, H. T. Steele,  
D. O. Talbot, Vice Pres., Geo. A. Holmes,  
J. D. Moore, Secretary, V. E. Florence.  
C. J. Lauderdale,

ASSETS:

LIABILITIES:

Notes Receivable .....	\$ 15,987.50	Installment Stock .....	\$ 15,357.00
Organization Expense ....	200.00	Surplus & Und. Prof.....	672.69
Expense Account general..	95.00	Interest collected .....	835.80
Interest paid .....	311.77	Bills payable .....	1,000.00
Cash in bank .....	1,271.22		
	<u>\$ 17,865.49</u>		<u>\$ 17,865.49</u>

TEXARKANA BUILDING AND LOAN ASSN.  
TEXARKANA, ARKANSAS.

DIRECTORS: N. P. Sanderson, Pres., George T. Conway,  
J. G. Wood, Vice Pres., H. P. Briley,  
W. C. Simms, Secretary, David C. Arnold,  
J. S. Ragland,

ASSETS:

LIABILITIES:

Mortgage Loans .....	\$ 1,303,155.49	Dues Collected .....	\$ 636,657.65
Stock Loans .....	27,494.00	Bills Payable .....	333,000.00
Advances- Taxes & Int.	1,883.49	Bonds Outstanding .....	199,000.00
Furniture & Fixtures .	2,718.35	Advance Dues .....	2,788.06
Real Estate .....	2,502.24	Building Loans .....	7,015.83
Past due Int. ....	4,630.95	Undivided Profits .....	177,051.77
Cash in bank .....	24,325.26	Reserve Fund .....	11,977.81
Cash on hand .....	1,381.34		
	13,276.60		
	<u>\$ 1,368,091.12</u>		<u>\$ 1,368,091.12</u>

WYNNE BUILDING AND LOAN ASSOCIATION  
WYNNE, ARKANSAS.

DIRECTORS: Ed Hamilton, President, E. O. Aklen,  
C. S. Lemons, Vice Pres., A. D. Jackson,  
F. O. Cogbill, Secretary, D. H. Hamilton,  
J. E. Harris, Albert Horner,  
Neil Killough,

ASSETS:

LIABILITIES:

Real Estate Loans .....\$ 49,700.00	Installment Stock .....\$ 34,310.00
Cash in banks ..... 107.35	Acceptances in Banks ... 7,700.00
Cash Items ..... 107.60	Undivided Profits ..... 7,946.13
Delinquent interest ..... 41.18	
\$ 49,956.13	\$ 49,956.13

FOREIGN BUILDING AND LOAN ASSOCIATIONS

12-31-1926

STATEMENT OF FOREIGN BUILDING AND LOAN  
ASSOCIATIONS, OPERATING IN ARKANSAS UN-  
DER CERTIFICATE OF AUTHORITY.

STATEMENT OF CONDITION AS OF DECEMBER  
31st. 1926.



THE MIDLAND SAVINGS AND LOAN COMPANY  
DENVER, COLORADO.

DIRECTORS: F. E. Carringer, President,                      John D. Rogers,  
                  C. C. St. Clari, Vice Pres.,  
                  S. H. Bever, Vice Pres.,  
                  Frederick W. Carringer, Secy.,

ASSETS:

Cash & due from banks .....	\$ 942,573.50
1st Mtg. Loans .....	8,521,906.92
Loans to members .....	73,007.81
Real Estate .....	159,137.01
Contracts of sale .....	142,780.58
Advances & Sundry Acct....	3,452.13
Accts. Receivable .....	28,668.90
Bldg. and ground .....	767,374.45
U. S. Liberty Bonds .....	300,000.00

\$10,938,901.30

LIABILITIES:

Savgs. & Installment Stock	\$6,386,238.91
Loan Stock Accts.....	1,735,193.58
Investment Stock Accts....	2,299,912.47
Reserve Fund .....	410,554.06
Und. Profits & Expense ....	33,753.96
Protection Fund .....	73,248.32

\$10,938,901.30

THE CITIZENS BUILDING AND LOAN ASSN.  
 TEXARKANA, ARKANSAS.

DIRECTORS: Sam Hardin, President, J. J. Taylor,  
 L. S. Kennedy, Vice Pres., C. G. Davis,  
 Andrew Rose, Secretary, J. N. White,  
 V. A. Ghio, Treasurer, W. L. Hickman.

ASSETS:

LIABILITIES:

Mortgage Loans .....	\$929,520.00	Real Estate .....	\$ 103.33
Stock Loans .....	16,730.70	Dues paid in .....	551,764.00
Real Estate .....	13,617.23	Bills Payable .....	299,268.28
Furniture & Fixtures ....	1,494.48	Contingent Fund .....	1,975.69
Cash in Bank .....	9,353.16	Undivided Profits .....	114,969.97
Auto account .....	14.50	Accts. Receivable .....	2,648.80
	\$ 970,730.07		\$ 970,730.07

THE GATE CITY BUILDING AND LOAN ASSN.  
TEXARKANA, TEXAS.

DIRECTORS: W. A. McCartney, President, J. R. Morris,  
E. F. Burk, Vice President, A. S. Watlington,  
G. T. Offenhauser, Secretary, H. V. Beasley,  
John J. King, S. C. Nancarrow,  
W. H. Arnold.

ASSETS:

LIABILITIES:

Cash .....	\$ 7,523.23	Installment Stock .....	\$ 821,703.80
Mortgage Loans .....	1,738,683.04	Bills Payable .....	730,275.00
Stock Loans .....	24,255.50	Unfinished Loans .....	7,297.41
Bills Receivable .....	13,125.89	Accrued Int. Payable ....	2,202.56
Accounts Receivable .....	2,745.13	Contingency Reserve .....	54,338.75
Real Estate .....	12,368.69	Undistributed Profits ...	198,750.75
Interest Receivable .....	12,130.23		
Fixtures .....	3,736.66		
	\$1,814,568.27		\$1,814,568.27