OFFICE OF BANK COMMISSIONER
LITTLE ROCK, ARKARSAS.

JUNE 30, 1929.

TO HIS EXCELLENCY, HDN. HARVEY PARNELL, GOVERNOR OF ARKANSAS:
Complying with the provisions of Section 673 of Crawford &
Moses Digest, I have the honor to submit herewith the Fifteenth
Annual Report of the State Bank Commissioner of Arkansas for
the year beginning July 1, 1928 and ending June 30, 1929.

Respectfully,

WALTER E. TAYLOR

#### STATE BANK COMMISSIONER:

WALTER E. TAYLOR.

#### ASSISTANT BANK COMMISSIONER :

R.G. DICKINSON.

ASSISTANT BANK COMMISSIONER, in charge of-Building & Loan Associations:

OLIVER PHILLIPS.

#### BANK EXAMINERS:

J.W. Jarrett Theo.P. Carson Albert Sims G.H. Sexton A.E. Cates M.C. Magness

#### ASSISTANT BANK EXAMINER:

F.C. Rayburn

#### CHIEF CLERK:

Ruffin Boyett

#### SECRETARIES:

Lucile Martin Nora S. Powers Yirginia Obenshain

#### RECEIPTS AND DISBURSEMENTS

#### STATE BANK DEPARTMENT.

The following is a statement showing the Receipts and Disbursements of the State Bank Department from July 1st, 1928, to June 30th, 1929:

#### RECEIPTS.

Examination and Assessment Fees Banks and Trust Companies- Examination and assessment Fees Bldg. & Loan Department-	\$46,689.83 2,677.49
Amendment Fees Banks and Trust Companies	1,041.25
Amendment Fees Building & Loan Department	280.00V
Charter Fees Banks and Trust Companies	320.00~
Filing Fees Building & Loan Department	250.00
Agents' Certificates Building & Loan Department	990.00
Annual Reports Building & Loan Department	190.00
Annual Certificates of Authority Building & Loan Department	500.00
Liquidation Fees Banks and Trust Companies	2,005.70
Miscellaneous Fees Banks and Trust Companies	1,489,43
	56,433,70

#### DISBURSEMENTS.

Salary of Bank Commissioner			
Salary of Assistant Bank Commissioner			4,000.00
Salary of Assistant Bank Commissioner, Bldg	. & Loan	Dept.	3,600.00
Salary of Office Force			6,600,00
Salary of Bank Examiners			20,570.00
Expense of Bank Examiners			10,584.48
Current Expense Banks and Trust Companies .			4,787.01
Current Expense Building & Loan Department			1,286.05
Balance with State Treasurer June 30, 1929			6.16

\$ 56,433,70

## BANKS CONVERTED FROM STATE TO NATIONAL BANKS

#### July 1, 1928 to June 30, 1929.

Citizens State Bank, McGehee, Arkansas to First National Bank, McGehee, Arkansas

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BANKS CONVERTED FROM NATIONAL OR PRIVATE BANKS TO STATE BANKS, July 1, 1928 to June 30, 1929.

Citizens National Bank, Harrison, Arkansas to Citizens Bank & Trust Company, Harrison, Arkansas.

LIABILITIES OF CLOSED BANKS ASSUMED-

July 1, 1928 to June 30, 1929.

Bank of Viola, Viola, Arkansas By- Viola State Bank, Viola, Arkansas

Peoples Bank, DeValls Bluff, Arkansas
By- Peoples State Bank, DeValls Bluff, Arkansas

Bank of Dermott, Dermott, Arkansas By- Dermott State Bank, Dermott, Arkansas

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BANKS RE-OPENED -July 1, 1928 to June 30, 1929.

NONE.

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#### BANKS FURCHASED, MERGED, CONSOLIDATED OR LIQUIDATED THROUGH OTHER BANKS. July 1, 1928 to June 30, 1929.

#### COMPLETE:

- Peoples Bank & Trust Company, Morrilton, merged with First National Bank, Morrilton under the name of Peoples Bank & Trust Company, Morrilton, December 15, 1928.
- ✓ Bank of Piggott, Piggott, merged with Clay County Bank, Piggott, under the name of Bank of Piggott. December 17, 1928.
- ✓ Benk of Horatio, Horatio, merged with the First National Bank, Horatio, under the name of Bank of Horatio, January 5, 1929.
  - Farmers State Bank, Prairie Grove, merged with the First National Bank, Prairie Grove, under the name of Farmers & Merchants Bank, Prairie Grove, January 7, 1929.
  - Exchange Trust Company, Little Rock, merged with the Exchange National Bank, Little Rock, under the name of Exchange National Bank, Little Rock. January 2, 1929.
- Dermott State Bank, Dermott, merged with the Exchange Bank & Trust Company, Dermott, under the name of Exchange Bank & Trust Company, Dermott, March 18, 1929.
  - Camden Bank & Trust Company, Camden, merged with the First National Bank, Camden, Arkansas, under the name of the First National Bank, Camden, February 19, 1929.
- Corning Bank & Trust Company, Corning, merged with the First National Bank, Corning, under the name of the Corning Bank & Trust Company, Corning, April 13, 1929.

#### Banks Voluntarily Liquidated-July 1,1928 to June 50,1929.

#### COMPLETE:

Hackett City Bank, Hackett, Arkansas, closed January 19, 1929.

Bank of Grubbs, Grubbs, Arkansas, closed January 14, 1929.

#### NOT COMPLETE:

Bank of West Fork, West Fork, Arkansas, closed January 2, 1929.

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#### OTHER BANKS CLOSED-July 1, 1928 to June 30, 1929.

NAME.	LOCATION.	DATE CLOSED.
√ Home Bank,	DeWitt, Arkansas	1-5-29
Farmers State Bank,	Lamar, Arkansas /	1-7-29
Bank of Columbus,	Columbus, Arkansas	1-11-29
/Bank of Carlisle,	Carlisle, Arkensas	1-22-29
/Arkansas Valley Bank,	· Ozark, Arkansas	3-25-29
/ Bank of Lake City,	/ Lake City, Arkansas	4-16-29
Peoples Bank & Trust Co.	., 'Pine Bluff, Arkansas	5-23-29
Bank of Montrose,	Montrose, Arkansas	6- 1-29

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# July 1, 1928 to June 30, 1929.

Bank of Vanndale,	Vanndale, Arkansas
Bank of Commerce,	Earle, Arkansas
Bank of Seranton,	Scranton, Arkansas
Sharp County Bank,	Williford, Arkansas
Bank of Crittenden County,	Marion, Arkansas
Paragould Trust Company,	Paragould, Arkansas
Bank of Marmaduke,	Marmaduke, Arkansas
The Citizens Bank,	Coal Hill, Arkansas
Bank of Columbus,	Columbus, Arkansas
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#### BANKS IN LIQUIDATION Jule 30th, 1929.

Name .	Location.	Date Closed.
LaFayette County Bank	Buckner	12-17-20
Bank of Gillett	Gillett	1-12-23
Bank of Hatfield	Hatfield	10-19-23
Bank of Joiner	Joiner	10-31-23
Bank of Taylor	Taylor	12-15-23
VNew Bank of Hazen	Hazen	1-19-24
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
V Farmers State Bank	Dyer	12-28-25
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
Farmers & Merchants Bank	Mulberry	11-12-26
Winthrop State Bank	Winthrop	12-3-26
Bank of Morrilton	Morrilton	12-15-26
Bank of Nimmons	Nimmons	12-30-26
Bank of Central Arkansas	Lonoke	1-8-27
Vecples Bank	Blytheville	1-18-27
Dairymen's Bank	Carlisle	5-31-27
Bank of Commerce	McGehee	6-27-27
Desha Bank & Trust Company	Arkansas City	7-21-27
Desha County Bank	Watson	7-27-27
Harrisburg State Bank	Harrisburg	9-2-27
Bank of Success	Success	12-22-27
Baxter County Bank	Cotter	12-23-27
Citizens Bank	Osceola	1-5-28
Merchants & Farmers Bank	Gurdon	1-21-28
Bank of Okolona	Okolona	1-23-28
Bank of Moro	Moro	2-4-28
Norphlet State Bank	Norphlet	2-6-28
Peoples Savings Bank & Trust		2-8-28
Merchants & Planters Bank & 1		2-23-28
Como Trust Company	Hot Springs	3-8-28
Ouachita Valley Bank	Camden	3-24-28
Bank of Smackover	Smackover	3-24-28
Louann State Bank	Louann	3-24-28
Bank of Hampton	Hampton	6-5-28
/Home Bank of DeWitt	DeWitt	1-4-29
Farmers State Bank	Lamar	1-5-29
Bank of Carlisle	Carlisle	1-22-29
Arkansas Valley Bank	Ozark	3-25-29
Bank of Lake City	Lake City	4-16-29
Peoples Savings Bank & Trust		5-23-29
Bank of Montrose	Montrose	6-1-29

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#### NEW BANKS CHARTERED -July 1, 1928 to June 30, 1929.

	Name, Location & Date.	Capital.	Surplus.	Charter Number.
	Hampton State Bank, Hampton, Calhoun County, July 13, 1928.	\$25,000.00	\$ 2,500,00	602
1	Peoples State Bank, DeValls Bluff, Prairie County, January 25,1929.	20,000.00	0	603
	Viola State Bank, Viola, Fulton County, February 15, 1929.	10,000.00	1,000.00	604
	DeWitt Bank & Trust Company, DeWitt, Arkansas County, March 1, 1929.	50,000,00	5,000.00	605
1	Dermott State Bank, Dermott, Chicot County, March 18,1929.	30,000.00	10,000.00	606
V	The Citizens State Bank, Monette, Craighead County, April 11, 1929.	25,000,00	2,500,00	607
V	Citizens Bank & Trust Company, Harrison, Boone County, June 14, 1929.	50,000.00	0	608

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#### AMENDMENTS INCREASING CAPITAL STOCK July 1, 1928 to June 50, 1929.

Bank.	From.	To.
Community Bank & Trust Company, Hot Springs, Arkansas.	\$75,000,00	\$100,000.00
Bank of Knobel, Knobel, Arkansas.	5,575,00	16,150.00
Bankers Trust Company, Little Rock, Arkansas.	500,000.00	600,000.00
Peoples Trust Company, Little Rock, Arkansas.	200,000.00	300,000.00
Citizens State Bank, McGehee, Arkansas.	50,000.00	100,000.00
Bank of Piggott, Piggott, Arkansas.	25,000.00	50,000.00
Farmers & Merchants Bank, Prairie Grove, Arkansas.	25,000.00	50,000.00

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#### AMENDMENTS DECREASING CAPITAL STOCK. July 1, 1928 to June 30,1929.

Dank of Alms	From.	To.
Bank of Alma, Alma, Arkansas.	\$35,000.00	\$ 25,000.00
Bank of Clarendon,	50 000 00	25 200 20
Clarendon, Arkansas.	50,000.00	25,000.00
Merchants & Planters Bank, Helena, Arkansas.	200,000.00	150,000,00
Cleveland County Bank, Kingsland, Arkansas.	30,000.00	20,000.00
Bank of Lockesburg, Lockesburg, Arkansas.	50,000,00	31,275.00
Planters Bank, Lockesburg, Arkansas.	35,000.00	25,000.00
Bank of Plumerville, Plumerville, Arkansas.	40,000.00	20,000.00

#### AMENDMENTS CHANGING CORPORATE POWERS.

McIlroy Bank & Trust Company, Fayetteville, Arkansas.

Crawford County Bank, Van Buren, Arkansas.

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#### AMENDMENTS CHANGING TITLE.

McIlroy Banking Company, Fayetteville, Arkansas, changed its name to McIlroy Bank & Trust Company, Fayetteville, Arkansas. December 8, 1928.

Peoples Savings Bank, Little Rock, Arkansas, changed its name to Peoples Trust Company, Little Rock, Arkansas, December 51,1928.

Farmers & Merchants Bank, Harrison, Arkansas, changed its name to Peoples Savings Bank, Harrison, Arkansas, June 10, 1929.

Farmers State Bank, Prairie Grove, Arkansas, changed its name to Farmers & Merchants Bank, Prairie Grove, Arkansas, January 8,1929.

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#### AMENDMENTS CHANGING NUMBER OF DIRECTORS July 1, 1928 to June 30, 1929.

Name of Bank.	From -	To.
Bank of Atkins, Atkins, Arkansas.	7	3 to 7
Bank of Biggers, Biggers, Arkansas	5	3 to 5
Peoples Bank, Bono, Arkansas	7	5 to 7
Bank of Clarendon, Clarendon, Arkansas	8	5 to 11
Merchants & Planters Bank, Clarendon, Arkansa	s 11	7 to 11
Farmers Bank, Emerson, Arkansas	9	5 to 7
McIlroy Bank & Trust Company, Fayetteville, Ar	k.5 to 5	5 to 7
Planters Bank & Trust Company, Forrest City "		7 to 11
Community Bank & Trust Company, Hot Springs	5 to 9	5 to 12
American Trust Company, Jonesboro, Ark.	15	9 to 19
Bankers Trust Company, Little Rock, Ark.	18	18 to 25
Peoples Trust Company, Little Rock, Ark.	3 to 9	5 to 25
Bank of Piggott, Piggott, Arkansas.	7	7 to 11
Bank of Plumerville, Plumerville, Arkansas	5	3 to 5
Peoples Bank, Waldo, Arkansas	7	5 to 7

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#### AMENDMENTS CHANGING PAR VALUE OF SHARES July 1, 1928 to June 30, 1929.

Bankers Trust Company, Little Rock, Arkansas. \$100.00 \$ 25.00

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#### LAFAYETTE COUNTY BANK, INSOLVENT, BUCKNER, LAFAYETTE COUNTY, ARK.

This bank closed December 17, 1920. Mr. Lloyd L. Tidwell was appointed Special Deputy Bank Commissioner, who later resigned, the liquidation being continued under the direction of the Bank Commissioner.

#### STATEMENT OF CONDITION.

	December 17, 1920.	June 30, 1929.
RESOURCES:	(Statement of condition not available).	
Loans & Discounts-	,	\$ 8,274.98
Losses-		59,787.02
Cash in Bank-		782.34
	TOTAL	\$ 68,844.34
LIABILITIES:	(Statement of condition not available.)	
Capital Stock-		\$ 10,000.00
Surplus-		10,000.00
Unpaid Claims-		48,844.34
	1.60	
	Claims Filed and Paid.	\$ 68,844.34

#### Claims Filed and Paid.

Total claims filed and allowed (not including Preferred Claims) \$44,763.55
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 CHLETT, INSOLVENT CHLETT, ARKANSAS COUNTY, ARKANSAS.

This bank closed Jamuary 13, 1923. Mr. Floyd Wingo was appointed Special Deputy Bank Commissioner, who died in 1928. Since then the liquidation has been continued under the direction of the Bank Commissioner.

Totale Addition account of a		
STATE	MENT OF CONDITION.	
	Jamuary 13, 1923.	June 30, 1929.
RESOURCES:		
Loans & Discounts-	\$378,970.97	
Overdrafts-	2,402.06	
Cash-	5,316,36	\$1,955.69
Cash Items-	206.76	1.5
Due from First Natl. Bank, St	Louis 1,524.40	
Due from Amer. Bank of Com. &		
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-	4,155.35	
Expense-	280.65	
Interest Paid-	182.02	
Profit & Loss-	8,238,95	
Deficit-		214,798.13
	\$ 429,664.93	\$ 216,753,82
LIABILITIES:		
Capital-	\$ 50,000.00	
Surplus-	15,000.00	
Interest & Discount-	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-	5,462.74	3,462.74
Bills Payable-	217,500.00	70,000,00
Claim	\$ 429,664.93 as Filed and Paid;	\$ 216,753.82
Claims filed and allowed (not		s) 146,753.82
Claims paid (not including Pr		None.
* Bills Payable Paid - approx		147,500.00
	idends Paid;	,000100

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

### BANK OF HATFIELD, INSOLVENT HATFIELD, POLK COUNTY, ARK.

This bank closed October 19, 1923. Mr. W.I. Green was appointed Special Deputy Bank Commissioner, who later resigned, the liquidation being continued under the direction of the Bank Commissioner.

STATEMENT OF CON	DITION.	
	etober 19, 1923.	June 50, 1929.
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	0
Furniture & Fixtures-	2,285.00	0
Bank Building-	1,000,00	0
Other Real Estate-	20,101,68	19,282,57
First National Bank, Mena-	171.95	0
Amer. Bk. of Com. & Tr.Co., Little Rock	158.74	0
Merchants National Bank, Fort Smith	10,320.13	0
Drovers National Bank, Kansas City, Mo.	76.91	0
Cash-	642.63	0
Deficit-	4,492,40	3,492,56
Cash Items-	20000	29.86
Taxes Paid-		477.26
Profit & Loss-		53,857,20
Expenses Paid-		14,780.14
Interest Paid-		311.49
First State Bank, Hatfield		3171.87 3,071.87
First National Bank, Fort Smith		
Additional Assets-		18,43
		0
Preferred Claims Paid-	\$ 18E 408 80	504.74
LIABILITIES:	\$ 175,403.38	\$ 111,617.80 ///,7/7.80
	\$ 10,000.00	
	- · · · · · · · · · · · · · · · · · · ·	\$ 10,000.00
Surplus-	1,000.00	0
Individual Deposits-	102,582.11	36,577.30
Time Deposits-	5,065.58	5,030.73
Cashiers Checks-	4,912.30	3,706.51
Rediscounts, 1st National Bank, Mena	16,095.29	0
Bills Payable-1st National Bank, Ft.Smit		0
" . " " , Mena	5,382,98	4,927.95
Due First Natl. Bank, Fort Smith, O.D.	1,933.36	0
" " Mena, O.D.	0	750.00
Interest & Discount-	0	4,347.76
Drafts Outstanding-	0	1,405,00
Profit & Loss-	0	39,691.64
Refund - Rents, Taxes & Costs-	0	1,450.91
Judgments collected~	0 3	5.0.00 3,750.00
*		\$ 111,617.80
Claims Filed a	nd Paid.	111,717.90
Claims filed and allowed (not including	Preferred Claims)	\$ 44,830.68
Claims Paid (not including Preferred Cla		None.
Preferred Claims filed and allowed-		3,690,98
Preferred Claims Paid-		504.74
Bills Payable and Rediscounts Paid-		44,082,08
Dividends P	aid.	22,000,00
ara r auduurb a	100	

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

This bank closed October 31, 1923. Mr. A.E. Waters was appointed Special Deputy Bank Commissioner, resigning on November 23, 1923 and Mr. G.B. Segraves was named as his successor.

STATELEHT OF	CONDITION.	
RESOURCES:	October 31, 1923.	June 30, 1929,
Loans & Discounts-	\$72,882.45	\$45,910.87
Banking House-	612.35	88.00
Furniture and Fixtures-	1,620,00	954.00
Other Real Estate-	2,185,84	0
Cash Items-	0	11.00
First National Bank, Memphis, Tenn.	996.06	0
American Bk. of Com. & Tr.Co.	101.66	ŏ
Liberty Central Tr.Co., St. Louis	192.06	o
Madison Bank, Memphis, Tenn. (Claim)	1,806.35	0
Bank of Osceola, Osceola, Ark.	0	4,206.55
Loss and Gain Account-	0	0
	o	274.10
Deficit-		
Overdrafts-	0	3,974.15
Deposit Ledger Out-		151.43
Court Costs-		441.73
Expense-	\$ 81,444.33	5,988.71 \$60,193.88
	y 01,222,000	400,100,00
LIABILITIES:		
Dapital Stock-	10,000.00	\$10,000.00
Surplus-	2,000.00	2,000;00
Undivided Profits-	104.55	-1000100
Individual 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
	500.00	500.00
Stewart-Gwynne Co.	500.00	500.00
Lacy Bros. and Kimbell Co.		300400
Bills Payable, 1st Natl. Bank	5,000,00)	11 675 90
Liberty Central Trust Co		11,635,29
American Bk. of Com. & T		
Wilson-Ward Co.	5,138,25)	
Interest-		272.30
Rent-		432.75
Outstanding Drafts-		213.66
Over and Short-		10.43
Assessments Collected-		2,895.00
Claims Fi.	\$ 81,444.33 led and Paid.	\$ 60,193.88
Total claims filed and allowed, not inc		ms- 34,028.56
Total claims paid, not including prefer		5,225,23
Total preferred claims filed-		343.56
Total preferred claims paid-		130.00
Total claims filed for Bills Payable-		18,227.62
Total Bills Payable paid-		13,535.29
Dividends	Paid.	20,000,00
Date. Rate.		Amount.
3005		E 005 07
1925 10%	¥	5,225.23

(Ready to pay final dividend of ten percent.)

# BANK OF TAYLOR, INSOLVENT, TAYLOR, COLUMBIA COUNTY, ARKANSAS.

This bank was closed December 15, 1925. Mr. A.E. Waters was appointed Special Deputy Bank Commissioner, resigning on April 10, 1924. He was succeeded by Mr. Lewis K. Taylor.

RESOURCES:	December 15,1923.	Trans	e 20 1000
ALSOURGES!	December 15,1925.	Jun	e 30,1929.
Bills Receivable-	\$105,147.45	\$	70,516,60
Loans on Cotton-	11,760.00		
Chattel Bill of Sale-	7,485.00		
Acceptances-	2,426.03		
School Warrants-	1,779.86		
K.L. Welborn, unpaid draft-	4,951.50		
Banking House-	1,160,67		
Furniture & Fixtures-	2,992.14		
Real Estate-	1,328.56		1,328,58
Overdrafts-	191.02		2,000,00
Undivided Profits- (P & L)	6,103.02		6,103,02
Cash Items, & Cash-	1,152,59		216.65
Farmers Bank & Trust Co.	551.22		MT0.00
Bankers Trust Company- Commercial National Bank-	2,133,60 576,95		
	570.95		0 161 10
Due from Dorcheat Bank-			2,151,19
Expense-			8,309.24
Interest Paid-			583.84
Profits & Loss (new)-			14,895,86
TOTALS-	3 149,739.61	\$ 10	04,104,96
ABILITIES:			
Capital Stock-	\$ 12,500.00	\$ :	12,500.00
Surplus-	7,500.00		7,500.00
Bills Payable-	34,744.54		2,989,48
Rediscounts-	4,040.00		per and the
Texarkana National Bank, O.D.	1,557.86		
Individual Deposits-	65,047.77		43,649.03
Certificates of Deposit-	15,066,39		11,687.73
Customers Liberty Bonds-	3,600.00	- 3	2,602.99
Cashier's Checks Outstanding-	2,073.50		1,745.84
Reserve for Adjustment of B/R-	3,609,55		3,160,85
Interest & Discount-	0,000,00		1,351.49
Outstanding drafts-			3,147,25
Rent Account-			735.00
Stock Assessment-			8,535.00
Welborn Bond Coll.			4,500.00
TOTALS-	\$ 149,739.61	\$ 10	04,104.96
CLAI	MS FILED.		22,202,00
Total claims filed and allowed (no		laims)	\$78,588.
Total claims paid (not including )			15,707.
Total Preferred Claims filed and			7,443.
Total claims filed for Bills Paya			5,033.
Total claims paid on Bills Payable	9-		303.5
	IDENDS PAID.		
Deda	Amount.	Rate.	
Date.			
Sept. 1, 1925. No.1.	\$7,743,46	10%	

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

Bank closed January 21, 1924. Mr. J.W. Jarrett was appointed Special Deputy Bank Commissioner, who later resigned, the liquidation being continued under the direction of the Bank Commissioner.

miner and direction or			
	STATE	ENT OF CONDITION.	2 01 211
RESOURCES:		Jan. 19, 24.	June 30, 1929.
Loans & Discounts-		\$153,313.93	
Overdrafts-		409.62	
Furniture & Fixtures-		1,455.31	
Banking House-		5,000.00	
Real Estate- Zagorka La	nd-		6,343.51
Items in Transit-		1,590,30	0,020,02
County Serip-		3,461.00	
Other Resources-			
	m- c-	712.00	
American Bank of Com. &		2,442.11	
Liberty Central Trust C	0.	1,769.84	
Mational City Bank		584.51	
Cash-		3,028,21	
Bank of Grand Prairie-			3,471.97
Profit & Loss-		3,522,00	118,041.57
Expense of Liquidation-		#44 N. S.	6,600,00
Interest & Taxes Paid-			1,581.57
	TOTALS-	\$177,288,83	\$136,039.31
LIABILITIES:			
Capital Stock		\$ 25,000.00	\$ 25,000.00
Surplus		13,500.00	13,500.00
Individual Deposits		100,084.10	
Time Deposits-		18,826.20	
Cashier's Checks-		888.13	
Bills Payable-			
	totos flos a	18,990.40	D 200 42
Interest & Other Profit			2,720.63
Claims allowed and unpa	10-		93,892.21
Claims unfiled-			926.47
		\$ 177,288.83	\$136,039.31
	CLAIMS FILED	AND DIVIDENDS PAIN	2.
Total claims filed (not	including pr	eformed alatmal	\$118,848,32
Total claims paid (not			
Matal wasterman alaine	THOTHULING Pre	derred draims)	24,956.11
Total preferred claims			2,619.44
Total preferred claims			2,619.44
Total claims filed for		-	18,990.40
Total Bills Payable pai	å⊷		18,990.40
	Divide	nds Paid.	
Date.	Amoun	<u>t.</u>	Rate.
April 25, 1925	\$19.0	14.27	16%
July 18, 1925		41.84	5%
way and arm	0,0	20102	0/0

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

This bank was closed January 23, 1925. H.F. Grigsby was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Lincoln Chancery Court, the liquidation was taken over by the Bank of Star City, Star City, Arkansas, which advanced fifty percent of the claims to the creditors.

ASSETS:	Jan. 23, 1925.	June 30, 1920
Loans & Discounts-	\$131,059.21	\$62,859.01
Bonds and Warrants-	6,186,89	
Furniture & Fixtures-	2,000.00	700.00
Banking House-	5,000.00	
Other Real Estate-	14,632,55	6,263.11
National Bank of Commerce	903.55	
Exchange National Bark	1,464.71	
Interest Paid-	279.36	6,806,54
Expense-	410.00	5,044.74
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	2,002,10
Collection Lincoln Co. Bank		7,497,19
Cash Item Account-		736.74
Attorney Fees Lincoln Co. Ba	anle_	2,500,00
Taxes Paid-	aux-	
Walter Taylor Account-		1,858,16
	TALS- \$ 168,553.50	\$ 100,180.51
A 10 10 10 10 10 10 10 10 10 10 10 10 10		
LIABILITIES:		
Capital Stock-	\$ 20,000.00	\$ 20,000.00
Surplus-	5,000.00	5,000.00
Interest & Discount-	488,10	4,465.85
Undiv. Profits-	7,185,29	7,185,29
Exchange-	37.73	37.73
Individual Deposits-	91,095,29	40,811.61
Time Deposits-	2,406,29	1,203,15
Bills Payable-	39,000.00	
Rents-	20.00	546.66
Error, cash-	112 47.4	54.17
Stock Assessment-		17,775,00
Simmons National Bank, O.D.		2,523.70
Natl. Bank of Commerce, O.D.		149.10
Exchange Natl. Bank. O.D.		428.25
	TALS- \$ 168,553.50	\$ 100,180,51
	IMS FILED AND PAID.	
Claims filed and allowed (no	ot including Preferred Claims)	\$ 90,392,66
Claims paid (not including )	하다. 그래도 그러나 이웃일을 만족하다 것은 작가 없다면 하나 먹었다. 나이를 하다고 했다.	45,196,33
Bills Payable Paid-	- a va va v va	39,000.00
nerro raldoro rara-	DIVIDENDS PAID.	
Date		Data
Date.	Amount.	Rate.
April 8, 1925	\$45,196,33	50%

#### PEOPLES BANK, INSOLVENT, BRADFORD, WHITE COUNTY, ARK.

This bank closed Jamuary 30, 1925. J.E. Lightle was appointed Special Deputy Bank Commissioner. Pursuant to an order of the White Chancery Court, the Citizens Bank of Bradford, Arkansas advanced forty percent of the claims to the creditors.

#### STATEMENT OF CONDITION.

ASSETS:			January 30,1925.	June 30, 1929.
Loans & Di	scounts-		\$45,472.48	\$12,687.66
Overdrafts	3-		489.16	
County War	rants-		485.62	
Bank of Br	adford Stock	-	110.00	
Fed. Int.	Bank. Corp.		180.00	
Banking Ho	use-		1,500.00	
Furniture	& Fixtures-		3,372.19	
Cash Items	-		1,104.33	
Items in T	ransit-		12.00	
1st Natl.	Bank, St. Lo	uis-	468.78	
Other Real	Estate-		7,245.00	6,645.00
Uncollecte	d Stock Asse	ssments-		3,800,00
Citizens E	ank, Bradfor	d, Ark.		4,631,83
Profit & I	088-			1,210,33
		TOTALS-	\$ 60,449.56	28,974.82
LIABILITI	S:			
Capital-			10,000.00	10,000.00
Surplus-			1,000.00	1.0
Undivided	Profits-		461.60	
Individual	Deposits-		46,401.84	
Certificat	es of Deposi	<b>5</b> —	205.19	
Cashier's	Checks-		1,065.15	
Bills Pays	ble-		1,170.00	
Ark. Bank	& Trust Co.		145.78	
Claims Unp	aid-			18,974,82
100 000		TOTALS-	60,449.56	\$ 28,974.82
		CLAIMS FI	LED AND PAID.	
	ms filed, no		Preferred Claims-	\$ 47,671,27 147,96
	erred Claims			147.96
		DIVIDE	NDS PAID.	
Date.			Amount.	Rate
4-29-25	Div. No.1		\$21,421.52	40%
	Div. No.2		9.435.51	20%
		Total-	\$30,857.03	60%

#### ARKANSAS STATE BANK, INSOLVENT, ASRIXWN, LITTLE RIVER COUNTY, ARKANSAS,

This bank was closed February 9, 1925. H.L. Toland was appointed Special Deputy Bank Commissioner.

#### STATELENT OF CONDITION.

And the second s					
URCES:			February 9, 1925.		June 30, 1929.
as & Discounts-					\$46,983,07
	See				
					7,549.81
					603.12
			0,281,14		2,945,65
TT & LOSS-					48,862,47
OT	TALS-	8	210,884.90	8	106,942,10
BILITIES:					
Ital Stock-			25,000,00	- 8	25,000,00
ified Surplus-			12,500,00		12,500.00
vided Profits-			1,344.45		7
ls Payable-			51,400.00		
ck Assessment-					5,100.00
			2,200,00		
					2,745.16
					33,107,24
THE R. P. LEWIS CO., LANSING, MICH.					18,575.58
	÷				9,076,52
ier's Checks-			1,411,03		927.60
T	OTALS-	\$	210,884.90	7	\$106,942.10
	Bonds- Propose Securities Propos	ns & Discounts- property Bonds & Securities- priture & Fixtures- priture & Fixtures- pritures- p	Bonds-  Bonds-  Bonds-  Bonds & Securities-  Biture & Fixtures-  Real Estate-  Litems-  A Exchange-  Fit & Loss-  TOTALS-  BILITIES:  Ital Stock-  Lified Surplus-  Livided Profits-  Ls Payable-  R Assessment-  Lomers' Bonds-  Lid Bank Drafts-  Lividual Deposits-  Lificates of Deposit-  Dier's Checks-	### ### ##############################	### ### ##############################

#### CLAIMS FILED AND PAID.

Total preferred claims fi Total preferred claims fi	id-	l claims) \$1	1,900.85 1,900.85
Total claims filed for Bi Total Bills Payable paid-			51,529.63
	DIVIDENDS PAID.		
Date.	Amount.	Rate.	
December 15, 1925 December 15, 1927	\$16,285,85 8,130,48	15% 10%	

#### BANK OF PARKIN, INSOLVENT, PARKIN, CROSS COUNTY, ARKANSAS.

This bank was closed March 21, 1925. E.B. Futrall was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Cross Chancery Court, the First State Bank of Parkin, Parkin, Arkansas took over this liquidation and advanced twenty percent of the claims to the creditors.

#### STATEMENT OF CONDITION.

RESOURCES:	March 21, 1925.	June 30, 1929.
Loans & Discounts-	\$279,347.70	\$198,496.06
Overdrafts-	12,909.27	5,859.53
Sewer Bonds-	21,000.00	21,000.00
County Warrants-	1,216.00	0.245 0.57
School Warrants-	3,612,13	
Transit Account-	2,150.00	10.00
Bank Building-	5,300.00	1,300.00
Furniture & Fixtures-	5,280.00	5,880.00
Cash Items-	1,702.95	676.09
U.S. Bonds-	150.00	
Bank of Commerce & Trust Co	622.93	
First National Bank, Memphis-	113.50	
National Stock Yards Natl. Ban		
National Bank of Commerce, St.		
Exchange National Bank	201.79	
Exchange National Bank, Specia		
		91 907 40
Deficit-	18,769.67	21,397,68
Cash- Collections on Hand-	1,734.33	2 024 02
		2,024.03
Expense-		7,664.15
Tax Account-		4,206.08
Commission Account-		10,639.11
First State Bank,		20,763.06
Real Estate-		3,972.71
Interest Paid-		2,444.81
Open Accounts-		344,83
New Loans & Discounts-		1,000.00
TOTA	LS- \$ 354,033.65	\$ 307,078.14
LIABILITIES:		
Capital Stock-	\$ 50,000.00	\$ 50,000.00
Bills Payable-	23,000.00	13,368.01
Rediscounts-	12,700.00	7,700.00
Individual Deposits-	260,085,63	185,776.70
Certificate of Deposits-	1,950.00	1,560.00
Cashier's Checks-	6.898.02	3,688.09
Coll. on hand 3-21-25-	0,0000	626.59
Drafts Outstanding-		1,392,67
First Natl. Bank, Memphis, Ten	m .	55.60
Interest Account-	44.	4,782.04
Rent Accounts-		4,453.84
Stock Assessment-		33,500.00
Morrison Place-	ATC & REA ARR OF	174.60
101	ALS \$ 354,633.65	\$ 307,078.14

#### CIAIMS FILED.

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, allowed and paid-	142.52
Total Bills Payable an	d Rediscounts Paid-	22,331,99

DIVIDENDS PAID.

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\$41,357.14

20%.

#### FARMERS STATE BANK, INSOLVENT, DYER, CRAWFORD COUNTY, ARKANSAS.

This bank was closed December 26, 1925. Mr. J.S. Holt was appointed Special Deputy Bank Commissioner.

STA	FEMENT OF CONDITION.		
RESCURCES:	December 26,	1925.	June 30, 1929.
Loans & Discounts-	\$49,689.87		\$32,653,93
Stock Assessments-	***************************************		1,468.58
Overdrafts-	1,488.86		813,55
Banking House	1,500.00		
Furniture & Fixtures-	1,850.00		725.34
American Southern Trust Co.,			10000
Arkansas Valley Bank, Fort Sm			
Cash-	1,252,54		
Expense-	3,006.81		
Interest paid on Deposits-	467.38		
" " Bills Payabl			
Loss from 1924-	909.93		
Taxes Paid-	190.34		
Long and Short-	159.31		
Bank of Malberry-	700.07		14.14
	TALS- \$ 66,188.61		35,675.54
LIABILITIES:			
Co-dt-1 Ct-sl-	A 10 000 00	6	10 000 00
Capital Stock-	\$ 10,000.00	*	10,000.00
Surplus-	1,000.00		1,000.00
Undivided Profits-	F 800 00		3,887.17
Bills Payable-	5,000.00		
Interest collected-	3,748,55		
Exchange-	11.68		
Ind. Deposits-	40,759.81		
Cert. Deposits-	4,740.00		
Cashier's Checks-	928.57		90 700 77
Claims Unpaid-			20,788.37
TO	FALS- \$ 66,188.61	9	35,675.54
GLA	DAS FILED AND PAID.		
Total claims filed and allowe		claims) 3	44,206.20
Total claims paid (not includ			23,417.45
Total Preferred Claims filed	and allowed-		1,354.42
Total Preferred Claims paid-			1,354.42
Total Claims filed for Bills	Payable-		5,000.00
Total Bills Payable paid-			5,000.00
	DIVIDENDS PAID.		
Date.	Amount.	Rate.	
3-7-26	\$11,084.78	25%	
5-28-26	4,384.65	10%	
7-6-26	4.385.94	10%	
7-12-27	1,719.07	4%	
10-26-27	1,719.03	4%	
20-20-21	29 12000	-22/40	

# PEOPLES BANK, INSOLVENT, OZARK, FRANKLIN COUNTY, ARKANSAS.

This bank was closed Jamuary 22, 1926. Mr. Jack Bernhardt was appointed Special Deputy Bank Commissioner, who later resigned, being succeeded by Mr. Harley Russell.

STATEMENT OF CONDITION.

Cash on hand and in banks- Notes receivable, all classes- County Warrants- Overdrafts- Furniture & Fixtures- Fidelity Bond- Stockholders' Liability- Real Estate- Dividends Paid - \$124,249.90 Less Amts. trans- ferred to gen'lFund-	\$16,837.53 505,580.73 3,540.75 5,021.32 1,500.00 10,000.00	\$5,082.70 264,005.25 620.49 11,625.00 1,550.00
Overdrafts- Furniture & Fixtures- Fidelity Bond- Stockholders' Liability- Real Estate- Dividends Paid - \$124,249.90 Less Amts. trans- ferred to gen'lFund-	5,021.32 1,500.00 10,000.00	11,625.00
Stockholders' Liability- Real Estate- Dividends Paid - \$124,249.90 Less Amts. trans- ferred to gen'lFund-	The second secon	
Real Estate- Dividends Paid - \$124,249.90 Less Amts. trans- ferred to gen'lFund-	20,000,00	
Dividends Paid - \$124,249.90 Less Amts. trans- ferred to gen'lFund-		
Less Amts. trans- ferred to gen'lFund-		
12,310.02		111,939.88
Deficit-	\$ 567,480.33	1,972.58 396,795.90
	\$ 507,400.00	\$ 290, 193.90
LIABILITIES:		
Notes Payable-	\$ 23,000.00	
Claims Outstanding, common-		396,795.90
Deposits-	352,737.12	121,721,21
Due-Grand National Bank, 0/D	2,938.67	
Drafts outstanding-	15,378.28	
Claims for Bonds-	9,950.00	
Sundry Claims-	9,681.75	
Contingent Liabilities-	130,941.39	
Accrued Taxes-	831.85	
Profit & Loss-	22,021,27	\$396,795.90
	V 001 \$ 200 800	90003100.00
CLAIMS FILED AN	D PAID.	
Total claims filed and allowed-		\$396,795.90
Total Claims paid-		111,939.88
Total Preferred Claims Filed and Allowe	d-	3,644.32
" Paid-	no wime	3,644.32
	DS PAID.	D-4-
Date. Amou		Rate.
	49.98	10%
	20.33	8%
Jan. 15, 1929. 39,6 Note: The first two dividends as shown	79.59	10%

claims having been reduced or disallowed.

### BANK OF COMMERCE, INSOLVENT, MARIANNA, LEE COUNTY, ARKANSAS.

This bank was closed February 6, 1926, and Mr. F.N. Burke was appointed Special Deputy Bank Commissioner.

### STATEMENT OF CONDITION.

RESOURCES:	February 6, 1926.	June 30, 1929
Loans & Discounts-	\$245,332.09	\$95,383,73
Overdrafts-	1,333.70	12,46
Furniture & Fixtures-	3,037.50	2,319,98
Interest & Discounts		
earned & uncollected-	16,430,45	
Dividends paid-		122,048,70
Expense account paid-	828.96	
Interest Paid-	296.72	
Cash Short-	10.81	
Real Estate-		4,875,31
Loss & Gain-		18,569.61
Cash on Hand-	12,181,17	7,251,81
	\$279,451.40	\$250,461.60
7		
LIABILITIES:		
Capital Stock-	\$ 50,000.00	\$ 50,000.00
Surplus Funds-	10,000.00	10,000.00
Undivided Profits-	16,079.83	16,079.83
Bills Payable-	10,000.00	20,015,000
Exchange Collected-	73,33	
Individual Deposits-	169,720,39	147,178,11
Certificates of Deposit-	19,754.68	19,754.68
Cashier's Checks-	3,823.17	3,823,17
Unpaid drafts-	0,000.1	5,625,81
ongaza azazon-	\$ 279,451,40	\$250,461.60
		4100,20200
CLA	MS FUED.	
Total claims filed and allowed-		\$174,817.94
Total claims paid (not including	Preferred Claims)	122,048,70
Total Preferred Claims paid-		916.65
Total Preferred Claims allowed-		916.65
Total claims filed for Bills Pays	able-	10,000.00
Total Bills Payable paid-	THE PROPERTY OF THE PERSON	10,000.00
	IVIDENDS PAID.	
Date.	Amount.	Rate.
April 6, 1926	\$17,433.48	10%
July 12, 1926	17,457.64	10%
Oct. 1, 1926	17,441.76	10%
Dec. 22, 1926	17,434.26	10%
May 25, 1927	26,148.44	15%
Dec. 16, 1927	17,434.18	10%
Dec. 22, 1928	8,698,94	5%
	\$ 122,048.70	70%

#### DARDANELLE BANK & TRUST COMPANY, INSOLVENT, DARDANELLE, YELL COUNTY, ARKANSAS.

This bank was closed February 20, 1926. Mr. F.G. Redwine was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Yell Chancery Court the liquidation was taken over by the Farmers Bank, Dardanelle and all creditors, except those waiving claims to the amount of \$50,338.39, were paid in full.

STATEMENT OF CONDITION.

STATEMENT OF C		100
RESOURCES:	February 20, 1926.	June 30, 1929.
Loans & Discounts-	\$349,451,14	\$97,192,24
Overdrafts-	3,492,30	695.81
Liberty Bonds-	400.00	
Warrants-	2,534.44	413.10
Real Estate-	3,340.31	21,161,35
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, St. Louis	16.72	
American Southern Trust Co., Lit		
	6,335,86	
Cash & Cash Items-	6,898,30	
Interest, Bills Payable-	841.00	
Expense-	1,745.93	1,163,10
Other Stocks-	1,780.00	-,
Int. Cert. of Deposits-	922.46	
Federal Reserve Bank Stock-	1,800.00	
Profit & Loss-	_,	109,744.59
Ins. Premiums-		145.00
TO TALE-	\$393,817.82	\$ 229,819.38
LIABILITIES:		
Capital Stock-	\$ 50,000.00	\$ 50,000.00
Surplus-	10,000.00	10,000.00
Undivided Profits-	20,845,71	
Interest & Discount-	7,670.71	8,191.36
Exchange-	36.17	
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	
Due- Farmers Bank, Dardanelle-		81,747.04
Stock Assessment-		25,940.00
Rent-		3,602,59
TOTALS-	\$ 393,817.82	\$ 229,819.38

### BANK OF BLACK OAK, INSOLVENT, BLACK OAK, CRAIGHEAD COUNTY, ARKANSAS.

This bank was closed June 11, 1926. Mr. W.F.McCorkle was appointed Special Deputy Bank Commissioner.

S	STATEMENT OF CONDITION.	
RESOURCES:	June 11, 1926.	June 30, 1929.
Loans & Discounts-	\$87,577.24	\$23,660.55
Cotton Loan-	12,153,60	
Overdrafts-	6.73	3.33
Real Estate-	1,671.68	1,671,68
Other Real Estate-	3,690,69	12,092,65
Furniture & Fixtures-		2,280.11
Union Trust Company	131.87	-,,
National City Bank	55,33	
American Southern Tru		
American Trust Compan		900.00
Bank of Harrisburg-	D. Lareno	1,591.84
Profit & Loss	981.41	6,108.39
Cash Items-	371.69	
Paid for Protection A		325.31
	ASSets-	24.86
Interest Paid-		1,153.54
Taxes Paid-		1,134.70
Expense	0.000.00	6,303.84
Cash-	2,825,52	-
	\$ 118,029.45	\$ 57,250.60
LIABILITIES:		
Capital Stock	\$ 10,000.00	\$ 10,000.00
Surplus-	10,000.00	10,000.00
Bills Payable-	52,153,60	
Time Deposits-	920.00	792.91
Individual Deposits-	44,954,96	30,064.09
Interest Collected-		2,680.38
Unpaid Drafts-		213.22
Stock Assessment-		3,500.00
5 40 41 115 45 511 511	\$ 118,029,45	\$ 57,250.60
	CLAIMS FILED AND PAID.	Q 01,000,00
Total cloims filed and allow	ved (not including preferred claim	a) a 34 731 10-
Total claims paid (not inclu		
		5,348.93
Total claims preferred, file Total preferred claims paid-		1,333.66
		1,333.66
Total Bills Payable filed an	d arrowed-	52,153.60
Total Bills Payable paid-	DIVIDENDS PAID.	52,153.60
Date.	And the second s	Rate.
Date.	Amount.	Rate.
April 19, 1928	\$5,348.93	15%.

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

This bank was closed November 12, 1926. Mr. J.S. Holt was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

RESOURCES:	November 12, 1926.	June 30, 1929.
Loans & Discounts-	\$219,573,42	\$207,279.00
Banking House-	3,000.00	
Furniture & Fixtures-	1,222,52	477.58
Expense-	5,230,93	13,095,71
Interest paid on C.Ds.	2,590.55	3,791.09
Taxes Paid-	1,384.71	1,464.83
Interest Paid-	3,645,29	3,643,29
Cash-	303.07	605.84
Cash Items-	924.67	18.40
Overdrafts-	2,877.23	2,393.51
Daily Difference, short-	240.69	617.88
Profit & Loss-	290.56	920.56
TOTALS-	\$ 241,181.64	\$ 234,307,63
LIABILITIES:		
Capital Stock-	\$ 25,000.00	\$ 25,000.00
Surplus-	27,000.00	27,000.00
Undivided Profits-	2,048.69	2,048,69
Interest & Discount-	8,331.86	8,893,58
Exchange-	91.79	91.79
Individual Deposits-	68,129,81	43,124.79
Certificates of Deposit-	48,439,91	33,836.38
Cashier's Checks-	118.10	
Profit & Loss-	128.06	244.31
Drafts unpaid:	2.00.00	N-2402
On- City National Bank-	1,083,25	
On- Miss. Valley Tr.Co.	963.71	
Preferred Claims:	2002/1	
(includes unpaid drafts &		619.91
Cashier's Checks)		OTA *AT
Rediscounts:	20 555 05)	
City National Bank-	20,536,03)	00 000 01
Bank of Mulberry-	10,520.56)	20,602,81
M.C. Alexander-	3,452,87)	
Bills Payable:		
City National Bank-	18,283,80)	10/22/2013
Miss. Valley Trust Co	7,053.20)	25,337.00
Stock Assessments Paid-		12,817.00
S.B. Hawkins' surety bond collec		10,000.00
" " land Bond collection	n-	9,660,35
Tax sale costs refunded-		31.02
Compromise of Directors' Liabili	ty spit-	15,000.00

#### CLAIMS FILED.

Total Claims, filed and allowed, (Not including Preferred Claims)	\$111,673.67
Total claims paid, (not including Preferred Claims)	34,588,58
Total Preferred Claims, filed and allowed-	2,775.48
Total Preferred Claims paid-	2,155.57
Total claims for Bills Payable & Rediscounts, filed- Total Bills Payable & Rediscounts, paid-	44,860.21 13,906.65

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(Continued)

#### (FARMERS & MERCHANTS BANK, Mulberry, Arkansas Continued.)

# DIVIDENDS PAID.

Date.	Amount.	Rate.	
March 1, 1927	\$16,776.05	15%	
May 16, 1927 July 14, 1928	6,710.38 11,102.15	10%	

#### WINTHROP STATE BANK, INSOLVENT, WINTEROP, LITTLE RIVER COUNTY, ARK.

This bank was closed December 3, 1926. Mr. C.R. Simmons was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

RESOURCES:	December 3, 1926.	June 30, 1929.
Loans & Discounts- Banking House- Furniture & Fixtures- Other Real Estate- Cash and Exchange- Cash Items- Items in Transit- Profit and Loss-	\$33,210.08 2,800.00 1,700.00 0 514.88 115.90 25.00 0	\$7,019.74 0 1,067.50 3,686.98 2,216.88 0 0 4,328.12
LIABILITIES:		
Capital Stock- Surplus Fund- Undivided Profits, net Individual Deposits- Time Cert. of Deposit- Cashier's Checks- Unpaid Drafts outstanding- TOTALS-	\$ 10,000.00 1,000.00 967.01 17,844.07 5,138.72 1,166.06	\$10,000.00 1,000.00 0 5,227.22 1,521.08 400.75 170.17 \$ 18,319.22

#### CLAIMS FILED.

Total	Claims filed and	allowed (not including Preferred Claims	\$21,013,65
Total	Claims paid (not	Preferred Claims)	10,467.73
Total	Preferred Claims	filed and allowed-	1,331,57
Total	Preferred Claims	paid-	939.90
Total	Claims filed for	Bills Payable-	2,250,00
Total	Bills Payable Pai	Ld-	2,250,00
		DIVINGUAG DATA	

(not including Preferred Claims).

Terre.	Amount.	Rate.
April 15, 1927	\$2,099,40	10%。
December 23, 1927	8,357.44 )	50%.
April 14, 1928	10.89 )	00/94

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

This bank was closed December 15, 1926. C.B. Colvin was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Conway Chancery Court, the liquidation was taken over by the First State Bank of Morrilton which advanced forty percent on the claims of the creditors.

RESOURCES:	December 15, 1928.	June 30, 1929.
Bills Receivable-	\$715,593.71	\$234,607.41
Demand Acceptances-	63,633.11	
Cash and Cash Items-	19,282.22	
Expense-	21,970.91	21.60
Scrip & Warrants-	2,643.05	1,250,00
Banking House-	2,500.00	11-1-11-11-11-11-11-11-11-11-11-11-11-1
Furniture & Fixtures-	1,500.00	
Interest Paid-	27,768,75	
Overdrafts-	170,346,25	
Tax Account-	4,287,55	
Other Real Estate-	35,623,28	57,412,00
Union & Planters Bank & Trust Co.	498.87	0.1
Chase National Bank,-	935.12	
Exchange National Bank-	317.91	
Union Trust Company-	356.28	
National Stock Yards National Bank-	2,219.60	
Federal International Banking Corp.	225.00	
Cotton Mill Stock-	1,250.00	
Profit & Loss-	1,200,00	289,613,68
TOTALS-	\$ 1,070,951.61	\$582,904,69
TABILITIES:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	- CONT. Dec. 520
Capital Stock	\$ 100,000.00	\$100,000.00
Surplus-	75,000.00	75,000.00
Interest-	51,164.14	1,717.98
Exchange-	2,366.22	
Cash, Long & Short-	249 . 85	
Cotton Account-	2,914.64	1,505.77
American Southern Trust Co. Overdrafts-	1,749.97	V-57
Boatmen's National Bank,	8,25	
Bills Payable, American Sou.Tr.Co.	145,000.00	
Boatmen's National Bank	157,000,00	
Chase National Bank	13,000.00	
National Stock Yards Natl.	Bk. 8,000,00	
Lesser Goldman Cotton Co.	35,000.00	
Postmaster-	439.64	
Fertilizer Collection-	27.50	
American Southern Trust Co.	10.00	
Pierce Oil Corporation-	707.91	
Deposits-	361,882.01	160,748,80
Certificates of Deposit-	116,431.48	59,203,42
Drafts Outstanding-		6,120,85
Due- First State Bank		107,582,87
Stock Assessments collected-		71,025,00
Acordinate de la companya de la comp	\$ 850,688.33	\$ 582,904.69
DIAIDEND	S PAID.	
Date. Amoun		Rate.
2-17-27 \$179,70		40%
7-17-28 44.2	08,23	10%

#### BANK OF NIMADNS, INSOLVENT, NIMADNS, CLAY COUNTY, ARKANSAS.

This bank was closed December 30, 1926. Mr. E.H. Scurlock was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

RESOURCES:	December 30, 1926.	June 30,1929
Loans & Discounts, not Hypothecated-	\$5,553.80	\$5,057,10
Loans & Discounts, Hypothecated-	1,545.92	0
Banking House	1,135,15	1,094.65
Furniture & Fixtures-	1,671,08	1,613.08
Due from Boatmen's National Bank-	783.83	2502000
Due from Bank of Piggott-	399.44	
Due from Perry County Bank-	1,231,69	
Expenses paid-		0 557 57
	575.81	2,553,53
Taxes Paid-	119.07	282,37
Interest Paid-	617.85	617.85
Other Resources (Calcium Arsenate)	388.06	
Profit & Loss	290.13	1,112.75
Items not before listed for which		0.00
claims allowed-		90.62
Stock Assessment not collected-		1,424.92
Preferred Claims Paid-		540.97
Common Claims Paid-		3,602.66
Cash on Hand-	393.81	748.30
	14,705.64	\$ 18,738.80
TABILITIES:		
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 Collected-	599.69	666.52
Exchange Collected-	194.36	194.36
Profit & Loss-	203,00	430.19
Individual Deposits on which claims not		101.21
Mary Description of the claim and dillar	6,886.77	TOTOT
Time Deposits on which claims not filed-		
Cashier's Checks " " "	223.80	0.004 FF
Common Claims Allowed, less set-offs-		6,004.53
Preferred Claims Allowed-	4 7. 800	540.97
CLAIMS FILED	\$ 14,705.64	\$ 18,738.80
		-14 0 004 57
Total claims filed and allowed (not incl		
Total claims paid (not including Prefer	The second secon	3,602.66
Total Preferred Claims filed and allowed	1	540.97
Total Preferred Claims paid-		540.97
DIV DENDS PA	The state of the s	
Date. Amount.	Rate	B.,
June 20, 1927 \$1,200.90		To a
Nov. 26, 1927 2,401.76	40)	

# BANK OF CENTRAL ARKANSAS, INSOLVENT, LONOKE, LONOKE COUNTY, ARKANSAS,

This bank was closed January 8, 1927. Mr. W.P. Fletcher was appointed Special Deputy Bank Commissioner.

STATEMENT OF CONDITION.

RESOURCES:		January 8, 1927.	June 30, 1929.
Bills Receivable-		\$485,869,45	\$184,602,71
Overdrafts-		703.32	4.04
American Southern Trust Co.		22,936,95	
First National Bank-		2,158,37	
Exchange National Bank-		1,995.04	
Interest Paid-		1,108,47	
Liberty Bonds-		25,250.00	
Furniture and Fixtures-		2,000,00	
Bank Building-		5,000,00	
Expense Paid-		222.63	8,734.31
Cash and Cash Items-		2,625,88	3.83
School Warrants-		8,192,58	
Cash Short-		34.95	
Other Real Estate-		6,000,00	13,165.46
Lonoke County Bank-			1,121.79
Profit & Loss-			42,970.13
Certificate of Deposit-			7,500,00
Machinery Account-			2,074,30
Insolvent Debtors-			61,463,93
Accounts Receivable-			60.00
	\$	564,097.64	\$ 321,700.50
LIABILITIES:			
Capital Stock-	8	25,000.00	\$ 25,000.00
Surplus-		25,000.00	25,000.00
Discount and Exchange-		5,071.14	9,044.68
Individual Deposits-		452,923,73	219,347.38
Time Certificates of deposit-		31,102.77	14,689.35
Bills Payable-		25,000.00	
Capital Stock Assessment-			17,500.00
Directors' Settlement-			10,000.00
Claims in General Ledger-			573.79
Accounts Payable and Hay Account-			545.30
	\$	564,097.64	\$ 321,700.50
CLA	IMS	FILED.	

Total Claims filed 6-3-28 - Claims filed per list 12-15-28-			
Total claims filed to date-	407,133,12		
	DIVIDENDS PAID.		
Date.	Amount.	Rate.	
3-26-27	\$82,486.46	20%	
8-6-27	40,753,19	10%	
1-20-28	20,355,27	5%	
12-20-28	30,168,67	10%	

#### THE PEOPLES BANK, INCOLVENT, BLYTHEVILLE, MISSISSIPPI COUNTY, ARK.

This bank was closed January 20, 1927. Mr. J.T. Hall was appointed Special Deputy Bank Commissioner.

STATEMENT OF		12.5	
RESOURCES:	January 20, 1927	• June	30,1929.
Loans & Discounts-	\$509,277.72	\$284	933,37
Overdrafts-	32,227.60		628.82
Stocks, Bonds & Securities-	7,224.98		089.17
Furniture & Fixtures-	19,938,85		.008.85
Claims against Security Bank-	440.48	20	440.48
American Southern Trust Co.	3,200.15		220 9 2O
	* C * C * C * C * C * C * C * C * C * C		
Broadway Trust Co.	1,409.58		
Chase National Bank	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.		5	,757.24
Items in Transit-	360.02		359,52
Cash Items-	4,522.02	1	,053,36
Clearing-	2,935.69		
Cash on Hand-	11,645.75	3	,611,23
Assets acquired after suspension-			396.31
Expenses paid-		21	597.00
Profit and Loss-			647.62
Deficit Jan.20,19279	10,865.40		865.40
Real Estate-	20,000,20		435.47
MOGIL BBOGOO	\$ 611,804,97		823.84
IABILITIES:	v darableza		
Capital Stock-	\$ 25,000.00		,000.00
Surplus-	29,000.00		,000,00
Bills Payable International Bank-	165,000.00	62	,878.53
Bills Payable First National Bank-	29,800.00	1	962,58
Bills Payable Union Trust Co	23,000.00		
Rediscounts Shaw Bank-	8,000.00		
Overdraft International Bank-	8,354.71		
Overdrafts First National Bank-	12,443.13	2	,331,26
Individual Deposits-	288,597,28	32	725.04
Time Deposits-	18,711.30		
Cashier's Check-	3,548.55		996.79
Credit Carried in Cash-	350.00		
Draft Outstanding-		1	,449.12
Claims filed and allowed-			509.31
Interest collected, including set-of	fs-		696.21
Stock assessments collected, includi			275.00
	\$ 611,804.97		823.84
CLAMS FILED	NAME OF THE PARTY	lamba fa	604R 10R 16
Total claims filed and allowed (not		CTSTITE!	\$245,187.13
Total claims paid (not including pre			12,106.77
Total Preferred Claims filed and all	-Dewo.		31,649.13
Total Preferred Claims paid-			11,723.08
Total claims filed for Bills Payable	-		95,227.69
Total Bills Payable paid-	2.22		4,761.37
DIAIDENDG			
Date. Amo	unt.	Rate.	

\$12,106.77

May 19, 1928

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ed for FRASER

#### THE DAIRYMEN'S BANK, INSOLVENT, CARLISLE, LONOKE COUNTY, ARKANSAS.

This bank was closed May 31, 1927. Pursuant to an order of the Lenoke Chancery Court, the liquidation was taken over by the Arkansas State Bank, Carlisle, which advanced forty percent on the claims of the creditors.

#### STATEMENT OF CONDITION.

RESOURCES:	May 31, 1927.	June 30,1929.
Bills Receivable- Overdrafts- Scrip, School Warrants- Furniture & Fixtures- Banking House-	\$308,814.58 2,100.25 1,415.00 1,700.00 2,000.00	\$71,614.72 298.06
Other Real Estate- Cash and due from Banks-	12,500.00 18,166.46	27,595.00
Expenses Expense of Liquidation- Profit & Loss-		860.34 15,000.00 161,129.46
Totals	- \$ 346,696,29	\$ 276,497,58
LIABILITIES:		
Capital Stock- Surplus- Undivided Profits-	\$ 21,000.00 21,000.00 12,714.42	\$ 21,000.00 21,000.00
Individual Deposits- Certificates of Deposit- Bills Payable-	175,105.25 53,876.64 65,000.00	97,157,68 32,780,31
Farm Account- Interest-		28.58 169.67
Stock Assessment- Drafts Outstanding-		19,000.00 700.30
Due to Ark. State Bank-	\$ 346,696,29	84,661,04 \$276,497,58
	CLADAS FILED.	
Total Claims filed and allow Total Claims paid- Total Claims filed for Bills Total Claims Bills Payable	s Payable-	\$217,494.49 87,396.83 48,604.50 48,604.50
Doto	DIVIDENDS PAID.	Pote
Dete.	Amount.	Rate.
June 29, 1927	\$87,396,83	40%.

### BANK OF COMMERCE, INSOLVENT, MCGEHEE, DESHA COUNTY, ARKANSAS.

This bank was closed June 27, 1927. Mr. H.A. Daugherty was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

RESOURCES:	June 27, 1927.	June 30,1929.
Loans & Discounts, not Hypothecated-	\$269,004.10	\$111,151.91
American Southern Trust Co Loans & Discounts Hypothecated	76,868.87	
M & P Bank & Trust Co	75,333.30	
Advanced to Farm Operation-		1,608.95
Judgments Uncollected-		397.33
Overdrafts-	1,606.95	6,569,59
Bonds & Securities, not hypothecated-	12,367.19	
" " Hypothecated-	4,005.77	44 424 44
Other Real Estate-	46,373.79	85,533.01
Furniture & Fixtures-	2,500.00	1,875.37
Texes Paid for Customers-	572.57	484.48
Transit Items-	900.88	44.00
Stock Assessment Uncollected-		39,808.89
Claims Filed & Allowed (not of record)		2,611.74
Miscellaneous Assets-	200 54	14,739.06
American Southern Trust Company	968.54	4 833 35
Merchants & Planters Bank & Trust Co.	077 07	4,711.15
National Bank of Commerce, St. Louis, Me		
Desha Bank & Trust Company	7,501.33	30 400 40
Exchange Bank & Trust Co., Dermott, Ark.	500 53	12,409.69
Cash-	609.31	are on
Cash Items (Old Account)	6,009,30	676.08
(Man yearna)		204.34
Profit & Loss-		46,440.51
Expense- General " Legal		6,926.46 6,778.71
" Salaries & Wages-		7,644.19
" Insurance-		941.72
" Taxes & Interest-		11,656,77
Idada w alledi obe-	\$ 505,491.81	\$ 363,21.3,95
LIABILITIES:	y 000; 372; OE	\$ 000 mages
Capital Stock-	\$ 75,000.00	\$ 75,000.00
Surplus-	17,000.00	17,000.00
Undivided Profits-	9,063,51	6,065,51
Stock Assessment-		75,000,00
Bills Payable-American Southern Trust Co	. 50,345.00	
" M & P Bank & Trust Co.	42,500,00	
Individual Deposits	236,725.94	3,098.46
Savings Deposits	27,075.48	1,214,36
Certificates of Deposit	22,253,05	24.84
Cashier's Checks-	2,236.07	249.69
Dividends Unpaid-	1.00	1.00
Misc. Credits-	74.14	
Interest Collected-		11,897,01
Rentals Collected-		7,307.06
Exchange-		•80
Preferred Claims - Balance		4,157.71
General Claims-		162,197,51
Overdraft - M & P Bank	26,215,62	
	\$ 505,491,81	\$ 363,213,95

## (Bank of Commerce, McGehee, Ark. cont\*d.)

## CLADES FILED.

Total	Claims Filed and	Allowed (not including Preferred Claims)	\$280,830.93
Total	Claims Paid (not	including Preferred Claims)	118,633,36
Total	Preferred Claims	Filed and Allowed-	6,929,16
4	66 85	Paid-	2,771.45
Total	Claims Filed for	Bills Payable-	96,613,51
Total	Bills Payable Pa	id-	96,613,51

Date.	Amount.	Rate.
March 30, 1928	\$51,141,50	12/4
November 3, 1928	28,617,90	12/6

#### DESHA BANK & TRUST COMPANY, INSOLVENT, ARKANSAS CITY, DESHA COUNTY, ARKANSAS.

This bank was closed July 21, 1928. H.A. Daugherty was appointed Special Deputy Bank Commissioner.

ACCORDINATION .	URCES	in .		STATEMENT OF	June 21,1927.	June 30,1929.
Loar	as & Di	Lseount		Hypothecated- thecated to	\$592,599,83	\$153,732.11
**				Amer.Cou.Tr.Co. to H.Carlton,Treas	30,830.00	
			11979	Ark-La Highway Com	7	
19	17	17	Red4	secunts to Dermott	e reconstru	
				& Com.Co.	10,000,00	10,000,00
Unac	leete	d Judg			2000000	5,992.74
				State Treasurer-	21,850.00	0,000,00
				as Hyp to Amer Sou.		
				Trust Co	11,287.09	
Othe	Bond	ls & Se	curiti	es, not hypothecate	· · · · · · · · · · · · · · · · · · ·	6,022,00
		& Firt		,	5,000,00	5,263,58
100		Estat			42,820,99	91,659,19
	Build				30,000.00	50,000.00
		-	Commer	ree, St. Louis	984.97	00,000,00
				Co. Little Rock	146.98	
				ank, Pine Bluff	507.63	
		tional			27.38	
				lo.,Dermott,Ark.		6,281,41
		tate Ba				2,000.00
	rdrafts		,		3,804.86	3,327.42
		ransit	-		15.75	
	Items				533.22	340.62
Cash					170.59	
-		Farm !	Operati	lon-		9,074.16
		ous As				400.00
Abst	ract I	lant-			15,000.00	
Prof	Mt & I	OSS			12,962,95	372,370.74
		Genera	1-			12,499,79
		Taxes	& Inter	rest-		10,855,13
		Insura	nce-			606.88
		Salari	es & Wa	iges-		6,036,16
Clai	ms Fil	ed not	of rec	ord-		5,719.91
Stoo	k Asse	esament	Uncoll	Lected-	-	83,008.17
					\$ 815,355.58	\$ 815,188,01
LIAB	HITTE	S:				
	tal St	ock-			\$ 102,700.00	\$ 102,700.00
-	lus-				16,000.00	16,000.00
		sament	000			102,700.00
	s Pays				21,225.00	
	scount				10,000.00	10,000.00
	ls Borr				21,850.00	
		Depos			541,423,49	2,754,36
		counts			28,069.75	162.24
		es of		-	65,579.54	300.00
		Checks			7,660.80	751.95
		serve			847.00	12212
		g Draf		16		153.14
Clai	ms Fil	ed & A	Llowed	(General)		566,637.19
- 44			77	(Preferred)		2,413,00
		collect				2,751.03
Rent	s Coll	.ected-				7,865.12
					\$ 815,355.58	\$ 815,188.01

(Continued.)

## (Desha Bank & Trust Co., Arkansas City, Ark. continued)

#### CLAIMED FILED.

Total Claims Filed and Allowed (Not including Preferred Claims)	\$631,763.43
Total Claims Paid (By offset and trades)	65,126,24
Total Preferred Claims filed and allowed-	3,045.09
Total Preferred Claims paid-	632,09
Total Claims filed for Bills Payable-	22,903.60
Total Bills Payable Paid-	22,903.60

NO DIVIDENDS PAID.

## DESHA COUNTY BANK, INSOLVENT, NATSON, DESHA COUNTY, ARKANSAS.

This bank was closed July 26, 1927. H.A. Daugherty was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

RE	SOURCES:	June	26, 1927.	June 30,192	19.
	Loans & Discounts-		\$47,941.72	\$15,154,14	
	Bonds & Securities- Overdrafts- Bank Building-		1,253.50 428.66 1,698.00	386,44	
	Furniture & Fixtures-		1,000.00		
	Other Real Estate-		19,884.62	26,298.96	
	Claims Filed, not of record-			517.96	
	Due from Reserve Banks-		5,132,22		
	Exchange Bank & Trust Co., Dermot	t		2,052,28	
	Cash-		317.19		
	Miscellaneous Assets & Cash Items	3	199.91	1,190.36	
	Stock Assessment Uncollected-			14,594.64	
	Profit & Loss-		455,48	17,848,04	
	Expense-			5,581.27	-
	TO TAL-	\$	78,311.30	\$ 81,624.09	
LI	ABILITIES:				
	Capital Stock	9	17,600.00	\$ 17,600.00	
	Surplus-		3,000.00	3,000,00	
	Stock Assessment-			17,600,00	
	Bills Payable-		3,000.00		
	Individual Deposits-		48,540,10	494,50	
	Certificates of Deposit-		4,385,00		
	Cashier's Checks-		1,786,20	27.00	
	Claims Filed and Allowed-			41,386,45	
	Interest Collected-			961.37	
	Rents "			554.77	
	TOTAL	\$	78,311.30	\$ 81,624.09	
	CLAIMS		adecian da		A
	Total Claims Filed and Allowed (1				
	Total Claims Paid (not including			•	11,417.53
	Total Preferred Claims Filed and	ALL	OWOC-		288.06
	Total Preferred Claims Paid-		14		288.06
	Total Claims Filed for Bills Pays			iterest)	3,024.53
	Total Bills Payable (including in				3,024.53
	DIVIDENDE			Dada	
	Date.	unt.		Rate.	
	December 15, 1927	5.1	78.45	10%	
	December 20, 1928		73.41	10%	
	December wo Tayo	0,1	10047	10%	

#### HARRISBURG STATE BANK, INSOLVENT, HARRISBURG, POINSETT COUNTY, ARKANSAS,

This bank was closed September 2, 1927. W.F. McCorkle was appointed Special Deputy Bank Commissioner.

	STATELE	NT OF CONDITION		
RESO URCES:		September 2.	1927.	June 30,1929
Loans & Discounts-		\$334,824,99		\$189,238.64
Overdrafts-		485,54		413.85
Other Bonds-		9,773,97		1,758.82
Furniture & Fixtures-		12,129,09		11,012,61
Banking House-		7,000.00		
Other Real Estate-		28,325.04		48,537.97
Other Assets-		2,884,18		1,498.72
American Southern Trus	at Co.	11,013,48		2000110
Chase National Bank, 1	and the second second	1,252,58		
Federal Reserve Bank,		2,000,00		
First National Bank, I	Jounhis	1,699.10		
National City Bank, St		30,102,09		23,510.06
National Stock Yards 1			4	401070400
Cash-	ACC OF STATES	3,579.75		r
Stock Assessment-		0,010,10		15,650.00
Bank of Harrisburg-				697.16
Expense-				11,104,05
Profit & Loss-				47,434,30
Deficit as of 9-2		9,446,63		9.446.63
2022020 00 02 0-10	TOTAL-	\$ 443,703.98		\$359,302.81
IABILITIES:				
Capital-		\$ 25,000.00		\$ 25,000.00
Surplus-		60,000,00		60,000.00
Stock Assessment-		25,000,00		25,000.00
Bills Payable-		105,000.00		8,761.74
Individual Deposits-		146,617.92		26,242,12
Time Deposits-		86,635,24		140.67
Cashier's Checks-		9,437,34		196.40
Interest & Profits-				4,337,58
Claims Filed and Allow	red-			209,624.30
	7.7	\$ 443,703,98	-	\$ 359,302.81

#### CLAIMS FILED.

Total Claims Filed and Allowed (not including Preferred Claims)	\$226,499.73
Total Claims Paid (not including Preferred Claims)	25,286,86
Total Preferred Claims filed and allowed-	10,295.63
Total Preferred Claims paid-	1,125,48
Total Claims Filed for Bills Payable-	25,791.23
Total Bills Payable paid (by claim filed \$25,791.23)	96,238,26

	DIVIDENDS PAID.	
Date.	Amount.	Rate.
Feb.11,1929 (Common)	\$23,286.86	10%.

#### BANK OF SUCCESS, INSOLVENT, SUCCESS, CLAY COUNTY, ARK.

This bank was closed December 22, 1927. Mr. C.W. Hogan was appointed Special Deputy Bank Commissioner. After his death, Mr. Wm.L. Gatz was appointed to succeed him.

#### STATEMENT OF CONDITION.

ESOURCES:	December 22, 1927.	June 30, 1929.
Loans & Discounts,		
Not Hypothecated-	\$38,074,13	\$22,219.77
Loans & Discounts, Hypothecated		
First National Bank, St. Lou		
Loans & Discounts, Hypothecated		
Amer.Sou.Tr.Co., Little Re		
Overdrafts-	14,317.41	13,421.13
Other Bonds-	2,293.70	4.7
Furniture & Fixtures-	675,60	649.71
State Bank, Success, Ark.		2,266.39
American Southern Trust Co.	168.42	
First National Bank, Corning-	6,990.08	8,023,59
First National Bank, St. Louis-	1,309.01	
National Stock Yards Natl Bank-		
Union & Planters Bank, Memphis .	1.42	
Cash-	2,469.79	
Cash Items-	338,59	11.64
Undivided Profits-	813.32	813.32
Profit & Loss-		22,162.33
Expense, General-		483.09
Expenses, Taxes-		652.94
Expense, Salaries-		1,745.00
Expense, Legal-		603,00
Expense, Collection-		105.13
TOTAL-	\$ 97,408.61	\$ 73,156.84
ABILITIES:		
Capital Stock-	\$ 10,000.00	\$ 10,000.00
Surplus-	6,000.00	6,000.00
Bills Payable, Little Rock-	7,000.00	
Bills Payable, St. Louise	10,000,00	
Individual Deposits-	38,042.71	256.04
Time Deposits-	24,033.59	100.85
Cashier's Checks-	4,332.31	63.68
Drafts Outstanding-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.84
Interest-		1,834.00
Claims Filed and Allowed-		54,896,93
TOTAL-	\$ 97,408.61	\$ 73,156.84
CLATM	S FILED.	
Total Claims filed and allowed,	(not including Preferr	ed Claims) \$57,065.18
Total Claims Paid (not including		8,567.15
Total Preferred Claims filed and		
Total Preferred Claims Paid-		-
Total Claims filed for Bills Pay	yable-	7,528,18
Total Bills Payable Paid-		1,129,23
	DENDS PAID.	
Date.	Amount.	Rate.
Dec.15. 1929.	\$8,567.15	15%.

#### CITIZENS BANK, INSOLVENT, OSCEDIA, MISSISSIPPI COUNTY, ARK.

This bank was closed Jamary 5, 1928. Wm.L. Gatz was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Mississippi Chancery Court, the liquidation was taken over by the First State Bank, Osceola, which advanced 40% of the claims of the creditors.

#### STATEMENT OF CONDITION.

ASSETS:	January 5, 1928.	June 30,1929.
Loans & Discounts, not hypothecated-	\$172,163.56	\$143,417,21
" " Hypothecated, American		
SouthernTr.Co.L.R.	18,729.30	
TRO MECT *DRINE *Member		
" " " lst Natl. " St.Lo		2 222 22
Overdrafts-	7,053,65	1,059,07
Other Bonds & Securities-	3,247,45	1,387.43
Furniture & Fixtures-	12,659,43	
Banking House-	25,996.14	150 mile 66
Other Real Estate-	30,223,61	101,002,93
American Southern Trust Co., Little Rock		
First National Bank, Memphis, Term.	10,719.27	
First National Bank, St. Louis, Mo.	11,629,69	
Cash-	10,701.30	
Cash Items-	1,780,60	142.12
Profit & Loss-		113,755,34
Expense of Liquidation-		30,000,00
Expense - General-		3,679,94
" - Taxes		3,457,89
" - Interest Paid		8,036,69
TOTALS-	\$ 463,774.55	\$ 405,938.62
LIABILITIES:		
Capital Stock-	\$ 50,000.00	\$ 50,000.00
Surplus-	20,000.00	20,000,00
Undivided Profits-	14,742.44	27,470,427
Bills Payable, American Southern Tr.Co.,		
" " First Natl.Bank, Memphis	25,000,00	
" " " " St.Louis	50,000,00	
Individual Deposits-	255,451,58	145,900.18
Savings "	34,241,28	20,406.98
Time Certificates of Deposit-	8,539,25	5,476.74
Interest Collected-	0,000,000	11,635,16
Other Profits-		18.50
Rent Collected-		713.81
Stock Assessment Collected-		34,212,50
Due First State Bank-		117.574.75
TOTALS-	\$ 463,774.55	\$405,938.62

#### CLAIMS FILED.

Total Claims filed and allowed (not including Preferred Claims)	\$286,817.13
Total Claims Paid (not including Preferred Claims)	114,726.85
Total Preferred Claims filed and allowed-	4,127,15
Total Preferred Claims paid-	4,127,15
Total Claims filed for Bills Payable-	81,000.00
Total Bills Payable paid-	81,000.00

DIVIDENDS PAID.

Date. Amount. Rate.

itized for FRASER March 21,1928 2114,728.85 40%.

s://fraser.stlouisfed.org eral Reserve Bank of St. Louis

#### MERCHANTS & FARMERS BANK, INSOLVENT, GURDON, CLARK COUNTY, ARKANSAS,

This bank was closed January 20, 1928. Irvin A. Blakely was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

RESOURCES:	J	amary 20,1928.	Jun	e 30,1929.	
Loans & Discounts-	4	162,128,14	\$9	1,843,41	
Overdrafts-		1,459.69		650.08	
Other Bonds & Securities-		8,123,93		1,900,00	
Banking House (equity)		7,908,37			
Furniture & Fixtures-		3,500,00			
Due from Other Banks-		17,231,38		4,191.52	
Cash Items-		637,48		#2 To 7 8 0 10	
Cash in Vault-		2,274,40			
Real Estate-		w\$w1.26.20		5,023,73	
Claims on notes sold-				4,057.90	
Bank of Okolona.				44001.00	
Deficit-		249,85		0 000 00	
Delicion	-	203,513,18		9,866.67	
	4	SO 2º DIS*TO	\$ 79	7,433,31	
LIABILITIES:					
Annal water to		122722222	40.00	11001 30	
Capital Stock-	\$	20,000,00		0,000,00	
Surplus-		4,000,00		4,000.00	
Capital Stock Assessment-		17-11-11		4,958,62	
Bills Payable-		12,000.00			
Rediscounts-		35,890,25			
Individual Deposits-		96,421,52		1,285,87	
Savings Deposits-		34,626,86		26,77	
Certificates of Deposit-		329,00			
Cashier's Checks-		245.55		41.10	
Outstanding Drafts-		1020400		1.75	
Claims allowed - General			10	1,509,15	
Disallowed Claims - General				5,195,05	
Trust Funds, M & F Bank, Okolona				75.00	
Refunds, Preferred Claims				14.70	
Dividend No.1 (10%) unpaid-				50.54	
" 2 (10%) "	6	80F E3F 70	A 30	274.96	
CT A THIR T		203,513.18	\$ T9	7,455.31	
CIAMS 1	Listano				
Total Claims filed and allowed (not	inch	ding Preferred	Claims)	\$141,202,8	33
Total Claims paid (not including Pr				26,224,0	
Total Preferred Claims filed and a				4,637.8	
Total Preferred Claims paid-				2,714.9	
Total Claims filed for Bills Payabl	Le-			12,000.0	
Total Bills Payable paid-				12,000.0	
	DENDS I	PAID.			
Date.	Amoun	The state of the s	Ra	to.	

\$13,394.08 12,829,99

10%

.10%

June 15, 1928 Jamuary 14,1929

#1.

#### BANK OF OKOLONA, INSOLVENT, OKOLONA, CLARK COUNTY, ARKANSAS.

This bank was closed January 21,1928. S.T. Covington was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Clark Chancery Court, the liquidation was taken over by the Peoples Bank, Okolona, which advanced 50% of the claims of the creditors.

STATE	F OF CONDITION.	
RESOURCES:	Jan. 21,1928.	June 30,1929.
Loans & Discounts-	\$63,118,56	\$20,570.92
Overdrafts-	367.30	11.21
Banking House-	2,500.00	
Furniture & Fixtures-	1,850.00	
Other Real Estate-	2,197.72	4,525,34
Due from Peoples Bank-		347.59
Cash on hand and in Bank-	3,211,83	1000
County & School Warrants-	3,045,93	2,738,43
Hay Account-		50,00
Due from Union Trust Co.	1,284,43	
" " National Bank of Commerce		
" " State National Bank	15,548,83	
" " Merchants & Farmers, Gurd		1,136,88
Stock Assessment unpaid-	0,100,00	8,700,00
Claim Account Draft unpaid-		8,402,00
Profit & Loss Account-	452,14	7,634,88
Interest paid Profit & Loss-	4000 TA	20.27
meetest para rioire a -oss-	\$ 99,161,08	\$ 54,137,52
	6 22 70 7500	0 05 201600
LIABILITIES:		
Capital Stock-	\$ 10,000.00	\$ 10,000.00
Bills Payable to Peoples Bank		1,200,00
Surplus-	2,000,00	2,000.00
Assessments-		10,000,00
Savings Account-	25,034,62	9,084.10
Individual Deposits-	60,148,64	21,336,52
Cashier's Checks-	1,477.82	292.81
C.D. Account-	500.00	200.00
Unpaid Drafts-		22.09
	\$ 99,161.08	\$ 54,137,52
	CLADAS FILED.	
		4 44 44 4
Total Claims Filed (not including		\$ 81,012.65
Total Claims Paid (not including	Preferred Claims)	48,096.62
Total Preferred Claims-		419,10
Total Preferred Claims paid-		419.10
Total Claims filed for Bills Pays	rpre	None.
Total Bills Payable paid-	White D. Po	None,
	ENDS PAID.	D-1
Date.	Amount.	Rate.
Feby. 25,1928	\$40,505.42	5 0%
May 10,1929	7,591,20	1 0%

#### BANK OF MORO, INSOLVENT, MORO, LEE COUNTY, ARKANSAS.

This bank was closed February 4,1928. F.N. Burke was appointed Special Deputy Bank Commissioner.

STA	TEMENT OF CONDITION.	
RESCURCES:	February 3, 1928.	June 30,1929.
Loans & Discounts-	\$20,942,65	\$10,478.77
Overdrafts-	520,81	237,98
U.S. Bonds-	100.00	100.00
School Warrants-	3,535.42	
Bank Stock-	1,000,00	1,000.00
Banking House-	3,000.00	3,000,00
Furniture & Fixtures-	2,095,00	2,095.00
Other Real Estate-	3,151,40	3,001.40
Expenses-	248.75	
Interest Paid-	20,63	
Profit & Loss-	4,635,70	6,559,68
Cash on Hand-	11,816,46	254.57
Cash Items-	256.86	
Long & Short-	294.07	
TOTAL-	\$ 51,817.75	\$ 26,727.40
LIABILITIES:		
Capital Stock-	\$ 10,000,00	\$ 10,000.00
Surplus-	458.87	
Interest & Discounts-	110.58	
Individual Deposits-	37,418,30	
Certificates of Deposit-	3,830,00	
Outstanding Drafts-		74.04
Claims, less dividends paid-		15,103,36
Assessment on bank stock colle	cted-	1,550,00
TOTAL-	\$ 51,817.75	\$ 26,727,40
	CLATMS FILED.	
Total claims filed and allowed		\$ 34,207.37
Total claims paid		20,849,01
Total Preferred Claims filed a	nd allowed-	532,33
Total Preferred Claims paid-		532,33
Total Claims filed for Bills Pa	ayable	None.
Total Bills Payable paid-		None.
	DIVIDENDS PAID.	
Date.	Amount.	Rate.
March 7,1928	\$6,828,22	20%
April 5,1928	6,828,22	20%
Dec. 3,1928	7,192,57	20%

#### NORPHLET STATE BANK, INSOLVENT, NORPHLET, UNION COUNTY, ARKANSAS.

This bank was closed February 6, 1928. Mr. C.R. Simmons was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

ESO URCES:	February 4,1928.	June 30,1929.
Loans & Discounts- Real Estate acquired-	\$46,339,24	\$28,570.62 950.00
Personal property acquired-		1,804,94
Overdrafts-	51.53	643.38
Cash Items-	2,486.67	4,546,90
Scrip & Warrants-	216.35	286.35
Furniture & Fixtures-	3,952.05	2,988.72
Stock Assessments uncollected-	3,000,00	7,000.00
Due from Banks:		,,000,00
First Natl. Bank, Cande	en.Ark. 582.93	
Bankers Trust Co. L.F. Exchange Bank & Tr.Co	Rock, 2,432,03	
Eldorado	Ark.	1,796,60
Cash on Hand-	350.76	121.98
Deficit in earnin s of bank-	1,208.34	1,786.39
Expense of Liquidation-		4,772,04
	\$ 57,649.90	\$ 55,267.92
ABILITIES:		
Capital Stock	⇒ 10,000.00	\$ 10,000.00
Bills Payable-	7,500.00	
Stock Assessments-		10,000.00
Interest-		489.78
Rents-		302.50
Profit & Loss-		129.98
Individual Deposits-	33,755.19	5,121.60
Time Deposits-	110.00	
Cashiers Checks-	2,305.22	381.49
Bank Drafts outstanding-		64.75
Due to Natl.Bank of Ark., Pine Bluff	0.D. 3,979.49	
Common Claims filed and allowed-		28,797.82
CLAIMS	\$ 57,649.90 FILED.	\$ 55,267,92
		5 00 ENE 00
Total Claims filed and allowed (not Total Claims paid (not including Pr		\$ 28,797,82
and address and and a second and a way		es esterno mass
Total Preferred Claims filed and al	Lowed-	3,735,63
	Llowed-	3,735,63 3,735,63
Total Preferred Claims filed and al	100 Table	

NO DIVIDENDS PAID ON COMMON CLAIMS.

## PROPLES SAVINGS BANK & TRUST COMPANY, INSOLVENT, HELENA, PHILLIPS COUNTY, ARKANSAS.

This bank was closed February 8, 1928. George L. Hornor was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

ESOURCES:		February 8,1928.	June 30,1929
Loans & Discounts-		\$490,960,26	\$286,018.67
Overdrafts-		288.41	
A.N. Tanner Cotton Ac	count-	826.18	
Real Estate-		14,501.65	14,101,65
Furniture & Fixtures-	*	1.00	1.00
Items in Transit-		1,132.80	
Cash & Cash Items-		28,500.13	
Due from Banks-		65,305,47	
Cash Items-			434.10
Drafts Outstanding			187.80
Bal. Merchants & Plan			12,695,56
Receivers Operating L J.M. Jackson part pay		5	27,081.52
Attorney Fees-			1,000,00
2002200 2000	TOTAL-	\$ 601,515.90	\$ 341,520.20
	200		& OSTO DEC + NO
LABILITIES:			Q 021,020,230
Capital Stock		§ 75,000.00	\$ 75,000.00
Capital Stock		\$ 75,000.00	
Capital Stock Bills Payable-		\$ 75,000.00 55,000.00	\$ 75,000.00
Capital Stock Bills Payable- Individual Deposits-		\$ 75,000.00 55,000.00 345,571.48	\$ 75,000.00
Capital Stock Bills Payable- Individual Deposits- Savings Deposits-	•	\$ 75,000.00 55,000.00 345,571.48 123,363.16	\$ 75,000.00
Capital Stock Bills Payable- Individual Deposits- Savings Deposits- Cert, of Deposits-	•	\$ 75,000.00 55,000.00 345,571.48 123,363.16 495.62	\$ 75,000.00
Capital Stock Bills Payable- Individual Deposits- Savings Deposits- Cert. of Deposits- Guaranty Loan & Tr.Co	•	\$ 75,000.00 55,000.00 345,571.48 123,363.16 495.62 1,191.61	\$ 75,000.00 178,358.32
Capital Stock Bills Payable- Individual Deposits- Savings Deposits- Cert. of Deposits- Guaranty Loan & Tr.Co Cashier's Checks	•	\$ 75,000.00 55,000.00 345,571.48 123,363.16 495.62 1,191.61 197.50	\$ 75,000.00 178,358.32
Capital Stock Bills Payable- Individual Deposits- Savings Deposits- Cert. of Deposits- Guaranty Loan & Tr.Co Cashier's Checks Undivided Profits-	•	\$ 75,000.00 55,000.00 345,571.48 123,363.16 495.62 1,191.61 197.50	\$ 75,000.00 178,358.32 197.50
Capital Stock Bills Payable- Individual Deposits- Savings Deposits- Cert. of Deposits- Guaranty Loan & Tr.Co Cashier's Checks Undivided Profits- Bills Rec. Special-	•	\$ 75,000.00 55,000.00 345,571.48 123,363.16 495.62 1,191.61 197.50	\$ 75,000.00 178,358.32 197.50 298.00

#### CLAIMS FILED.

Total Claims Filed and Allowed , (not including Preferred Claims	\$433,507,20
Total Claims Paid, (not including Preferred Claims)	255,533.30
Total Preferred Claims Allowed-	10,249.50
Total Preferred Claims Paid-	10,249.50
Total Claims Filed for Bills Payable-	None.
Total Bills Payable Paid-	55,000,00

	DIVIDENDO PALDO	
Date.	Amount.	Rate.
May 21,1928	\$212,182,58	50%
Dec .20,1928	\$ 43,350.72	10%

#### MERCHANTS & PLANTERS BANK & TRUST COMPANY, INSOLVENT, HARRISBURG, POINSETT COUNTY, ARKANSAS.

This bank was closed February 23, 1928. W.F. McCorkle was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Poinsett Chancery Court the liquidation was taken over by the Bank of Harrisburg which advanced fifty percent of the claims of the creditors.

RESOURCES:	EMENT OF CONDITION. February 23,1928.	June 30,1929.
Bills Receivable- Furniture & Fixtures-	\$135,475.90 2,000.00	\$91,460.25
Danking House- Other Real Estate- American Southern Trust Co	8,000.00 12,523.74 1,913.66	41,568.89
First National Bank, St.Louis Hanover National Bank, N.Y. Union & Planters Bank & Trust Co. Co. Road & School Warrants- Overdrafts- Deficiency Account-	1,956.82	
Cash Items Inv.	323.67	
Profit & Loss-	5,60	3,656,88
Cash-	5,281.78	20.22.23.02.2
Expense of Liquidation-		20,000.00
Interest Paid-	\$ 182,486.42	\$ 160,555.04
LIABILITIES:		
Capital Stock-	\$ 50,000.00	\$ 50,000.00
Surplus-	20,000.00	20,000.00
Undivided Profits-	8,703.90	3,920.39
Bills Payable-	18,000.00	
Home Savings Banks	35.00	
Certificates of Deposit-	10,432.81	5,298.57
Cashier's Checks	897.10	446.18
Deposits-	74,417.61	25,447.50
Rent Account-		513.36
Interest & Discount-		602,50
Outstanding Drafts- Amount due Bank of Harrisburg-		1,228.63 36,977.91
Stock Assessment Collected-		16,120,00
50000 1000000000 VOLLOS VOL	\$ 182,486,42	\$ 160,555.04
	CLAIMS FILED.	,
Total Claims filed and allowed Total Claims paid (not including		
Total Preferred Claims filed and		32,658.82 22,884.89
Total Preferred Claims paid-	danou-	22,884.89
Total Claims filed for Bills Pay	able-	18,000,00
Total Bills Payable paid-		18,000.00
	IVIDENDS PAID.	20,000,00
Date.		Rate.
April 11, 1929	\$32,658.82	50%.

#### COMO TRUST COMPANY, INSOLVENT, HOT SPRINGS, CARLAND COUNTY, ARK.

This bank was placed in the hands of the Bank Commissioner March 8,1928. E.H. Wootton was appointed Special Deputy Bank Commissioner.

STATEMENT OF CONDITION.
As of June 30, 1929.

#### RESOURCES:

Cash- \$13,562.08 Corporation Stocks- 385.00 Assessments, Uncollected-17,200.00 Deficit- 91,875.91

Total- \$ 125,022,99

#### LIABILITIES:

Claims Unpaid- \$ 123,022,99

#### OUACHITA VALLEY BANK, INSOLVENT, CAMDEN, OUACHITA COUNTY, ARKANSAS.

This bank closed March 24, 1928. Wm.L. Gatz was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Quachita Chancery Court, the liquidation was taken over by the Camden Bank & Trust Company which advanced 50% of the claims of the creditors. After the consolidation of Camden Bank & Trust Company and First National Bank, Camden, D.W. Harrell was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

RESOURCES:		March 24,1928.	June :	30,1929
Loans & Discounts-	21	1,500,213.80	\$642.	154.24
Overdrafts-	34	22,633.59		994.18
Warrants-		18.00		
Furniture & Fixtures-		7,531.10		
Banking House & Real Estate-		33,351.33		
Other Real Estate-			50	707 77
		50,311.64	00,	721.35
Due from Reserve Banks-		203,185,96	- 15	
Cash-		54,277.65		280.91
Louann State Bank, Overdraft-		10,526.42	6,	791.73
Cash Items-		10,908.78		
Stock Assessments uncollected-			25,	750.00
Umsted-Martin Lease Account-		1,403.72		
Collection Account-		190.35		
Profit & Loss-			93,	523,86
Deficit Account-		3,543,39		778.70
Special Real Estate (N.W.Brown, Set	tlement			916.81
Merchants & Planters Bank-	0440111111	,		494.11
" " " Savings	Account			00.00
Davings		1,878,103,68		405.89
LIABILITIES:				
Capital Stock-	\$	150,000.00	\$ 150,0	00.00
Surplus-		50,000.00	50,0	00.00
Bills Payable-		150,000.00		
Stock Assessments-			150.0	00,00
Accounts Payable-			•	27.85
H.C. Cole Milling Co.		1,427.40		713.70
Individual Deposits-		849,681.91		377.31
Savings Deposits-		151,275.49		161.26
Certificates of Deposit-		512,326.51		701.56
Cashier's Checks-		4,736.61		348.99
Certified Checks-		82,63	~).	36.32
Dividend Checks outstanding-		120.00		60.00
Bank of Smackover-			a e	268.25
		3,403,13	0,1	
Poultry Fund-		50.00		25.00
Unpaid Bank Drafts outstanding-				385.65
2.2		1,878,103.68	\$ 999,4	105.89
	MS FILE			
Total claims filed and allowed (no				
Total claims paid (not including P		d Claims)		27.33
Total Preferred Claims filed and a	llowed		5,8	16.27
Total Preferred Claims paid-			5.5	516.27
Total claims filed for Bills Payab	16-			00,00
Total Bills Payable paid-				00.00
	ENDS PA	ID.	200 1	
and the same of th	mount.		Rate.	
	685,783	.15	50%.	
White on raco	000, 100	•T0	30/0	

#### BANK OF SHACKDVER, INSOLVENT, SMACKDVER, UNION COUNTY, ARKANSAS.

This bank was closed March 24, 1928. Mr. Walter McCullars was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Union Chancery Court, the liquidation was taken over by the Smackover State Bank, which advanced 50% of the claims of the creditors.

Loans & Discounts— Furniture & Fixtures— S, 828.89 National Bank of Commerce, ElDorado Ouachita Valley Bank, Cemden Cash— Stock Assessment, uncollected— Profit & Loss— Stock Assessment, uncollected— Profit & Loss— Smackover State Bank  Capital Stock  Capital Stock Surplus— Capital Stock Surplus— Capital Stock Surplus— Stock Assessment— Undivided Profits— Individual Deposits— Individual Deposits— Capital Stock Surplus Stock Sussessment— Undivided Profits— Individual Deposits— Capital Stock Surplus Stock Sussessment— Undivided Profits— Stock Assessment— Stock Assess	RESO URCES:	March 24, 1928.	June 30,1929.
Furniture & Fixtures- National Bank of Commerce, ElDorado Ouachita Valley Bank, Cemden Cash Items- Stock Assessment, uncollected- Profit & Loss- Expense- Smackover State Bank  Capital Stock Surplus- Stock Assessment- Undivided Profits- Individual Deposits- Individual Deposits- Individual Deposits- Cashier's Checks outstanding- Due Union Trust Co.  13,828.89 13,825.57 2,325.57 2,345.21 3,268.25 2,578.52 20,785.82 3,268.25 20,785.82 20,785.82 20,785.82 20,785.82 20,785.82 20,785.82 20,785.82 20,785.82 20,785.82 20,00.00 2	Man divisor	more on the Londo	out costons.
Ouachita Valley Bank, Cemden         9,345.21         3,268.25           Cash Items-         265.00         20,785.82           Stock Assessment, uncollected-         6,500.00           Profit & Loss-         10,209.91           23 percent liquidation commission         2,001.38           Expense-         2,458.83           Smackover State Bank         7,766.05           \$ 278,570.54         \$ 139,830.24           LIABILITIES:         10,000.00           Capital Stock         \$ 10,000.00           Surplus-         5,000.00           Stock Assessment-         10,000.00           Undivided Profits-         1,393.97         32.08           Individual Deposits-         240,134.57         106,584.91           Time Deposits-         2,000.00         2,000.00           Cashier's Checks outstanding-         8,633.63         4,485.16           Unpaid Bank Drafts Outstanding-         3,728.09           Due Union Trust Co.         11,408.37	Furniture & Fixtures-	3,828,89	\$107,625.82
Stock Assessment, uncollected-   Profit & Loss-	Ouachita Valley Bank, Camden Cash Items-	9,345.21 265.00	3,268,25
Smackover State Bank   7,766.05   \$ 139,830.24	Stock Assessment, uncollected- Profit & Loss-	ಪಿರ <sub>ಕ</sub> ೆ 700 ಕಿರಿಪ	2,001.38
LIABILITIES:   10,000.00   10,000.00   Surplus   5,000.00   5,000.00   5,000.00   10,000			
Capital Stock   \$ 10,000.00   \$ 10,000.00   Surplus-   5,000.00   5,000.00   5,000.00   Stock Assessment-   10,000.00   Undivided Profits-   1,393.97   32.08   Individual Deposits-   240,134.57   106,584.91   Time Deposits-   2,000.00   Cashier's Checks outstanding-   8,633.65   4,485.16   Unpaid Bank Drafts Outstanding-   3,728.09   Due Union Trust Co.   11,408.37	Smackover State Bank	\$ 979 EPO EA	
Surplus—       5,000.00       5,000.00         Stock Assessment—       10,000.00         Undivided Profits—       1,595.97       32.08         Individual Deposits—       240,134.57       106,584.91         Time Deposits—       2,000.00         Cashier's Checks outstanding—       8,633.63       4,485.16         Unpaid Bank Drafts Outstanding—       3,728.09         Due Union Trust Co.       11,408.37	LIABILITIES:	,,	y 200,000 (m2
Stock Assessment—       10,000.00         Undivided Profits—       1,393.97       32.08         Individual Deposits—       240,134.57       106,584.91         Time Deposits—       2,000.00         Cashier's Checks outstanding—       8,633.63       4,485.16         Unpaid Bank Drafts Outstanding—       3,728.09         Due Union Trust Co.       11,408.37	Capital Stock	\$ 10,000.00	\$ 10,000.00
Undivided Profits- Individual Deposits- Individual Deposits- Time Deposits- Cashier's Checks outstanding- Unpaid Bank Drafts Outstanding- Due Union Trust Co.  1,393.97 240,134.57 106,584.91 2,000.00 8,633.63 4,485.16 11,408.37		5,000,00	
Time Deposits- 2,000.00 Cashier's Checks outstanding- 8,633.63 4,485.16 Unpaid Bank Drafts Outstanding- 3,728.09 Due Union Trust Co. 11,408.37			32.08
Unpaid Bank Drafts Outstanding- Due Union Trust Co. 11,408.37			106,584.91
Due Union Trust Co. 11,408.37		8,633,63	
		77 400 00	3,728.09
\$ \$75 <sub>4</sub> 570 <sub>4</sub> 56 \$ 139 <sub>4</sub> 550 <sub>4</sub> 24 \$	Due Union Trust Co.	\$ 278,570,54	\$ 139,830.24

#### CLAIMS FILED.

Total	claims filed and	allowed, not including Preferred Claims - \$	116,210,35
Total	claims paid, not	including Preferred Claims-	116,210.35
Total	Preferred Claims	Filed and Allowed-	2,943,55
Total	Preferred Claims	paid-	2,943.55
Total	claims filed for	Bills Payable	None.
Total	Bills Payable pai	.d-	None.

	DIVIDENDS PAID.	
Date.	Amount.	Rate.
April 28,1928	\$116,210,35	50%.

#### LOUANN STATE BANK, INSOLVENT, LOUANN, QUACHITA COUNTY, ARKANSAS.

This bank was closed March 24, 1928. Pursuant to an order of the Ouachita Chancery Court the liquidation was taken over by the Camden Bank & Trust Company, Camden, Arkansas which advanced 50% of the claims of the creditors. After the consolidation of the Camden Bank & Trust Company and First National Bank, Camden, D.W. Harrell was appointed Special Deputy Bank Commissioner.

8	TATEMENT OF CONDI	TION.	
ESOURCES:		24,1928.	June 30,1929
Loans & Discounts-	\$83,	369.64	\$45,783.85
Overdrafts-		503.73	182.17
Cash Items-		333,01	266.66
Furniture & Fixtures-		000.000	565.00
Due from First Natl.Bank, St. I	ouis 2,	502.47	
" Camden Bank & Tr.Co.,		0	
Cash on Hand-		482,45	
Cheeks on out of town banks-	1,	026,40	10 10 11
Stock Assessments uncollected-			12,000.00
Deficit- Undivided Profits-		658,70	
Profit & Loss			5,705.39
Bank on checking Account-			1,157.89
Expense-			859.14
Liquidating expense, 25% Commis			298,91
Merchants & Planters Bank, Sav.			1,000,00
TOTA	L- \$ 92,	876.40	67,819,01
IABILITIES:			
Capital Stock	\$ 15.	000.00	15,000.00
Surplus Fund-		500.00	7,500,00
Stock Assessments-		77.77	15,000.00
Due to Quachita Valley Bank, Cam	den.Ark. O.D. 11.	846.71	6,791.73
Demand Deposits-		529.69	22,521,70
Unpaid Bank Drafts Outstanding-			672.50
Accounts Payable-			83.93
Interest Received-			249.15
	\$ 92,	876.40	67,819.01
GIA	DAS FILED.		
Total claims filed and allowed			
Total Claims paid (not including		18)	35,340,05
Total Preferred Claims filed an	d allowed-		1,198,33
Total Claims paid (Preferred)			1,198,33
	yable-		None.
Total claims filed for Bills Pa			None.
Total Bills Payable paid-			MOTTO
Total Bills Payable paid-	DIVIDENDS PAID.		
Total Bills Payable paid-	DIVIDENDS PAID.	Re	ite.
Total Bills Payable paid-		<u>Rs</u>	ite.

#### BANK OF HAMPTON, INSOLVENT, HAMPTON, CALIFOUN COUNTY ARKANSAS.

This bank was closed June 4, 1928. Walter McCullars was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Calhoun Chancery Court, the liquidation was taken over by the Hampton State Bank which advanced 75% of the claims of the creditors.

RESOURCES:	NT OF CONDITION. June 4, 1928.	June 30,1929.
September of the Septem		
Loans & Discounts-	\$221,400,71	\$134,777.09
Overdrafts-	7,877,12	23.13
U.S. Bonds-	100.00	
Other Bonds & Securities-	2,107,29	303,30
Furniture & Fixtures-	1,800,00	
Banking House-	1,800,00	
Other Real Estate-	4,239,67	7,336,60
Due from Banks-	4,859,98	1,000,00
Items in Transit-	367.28	41.28
Other Assets-		
	2,188,57	1,838.57
Cash Items-	2,618,50	846.07
Cahs Items "New"	2 002 17	16.00
Cash-	3,025.41	
Deficit-	2,687,96	0.225.32
Interest Paid-		8,954.60
Profit & Loss-		5,956,25
Expense of Liquidation-		15,000,00
Expense paid, General-		854.38
	\$ 255,070,49	\$ 175,947.27
IABILITIES:		
Capital Stock-	\$ 15,000.00	\$ 15,000.00
Surplus-	8,250,00	8,250,00
Bills Pyable-	30,000,00	-,
Stock Assessment Collected-		4,300,00
Interest Collected-		8,559.96
Rents & Other Profits-		287.75
Individual Deposits-	151,916.08	34,497,56
Certificates of Deposits-	49,489.04	12,416,61
Cashier's Checks-	475.37	TOSETOSOT
Due-Hampton State Bank	410401	92,635,39
Date - Long von - Canto Danie	\$ 255,070,49	\$ 175,947.27
	CLAIMS FILED.	A Tiosadieni
Total claims filed and alle	wed (not including Preferred	Claime) èles ops a
Total claims paid (not inch		141,664.8
Total Preferred claims file		
		2,482,3
Total Preferred Claims paid		2,482,3
Total Claims filed for Bill	s Lalapre-	30,430,1
Total Bills Payable paid-		30,430,1
ready names address here.	an extension where on the same	
1994 Danto adjusto peru-	DIVIDENDS PAID.	

\$141,664.89

75%.

July 14, 1928.

#### HOME BANK OF DEWITT, INSOLVENT, DEWITT, ARKANSAS COUNTY, ARKANSAS,

This bank was closed January 4, 1929. Mr. Tom Davis was appointed Special Deputy Bank Commissioner. Pursuant to an order of the Arkansas Chancery Court the liquidation was taken over by DeWitt Bank & Trust Company of Dewitt, Arkansas, which advanced 25% of the claims of the creditors.

RESOURCES:	January 4,1929.	June 30,1929.
(DECOUNTS)	sourcery Astrons	outo costanas
Loans & Discounts-	\$393,254,15	\$285,646.87
Overdrafts-	657.70	40.31
U.S. Bonds, Hypothecated-	15,000,00	14,000,00
Other Bonds & Securities,	0.00	
not hypothecated-	2,932,15	196.75
Other Bonds & Securities, hypothecated		10,572,59
Furniture & Fixtures-	1,400.00	
Banking House-	9,000,00	
Other Real Estate-	57,751.00	59,139,60
Due from Banks:	0.,	00,100,000
First National Bank, St. Louis, No.	19,384,51	
Amer.Sou.Tr.Co., Little Rock	3,978,07	
Simmons National Bank, Pine Bluff		
Bankers Trust Co., Little Rock	3,473,19	
Dewitt Bank & Trust Co.	01210020	840.53
Cash Items-	2,449,22	470.17
Cash-	9,418,74	410071
Deficit-	6.888.04	74,796,25
Expense- General	0,000,02	3,347.81
" Taxes and interest paid-		5,688.92
Stock Assessments uncollected-		33,264,63
Liquidating Fee-		35,000.00
TOTAL-	536,401.61	\$ 521,004,43
	£	A 0000
ABILITIES:		
Capital Stock	\$ 50,000.00	\$ 50,000.00
Surplus-	50,000.00	50,000.00
Stock Assessment-	20,000,00	50,000.00
Drafts Outstanding:		00,000,00
Amer.Sou.Tr.Co., Little Rock		876.60
First National Bank, St. Louis		1,643,97
Individual Deposits-	308,645.78	212,380.61
Savings Deposits-	9,801,65	6,889,98
Time Deposits-	65,665.73	46,964.61
Cashier's Checks-	3,288,45	2,196.46
Interest & Discount, collected-	0,400,40	731.93
Bills Payable-	49,000.00	102.00
Accounts Payable-	20,000,00	520.27
Advance by DeWitt Bank & Trust Co		99,000.00
		00,000,000
salvanos of Donzes mana a 11 abs of	\$ 536,401.61	521,004.43

Total claims filed and allowed, (not including preferred claims)	\$367,401.61
Total claims paid, (not including preferred claims)	91,850,40
Total Preferred claims filed and allowed-	20,000.00
Total Preferred Claims paid-	20,000,00
Total Claims filed for Bills Payable-	49,000.00
Total Bills Payable paid-	49,000.00

DIVIDENDS PAID. Amount. \$91,850.40 Date. March 18,1929.

Rate. 25%.

#### FARMERS BANK, INSOLVENT, LAMAR, JOHNSON COUNTY, ARKANSAS.

This bank closed Jenuary 5, 1929. Mr. Walter McCullars was appointed Special Deputy Bank Commissioner.

	STATEMENT OF CON	DITION.	
RESOURCES:		January 5,1929.	June 30,1929.
Loans & Discounts, not H	lypothecated- lecated.	\$47,960.57	\$36,500.10
Bankers Trust Co. Trade Acceptance-		9,854.74	8,812,75
Serip-		15.00	15.00
Banking House-		2,500,00	2,500,00
Real Estate-		4,554.62	4,554,62
Stock Assessment-		20,000.00	15,931,58
Furniture & Fixtures-		2,000,00	1,985,00
Overdrafts-		60.31	59.52
Profit & Loss-		3,640.57	2,014.75
Cash-		1,087,51	27.66
Cash Items-		430.27	56.04
Claims filed not on book	CS-		788,45
Bank of Clarksville-			4,662,27
Bankers Trust Company-		61.22	
	TO TAL-	\$ 93,066.84	\$ 77,907.74
LIABILITIES:			
Capital Stock-		\$ 20,000.00	\$ 20,000.00
Stock Assessment-		20,000.00	20,000.00
Surplus-		1,300,00	1,300.00
Bills Payable-		3,000.00	2,000,00
Individual deposits-		35,252,03	254.71
Time deposits-		13,056.69	1002812
Claims filed and allowed	_	20,000,00	36,353,03
Vicinio 11101 and distance	,-	\$ 93,066.84	\$ 77,907,74
	CLAIMS FILED.		
Total Claims filed and a Total Claims paid (not i Total Preferred Claims f Total Preferred Claims p Total Claims filed for E	ncluding Preferre Filed and allowed- maid-	d Claims)	9,159,36 377,82 377,82 None,
Total Bills Payable-	DESTRUCTION TO TO		3,000,00
Date.	DIVIDENDS PAID.  Amount.		Rate.
April 17, 1929	\$4,578,24		10%
May 14, 1929	4,581.12		10%

#### BANK OF CARLISLE, INSOLVENT, CARLISLE, LONOKE COUNTY, ARKANSAS.

This bank closed January 19, 1929. Pursuant to an order of the Lonoke Chancery Court, the liquidation was taken over by the Arkansas State Bank, Carlisle, which advanced 70% of the claims of the creditors.

RESOURCES;	January 19,19	29. June 30,1929.
Bills Receivable-	\$63,929,46	\$49,663,86
Overdrafts-	485,72	37.10
Scrip, School Warrants-	3,325,00	
Furniture & Fixtures-	1,120,00	
Banking House-	6,000.00	
Other Real Estate-	12,294.00	12,294,00
Due from Exchange National Be	nk, 12,965.23	
Due from Natl. Bank of Commer		
Cash on Hand-	5,694.76	
Cash Items-	258.75	5,00
Interest Paid-		38,53
Expense Liquidation-		5,000,00
Expenses-		390.01
Profit & Loss-		1,128,06
	\$ 109,350,05	\$ 68,556.36
ABILITIES:		
Capital Stock-	\$ 12,500,00	\$ 12,500,00
Surplus-	2,260,00	2,260,00
Undivided Profits-	2,510.02	1,006.08
Individual Deposits-	62,350.85	18,101,24
Certificates of Deposit-	29,729,18	8,558,59
Interest-		551.02
Sundry Earnings-		53,46
Stock Assessment-		9,915.50
Due to Ark. State Bank-	12222	15,610,47
	\$ 109,350,05	\$ 68,556.36
	CLAIMS FILED.	
Total claims filed and allowe	ed-	\$89,698,46
Total claims paid-		63,038,63
Total claims filed for Bills	Payable-	None.
	DIVIDENDS PAID.	
Date.	Amount.	Rate.
Feb.5, 1929.	\$63,038.63	70% .

#### ARKANSAS VALLEY BANK, INSOLVENT, OZARK, FRANKLIN COUNTY, ARKANSAS.

This bank closed March 23, 1929. Mr. C.R. Counts was appointed Special Deputy Bank Commissioner.

RESOURCES:	STATEMENT OF COND	March 2	3. 1020		June 29,1929.
RESCONDES:		MELL OIL IN	O AVN	-	ound no stone
Loans & Discounts-		\$191,	906.58		177,705.45
Overdrafts-			640.91		123.64
School & Road Warrants-		2,	219,63		2,208,72
Banking House-		6,	500.00		6,500.00
Burniture & Fixtures-			000,00		2,000,00
Other Real Estate-		17,	675-47		17,675.47
Livestock-			227,50		97.50
Cash & due from banks-		6,	989.65		2,388,51
Cash Items (old)			125,11		56,00
" (new)					1,350,78
Stock Assessment uncolle	cted-				35,220,88
Profit & Loss Account-					1,229.66
	TOTAL-	\$ 228,	284.85	9	246,542,61
LIABILITIES:					
Capital Stock-		\$ 50.	000.00	8	50,000.00
Stock Assessment-					50,000.00
Bills Payable, American			000.00		23,212,55
Bills Payable, First Nat	ional Bank, Ft. Smit	h 25,	000,000		17,305,11
Individual Deposit-		73,	010,33		58,443,76
Certificate of Deposit-		43,	808,94		43,758.94
Cashier's Checks-			350.62		339.02
Drafts Outstanding-			100		1,186,99
Due National Bank of Com	merce, Overdrafts-				181.28
		\$ 228,	284.85	\$	246,542,61
	CLAIMS FILED.				
Total Claims filed and a	llowed (not includ	ing Pre	ferred	Claims)	\$101,138,10
Total Claims paid (not in	noluding Preferred	Claims	7		None.
Total Preferred Claims f.	iled and allowed-				6,506,47
Total Preferred Claims po	aid-				6,506,47
Total Claims filed for B	ills Payable-				59,000.00
Total Bills Payable paid-			V.		18,482,34

#### NO DIVIDENDS PAID.

#### BANK OF LAKE CITY, INSOLVENT, LAKE CITY, CRAIGHEAD COUNTY, ARKANSAS.

This bank was closed April 16, 1929. Mr. F.N. Burke was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

RESOURCES:	June 15,1929.	June 30,1929.
Loans & Discounts, not hypothecated-	\$290,615,90	\$319,242,16
Loans & Discounts, hypothecated to		
American Sou.Tr.Co.	50,937.69	
Loans & Discounts, hypothecated to		
National City Bank-	50,294.01	
Loans on Cotton-	900.00	
Overdrafts-	8,206.15	2,975,85
Other Bonds & Securities-	7,805,94	4,885,49
Bank Building-	4,441,48	4,441.48
Furniture & Fixtures-	3,013,75	3,013,75
Other Real Estate-	13,423.96	41,625,42
American Southern Trust Co., Little Rock		2000020
Bank of Jonesboro, Jonesboro, Ark.	44.64	
National City Bank, St. Louis, Mo.	30,744.28	
Cash on Hand-	4,634.80	
Cash Items (old)	6,917,26	331,92
Cash Items (new)	09071800	5,288,83
American Trust Co., Jonesboro, Ark.		
Profit & Loss-		4,038,56
		18,849.09
Expense Account (general)		2,293,32
Expense Account (salaries)		1,095.00
Cash-	6 400 331 43	94.27
	\$ 473,111.41	\$ 406,175.14
LIABILITIES:		
Capital Stock-	\$ 50,000.00	\$ 50,000.00
Surplus-	20,000,00	20,000,00
Capital Stock Assessment-	200,713,037	3,125,00
Undivided Profits-	5,948,05	5,948,05
Bills Payable, National City Bank, St.Lo		030110400
" American Southern Tr.Co.	25,000.00	9,698,40
Individual Deposits-	273,599.96	58,774.11
Time Deposits-	50,245,27	20,010,00
Cashier's Checks-	372,37	183,41
American Trust Co., Jonesboro, Arkansas	22,945,76	2009-22
Drafts Outstanding (American Trust Co.)	100 to 200 to	2,823,20
Interest & Rents Collected-		4,752,12
Other Profits-		262.48
Claims Allowed-		230,598,37
ATOMON.	\$ 473,111.41	
	A MIGHTTYARY	\$406,175,14

#### CLAIMS FILED.

Total Claims filed and allowed (not including Prefe	rred Claims) \$230,598.37
Total Claims paid (not including Preferred Claims)	None
Total Preferred Claims filed and allowed-	2,304.38
Total Preferred Claims Paid-	2,304.38
Total Claims filed for Bills Payable-	50,000.00
Total Bills Payable paid-	40,301.60

#### NO DIVIDENDS PAID.

## PEOPLES SAVINGS BANK & TRUST COMPANY, INSOLVENT, PINE BLUFF, JEFFERSON COUNTY, ARKANSAS.

This bank closed May 23, 1929. Mr. P.D. Moses was appointed Special Deputy Bank Commissioner.

RESOURCES:	May 22, 1929.	June 30, 1929.
Loans & Discounts hypothecated to		
First Natl. Bank, St. Louis, Mo.	\$ 37,325.00	
Loans & Discounts hypothecated Chemical		
National Bank, N.Y.	41,100.00	
Loans & Discounts, not hypothecated-	430,164,22	\$400,453,46
Rediscounts-	15,000.00	15,000,00
Advance to farm operation-		4,558,45
Stock Assessment uncollected-		50,835,92
Overdrafts-	2,922,51	2,141,46
U.S. Securities hypothecated to		
Ralph Koonce, State Treasurer-	62,500.00	62,500.00
Other Bonds & Securities-	300.00	
Furniture & Fixtures-	2,807.18	2,756,93
New Building Account-	4,385,93	4,385.93
Chemical National Bank, N.Y.	1,634,87	
First National Bank, St. Louis, Mo.	17,845,62	
Union Trust Co., Little Rock	4,501.49	
Union & Planters Bank & Tr.Co., Memphis	3,118,95	
Cotton Belt Bank & Trust Co., Pine Bluff		76,856,63
Merchants & Planters Bk. & Tr.Co., Fine		57,225,27
Cash-	24,522,47	
Cash Items-	20,479.73	
Cash Items acquired after closing-	1000	75.00
Profit & Loss-	337.95	1,115,85
Expense - General		248,55
Expense - Salaries & Wages-		1,360,62
" Legal-		5.00
Interest, Taxes, Rents, etc.		2,708,98
Claims filed, not on record-		40.00
TOTAL-	\$ 668,945,92	\$ 682,268.03
LIABILITIES:	••	*, ************************************
Capital Stode-	\$ 100,000.00	\$ 100,000.00
Surplus-	25,000.00	25,000.00
Stock Assessment-		100,000.00
Bills Payable, First Natl. Bank, St. Louis	25,000.00	×
" Chemical Natl. Bank, N.Y.	25,000.00	
Rediscounts, Mer. & Plan.Bk. & Tr.Co.	15,000.00	15,000,00
Savings Deposits-	220,759.53	130,756,81
Individual Deposits-	231,226.14	61,209,62
Escrow Account-	175.00	175.00
Certificate of Deposit-	24,127.76	16,094.96
Certified Checks-	291,17	291,17
Claims filed and allowed-		229,051.20
Treasurer's Checks-	2,366,32	1,321,92
Quistanding Drafts-		306,92
Interest Collected-		2,938,20
Miscellaneous Income-		64.63
Preferred Claims-		57.60
TOTALS-	688,945,92	\$ 682,268,03

#### BANK OF MONTROSE, INSOLVENT, MONTROSE, ASHLEY COUNTY, ARKANSAS.

This bank closed June 1, 1929. Mr. H.A. Daugherty was appointed Special Deputy Bank Commissioner.

#### STATEMENT OF CONDITION.

RESOURCES:	May 29, 1929.	June 30, 1929.
Loans & Discounts, not hypothecate Loans & Discounts, hypothecated to		\$7,960.96
Exchange Natl.Bank, Little	Rock 11,150,15	11,150,15
Merchants & Planters Bank & Co. Pine Bluff, Ark.		12,224,26
Overdrafts-	34.25	38,36
Banking House-	2,250,00	2,250,00
Furniture & Fixtures-	1,769.00	1,719,50
Exchange National Bank-	311.53	
Merchants & Planters Bank & Trust		
National Stock Yards Natl.Bank	2.49	2,49
Exchange Bank & Trust Co., Dermott		191.19
Cash-	140,19	
Cash Items-		46.46
Other Resources-	2,372,00	2,282,00
Profit & Loss-	1,299,01	1,262,56
Stock Assessment uncollected-		10,000.00
Expense-		90.00
Claims filed, not of record-		329.59
Table 1 and	\$ 39,517,14	\$ 49,547.52
LIABILITIES:		
Capital Stock-	\$ 10,000.00	\$ 10,000.00
Stock Assessment-		10,000,00
Bills Payable M & P Bank, Pine Bly		8,897,40
" " Exchange Natl. Bank,		7,114.19
Individual Deposits-	6,859,86	3,446.25
Certificates of Deposit-	6,157.28	5,362,23
Outstanding Drafts-		85,26
Claims Filed-		6,635,16
Interest Collected-		8.98
	\$ 39,517,14	\$ 49,547,52
CLAIMS FIL		
Total claims filed and allowed (no		
Total Claims paid (not including l	그 그 일이 없이지 하다. 그 때 사이를 하지만 하는 경기에 가장 하다.	None
Total Preferred Claims filed and a	allowed-	None
Total Preferred Claims paid-		None
Total Claims filed for Bills Payal	ole-	None
Total Bills Payable paid-		\$ 448.41

#### NO DIVIDENDS PAID TO DATE.

## COPY OF FINANCIAL REPORT

280 Banks 66 Trust Co's. 1 Private Bank 347

Combined Statement of 347 Arkansas State Banks and Trust Companies.

THE CLOSE OF BUSINESS		June 29, 1929
	RESOURCES	
The state of the s	Dollars Cents	
Loans and Discounts	85,624,422,65	
Loans on Real Estate	20,030,003,03	
Loans on Cotton	1,903,382,88	
Loans on Other Commodities		
Customers Liabilities Account of Accept	18,013,78	
ances and Letters of Credit		109,438,721,40 T
Overdrafts		193,635.49 8,403,146.77
U. S. Securities		
Bonds to Secure Postal Savings		185,124,00
Stock in Federal Reserve Bank		184,600,00
Other Bonds and Securities		10,654,132,88
Furniture and Fixtures		1,435,238.91
Banking House		3,429,097.95
Other Real Estate		2,822,374,93
Items in Transit		2,501,640.91
Dille of Frehense		338,992.96
Due from Non-Reserve Banks	827,615,82	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Cash Items	D/ 1, 00@ 02	
Due from Reserve Banks	19,964,811.89	
Due from Federal Reserve Bank	3,599,983.78	
Checks on Other Banks	1,514,016,77	
Currency	2,528,510.00	
Gold	201,489,55	
Silver		29,768,057,19 T
Other Resources		
	TOTAL	200 440 004 04
	LIABILITIES	
210.72		14 007 050 00
Capital Stock		
Certified Surplus		
Undivided Profits		
Bills Payable		7,816,798,84
Notes Rediscounted		516,383,08
Bills Payable "Deposits on Which More Than 4% Interest is Paid"	OR 184 085 08	8,844.31
Savings Accounts.	27,136,935,87	
Postal Savings Accounts	132,459,20	
Trust Funds		
Dividends Unpaid		
Individual Deposits		merca.
Public Funds		mana,
Due to Non-Reserve Banks		·····
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
	121,138,85	
Certified Checks		37,636,839.27
Certified ChecksCashier's Checks	2,520,033.29	
Certified Checks	2,520,033.29	230,950.00
Certified Checks	2,520,033.29	230,950.00 176,469.99
Certified Checks	2,520,033.29	230,950.00
Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	2,520,033,29	230,950.00 176,469.99 140,242.59 4,217.40
Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	2,520,033,29	230,950.00 176,469.99 140,242.59
Certified Checks	2,520,033,29	230,950.00 176,469.99 140,242.59 4,217.40

### (Please use typewriter in making up this report)

#### OFFICERS AND DIRECTORS

of

Bank of Alma, Alma, Crawford County, Arkansas.

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ident
ler
resident
nder
hier
ling
Cashier
ctors
C.A.Starbird
S.N.Gregory
J.Fred Alexander
· · · · · · · · · · · · · · · · · · ·

## COPY OF FINANCIAL REPORT

Bank of Alma, 11 Alma, Crawford Co.,

Ark.

#### AT THE CLOSE OF BUSINESS ..

JUN 29 1929

R	ESOURCES	
	Doliars Cents	
Loans and Discounts	77,475.54	
Loans on Real Estate	23,268.07	
Lorns on Cotton		
Loans on Cotton	,	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		100,743.71
ances and Letters of Credit		
Overdrafts		9350
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		1900 0000
		7,000.00
Other Bonds and Securities		
Furniture and Fixtures		00,008
Banking House		1,000.00
Other Real Estate	***************************************	
Items in Transit		16,324.05
Bills of Exchange.		
Due from Non-Reserve Banks		
Cash Items	OR 24 E 6 /	λ.
Due from Reserve Banks	61.013.04	6
Due from Federal Reserve Bank		7/
Checks on Other Banks	2425	K
Currency	3,033,00	1/
Gold	20250	1.1
Silver	97356	32,048.95
	TOTAL	158,01021
Other Resources	TOTAL	
L	TOTAL	25,000.00
Capital Stock	TOTAL IABILITIES	25,000.00
Capital Stock	TOTAL IABILITIES	25,000.00
Capital Stock	IABILITIES	25,000.00
Capital Stock	IABILITIES	25,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	TOTAL	25,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid"	TOTAL	25,000.00
Capital Stock	IABILITIES	25,000.00
Capital Stock 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	TOTAL IABILITIES  85,74453	25,000.00
Capital Stock 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 Public Funds	TOTAL  [ABILITIES]  85,74453  5,21323	25,000.00
Capital Stock 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. Public Funds. Due to Non-Reserve Banks.	TOTAL  [ABILITIES]  85,74453  5,21323	25,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	TOTAL  IABILITIES  85,74453  5,21323	25,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	TOTAL  [ABILITIES]  85,74453  5,21323	25,000.00
Capital Stock 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 Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	TOTAL  [ABILITIES]  85,74453  5,213.23	25,000.00
Capital Stock 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. 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.	TOTAL  [ABILITIES]  85,74453  5,21323	25,000.00
Capital Stock 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 Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	TOTAL  [ABILITIES]  85,74453  5,21323	25,000.00
Capital Stock 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 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	85,74453 5,21323	25,000.00
Capital Stock 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 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	**TOTAL ***  **ABILITIES**  **85,74453*  **5,213.23*  **28,69313*	25,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	TOTAL  [ABILITIES]  85,74453  5,21323	25,000.00
Capital Stock 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 Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	TOTAL  [ABILITIES]  85,74453  5,213.23	25,000.00
Capital Stock 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 Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL  [ABILITIES]  85,74453  5,21323	25,000.00
Capital Stock 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. Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	TOTAL  [ABILITIES]  85,74453  5,21323  28,69313	129,650.89
Capital Stock 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 Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL  [ABILITIES]  85,74453  5,21323  28,69313	25,000.00 7,000.00 6,22263
Capital Stock 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. Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	TOTAL  [ABILITIES]  85,74453  5,21323  28,69313	25,000.00
Capital Stock 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. Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	TOTAL  [ABILITIES]  85,74453  5,21323  28,69313	25,000.00 7,000.00 6,22263

## (Please use typewriter in making up this report)

#### OFFICERS AND DIRECTORS

of

		7	
	_		
	Commercial Bank,		
	12 Alma, Craw	ford Co.,	
	2.0	Ark.	
	0001		
	Offi	cers	
-	J.H.Cole Presi		
	Presi	dent	
_	R.T1.11e		
	R.L.Lile Vice Pro	esident	
		Grand C	
	100 M		
	W.D.Patton Cash	ion	
	Casi	101	
-	F.L. Walker		
	Ass't C	ashier	
4 1 1			
	Direc	tors	
J.H.Cole		)	
W W 18			
E.Bradley		1-1-11-11-11-11-11-11-11-11-11-11-11-11	
J.J.Cook			
20002			
O M Garage			
S.N. Gregor	7		
R.L.Lile		-	
T.H.Kibler		-	
W.D.Pattor			
- 47 41 CO 001			

## COPY OF FINANCIAL REPORT

Commercial Bank, 12 Alma, Crawford Co.,

Ark

JUN 29 1929

#### AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Cents Loans on Real Estate 8.091.55 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 84108387 Overdrafts..... 26241 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... Other Bonds and Securities..... 500.00 Furniture and Fixtures..... 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..... 44.621.66 Due from Federal Reserve Bank..... Checks on Other Banks 20075 Currency 274300 Gold..... 40000 48,602.07 Other Resources..... 136,472.86 \$ TOTAL..... LIABILITIES 25.000.00 Capital Stock..... 5.000.00 Certified Surplus. 111512 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..... 59.507.71 Individual Deposits..... Public Funds..... 16,608,72 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand.... C/D's, Time.... 2812182 C/D's, for Money Borrowed..... Certified Checks..... 1,119,49 Cashier's Checks 105,357,74 Bonds Borrowed Reserved for Interest..... Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 136,472869 TOTAL DEHOGRAT P. & L. CO., LITTLE ROCK

#### (Please use typewriter in making up this report)

#### OFFICERS AND DIRECTORS

of

Farmers Bank, 14 Alicia, Lawren	
Offic	Ark.
P. H. 3c	hvegmn.
Presid	
Vice Pre	
C. Bush,	ier
Ruby Byrd. Ass't Ca	
Direct	
C. H. Schwegman,	E. T. Fife,
J. T. Bottorff.	Jno. M. Lester,
G. R. Bush.	
	) <del>(c </del>

# COPY OF FINANCIAL REPORT

Farmers Bank, Alicia, Lawrence Co.,

OURCES Dollars Cents	
Dollars Cents	
32,79501	
	40,701.38
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	2,98433
	1,510.00
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4,413343	
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	4,92431
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45.6554.5	
17.67/17	
6,071.11	
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11227/7	
431111	
07500	252200
	35,370.82
	ne the me
	- IP-vim
	7,90637. 3622 4,035.75 1,102.00 750 780.65 POTAL BILITIES 17,677.17 6,071.11 11,377.47 245.07

### (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. Hidspeth	
C. C. Alexander	
Sterlin Hurley	



## COPY OF FINANCIAL REPORT

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

AT THE CLOSE OF BUSINESS

JUN ? 3 1929

R	ESOURCES		
	Dollars	Cents	
Loans and Discounts			
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Accept- ances and Letters of Credit			
Overdrafts			21734
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			4
Other Bonds and Securities			327.27
Furniture and Fixtures			2,000,00
Banking House			2,00020
Other Real Estate			8.000.00
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items	94.7	7697	
Due from Federal Reserve Bank	3.1		
Checks on Other Banks			
Currency	21	06.00	
Gold	4	00.00	
Silver.	7	21.91	97,60494
Other Resources			1,000.00
L	ABILITIES		
Capital Stock			10,000,00
Certified Surplus			1,100,00
Undivided Profits			10337
Bills Payable			
Notes Rediscounted	*************************		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid			
Individual Deposits			
Public Funds		3023	
Due to Non-Reserve Banks			
Due to Reserve Banks	-	8921	
C/D's, Demand			
C/D's, Time	38,0	110.05	
C/D's, for Money Borrowed	***************************************		
Certified Checks			
Cashier's Checks	2	14613	99,940.55
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
			111,14952
			4 20 11 4 1 15 15

## (Please use typewriter in making up this report)

### OFFICERS AND DIRECTORS

of

Bank of Altheimer, 11 Altheimer, Jef	
Offi	Ark.
0111	0015
E.B.Stoke	8
Presi	dent
C.N.Lemon	
Vice Pr	esident
C.E.Spann	
Cash	
R.L.Cross	
Ass't 0	ashier
Direc	tors
A.B.Banks	
E.B.Stokes	
C.N.Lemon	
Robt.Bowen	-
C.E.Spann	



# COPY OF FINANCIAL REPORT

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

#### AT THE CLOSE OF BUSINESS ...

JUN 29 1929

THE CLOSE OF BUSINESS		
RES	SOURCES	
	Dollars Cents	
Loans and Discounts	147,536,80	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		147,536.80
Overdrafts		29941
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		
		2,500.00
Furniture and Fixtures		9,000.00
Banking House		7,501.00
Other Real Estate		4202100
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items.	1501050	
Due from Reserve Banks	17,04250	
Due from Federal Reserve Bank		
Checks on Other Banks		
Gold		0000430
Silver		20,88430
Other Resources		
	momar	188,43310
	TOTAL	
	BILITIES	2 3 3 7 2 3 2 3
LIA	BILITIES	
LIA Capital Stock	BILITIES	25,000.00
LIA Capital Stock Certified Surplus	BILITIES	25,000.00
LIA  Capital Stock  Certified Surplus  Undivided Profits	BILITIES	25,000.00 5,000.00
LIA  Capital Stock  Certified Surplus  Undivided Profits  Bills Payable	BILITIES	25,000.00 5,000.00
LIA  Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted	BILITIES	25,000.00 5,000.00
LIA  Capital Stock	BILITIES	25,000.00 5,000.00
LIA  Capital Stock	BILITIES	25,000.00 5,000.00
Capital Stock  Certified Surplus Undivided Profits Bills Payable Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts  Postal Savings Accounts	BILITIES	25,000.00 5,000.00
Capital Stock 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	BILITIES	25,000.00 5,000.00
Capital Stock 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	BILITIES	25,000.00 5,000.00
Capital Stock 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	BILITIES  36,231.79	25,000.00 5,000.00
Capital Stock 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 Public Funds	36,231.79 26,447.68	25,000.00 5,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks	36,231.79 26,447.68	25,000.00 5,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	36,231.79 26,447.68	25,000.00 5,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	36,231.79 26,447.68	25,000.00 5,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	36,231.79 26,44768 25,63863	25,000.00 5,000.00
Capital Stock 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 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	36,231.79 26,44768 25,63863	25,000.00 5,000.00
Capital Stock 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 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	36,231.79 26,447.68 25,639.63	25,000.00 5,000.00 70,000.00
Capital Stock 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 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	36,231.79 26,447.68 25,638.63	25,000.00 5,000.00 70,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	36,231.79 26,447.68 25,639.63	25,000.00 5,000.00 70,000.00
Capital Stock 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 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	36,231.79 26,447.68 25,639.63	25,000.00 5,000.00 70,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	36,231.79 26,447.68 25,638.63	25,000.00 5,000.00 70,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	36,231.79 26,447.68 25,639.63	25,000.00 5,000.00 70,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	36,231.79 26,44768 25,63963	25,000.00 5,000.00 70,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	36,231.79 26,44768 25,63963	25,000.00 5,000.00 70,000.00 B8,433.10

DEMOCRAT P. & L. CO., LITTLE ROCK

## (Please use typewriter in making up this report)

### OFFICERS AND DIRECTORS

of

Bank of Altus, Franklin Co., Ark.

### Officers

Presi	dent
James A. Cher	YY.
Vice Pro	
E. E. Nichols	
E. E. Nichola Cash	ier
	ier

### Directors

Wed allingans	THUI THO TURN COURTR
Jas A. Chorry	- Mike White
E. E. Nichols.	G.H. Jacobsen
	Hugh Branson

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

#### 

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	105,00613	
Loans on Real Estate	18.060.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		123,06613
Overdrafts		27843
		30,400,00
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		14,459.54
Furniture and Fixtures		1,60000
Banking House		4,000.00
Other Real Estate	***************************************	3,800,00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	3169.98	
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks.		
Currency		
Gold	105500	
Silver.		36,749,75
Other Resources		1.108.94
Other Resources		
	TOTAL	215,462.89
LIA	BILITIES	
The State of		5500000
Capital Stock		25,000.00
Certified Surplus		
Undivided Profits		
Bills Payable		40,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds	***************************************	
Dividends Unpaid		
Individual Deposits	61,36832	
Public Funds.	62,604.71	
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	10000000	
C/D's, for Money Borrowed		
Certified Checks		
Certified Checks		143,884.95
Cashier's Checks		
Cashier's Checks		215,462.89

#### OFFICERS AND DIRECTORS

of

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

#### Officers

W.C.Hays, Amity, ark.

#### President

G. . Tolleson, hity, Ark.

#### Vice President

7.H.Olds, Amity, Ark.

#### Cashier

Curtis Echols, Amity, Ark.

#### Ass't Cashier

W.C.Hays,	mity, Ark.
G.W.Tolleson,	Amity, ir.
W.H.Olds,	Amity, Ark.
O.T.Hays	Amity, Ark.
J.F. Erown	Amity, Ark.
	<u> </u>
***************************************	



OF

Bank of Amity, Ll Amity, Chark Co.,

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 42083301 Loans on Real Estate..... 8000000 Loans on Cotton..... Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 50083301 Overdrafts..... 245055 U. S. Securities..... 10000000 Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 1037585 Other Bonds and Securities..... 300000 Furniture and Fixtures..... 3,500,00 Banking House..... 4,660,50 Other Real Estate..... 10.00 Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 30.00 Cash Items Due from Reserve Banks..... 3226431 Due from Federal Reserve Bank..... Checks on Other Banks 10.754.00 Currency 600.00 Gold..... 44,347.98 699.67 Other Resources..... 1,513.69 670,691.691 TOTAL..... LIABILITIES Capital Stock..... 25,000,00 Certified Surplus 35,000,00 Undivided Profits Bills Payable..... 100,000.00 Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... Individual Deposits..... 196,20060 Public Funds..... 3126561 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand C/D's, Time 28322548 C/D's, for Money Borrowed..... Certified Checks..... Cashier's Checks..... 510,691.69 Bonds Borrowed..... Reserved for Interest..... Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities.....

TOTAL.....

670,691.691

#### OFFICERS AND DIRECTORS

of

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

#### Officers

#### J.S.Cargile

President W.E.Barkman J.J.Hardin J.W. Patterson

Vice President

#### H.L.Petty

Cashier

A.P.Greene

R.C.Stone

Ass't Cashier

W.E.Barkman
J.W.Patterson
R.H.Greene
Claud Phillips
Commence of the commence of th
Settlement of the control of the con

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

THE CHOOL OF DODINGDO		JUN 29 1929
RE	SOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	281,014.10	
Loans on Cotton	2,301.87	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		758,421.87
Overdrafts		18043
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		126,911.91
Furniture and Fixtures		2,789.11
Banking House		8,25213
Other Real Estate		3219246
Items in Transit		
Dille of E-shares		***************************************
Bills of Exchange	1000000	7
Cash Items.	215783	7
Due from Reserve Banks	16805409	
Due from Federal Pecerus Bank		
Due from Federal Reserve Bank Checks on Other Banks	1065135	
Currency	(323900	
Gold	24650	
Silver.		195,098.86
		270.29
Other Resources		
	TOTAL	1124117.06
LIA	ABILITIES	
EC. 102-12		129,500.00
Capital Stock		30,000.00
Certified Surplus		2296315
Undivided Profits		22,-0323
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits		
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		0.11.
Certified Checks	35712	941,653.91
Cashier's Checks		
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Letters of Credit and Acceptances Other Liabilities		
		1,1 24,117.06
		1,1 24,117.06

DEMOCRAT P. & L. CO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

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

Officers

Jas. G. Clark President Dougald McMillan

Vice President

J. W. Thompson

Cashier

Harry Jordan Ass't Cashier

Jas. G. Clark	W. M. Moore	
Dougald McMillan		
J. H. Mohil an		
J. W. Thompson		
S. M. Crawford		
B. F. Condray	) <del>Laurent Territoria</del>	
J. B.Meador Jr.		
J. B. Browne		

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

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Dollars Loans and Discounts. Dollars Cents 45050000 Loans on Real Estate 24277693 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 693,276933 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 34.095.96 Other Bonds and Securities..... 7.356.09 Furniture and Fixtures..... 1800000 Banking House 1,547,57 Other Real Estate.... 60.43 Items in Transit..... Bills of Exchange 10,000,00 Due from Non-Reserve Banks..... 14,455.74 Cash Items Due from Reserve Banks 88.522.74 Due from Federal Reserve Bank..... 312983 Checks on Other Banks..... 9,753,00 Currency..... Gold..... 800.00 Silver 979.44 127,640.75 6,963.05 Other Resources..... 888,940.734 TOTAL..... LIABILITIES 75,000.00 Capital Stock 14,500.00 Certified Surplus 14.964.40 Undivided Profits..... Bills Payable..... 50,000,00 Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" ..... Savings Accounts 33065103 Postal Savings Accounts..... Trust Funds Dividends Unpaid..... Individual Deposits..... 21027103 Public Funds..... 15930203 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 3121069 C/D's, Time.... C/D's, for Money Borrowed..... 1.850.00 Certified Checks..... 734,363.36 Cashier's Checks 1.08343 Bonds Borrowed..... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 108.02 888,940.78 TOTAL .....

DENDORAT P. & L. CO., LITTLE BOCK

#### OFFICERS AND DIRECTORS

of

Bank of Ash Flat.	V. 8.
11 Asa Flat, Sha	Ark.
Offi	lcers
W.T.McJunkin	S
Pres	ident
J.M. Causbie	- III-II-
Vice Pr	resident
V.McJunkins	
Casl	hier
Willene Braw	ley
Ass't	Cashier
Direc	ctors
W.T.McJunkins	Marine II and a state that the second of the
V.McJunkins	
J.M. Causbie	
R.E.Semple	HELDER STREET
B.F.Ritchie	
	-
	1000

Bank Of Ash Flat, Ash Flat, Arkansas

DI	ESOURCES		
KI	Dollars	Cents	
Loans and Discounts			
Loans on Real Estate		the real property of the second	
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Accept-			
ances and Letters of Credit			50.703.80
Overdrafts			272.04
U. S. Securities			500,00
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities			4.08752
Furniture and Fixtures			1.800.00
Banking House			3500.00
Other Real Estate			
Items in Transit			25.84
Bills of Exchange  Due from Non-Reserve Banks			
Cash Items		5.00	
Due from Reserve Banks.	5238	erth made of the beautiful and the second	
	Tri Brigation		
Checks on Other Banks			
Currency	157	900	
Gold	8.5	750	
Silver	4.2		55,26235
Other Resources			
	TOTAL ABILITIES		116,11155
LI.	TOTAL ABILITIES		5,000.00
LI. Capital Stock	TOTAL ABILITIES		5,000.00 6.000.00
Capital Stock	TOTAL ABILITIES		5,000.00
Capital Stock	TOTAL ABILITIES		5,000.00 6.000.00
Capital Stock	TOTAL ABILITIES		5,000.00 6.000.00
Capital Stock	TOTALABILITIES		5,000.00 6.000.00
Capital Stock	TOTALABILITIES		5,000.00 6.000.00
Capital Stock	ABILITIES		5,000.00 6.000.00
Capital Stock	ABILITIES		5,000.00 6.000.00
Capital Stock	ABILITIES	1.8.7	5,000.00 6.000.00
Capital Stock	TOTALABILITIES	1.87 0.7.2	5,000.00 6.000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	TOTAL ABILITIES  75.11 2.15	1.8.7 0.7.2 4.0.0	5,000.00 6.000.00
Capital Stock	TOTAL ABILITIES  7.5,1.1	187 0.72 4.00	5,000.00 6.000.00
Capital Stock	TOTAL ABILITIES  75,11 2,15	1.8.7 0.7.2 4.00	5,000.00 6.000.00
Capital Stock	TOTAL ABILITIES  75,11 2,15	1.8.7 0.7.2 4.00	5,000.00 6.000.00
Capital Stock	75.11 2,15	1.87 0.72 4.00	5,000.00 6.000.00
Capital Stock	75.11 2,15	1.87 0.72 4.00	5,000.00 6.000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	75.11 2,15	1.87 0.72 4.00	5,000.00 6.000.00 740.02
Capital Stock	75.11 26,72	1.87 0.72 4.00 5.94	5,000.00 6.000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	75.11 2,15	1.87 0.7.2 4.00 5.94	5,000.00 6.000.00 740.02
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Postal Savings Accounts Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	75,11 25,72	1.87 0.72 4.00 5.94	5,000.00 6.000.00 740.02
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	75,11 2,15	1.87 0.72 4.00 5.94	5,000.00 6.000.00 740.02
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	75.11 25,72	1.87 0.72 4.00 5.94	5,000.00 6.000.00 740.02
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	75.11 25,72	1.87 0.72 4.00 5.94	5,000.00 6.000.00 740.02

DEMOCRAT P. & L. CO., LITTLE ROCK

June 29.1929

#### (Please use typewriter in making up this report)

#### OFFICERS AND DIRECTORS

of

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

Officers

J.	M	Barker
0.0	TAL	Darker

President

J. M. Barker Jr

Vice President

D. L. Barker

gashker Vice President

C. A. Barker

Assix Cashier

J. M. Barker	J. M. Barker Jr
D. L. Barker	C. A. Barker
C. Bell	
Similar Sandara Sandar	



Bank of Atkins, 11 Atkins, Pope Co.,

Ark.

THE CLOSE OF BUSINESS		JUN 2 1929
RES	SOURCES	i
	Dollars Cents	
Loans and Discounts	243,48430	
Loans on Real Estate	51,159.00	
Loans on Cotton		
Loans on Other Commodities		1
Customers Liabilities Account of Accept-		I Danie - area
ances and Letters of Credit		29464330
Overdrafts		20.56
U. S. Securities	Hêm) - L	55,800,00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		15,211.83
Furniture and Fixtures		2,21751
Banking House		
Other Real Estate		5,975.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	5241597	
Due from Federal Reserve Bank		6
Checks on Other Banks	45.45	
Currency.	5,855.00	
Gold	1,20250	FREENER
Silver.		61,107.51
Other Resources	TOTAL	434992.97
LIA	BILITIES	
Capital Stock		50,000.00
Certified Surplus		50,000.00
Undivided Profits	***************************************	31,46532
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	16655450	
Individual Deposits	700,004./0	
Public Funds	1201	
Due to Non-Reserve Banks		
Due to Reserve Banks	6121212	
C/D's, Demand	01,540,45	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		30050073
Cashier's Checks		300,602.73
Bonds Borrowed		
Reserved for Interest		000100
Reserved for Taxes		292492
Letters of Credit and Acceptances Other Liabilities		
VIIIVI DIGUITATO		124.084.03
,	TOTAL	434,992.97
0	. V I P.L	

#### OFFICERS AND DIRECTORS

of

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

Officers

	O. H. McCollum
	President
	W. H. Bost
	Vice President
	Albert McCollum
	Cashier
Secretario de	Hughey McCollum
	Ass't Cashier

O. H. McCollum	
Albert McCollum	
Hughey McCollum	24-141-11-31-1431-
<del></del>	



Merchants & Farmers Bank, 1:7 Atkins, Pope Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts..... Loans on Real Estate 18 47 2 5 5 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-184,313.547 ances and Letters of Credit..... 534.74 10,923.75 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 86140 Other Bonds and Securities..... 1.850.00 Furniture and Fixtures..... 5,200.00 Banking House..... Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items Due from Reserve Banks..... 28.95010 Due from Federal Reserve Bank..... Checks on Other Banks..... 870,00 3357.00 Currency..... Gold..... 1.050.00 35,241.73 1.00453 Silver..... Other Resources..... 238,925.26 TOTAL LIABILITIES 10,000.00 Capital Stock..... 15,000.00 Certified Surplus 15,543.93 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..... 10807351 Public Funds..... 1541583 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 74,781,99 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... Cashier's Checks 198.27633 Bonds Borrowed..... Reserved for Interest..... Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities

TOTAL\_\_\_\_

238,925.26

#### OFFICERS AND DIRECTORS

of

Bank of Augusta & Trust Co.,

Augusta, Woodruff Co.,

Ark.

Officers

President

T.R. SPARLEY

Vice President

Cashier

Ass't Cashier

#### Directors

T.H. STABLET

C.H. STORE

J.H. STAPP

O.C. HECHARY

W.C. HERRY SR

L.C. BERRY

J.F. SUSSERS

C.S. AIRCHARP

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

Ark+

## AT THE CLOSE OF BUSINESS. JUN 29 1929

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	17433693	
Loans on Real Estate	74.45241	
Loans on Cotton	1,000.00	
Loans on Other Commodities		
Customers Liabilities Account of Accept-	***************************************	
ances and Letters of Credit		249,78934
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		The same of the sa
Stock in Federal Reserve Bank		
Other Bonds and Securities		16,65483
Furniture and Fixtures		4,500.00
Banking House		20,000,00
Other Real Estate		1.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items.	470.88	
Due from Reserve Banks	4853140	
Due from Federal Reserve Bank	The state of the s	
Checks on Other Banks	006241	
Currency	1201400	
Currency	24450	
Gold		74,29394
Silver		
Other Resources		1,500.00
	TOTAL	36673911
LI	ABILITIES	
F - 5.5 Ja		
Capital Stock		50,000.00
Certified Surplus		30,000.00
Undivided Profits		3,323.24
Bills Payable		
Notes Rediscounted		
illis Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts.	23,922.06	
Postal Savings Accounts		
Trust Funds		
Dividende IInnaid		
Dividends Unpaid	13237442	
Individual Deposits	77997075	
Public Funds.	1,005.63	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	51,817.64	
C/D's, for Money Borrowed		
Certified Checks.		
Cashier's Checks		281,99735
Ronds Rorrowed		100
Reserved for Interest		4 / 4 0 5 5
Reserved for InterestReserved for Taxes		1,418.52
Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances		1,418.52
Reserved for InterestReserved for Taxes		1,418.52
Reserved for InterestReserved for Taxes		366,73911

DEMOCRAT P. & L. CO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Woodruff County Bank, 19 Augusta; Woodruff Co.,

Ark.

#### Officers

	President
R.T.HAF	RVILLE
	Vice President
T. C. MCT	DONALD
a de anner	
0.000101	Cashier
	Cashier

T. E. BONNER	R. T. HARVILLE
W.N. GREGORY	C. L. ADAMSON
J.C.MCDONALD	
PACHER LINE	
	***************************************



Woodruff County Bank, 19 Augusta; Woodruff Co.,

Ark.

### AT THE CLOSE OF BUSINESS JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	77.874.66	
Loans on Real Estate	8,906.52	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		86.78118
		86,78118
Overdrafts		85,350.00
U. S. Securities		00,0000
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		5,000.00
Furniture and Fixtures		82350
Banking House	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,250,00
Other Real Estate		
Items in Transit		11133
Bills of Exchange		
Due from Non-Reserve Banks		-
Cash Items		
Due from Reserve Banks	6070473	
Due from Federal Passers Deals	05,781.54	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		
Gold	740.00	
Silver		78,738.82
Other Resources	5 - F	
	TOTAL	261,260.55
1	LIABILITIES	
Capital Stock		40,000.00
Certified Surplus		5000000
Undivided Profits		1249632
Bills Payable		
Notes Rediscounted		
200-120-7-2-1-2-1-2-1-2-1-2-1-2-1-1-1-1-1-1-1-1	***************************************	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits		
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	410000	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		1 50 75 4 05
		158,76423
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities	TOTAL	261,260,55

#### OFFICERS AND DIRECTORS

of

Bald Knob State Bank, Bald Knob, White County, Arkansas.

Officers

m t download	13
T.J. Campbe? Preside	***************************************
W 19 W 19	
E.R. Wynn, Vice Pres	ident & Cashier.
1.00	
-	
Cashie	r
T.W. Legge	ett, & G.W. Lamar.
Ass't Cas	hier s
Directo	na
Directo	15
T.J. Campbell,	J. W. Cocabe,
	n • n
E.R. Wynn,	B.J. Farham,
R.P. Moore,	A.P. Moody.
02-14-40-300712K0002110K	

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

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 98 3 4 5.95 Loans on Real Estate 58.18105 Loans on Cotton..... Loans on Other Commodities..... Customers Liabilities Account of Accept-166,527DOT ances and Letters of Credit..... Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 415.00 Other Bonds and Securities..... 1,800.00 Furniture and Fixtures..... 5,200.00 Banking House..... 6,809.87 Other Real Estate Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... Cash Items 64,228,27 Due from Reserve Banks..... Due from Federal Reserve Bank..... 4348 Checks on Other Banks..... 7.073.00 Currency..... 32750 Gold..... 1 5 9 4 8 8 73,277.131 Other Resources..... 254,028.00 TOTAL.... LIABILITIES 15,000.00 Capital Stock 18.000.00 Certified Surplus. 219492 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..... 14155672 Individual Deposits..... Public Funds..... 1979386 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 55.881.85 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks 218.833.08 1,600.65 Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 254,028.00 TOTAL ....

DEMOCRAT P. & L. DO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

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

Officers

SING MOCDY

President

S.E. DAMLEY

Vice President

JOHN Q. ADAMS

Cashier

YIRGIL KILMAN

Ass't Cashier

BILL FOODY	J. A. ROBTZEL
S.E. DANLEY	W. U. GREHSHAU
J. W. CONSE	H. B. BRAMDON
J.R.ELLEAN	
<u>Garanana and an </u>	
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OF

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

AT THE CLOSE OF BUSINESS.....

JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	67,627.73	
Loans on Real Estate	6,700.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept	-	
ances and Letters of Credit		74,327.7
Overdrafts	,	11631
		8,000.00
U. S. Securities		300000
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		2902.00
Furniture and Fixtures		3,630.00
Banking House		
Other Real Estate		4,379.47
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks Cash Items Due from Reserve Banks		
Due from Deserve Danks	2023012	
Due from Reserve Banks Due from Federal Reserve Bank Checks on Other Banks	202002	
Charles on Oak - Dank Bank	32760	
Checks on Other Banks	25,00	
Currency	2047,00	
Gold	50750	557020
Silver		25,393.21
Other Resources		261.40
	TOTAL	11901515
	LIABILITIES	
Q (5) (5) (1) (1)		1500000
Capital Stock		
Capital Stock		
Certified Surplus		
Certified SurplusUndivided Profits		
Certified Surplus		
Certified Surplus		
Certified Surplus	6,465.03	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Slils Payable "Deposits on Which More Than 4% Interest Is Paid". Savings Accounts Postal Savings Accounts	6,465.03	
Certified Surplus. Undivided Profits. Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	6,465.03	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	6,465.03	
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	6,465.03	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	6,465,03 66,99312 8,00000	
Certified Surplus. Undivided Profits. Bills Payable	6,465,03 66,99312 8,000,00	
Certified Surplus. Undivided Profits. Bills Payable	6,465.03 56,99312 8,000.00	
Certified Surplus. Undivided Profits. Bills Payable	6,465.03 56,99312 8,000.00	
Certified Surplus. Undivided Profits Bills Payable	6,465.03 66,99312 8,000.00	
Certified Surplus. Undivided Profits Bills Payable	6,465,03 66,99312 8,000,00 19,460,03	
Certified Surplus. Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks.	6,465,03 56,99312 8,000,00 19,460,03	
Certified Surplus. Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks.	6,465,03 56,99312 8,000,00 19,460,03	1,900.00
Certified Surplus. Undivided Profits. Bills Payable	6,465.03 56,99312 8,000.00 19,460.03	1,900.00
Certified Surplus. Undivided Profits. Bills Payable	6,465.03 56,99312 8,000.00 19,460.03 1,19692	1,900.00
Certified Surplus. Undivided Profits Bills Payable	6,465.03 56,99312 8,000.00 19,460.03	1,900.00
Certified Surplus. Undivided Profits Bills Payable	6,465,03 66,99312 8,000,00 19,460,03	1,900.00
Certified Surplus. Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest. Reserved for Taxes. Letters of Credit and Acceptances.	6,465,03 56,99312 8,000,00 19,460,03 1,196,92	1,900.00
Certified Surplus. Undivided Profits Bills Payable	6,465,03 56,99312 8,000,00 19,460,03 1,196,92	15,000.00

#### OFFICERS AND DIRECTORS

of +

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

#### Officers

W. P. Jones

President

Chas.W. Barnett

Vice President

H.M. Kennerly

Cashier

Ben Jernigan and C.T.Jones

Ass't Cashier

W.P. Jones	I.N.Barnett Sr.
Chas.W. Bernett	L.B.Poindexter
Joe M. Gray	C.W.Wasson
C.F.Cole	H.M.Kennerly
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ed .	

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

#### AT THE CLOSE OF BUSINESS ....

JUN 29 1929

RI	ESOURCES	
	Dollars Cents	
Loans and Discounts	27863512	
Loans on Real Estate	10879140	
Loans on Cotton		
Loans on Other Commodities	de at at at a total at a tot	
Customers Liabilities Account of Accept-		
ances and Letters of Credit		388,923.80
		160610
OverdraftsU. S. Securities		298816.08
		6,0,00,00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		2,100.00
Other Bonds and Securities		111,437.85
Furniture and Fixtures		B,100.00
Banking House		
Other Real Estate		26,629,31
Items in Transit.		62.50
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	135,898.01	
Due from Federal Reserve Bank		
Checks on Other Banks	310322	
Currency.	23,770.00	
Gold	3851.00	
Silver	334141	220,18018
Other Resources		31238
Other Resources	TOTAL	1.06416830
LI	ABILITIES	
Capital Stock		50,000.00
Certified Surplus		20,000.00
Undivided Profits		9,906.55
Notes Rediscounted	16034399	
Notes Rediscounted	16034399 263134	
Notes Rediscounted	16034399 263134 336111	
Notes Rediscounted	16034399 263134 336111 250000	
Notes Rediscounted	16034399 263134 336111 250000 265,31333	
Notes Rediscounted	160,34399 283134 336111 250000 265,31333 241,91964	
Notes Rediscounted	16034399 263134 336111 250000 265,31333	
Notes Rediscounted	160,34399 283134 336111 250000 265,31333 241,91964	
Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	16034399 283134 336111 250000 26531333 241,91954 99,66444	
Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	160,34399 283134 336111 250000 265,31333 241,91964	
Notes Rediscounted	16034399 283134 336111 250000 26531333 241,91954 99,66444	
Notes Rediscounted	160,343.99 2,631.34 3,361.11 2,500.00 265,31.333 241,919.64 99,664.44	0.40.754.75
Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	160,343.99 2,831.34 3361.11 2,500.00 265,313.33 241,919.64 99,66444 163,1663.7	9 49,761.75
Notes Rediscounted	160,343.99 2,831.34 3361.11 2,500.00 265,313.33 241,919.64 99,66444 163,1663.7	9 49,761.75
Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	160,343.99 2,831.34 3361.11 2500.00 265,31233 241,919.64 99,664.44 163,1663.7	
Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	160,343.99 2,631.34 3,361.11 2500.00 265,313.33 241,919.64 99,664.44 163,1663.7	
Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	160,343.99 2,631.34 3,361.11 2,500.00 265,313.33 241,919.64 99,664.44 163,166.37	
Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	160,343.99 2,831.34 3361.11 2,500.00 265,313.33 241,919.64 99,664.44 163,166.37	
Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	160,343.99 2,831.34 3361.11 2,500.00 265,313.33 241,919.64 99,664.44 163,166.37	

#### OFFICERS AND DIRECTORS

of

North Arkansas Bank, 28 Batesville, Independence Co., Arkansas.

Officers

A. B. Banks President	
J. C. Hail	
Vice President	
F. T. Hunter	
Vice Pres. & Cashier	
Theo. C. Justus	
Ass't Cashier	

A. B. Banks	Dr. J. H. Smith
J. C. Hail	C. C. Fitzhugh
F. T. Hunter	J. C. Fitzhugh
Vann M. Howell	
Floyd Jackson	
Ernest Neill	( Comment of the Comm
C. W. Maxfield, Jr.	
M. Stokes	

North Arkansas Bank, 28 Batesville, Independence Co., Arkansas.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 517.79867 4037862 Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-558,177.29 T ances and Letters of Credit..... 47052 Overdrafts..... 5,100.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 4,264.74 Other Bonds and Securities..... 4,676.00 Furniture and Fixtures..... Banking House Other Real Estate..... 104.01 Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 1,695.24 85,79324 Due from Reserve Banks..... Due from Federal Reserve Bank..... 1,325.70 Checks on Other Banks..... 28,151.00 Currency..... 2750 Gold..... 1,919.85 118,912537 Silver Other Resources..... 691,705.09 9 TOTAL ..... LIABILITIES 100,000.00 Capital Stock..... 17,500.00 Certified Surplus..... 29,226.65 Undivided Profits 75,000.00 Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... 65,468.40 Savings Accounts..... Postal Savings Accounts..... Trust Funds..... 4,000.00 Dividends Unpaid..... 116,194.77 Individual Deposits..... 77.106.48 Public Funds..... 83,629.77 Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand..... 121,740.25 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks 1.838.77 469,978447 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances.....

Other Liabilities.....

TOTAL.....

691,705.09 #

#### OFFICERS AND DIRECTORS

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

#### Officers

	President
Robt*t	F.Lambeth.
	Vice President
W.A. Jer	mings
	Cashier
Mrs I	ucy Young
	Ass't Cashier

A.B.Banks	Rob't F. Lambeth
C.C.Brazil	S.H.Pace
J.F.Gibbons	Jno.E.Parsons.
Vann M Howell	
	···

Bank of Bauxite, 21 Bauxite, Saline Co.,

#### JUN 29 1929 AT THE CLOSE OF BUSINESS .....

	RESOURCES		
	Dollars Cents		
Loans and Discounts	76,460.41		
Loans on Real Estate	2285052		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Accept-			
ances and Letters of Credit		99,310.	933
Overdrafts		1 164.	
U, S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
		5,000.	0.0
Other Bonds and Securities			
Furniture and Fixtures		2,761	
Banking House		2,000.	
Other Real Estate		5,244.	15
Items in Transit		-	
Bills of Exchange			
Due from Non-Reserve Banks	55555		
Cash Items	552.88	-	
Due from Reserve Banks	47.713.01		
Due from Federal Reserve Bank			
Checks on Other Banks	4.1		
Currency	3,252.00		
Gold	19750		en 194 .
Silver	5.4238	54,258	57
Other Resources			
	TOTAL	166,740	OLI
L	IABILITIES		
		The Louisian	
Capital Stock		20,000	0.0
Certified Surplus.			
Certified Surplus		2,900	
		2,900	
Undivided Profits		2,900 779	
Undivided Profits Bills Payable		2,900 779	
Undivided Profits		2,900 779	
Undivided Profits		2,900 779	
Undivided Profits	24,524.86	2,900 779	
Undivided Profits	24,52486	2,900 779	
Undivided Profits	24,52486	2,900 779	
Undivided Profits	24,52486	2,900 779	
Undivided Profits	107.055.65	2,900 779	
Undivided Profits	107.05565	2,900 779	
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	24,52486 107,055.65	2,900 779	
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand	24,52486	2,900 779	
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand	24,52486	2,900 779	
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	24,524.86 107,055.65 10,836.39	2,900 779	
Undivided Profits Bills Payable Notes Rediscounted Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	24,52486 107,055.65 10,836.39	2,960	39
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	24,52486 107,055.65 10,83639	2,960	39
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	24,52486 107,05565 10,83639	2,900 779	39
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Bonds Borrowed	24,52486 107,05565 10,83639	2,960	39
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Bonds Borrowed  Reserved for Interest	24,52486 107,05565 10,83639	2,960	39
Undivided Profits  Bills Payable  Notes Rediscounted  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	24,52486 107,055.65 10,836,39	2,960	39
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	24,52486 107,05565 10,83639	2,960	39
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	24,52486 107,05565 10,83639	2,960	39
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	24,52486 107,05565 10,83639	2,960	221

#### OFFICERS AND DIRECTORS

of

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

#### Officers

W.C.Ribenack	
President W.O.J.Gatling W.M.Gatling Jr. A.F.Jordan	4
Vice President	
A.E.Duggar	
Cashier	
C.E.Crossland	
Assis Cashier	Sec'v.

W.C.Ribenack	E.J.Byra
W.O.J.Gatling	_W.H.Dickenson
W.M.Gatling Jr.	J.W.Mitchell
A.F.Jordan	T.A.Sloan
	S

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

Ark.

#### AT THE CLOSE OF BUSINESS ....

JUN 29 1929

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	647,576.84	
Loans on Real Estate	69,73243	
Loans on Cotton		
Loans on Other Commodities	0,000 1	
Customers Liabilities Account of Accept-		
ances and Letters of Credit		317,3092
Overdrafts		
		- Jennius ministration - inter-
U. S. Securities		10000
Bonds to Secure Postal Savings		1,000.00
Stock in Federal Reserve Bank		
Other Bonds and Securities		23,754.5
Furniture and Fixtures		1,458.0
Banking House		5,000.0
		6,9234
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	1,25091	
Due from Reserve Banks	33,98722	
Due from Federal Reserve Bank		
Currency	1058400	
Gold		195051
Silver		48,5964
Other Resources		404,0416
	TOTAL	40,07210
TI	A DAT TOTOG	
LI	ABILITIES	
377.797.		400000
Capital Stock		40,000.0
Capital Stock		4,400.0
Capital Stock		4,400.00 1,712.5
Capital Stock		4,400.00 1,712.5
Capital Stock		4,400.00 1,712.5
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		4,400.0 1,712.5
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		4,400.0 1,712.5
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts		4,400.0 1,712.5
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	8183	4,400.00 1,712.5
Capital Stock 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	8183	4,400.0 1,712.5
Capital Stock 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	81,83 1,031,40	4,400.00 1,712.5
Capital Stock 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	81,83 1,031,40 1,55,463,35	4,400.0 1,712.5
Capital Stock	81,83 1,031,40 155,463,35 50,856,21	4,400.0 1,712.5
Capital Stock	81,83 1,031,40 155,463,35 50,856,21	4,400.0 1,712.5
Capital Stock 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 Public Funds Due to Non-Reserve Banks	81,83 1,031,40 1,55,463,35 50,856,21	4,400.0 1,712.5
Capital Stock 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 Public Funds Due to Non-Reserve Banks	81,83 1,031,40 1,55,463,35 50,856,21	4,400.0 1,712.5
Capital Stock 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 Public Funds Due to Non-Reserve Banks	81,83 1,031,40 1,55,463,35 50,856,21	40,000.0 4,400.0 1,712.5 25,000.0
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	81,83 1,031,40 155,463,35 50,856,21	4,400.0 1,712.5
Capital Stock 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 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	8183 103140 155,46335 50,85621	4,400.0 1,712.5
Capital Stock 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 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	81,83 1,031,40 155,463,35 50,856,21	4,400.0 1,712.5 25,000.0
Capital Stock 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 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	81,83 1,031,40 155,463,35 50,856,21	4,400.0 1,712.5
Capital Stock 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 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	81,83 1,031,40 155,463,35 50,856,21	4,400.0 1,712.5 25,000.0
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	81,83 1,031,40 155,463,35 50,856,21	4,400.0 1,712.5 25,000.0
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed. Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	81,83 1,031,40 155,46335 50,85621	4,400.0 1,712.5 25,000.0
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	81,83 1,031,40 155,463,35 50,856,21	4,400.0 1,712.5 25,000.0
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	8183 1,03140 155,46335 50,85621	4,400.0 1,712.5 25,000.0
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	8183 1,03140 155,46335 50,85621	4,400.0 1,712.5 25,000.0
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	8183 1,03140 155,46335 50,85621	4,400.0 1,712.5 25,000.0

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#### OFFICERS AND DIRECTORS

of

Citizens Bank, 22 Beebe, White Co.,

Ark.

President

Vice President

Cashier

Ass't Cashier

Hollington Alloan Hollington My Williams	J. S. Williams IS Slabny MA allnyton
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Citizens Bank, Beebs, White Co., 22 AEK.

#### AT THE CLOSE OF BUSINESS.

JUN 29 1929

RESOURCES	
Dollars Cents	
8302715	
***************************************	
	144.142.99
	13495
	11.650.00
	the state of the state of
The state of the s	19.569.69
Other Bonds and Securities	
	913.50
	2,000.00
	7,47387
A CONTRACTOR OF THE PROPERTY O	
42,215.59	
4556	
· Commission of the Commission	-1.2222
	57.077.7
	0.1000425
TOTAL	243,271.35
LIABILITIES	
	DEAGACA
The second secon	25,000.00 5,000.00
	1.29325
	1,67562
125,28180	
125,28180	
125,28180 12,299,77	
125,28130 12,299,77	
125,28180 12,29977	
125,28180 12,299,77 66,802,72	
125,28180 12,299,77 66,802,72	
125,281 80 12,299.77 66,802.72	
125,28180 12,299.77 66,802.72 2,209.01	206,59330
125,28180 12,299.77 66.802.72 2,209.01	206,59330
125,28180 12,299,77 66,802,72 2,209,01	206,59330
125,281 80 12,299.77 66,802.72 2,209.01	
125,28180 12,299.77 66,802.72 2,209.01	206,59330 5,38530
125,281 80 12,299.77 66,802.72 2,209.01	
	92.59 42.215.59 42.215.59 45.56 12.432.00 92.50 2,199.50 2,199.50 TOTAL

#### OFFICERS AND DIRECTORS

	of	
White County	Bank.	
29	Bebee, White Co.	
-		Ark.
	Officers	
	J.E.Lightle	
	President	
	J.L.Armstrong	
	Vice Presiden	
	vice Fresiden	C
	J.L.Armstrong	
	Cashier	
5	Lois Rainey	
	Ass't Cashier	
	Directors	
J.F.Lightle		
J.L.Armstrong		
T 7 Timeta		
J.R.Lightle		
		4
***************************************		

White County Bank, Bebse, White Co., 29

Ark. JUN 29 1929

AT THE CLOSE OF BUSINESS .....

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	48,72942	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		125,865.063
Overdrafts		1,120,90
U. S. Securities		8,000,00
		8,000,00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		-
Other Bonds and Securities		1,680.65
Furniture and Fixtures		1,684.00
Banking House		
Other Real Estate		384450
Items in Transit.		7
Bills of Exchange  Due from Non-Reserve Banks	12500	
Cook Items	16344	1
Cash Items	4 7 0 4 7 0 0	-
		-
Due from Federal Reserve Bank		-
Checks on Other Banks	5.00	-
Currency	3,914.00	
Gold		
Silver	106981	18,470191
Other Resources	,	
	TOTAL	160,66540
	LIABILITIES	
	LIABILITIES	
		15,000.00
Capital Stock		
Capital Stock		2,500,00
Capital Stock Certified Surplus Undivided Profits		2,500,00 398,51
Capital Stock	2226661	2,500,00 398,51
Capital Stock	8236661	2,500,00 398,51
Capital Stock	82,26661 9,01613	2,500,00 398,51
Capital Stock	82,26661 9,01613	2,500,00 398,51
Capital Stock	82,26661 9,01613	2,500,00 398,51
Capital Stock	8226661 901613	2,500,00 398,51
Capital Stock	82,26661 9,01613	2,500,00 398,51
Capital Stock	82,26661 9,01613 29,07166	2,500,00 398,51
Capital Stock. Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Sills Payable "Deposits on Which More Than 4% Interest is Paid". Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks.	82,26661 9,01613 29,07166	2,500,00 398,51 20,000,00
Capital Stock. 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. 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.	8226661 9,01613 29,07166	2,500,00 398,51 20,000,00
Capital Stock 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. Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	82,26661 9,01613 2,07166	2,500,00 398,51 20,000,00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	82,26661 9,01613 29,07166 2,15926	2500.00
Capital Stock	82,26661 9,01613 29,07166 2,15926	2,500,00 398,51
Capital Stock	82,26661 9,01613 29,07166 2,15926	2500.00 39851 2000.00 122513/15
Capital Stock	82,26661 9,01613 29,07166 2,15926	2500.00 39851 2000.00 122513/15
Capital Stock	82,26661 9,01613 29,07166 2,15926	2500.00 39851 2000.00 122513/15

DEMOCRAT P. & L. CO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

		Ark.	
	Office	ers	
	J.C.Woodso	n	
	Presid	ent	
	W H Crowno	ver	
	Vice Pres	sident	
	R A White		
	Cashi	er	
	F T Moudy		
	Ass't Ca	shier	
	Direct	ors	
J C Woodson		) <del></del>	
W H Crownover			
2 2 22 22 22 2		-	
R A White			
R A White			
R A White		-	
R A White			

OF

Belleville Bank, 21 Belleville, Yell Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Loans and Discounts..... 1209407 Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-..... 66,040.03 ances and Letters of Credit..... 4435 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 7.930.19 Other Bonds and Securities..... Furniture and Fixtures..... 10000.00 Banking House..... 565.56 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 21456 Cash Items 21,84197 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 2483.00 Currency..... 18250 36041 25,082.54 Silver..... 27455 Other Resources 100,937.33 TOTAL.... LIABILITIES 10,000,00 Capital Stock 8,000.00 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..... 52196.70 Individual Deposits..... Public Funds..... 924125 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 20,538,32 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 32,937.83 96155 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 100,937,831

TOTAL

#### OFFICERS AND DIRECTORS

of

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

Ank.

#### Officers

A. B. Banks

President

Rob't F. Lambeth

Vice President

H. H. Thompson

Cashier

Malta Steed

Ernestine Walton

#### Directors

Ass't Cashier

A. B. Banks	J. P. Dean
W. D. Brouse	C. D. Hyten
W. E. Carson, V. P.	Rob't F. Lambeth, V. P.
W. J. Cox, V. P.	A. V. Martin, V. P.
J. A. Cunningham	H. H. Thompson
)	

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

THE CLOSE OF BUSINESS		JUN 29 1929
	RESOURCES	
	Dollars Cents	
Loans and Discounts	420,79635	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept	t-	474333603
ances and Letters of Credit		474,333.603
Overdrafts		1,750.00
U. S. Securities		4,000.00
Bonds to Secure Postal Savings		4,00020
Stock in Federal Reserve Bank		
Other Bonds and Securities		18,713.87
Furniture and Fixtures		8,500.00
Banking House		12,500.00
Other Real Estate		14,419.54
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
	888.07	
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks	82330	
Currency	15,470.00	
Gold	747200	8860170
SilverOther Resources		88,691.79
	LIABILITIES	
Capital Stock		75,000.00
		15,000.00
Certified Surplus		15,000.00
Capital Stock		15,000.00
Certified SurplusUndivided Profits		15,000.00
Certified Surplus		15,000.00
Certified Surplus	107,98141	15,000.00
Certified Surplus	107,98141 782.90	15,000.00
Certified Surplus	107,98141 782.90	15,000.00
Certified Surplus	107,98141 78290 19314310	15,000.00
Certified Surplus	107,98141 78290 19314310 128,75589	15,000.00
Certified Surplus	107,981.41 782.90 193,143.10 128,755.89	15,000.00
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks	107,98141 782,90 193,143,10 128,755,89	15,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's. Demand	107,981.41 782.90 19314310 128,755.89	15,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	107,98141 78290 19314310 128,75589	15,000.00
Certified Surplus	107,981.41 782.90 193,143.10 128,755.89	15,000.00
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 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	107,98141 782,90 193,14310 128,755.89 97,301.02	15,000.00
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 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	1.07,981.41 782.90 193,143.10 128,755.89 97,301.02 60.00 1,379.88	15,000.00
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 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	1.07,981.41 782.90 193,143.10 128,755.89 97,301.02 60.00 1,379.88	15,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	107,98141 78290 19314310 128,755.89 97,30102 60.00 1,379.88	15,000.00
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	107,981.41 782.90 193,143.10 128,755.89 97,301.02 60.00 1,379.88	15,000.00 1,790.77
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. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest. Reserved for Taxes.	107,981.41 782.90 193,143.10 128,755.89 97,301.02 60.00 1,379.88	15,000.00

DEMOCRAT F. & L. CO., LITTLE ROCK

OFFICERS	AND	DIRECTORS
	of	

CITIZENS BANK,

BENTON, ARKANSAS.
Officers

	W.A.UTLEY
	President
	JNO. M.SMITH
	Vice President
	J.W.FERGUSON
	(MRS. MAUDE GOODE )
(	MISS. PEARLE M.HENRY )
	Ass't Cashier

WeAsUTLEY	JNU, M.SMITH
B.H.COX	A.J.REAP
LOBALD WAS	
ERNEST BRIDER	J.W.FERGUSON
	1.0
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OF

Citizens Bank, 29 Benton, Saline Co.,

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Loans and Discounts..... Loans on Real Estate 37.64284 Loans on Cotton..... Loans on Other Commodities..... Customers Liabilities Account of Accept-167,898.97 ances and Letters of Credit..... Overdrafts..... 60.800.00 U. S. Securities..... 1,000.00 Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank .... Other Bonds and Securities..... 3,000.00 Furniture and Fixtures..... Banking House..... Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 7312 Cash Items Due from Reserve Banks..... 54.633.00 Due from Federal Reserve Bank..... Checks on Other Banks..... 218239 7.083.00 Currency..... 505.00 65,292.07 80556 Other Resources..... 297.991.04 TOTAL .... LIABILITIES 20,000.00 Capital Stock..... 6,000.00 Certified Surplus. 354237 Undivided Profits..... Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... 2950144 Savings Accounts..... Postal Savings Accounts.... 55011 Trust Funds..... Dividends Unpaid..... 59.769.35 Individual Deposits..... Public Funds..... 15360596 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 23,975.00 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 1.045.81 268,448.67 Cashier's Checks..... Bonds Borrowed Reserved for Interest..... Reserved for Taxes Letters of Credit and Acceptances.....

Other Liabilities.....

297,991,041

### OFFICERS AND DIRECTORS

of

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

Officers

J. R. RICE

President

D. W. PEEL., Jr.

Vice President

E. R. BERRY

Cashier

Ass't Cashier

D. W. PERU	W. E. JACKSON
E. C. PICKENS	J. R. RICE
E. R. BERRY	D. W. PEEL, JR
	<
) <del></del>	



First State Bank, 24 Bentonville, Benton Co.,

Ark.

#### AT THE CLOSE OF BUSINESS ....

RESOURCES	
Dollars Cents	
4695035	
1390000	
	0
and the second of the second o	
-	
	60,860,35
	3,500.00
	The state of the s
	5,150.92
	3233.23
6 16 6 6 1 6 1	
248,53151	
653.00	
1,593.00	
305.00	
657.86	251,540.37
	321,05154
TOTAL	202001
LIABILITIES	
	10,000,000
	2,000.00
***************************************	5,14140
***************************************	
33,715,74	
33.715.74 242,92226	
33.715.74 242,92226	
33.715.74 242,92226	
33.715.74 242,92226	
33,715,74 242,92226 27,26824	
33,715,74 242,92226 27,26824	
33,715.74 242,92226 27,26824	30301024
33,715,74 242,92226 27,26824	303,910.24
33,715,71 242,92226 27,26824	303,910.24
33,719,74 242,92226 27,268,24	303,910,24
33,715,74 242,92226 27,26824	303,910.24
33.715.74 242,922226 27,26824	303,910.24
33,715,74 242,92226 27,26824	303,910.24
	248,33151 653.00 1,593.00 305.00 657.86 TOTAL LIABILITIES

### OFFICERS AND DIRECTORS

of

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

### Officers

F.O.Butt, Eureke Springs, Ark.
President

A.T. Hudspeth, Harrison, Ark.

Vice President

Ras Stamps,

Cashier

Dorothy Boydston

Ass't Cashier

F.O.Butt	
J.B. Brown	
A.T. Hudspeth,	
Dan Holmes	
Ras Stamps,	
	3

OF

Peoples Bank,

28 Berryville, Carroll Co.,

Ark.

### AT THE CLOSE OF BUSINESS ...

JUN 2 3 1929

THE CLOSE OF BUSINESS			
RES	SOURCES		
The state of the s	Dollars Cents		
Loans and Discounts	149,373.88		
Loans on Real Estate	2235422		
Loans on Real Estate			
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Accept-		17170010	
ances and Letters of Credit		171,72810	
Overdrafts		7430	
U. S. Securities			
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
그래 하면 것 같아. 이렇게 얼마 안 하는데 있는데 그리는 그리고 있습니다. 그리고 있는데 그리고 있는데 그리고 있는데 그리고 있다.		9,92112	
Other Bonds and Securities		4,500.00	
Furniture and Fixtures	The state of the s		
Banking House		4,000.00	
Other Real Estate		5,000.00	
Items in Transit		1,000.00	
Bills of Exchange			
Cash Items	109.62		
Due from Non-Reserve Banks  Cash Items  Due from Reserve Banks	4336648		
Due from Reserve Banks			
Charles and Other Davids	47920		
Currency	269300		
Currency	203200		
Gold	2120.00	E4 6 8 9 8 4	
Silver	2,905.04	51,67234	
Other Resources.			
	TOTAL	247,895.86	
LIA	BILITIES		
474.04.1	i i	25,000.00	
Capital Stock			
	Certified Surplus		
Undivided Profits		4,750.00	
Ditt. DLl.		46099	
Bills Payable			
Notes Rediscounted.			
Notes Rediscounted			
Notes Rediscounted			
Notes Rediscounted	32,116.26		
Notes Rediscounted	32,116.26		
Notes Rediscounted	32,116.26		
Notes Rediscounted	32,115.26		
Notes Rediscounted	32,116.26		
Notes Rediscounted	32,116.26 84,233.81 69,149.25		
Notes Rediscounted	32,116.26 84,23381 69,149.25		
Notes Rediscounted	32,116.26 84,23381 69,149.25		
Notes Rediscounted	32,116.26 84,23381 69,149.25 6,000.00		
Notes Rediscounted	32,116.26 84,23381 69,149.25 6,000.00		
Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	32,116.26 84,233.81 69,149.25 6,000.00 25,529.57		
Notes Rediscounted	32,116.26 84,23381 69,149.25 6,000.00 25,529.67	46099	
Notes Rediscounted	3211626 84,23381 69,14925 6,000.00 25,529.67		
Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts	32,116.26 84,233.81 69,149.25 6,000.00 25,529.67	46099	
Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	32,116.26 84,23381 69,149.25 6,000.00 25,529.67	46099	
Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts	32,116.26 84,23381 69,149.25 6,000.00 25,529.67 650.88	46099	
Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	32,116.26 84,23381 69,149.25 6,000.00 25,529.67	46099	
Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest is Paid"	32,116.26 84,233.81 69,149.25 6,000.00 25,529.67	46099	
Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	32,116.26 84,233.81 69,149.25 6,000.00 25,529.67	46099	
Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts	32,116.26 84,233.81 69,149.25 6,000.00 25,529.67	46099	

### OFFICERS AND DIRECTORS

of

	OI	
Bank of Eiggers,		
21 Biggers,	Randol	oh Co., Ark,
0	fficer	
Tom Big	ger reside	nt
A.M.Du	nn Presi	dent
E.C.Wh		
	Cashie	r
J.M.Du	't Casl	nier
D	irecto	rs
Tom Bigger		A.M.Dunn
Harry	Hite	(
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1 1		
		Q-11

Bank of Biggers, Randolph Co.,
Ark.

## AT THE CLOSE OF BUSINESS JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	1872829	
Loans on Real Estate	1265514	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept	-	
ances and Letters of Credit		31,383.43
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		4,349.59
Furniture and Fixtures	The state of the s	80000
Banking House		
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	8.267.62	
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	186300	
Gold	5750	
Silver	67706	10.866.0
Other Resources		
	LIABILITIES	
Capital Stock		20,000,00
Certified Surplus		200000
Undivided Profits	***************************************	28072
Bills Payable		5,00000
Notes Rediscounted		7000
		United States of States
Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .		
Savings Accounts		
Postal Savings Accounts Trust Funds		
Dividends Unpaid		
Individual DepositsPublic Funds	E04 02	
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		0044085
Cashier's Checks		20,11838
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		THE RESERVE THE PARTY OF THE PA
Other Liabilities		
	TOTAL	47,39910

### OFFICERS AND DIRECTORS

of

Bank of Bl 21 Bl	evins. ėvins, Hempste	ead Co.,	ς.	
	Office			
	H. M. Stepl	nens		
>	Preside			
	Vice Pres	ident		
	P. C. Ste	phens		
	Cashie			
-	Ass't Cas	hier		
	Directo	rs		
		H. M	. Stepher	ns
		P. 0	. Stephen	ns
		H. N	. Stephen	ns Jr.
		T		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

OF

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

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 56.13.550 Loans on Real Estate 1134624 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-67,502.34 ances and Letters of Credit..... Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... Other Bonds and Securities..... 754555 225000 Furniture and Fixtures..... 2,50000 Banking House 264100 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 759789 Cash Items Due from Reserve Banks..... Due from Federal Reserve Bank...... Checks on Other Banks..... 168600 Currency..... 47500 Gold 86122 10,620.117 Silver..... Other Resources 93059003 TOTAL ..... LIABILITIES Capital Stock..... 2115000 5,00000 Certified Surplus Undivided Profits..... 5,12309 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..... 3872396 Public Funds..... 14746 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 17471.00 C/D's, Time.... C/D's, for Money Borrowed..... Certified Checks..... 44319 56,785.617 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 93,059.60# TOTAL.....

### OFFICERS AND DIRECTORS

of

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

Officers

B. A. Lynch
President

A. M. Butt

Vice President

F. E. Warren

Cashier

R. L. Banister and Riley B. Jones

Ass't Cashier

B.A.Lynch	A.M.Butt
R.E.Lee Wilson	Cecil Shane
R.H.Robinson	L.L.Ward
J.L.Cherry	<
	Ananquamura
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	S



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

#### AT THE CLOSE OF BUSINESS.

D.F.	COURCES	
RE	SOURCES	T.
The same of the sa	Dollars Cents	-
Loans and Discounts	9.68,150.01	
Loans on Real Estate		
Loans on Cotton	44,570.00	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		58310161
Overdrafts		1,32627
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		6,900.00
Other Bonds and Securities		3,429.60
Furniture and Fixtures		12900.00
Banking House		136,400.00
		62,090.00
Other Real Estate		02,000.00
Items in Transit		
Bills of Exchange		-
Due from Non-Reserve Banks		-
Cash Items.	45 45 55	-
Due from Reserve Banks	147.453.53	
Due from Federal Reserve Bank	25,685A3	-
Checks on Other Banks	13,96427	-1
Currency	27.574.00	-1
Gold	67250	
Silver		248,960,54
Other Resources	2 2.2 5 3 1	39,600.00
	TOTAL	1,094,70802
LIA	ABILITIES	
Capital Stock		200,000,00
Certified Surplus		
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	1040000	_
Savings Accounts	161,051./4	-
Postal Savings Accounts		-
Trust Funds		-
Dividends Unpaid		
Individual Deposits	434,67118	-
Public Funds	215,559.64	
Due to Non-Reserve Banks		
Due to Reserve Banks		-
C/D's, Demand		
C/D's, Time	51,78847	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		839,960.06
Bonds Borrowed		
Description of Contract		
Reserved for Taxes		** HILD
Reserved for Interest		
Reserved for Taxes		
Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities		1,094,708.02

### OFFICERS AND DIRECTORS

of

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

		Ark.
	Offic	ers
	H T Skinne	r
	Presid	lent
	Geo.A.Honr	У
	Vice Pre	sident
	Geo.A.Henr	У
	Cash	ier
4	Ass't Ca	ashier
	Direct	tors
H T Skin	ner	W B Douglass
Geo.A.H	enr <b>y</b>	
		3

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

#### AT THE CLOSE OF BUSINESS.

JUN 25 1929

RESOURCES	
Dollars Cents	
5,117.96	
	29,215.01
	12034
1	12004
······································	
	538.75
	950.00
	1,400.00
	1,698.50
	The state of the s
	***************************************
	To a transfer of the same
620622	
0,600,66	
	4.0
525.00	
1,00	7,204.65
1 (2 2 4 1) - 1/4	
TOTAL	41,12725
IABILITIES	-
	500000
	5,000.00
	570.00
	4,000.00
***************************************	
27,24330	
27,24330 97,74	
27,24330 97,74	
27,24330 97,74	
27,243,30 97,74	
27,24330 97.74 4,110.68	
27,24330 97.74 4,110.68	
27,24330 97.74 4,110.68	
27,24330 97.74 4,110.68	31,507.25
27,24330 97.74 4,110.68	31,507.25
27,24330 97.74 4,110.68 55.53	
27,243,30 97,74 4,110,68 55,53	31,50725 50.00
27,24330 97,74 4,110.58 55.53	
27,24330 97.74 4,110.68 55.53	31,50725 50.00
27,24330 97,74 4,110.58 55.53	
	Dollars Centa 24.097.05 5.117.96 5.117.96 5.285.22 5.25.00 5.25.00 TOTAL IABILITIES

### OFFICERS AND DIRECTORS

of

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

Officers

	President
0.R.H	'orrester
	Vice President
.W.Da	vis
	Cashier

### Directors

Ass't Cashier

Geo.A.Lamb	HIND
C.R.Forrester	
F.W. Davis	
M.I.Davis	
Sam M. Davis	
	D



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

#### AT THE CLOSE OF BUSINESS.

THE CLOSE OF BUSINESS		3011 - 3 1343
D	ESOURCES	
K	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	12193.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		89,361.35
Overdrafts		74.97
U. S. Securities	The state of the s	
Bonds to Secure Postal Savings		***************************************
Stock in Federal Reserve Bank		
		7,27818
Other Bonds and Securities		2,996.00
Furniture and Fixtures		5,798.00
Banking House		417500
Other Real Estate		
Items in Transit.		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	20,5 5 0 .0 84	
Due from Federal Reserve Bank	этолинация — подпе	
Checks on Other Banks	120100	
Currency	1,29100	
Gold		1213170
Silver		998.00
Other Resources	TOTAL	118,638.70
Capital Stock		16,000,00
Certified Surplus		6,500.00
Undivided Profits		10,08058
Bills Payable		
Notes Rediscounted		
Savings Accounts		The state of the s
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	44.55330	
Individual Deposits	1050025	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	2174855	
C/D's, for Money Borrowed		
Certified Checks		86,058.02
Cashier's Checks	4.1	20,00000
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances Other Liabilities		
	TOTAL	118,638.70

### OFFICERS AND DIRECTORS

of

Bank of Booneville, 21 Bonneville, logan Co., Ark.

O.M.Bevens	President	
	A.T.Barlow	
	Vice President	
	I.L. Green	
	Cashier	
	J.O.Barlow	
	Ass't Cashier	
	Directors	
O.M	Bevens	
A.T	Barlow	2
B.B.	Bevens	
H.	G. Murphy	
I.L	.Green	



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

### AT THE CLOSE OF BUSINESS.

RESOURCES	
0676405	
·	203,89737
	89350
	09320
	100
	0.000.00
	8,002,22
1 1111111 1111111	1.00
	4,000,00
***************************************	5,59222
	<u> </u>
"	
-	
100,513,31	
10,327.00	
	111/678/
	111,463.84
	333,85015
TOTAL	33303013
LIABILITIES	
	0500000
	25,000.00
	25,000.00
	5,402.01
500000	
10005470	
1001	278,44814
	210,4404
	V
***************************************	***************************************
	+4440
	Dollars Cents 1.77.43.2.4.2 26,36.4.9.5  1.0.0,513.31  1.0.327.00 6.23.5.3  TOTAL

### OFFICERS AND DIRECTORS

of

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

#### Officers

President

L.W.BURNS

Vice President

CHAS. X. WILLIAMS

Cashier

LONG JOHN WILLIAMS

### Directors

Ass't Cashier

MARTIE ELWARDS	L. W. BURNS
CHAS? X. WILLIAMS	J. K. EDWARDS
ED WESTMORELAND	W. W. PARKER
LONG JOHN WILLIAMS	
	>
	>
	·····



Citizens Bank,

22

Booneville, Logan Co.,

THE CLOSE OF BUSINESS	***************************************	
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	13337153	
Loans on Real Estate	35,554.81	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		168,926341
Overdrafts		39631
U. S. Securities		11,950.00
Bonds to Secure Postal Savings		
		*
Stock in Federal Reserve Bank		15,656.59
Other Bonds and Securities		1.00
Furniture and Fixtures		1.00
Banking House		100
Other Real Estate		
Items in Transit		
Bills of Exchange	E X 5 5 8 5	
Bills of Exchange  Due from Non-Reserve Banks  Cash Items	5,000.00	
Cash Items	3,389.83	
D . C . D . D . L	2895058	1
D . D . ID . D .		]
Checks on Other Banks	31022	
Currency	4,155.00	
Gold	505.00	
Silver		42,825.68
Other Resources.		***************************************
	TOTAL	239,756921
LIA	BILITIES	
		25,000.00
Capital Stock		2500000
Certified Surplus		7.67453
Undivided Profits		10,000.00
Bills Payable		20,00000
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts.		
Postal Savings Accounts		
Trust Funds.	444	
Dividends Unpaid	04.4004.5	
Individual Deposits	94,42913	1
Public Funds	40,2901/	1
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		164,88239
		7,200.00
Bonds Borrowed		7,20000
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
	TOTAL	239,75692

### OFFICERS AND DIRECTORS

of

22.7	English Thorse	
	izens Bank,	
22	Bradford, White Co.,	
	Ark.	
	Officers	
	J. E. Lightle	
-		
	President	
	B. O. Ward	Total Control of Control
	Vice President	
	1200 1100140110	
	W B Wanner's	
-	W. B. Heramond	
	Cashier	
-		
	Ass't Cashier	
	Directors	
	Directors	
	Directors	
J. S. Ligh		
J. E. Ligh		
J. E. Ligh B. O. Ward		
B. O. Ward	tle	
	tle	
B. O. Ward	tle	
B. O. Ward	tle	
B. O. Ward	tle a	
B. O. Ward	tle	
B. O. Ward W. B. Hammon	tle a	
B. O. Ward W. B. Hammon	d.	
B. O. Ward W. B. Hammon	d.	
B. O. Ward W. B. Hammon	d.	
B. O. Ward W. B. Hammon	d.	
B. O. Ward W. B. Hammon	d.	
B. O. Ward W. B. Hammon	d.	

OI

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

### AT THE CLOSE OF BUSINESS.

	RESOURCES	
Same the state of	Dollars Cents	
Loans and Discounts	26.24637	
Loans on Real Estate	9.481.61	
Loans on Cotton		
Loans on Other Commodities	***************************************	
Customers Liabilities Account of Accept-		
ances and Letters of Credit		35,72798
Overdrafts		
		7,000.00
U. S. Securities		7,000.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		4,08620
Other Bonds and Securities		1,500.00
Furniture and Fixtures		
Banking House		1,500.00
Other Real Estate		
Items in Transit		2017
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	1270142	
Due from Federal Reserve Bank	the first being the being the first of the f	
Checks on Other Banks		
Currency	480700	
Gold		
		1600011
Silver		16,22249
Other Resources		1,27930
	TOTAL	67,33614
L	IABILITIES	
a five statement		1000000
Certified Surplus		
Certified SurplusUndivided Profits		
Certified Surplus		
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds		
Certified Surplus	46,111.75	
Certified Surplus	46,111.75	
Certified Surplus	46,111.75 6,74118	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	46,111.75 6,74113	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's Demand	46,111.75 6,741.18	
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.  Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's Demand.	46,111.75 6,741.18	
Certified Surplus. Undivided Profits. Bills Payable	46,111.75 6,74118 2,93111	
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	46,111.75 6,74118 2,93111	
Certified Surplus. Undivided Profits.  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	46.111.75 6.7411.8 2,931.11	200.00
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. 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.	46,111.75 6,74118 2,93111 1,35210	200.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	46,111.75 6,74118 2,93111 1,35210	200.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	46,111.75 6,74118 2,93111 1,35210	200.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	46,111.75 6,74118 2,93111 1,35210	200.00
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. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest. Reserved for Taxes.	46,111.75 6,74113 2,93111 1,35210	200.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	46.111.75 6.7411.3 2,931.11 1,352.10	10,000.00 200.00 57,136.14
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. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest. Reserved for Taxes. Letters of Credit and Acceptances.	46.111.75 6.7411.3 2,931.11 1,352.10	200.00

### OFFICERS AND DIRECTORS

of

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

Officers

J. H. Meek
President

W. A. McGee

Vice President

J. W. Meek

Cashier

Margaret R. Meek

Directors

Ass't Cashier

J. H. Meek	Camden, Ark.
W. A. McGee	Bradley, Ark.
Margaret R. Meek	Bradley, Ark.
Ja Wa Meek	Bradley, Ark.
<del></del>	
	)



Bank of Bradley, Bradley, LaFayette Co.,

Ark.

THE CLOSE OF BUSINESS		JUN 2.9 1929
RE	ESOURCES	
	Dollars Cents	
Loans and Discounts	10381321	
Loans on Real Estate	39,29910	
Loans on Cotton	650.00	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		143,7623.
ances and Letters of Credit		1615
Overdrafts		1615
U. S. Securities		······································
Bonds to Secure Postal Savings		
		30841
Other Bonds and Securities		10000
Furniture and Fixtures		40000
Banking House	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,239,3
Other Real Estate		Esta D. T. Asl
Items in Transit		
Bills of Exchange	7505	
Cash Items	2826	
Due from Reserve Banks	2152545	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency.	396000	
Gold	220.00	
Silver	544.93	26,4555
Other Resources		
	TOTAL	179,532.5
LIA	ABILITIES	
ā a		15,000.0
Capital Stock		15,000.0
Certified Surplus		64557
Bills Payable	***************************************	10,0000
Notes Rediscounted		4 45 44 14 14 14
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts.		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	53,057.23	
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		1000000
Cashier's Checks		123,076.7
Bonds Borrowed		
Reserved for Interest		
Letters of Credit and Acceptances		
Other Liabilities		
		179,5325
	TOTAL	and the second s

### OFFICERS AND DIRECTORS

of

Bank of Branch, 21 Branch, Franklin	
Office	Ark.
J. S. Cot Preside	
Florence 0 Cot	ner
Vice Pres	The second secon
Ira L. Chastai Cashie	n er
Ass't Cas	shier
Directo	ors
J. S. Cotner	
Florence O Cotner	
Ira L. Chastain	
	,



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

		JUN 2 9 1929
R	ESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate		
Loans on Cotton		Y :
Loans on Other Commodities		
Customers Liabilities Account of Accept-		06000000
ances and Letters of Credit		26,025.071
Overdrafts		20000
U. S. Securities	···	300.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		50.00
Furniture and Fixtures		1,350.00
Banking House		2,250.00
Other Real Estate		
Items in Transit		500000 - 1000 -
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		
Gold		30.20.00.00.00
Silver		13315687
Other Resources	112610	627.02 43.917.77 ±
Capital Stock		11800.00
Undivided Profits	Certified Surplus.	
Ondivided 1 longs	4	AND THE RESERVE OF THE PARTY OF
Bills Payable	2021741	
Bills Payable	2021741 46330	
Bills Payable	20,21741 46330	
Bills Payable	20,21741 46330	
Bills Payable	20,217,41 463,30	
Bills Payable  Notes Rediscounted	20,217,41 463,30 10,894,52	
Bills Payable  Notes Rediscounted	20,217,41 463,30 10,894,52	
Bills Payable	20,21741 46330 10,89452	
Bills Payable	20,21741 46330 10,89452 54254	32,1:
Bills Payable  Notes Rediscounted	20,217,41 46330 10,89452 54254	32,1:
Bills Payable  Notes Rediscounted	20,217,41 46330 10,89452 54254	32,1:
Bills Payable  Notes Rediscounted  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	20,217,41 46330 10,89452 54254	32,1:
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	20,217,41 46330 10,894,52 542,54	32,1:
Bills Payable Notes Rediscounted Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	20,217,41 46330 10,894,52 542,54	32,1:
Bills Payable Notes Rediscounted  Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts  Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	20,217,41 46330 10,894,52 542,54	32,1:

### OFFICERS AND DIRECTORS

of

Bank of Brinkley, Monroe Co.,
Ark.

### Officers

President	
James Gunn	
Vice President	
L.H.Bradley	
Cashier	
John F.Cole	
Ass't Cashier	

Andrew Flora	Frank Andrews
James Gunn	E.D.McKnight
L.H.Bradley	I.Scholem
W.W.Sharp	A.L.Rusher
G.Otis Bogle	W.L.Freeman
F.T.Murphy	



Bank of Brinkley, 21 Brinkley, Monroe Co.,

Apk.

#### AT THE CLOSE OF BUSINESS ...

R H.	SOURCES				
KE	Dollars Cents		_		_
Loans and Discounts					
Loans on Real Estate					
Loans on Cotton					
Loans on Other Commodities	***************************************				
Control of Other Commodities	**************************************				
Customers Liabilities Account of Accept-		000			
ances and Letters of Credit		290,			
Overdrafts			49		
U. S. Securities		8,	70	0.	0 0
Bonds to Secure Postal Savings					
Stock in Federal Reserve Bank					
Other Bonds and Securities		26,	80	0.	0 (
Furniture and Fixtures			28		
Banking House		17.			
Other Real Estate		10,			
		+	25		
Items in Transit			~ )		
Bills of Exchange			-	_	
Due from Non-Reserve Banks	E 6 4 0 1				
Due from Reserve Banks	60,735.61				
Due from Reserve Banks  Due from Federal Reserve Bank  Checks on Other Banks					
Checks on Other Banks	1,830.91				
Currency	5,143.00				
Gold	110.00				
Silver	195.70	68,	57	7.	13
Other Resources					
	TOTAL	426,	98	6.	45
LIA	ABILITIES				
		25.	0.0	0	0.0
Capital Stock		25			
Capital Stock		22	00	0.	00
Capital Stock		22,	00	9.	9 9
Capital Stock		22	00	9.	9 9
Capital Stock		22,	00	9.	9 9
Capital Stock		22,	00	9.	9 9
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	80,467.7.4	22,	00	9.	9 9
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	80,467.7.1	22,	00	9.	00
Capital Stock	80,467.74	22,	00	9.	9 9
Capital Stock	80,467.74	22,	00	9.	9 9
Capital Stock	80,467.74	22,	00	9.	9 9
Capital Stock	12039102 4559756	22,	00	9.	00
Capital Stock	12039102 4559756	22,	00	9.	00
Capital Stock 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 Public Funds. Due to Non-Reserve Banks	12039102 45,59756	22,	00	9.	00
Capital Stock	80,467.74 120,39102 45,597.56	22,	00	9.	00
Capital Stock	8.0,46.7.7.1 12039102 45,59756	22,	00	9.	00
Capital Stock	120,39102 45,59756	22,	00	9.	00
Capital Stock	80,467.7.4 120,39102 45,597.56	22,	00	9.	000
Capital Stock	12039102 45,59756 104,90484	22,	00083	9.0	000
Capital Stock	12039102 45,59756 104,90484 2,78530	22,	00083	9.0	000
Capital Stock	120,39102 45,59756 104,90481 2,78530	22,	00083	9.0	000
Capital Stock	120,39102 45,59756 104,90481 2,78530	22,	00083	9.0	000
Capital Stock	80,467,71 120,391,02 45,597,56 104,90481 2,785,30	22,	00083	9.0	000
Capital Stock	80,467,7.4 120,391,02 45,597,56 104,904,84 2,785,30	22,	00083	9.0	000
Capital Stock	8.0,467.7.4 12039102 45,597.56 104,904.84 2,785.30	22,	00083	9.0	000
Capital Stock	8.0,467.7.4 12039102 45,597.56 104,904.84 2,785.30	22,	14	6.	4 6

### OFFICERS AND DIRECTORS

of

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

### Officers

 J.L. codfin,
President
Benj. Ermers.
Vice President
 L. W. Frewn
Cashier
Camban Chanes
Carter Chaney,

J.L. Woodfin,	N.R.Stimson,
Benj. Bumons.	R F Hilwee,
L.W.Brown,	F.H.Trotter.
A Goldberg	L.H. Stout,

OF

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

AT THE CLOSE OF BUSINESS.....

ESOURCES	
Dollars Cents	
174,995,40	
15291710	
	327,91250
	62496
	www.
	1,650.00
	54,945.68
	4,500.00
	4,500.00
	9,236.62
	26140
*	
292.20	
14,15252	
20.721.55	
1,445.03	
3,709.00	
28000	
2,338.93	42,93934
	1,270.20
_	443,341.20
TOTAL	
IABILITIES	
	35,000.00
	19,000.00
	270000
	15,000.00
	13,00000
	illinia
4 50 0 2 0 2 0	
158,96869	
7372020	
***************************************	
136,962.21	
	37334120
	21724750
	1,000.00
Reserved for Taxes	
	Dollars Cents 174,995,40 152,917,10  152,917,10  14,152,52 20,721,56 1,445,03 3,709,00 280,00 280,00 2338,93 TOTAL  IABILITIES  158,968,69 75,410,00  136,962,21

### OFFICERS AND DIRECTORS

of

Bank of Brookland, Graighead Co.,
Ark.

### Officers

F.11.	ayes
	President
0.0.12	roods
	Vice President
□.0.0	ibson
	Cashier
G.T.	eCracken
	Ass't Cashier

F.M.Mayes	G.J. Proois
J.H.Hawthorne	E.J.Jutfin
Homer Howell	3.9.34 Uson
***************************************	



Bank of Brookland, Brookland, Craighead Co., 21

Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	84,373,23	
Loans on Real Estate	15,530,50	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		99,903.78
Overdrafts		31.7.2
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1
Furniture and Fixtures		3600.00
Banking House		4,500,00
Other Real Estate		3,669.25
Items in Transit		7090
Bills of Exchange.		
Due from Non-Reserve Banks.		
Cash Items		
Due from Reserve Banks	1468949	
Due from Federal Reserve Bank	A The State of the	
Checks on Other Banks	1.523.00	
Gold	24250	
Silver	24739	16,70233
Other Resources		
LIA	BILITIES	-
F PLACE TO THE PARTY OF THE PAR	BILITIES	1950000
Capital Stock		19,500.00
Capital Stock		19,50000 5,50000
Capital Stock Certified Surplus Undivided Profits		
Capital Stock		
Capital Stock		
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid"		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Illis Payable "Deposits on Which More Than 4% Interest is Paid"	1,983.06	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Illis Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts	1,983.06	
Capital Stock	1,983.06	
Capital Stock	1,98306	
Capital Stock	1,98306 9,52594	
Capital Stock	1,98306 9,52596 86,60347	
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	1,983.06 9,525.96 86,603.47	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	1,983.06 9,525.94 86,603.47	
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	1,983.06 9,525.94 86,603.47	
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	1,98306 9,52595 86,60347 3,01270	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	1,983.06 9,525.95 86,603.47 3,012.70	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	1,983.06 9,52596 86,603.47 3,012.70	5,500.00 2,35234
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	1,983.06 9,525.95 86,603.47 3,012.70	5,500.00 2,35234
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	1,983.06 9,525.95 86,603.47 3,012.70	5,500.00 2,35234
Capital Stock	1,983.06 9,525.95 86,603.47 3,012.70	5,500,00 2,35234
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	1,98306 9,52595 86,60347 3,012,70	5,500,00 2,35234
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	1,983.06 9,525.94 86,603.47 3,012.70	5,500,00 2,35234
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	1,983.06 9,525.94 86,603.47 3,012.70	

### OFFICERS AND DIRECTORS

of

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

	Office	rs
	A. W. Friend	
	Preside	ent
	J. Z. Gantt	
	Vice Pres	ident
	W. M. Owen	
	Cashie	er .
	Ass't Cas	shier
	Directo	ors
A. J. Friend		
J. E. Gantt		
J. L. Davis		
W. C. Ovien		
Ars. Audie J.	Owen	·
		)



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

### AT THE CLOSE OF BUSINESS.

THE CLOSE OF BUSINESS		
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	49,315.75	
Loans on Real Estate	1274354	
Loans on Cotton	225519	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		54,31448
Overdrafts		
U. S. Securities	THE SHAPE STATE OF THE SHAPE STA	
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank	The state of the s	
Other Bonds and Securities		10,95636
Furniture and Fixtures		934.03
Banking House	The state of the s	1,228.08
Other Real Estate		1,125,59
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items.	26102	
Due from Reserve Banks.	1016780	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	129900	
Gold	8750	
Silver		1221908
Other Resources	10100 0 26	17629
	TOTAL	90,953.91
LIA	ABILITIES	
Capital Stock		10,000.00
		4,000.00
Certified Surplus		4,000.00
Undivided Profits.		5,000.00
Bills Payable		7,450.00
		473000
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	-	
Savings Accounts		
Postal Savings Accounts		
Dividends Unpaid	1784150	
Public Funds	727192	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
	77 C 10 10 10 10 1 C	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks	15.00	EA TABLE
Cashier's Checks		64,603,91
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Letters of Credit and Acceptances  Other Liabilities		
		0
	TOTAL	90,953.91

### OFFICERS AND DIRECTORS

of

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

### Officers

President

J. F. See

Vice President

F. B. Carlington

Cashier

Ass't Cashier

J. M. Park

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



Bank of Cabot, Cabot, Lonoke Co.,

Ark.

#### AT THE CLOSE OF BUSINESS ..

JUN 27 1929

PI	ESOURCES	
1	Dollars Cents	
Loans and Discounts	15176122	
Loans on Real Estate	47.702.81	
Loans on Cotton		
Loans on Cotton	***************************************	
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		199,464.03
Overdrafts		380.23
U. S. Securities		42,300.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		36,062.21
		2,600.00
Furniture and Fixtures		2,500.00
Banking House		7,000.00
Other Real Estate		7,00010
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	4.667	
Due from Non-Reserve Banks	149.94	
Due from Reserve Banks	38,025.77	
D		
Checks on Other Banks		
Checks on Other Banks	6,867.00	
Gold	997,50	
Silver		47,779.90
Other Resources		
	TOTAL	338,086.43
	T A T T T T T T T T T T T T T T T T T T	
1		
LI	ABILITIES	
		30,000.00
Capital Stock		
Capital Stock		10,000.00
Capital Stock Certified Surplus Undivided Profits		10,000.00
Capital Stock	165,18910	10,000.00
Capital Stock	16518910	10,000.00
Capital Stock	16518910	10,000.00
Capital Stock	165,18910 1134521	10,000.00
Capital Stock	165,18910 1134521	10,000.00
Capital Stock	165,18910 1134521	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	165,18910 11,345.21 117,906.67	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	165,18910 1134521 117,90667	10,000.00
Capital Stock	165,18910 1134521 117,90667	10,000.00
Capital Stock	165,18910 1134521 117,90667	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	165,18910 11,345.21 117,90667	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	165,18910 11,34521 117,90667	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	165,18910 11,34521 117,90667	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	165,18910 1134521 117,90667	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	165,18910 1134521 117,90667	30,000.00 10,000.00 3,323.73
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	165,18910 1134521 117,90667	10,000.00

### OFFICERS AND DIRECTORS

of

	Caddo Gap, Mo	ntgomery Co., Ark.
	Offic	eers
	Dr. J.H.Mc	an.
	Presi	dent
	H.h.nopris	x
	Vice Pre	esident
	J.I.Moy	е.
	Cash	ier
	Ass't C	ashier
	Direc	tors
	92573	177 7
.н.мсьеал,		
T.J.Collier,		
i.L.Norris,		
J.I.Mome,		Salarine - respective to
L.A.bavis.		
II A DAVIS		Table 10 To
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Bank of Caddo Gap,
31 Caddo Gap, Montgomery Co.,
Ark.

AT THE CLOSE OF BUSINESS ..

	RESOURCES	
Medical Endowed	Dollars Cents	
Loans and Discounts	1640324	
Loans on Real Estate	10,40324	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accep		5230799
ances and Letters of Credit		
Overdrafts		161.78
U. S. Securities		300.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		
Furniture and Fixtures		1,273.60
		1,400.00
Banking House		annament for the first
Other Real Estate		38629
Items in Transit		······································
Bills of Exchange		
Due from Non-Reserve Banks	10500	
Cash Items	The state of the s	
Due from Reserve Banks	7,007.00	
Due from Federal Reserve Bank		
Checks on Other Banks	7	
Currency	968.00	
Gold		12010/3
Silver		12,819.43
Other Resources	5 ( 5 ) 3 5	1,74014
	TOTAL	70,38923
	LIABILITIES	
		10,000.00
Capital Stock		
Certified Surplus		2,100.00
		***************************************
Undivided Profits		
		9,000.00
Bills Payable		
Bills Payable Notes Rediscounted		
Bills Payable	15,802.70	
Bills Payable	15,802.70 3,913.76	
Bills Payable	15,802.70 3,913.76	
Bills Payable	15,802.70	
Bills Payable	15,802.70	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time	15,802.70 3,913.76 29,172.24	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed.	15,802.70 3913.76	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed.	15,802.70 3913.76	9,000.00
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	15,802.70 3,913.76 29,172.24	9,000.00
Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed Certified Checks Cashier's Checks	15,802.70 3,913.76 29,172.24	9,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	15,802.70 3913.76 29172.24	9,000.00
Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	15,802.70 3,913.76 29,172.24	9,000.00
Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	15,802.70 3,913.76 29,172.24	9,000.00
Bills Payable	15,802.70 3913.76 29,172.24 400.53	

#### OFFICERS AND DIRECTORS

of

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

Ark.

#### Officers

President

R. H. Wayland.

Vice President

E. C. Rodman.

Cashier

Roy Perryman

#### Directors

Ass't Cashier

W. J. Copp/	H. H. Smith.
R. H. Wayland.	J. H. Wood.
J. T. Garner.	Roy Perryman.
E. C. Rodm	an•
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State Bank of Calico Rock, Calico Rock, Izard Co.,

Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
	RESOURCES	
	Dollars Cents	
Loans and Discounts	139,97339	
Loans on Real Estate	9,977.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accep	ot-	
ances and Letters of Credit		149,95039
Overdrafts		11191
U. S. Securities		24,609.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		500.00
Furniture and Fixtures		2,000.00
Banking House	7777.X/F/7757]-XXF/7755(W.XXAA**********************************	73757
Other Real Estate		12,21
Items in Transit		
Bills of Exchange		-
Due from Non-Reserve Banks	00692	
Cash Items	00033	
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks	E 2 4 E 5 5	
Currency	3,74500	
Gold	450.00	036/301
Silver		93642.01
Other Resources		
		271,550.88
100 100 100	TOTAL	271,550.881
		271,550.88
Capital Stock	LIABILITIES	25,000.00
Capital Stock	LIABILITIES	25,000.00 15,000.00
Certified Surplus	LIABILITIES	25,000.00
Certified SurplusUndivided Profits	LIABILITIES	25,000.00 15,000.00
Certified Surplus	LIABILITIES	25,000.00 15,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	LIABILITIES	25,000.00 15,000.00
Certified Surplus	TOTAL LIABILITIES  904.75	25,000.00 15,000.00
Certified Surplus	TOTAL LIABILITIES  904.75 180349.72	25,000.00 15,000.00
Certified Surplus	TOTAL LIABILITIES  904.75 180349.72 4561.76	25,000.00 15,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	TOTAL LIABILITIES  904.75 180.349.72 4.561.76	25,000.00 15,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	TOTAL LIABILITIES  904.75 180.349.72 4.561.76	25,000.00 15,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	TOTAL LIABILITIES  904.75 180.349.72 4.561.76	25,000.00 15,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Time	TOTAL LIABILITIES  904.75 180349.72 4.561.76	25,000.00 15,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed	TOTAL LIABILITIES  904.75 180.349.72 4.561.76	25,000.00 15,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	TOTAL LIABILITIES  90475 18034972 456176	25,000.00 15,000.00 2,144.91
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	TOTAL LIABILITIES  904.75 180349.72 4,561.76	25,000.00 15,000.00 2,14491
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Bonds Borrowed	TOTAL LIABILITIES  904.75 180349.72 4561.76	25,000.00 15,000.00 2,14491
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits 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 Bonds Borrowed Reserved for Interest	TOTAL LIABILITIES  904.75 180349.72 4.561.76	25,000.00 15,000.00 2,14491 228,488.53
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Postal Savings Accounts Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL LIABILITIES  904.75 180349.72 4.561.76  42,67240	25,000.00 15,000.00 2,144.91
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Prust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	TOTAL LIABILITIES  90475 18034972 456176  4267240	25,000.00 15,000.00 2,144.91 228,488.63
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Postal Savings Accounts Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL LIABILITIES  90475 18034972 456176  4267240	25,000.00 15,000.00 2,144.91 228,488.63

#### OFFICERS AND DIRECTORS

of

Merchants & Flanters Bank, 37 Camden, Quachita Co.,

Ark.

Officers

Leo Berg

President

C. S. Early & C. I. Grayson

Vice President 8

P. T. Hildebrand

Cashier

J. W. Coan & F. A. Gaston

Ass't Cashier 8
Leonard Powell, Ass't. Vice-President.
Directors

rec perg	0
E. W. Copeland	
L. B. Smead	>
C. S. Early	
C. I. Grayson	
Ec T. Hildebrand	
Leonard Powell	
	>
	E. W. Copeland  L. B. Smead  C. S. Early  C. I. Grayson  E. T. Hildebrand  Leonard Powell

OF

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

AT THE CLOSE OF BUSINESS.....

Ark.

JUN 29 1929

#### RESOURCES Loans and Discounts 73124932 Loans on Real Estate 97.875.00 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-829124327 ances and Letters of Credit..... 15,22317 Overdrafts..... 1380000 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 271,000.05 Other Bonds and Securities..... 3,600.00 Furniture and Fixtures..... Banking House 8,99914 Other Real Estate..... 125.00 Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 1,231.58 Cash Items Due from Reserve Banks..... 21227397 Due from Federal Reserve Bank..... 2332980 Checks on Other Banks..... 28,006.00 Currency..... 3,570.00 Gold 270,879227 2467.77 Silver 34 04 3.77 Other Resources..... 1,412,750.901 TOTAL ... LIABILITIES

Capital Stock		50,000.00
Certified Surplus		65,000.00
Undivided Profits		3,559.61
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid' Savings Accounts	210,15737	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	593,76521	
Public Funds	222,885.68	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	254.00	
C/D's, Demand	258,45550	10
C/D's for Money Borrowed		
Certified Checks		
Cashier's Checks	7,881.09	1,294,191.29
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
	TOTAL	1,412,750.90

#### OFFICERS AND DIRECTORS

of Arkansas State Bank, 31 Carlisle, Lonoke Co., Arkansas. Officers A. B. Banks President E. L. Crandall L. B. Krshka Vice President A. H. Hunt Cashier J. L. Woosley Ass't Cashier Directors A. B. Banks E. L. Crandall L. B. Krshka Albert Zimmerman J. F. Gillespie H. L. Perkins



W. H. Glover

Arkansas State Bank,

31. Carlisle, Lonoke Co., Arkansas.

THE CLOSE OF BUSINESS		
PE	SOURCES	
	Della e Cente	
Loans and Discounts	169.948.44	
Loans and Discounts		
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities	***************************************	
Customers Liabilities Account of Accept-		16001911
ances and Letters of Credit		169,94844
Overdrafts		45036
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank	nysaamuu ja	
Other Bonds and Securities	······································	3,495.00
Furniture and Fixtures	***************************************	2,252,55
Banking House		5,000.00
Other Real Estate		2,000.00
Items in Transit.		2216
Due from Non-Receive Ranks		
Bills of Exchange  Due from Non-Reserve Banks  Cash Items	13596	
Cash Items	29,649.08	
Due from Federal Reserve Bank		
Checks on Other Banks	3819.00	
Gold	60000	
G01d	91425	35,11829
Silver		
Other Resources	2222	4,161.85
	BILITIES	222,448.05
LIA	BILITIES	25,000.00
LIA	BILITIES	25,000.00
LIA Capital Stock	BILITIES	25,000.00
LIA  Capital Stock  Certified Surplus  Undivided Profits	BILITIES	25,000.00 5,000.00
LIA  Capital Stock  Certified Surplus  Undivided Profits  Bills Payable	BILITIES	25,000,00 5,000,00 10,32853
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted.	BILITIES	25,000,00 5,000,00 10,32853
LIA  Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest Is Paid"	BILITIES	25,000,00 5,000,00 10,32853
LIA  Capital Stock	TOTAL BILITIES 3,82446	25,000,00 5,000,00 10,32853
Capital Stock	TOTAL BILITIES 3,82446	25,000,00 5,000,00 10,32853
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	TOTAL BILITIES 3,82446	25,000,00 5,000,00 10,32853
Capital Stock	3,82446 96.004.86	25,000,00 5,000,00 10,32853
Capital Stock	3,82446 96.004.86	25,000,00 5,000,00 10,32853
Capital Stock	3,82446 96,004.86 15,939.95	25,000,00 5,000,00 10,32853
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks	3,82446 96,00486 15,939.95	25,000,00 5,000,00 10,32853
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks	3,82446 96,004.86 15,939.95	25,000,00 5,000,00 10,32853
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	3,82446 3,82446 96,00486 15,93995	25,000,00 5,000,00 10,32853
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Fayable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	3,82446 3,82446 96,00486 15,939.95	25,000,00 5,000,00 10,32853
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Fayable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	3,82446 3,82446 96,00486 15,939.95	25,000,00 5,000,00 10,32853
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	TOTAL BILITIES  3,82446  96,00486 15,939.95  34,289.07	25,000,00 5,000,00 10,328,53 30,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed Certified Checks Cashier's Checks	3,82446 3,82446 96,004.86 15,939.95 34,289.07	25,000,00 5,000,00 10,328,53 30,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	3,82446 3,82446 96,004.86 15,939.95 34,289.07 2,054.32	25,000,00 5,000,00 10,328,53 30,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	3,82446 3,82446 96,00486 15,93995 34,289.07	25,000,00 5,000,00 10,328,53 30,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	3,824,46 3,824,46 96,004,86 15,939,95 34,289,07 2,054,32	25,000,00 5,000,00 10,328,53 30,000,00
Capital Stock 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 Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	TOTAL BILITIES  3,82446  96,004.86 15,939.95  34,289.07  2,054.32	25,000,00 5,000,00 10,328,53 30,000,00
Capital Stock 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 Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	TOTAL BILITIES  3,82446  96,004.86 15,939.95  34,289.07  2,054.32	25,000,00 5,000,00 10,328,53 30,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	TOTAL BILITIES  3,82446  96,004.86 15,939.95  34,289.07  2,054.32	25,000,00 5,000,00 10,328,53 30,000,00

### OFFICERS AND DIRECTORS

of

Bank of Carthage, Carthage, Dallas County, Arkansas.

Officers

.B.Banks	
Pr	resident
H.Matthews	
Vice	President
J.A.McGuire	
(	Cashier
Ass	't Cashier
Di	irectors
D.	rectors
B.Banks	Little Rock, Ark.
T 25-442	m. 11
H.Matthews	Tulip, Ark.
J.R.Wallace	Carthage, Ark.
	A STANCES AND
G.D.House	Carthage , Ark
Chas. M. Feaster	Fordyce, Ark.
<u> </u>	

Bank of Carthage, Carthage, Dallas Co.,

Ark.

RE	SOURCES	
	Dollars Cents	
Loans and Discounts.	50,39249	
Loans on Real Estate	26,000.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		76,39249
Overdrafts		12048
U. S. Securities		6,900.00
Bonds to Secure Postal Savings		
그래, 그리고 아내가 하는 그림에는 그는 그래, 이번 어려면 있는 일반을 모양하는 사람들이 가는 그리고 모양하는 것이다.		***************************************
Stock in Federal Reserve Bank		4,54623
Other Bonds and Securities		1,700.00
Furniture and Fixtures		2,100,00
Banking House		3,420.55
Other Real Estate		3,42000
Items in Transit		
Bills of Exchange	4 11 0 00 11 1	
Day form Non Bearing Bonks	and the first of the sales	
Cash Items		
Due from Reserve Banks	13,325.57	
D ( D 1 1 D D 1		
Checks on Other Banks		
Currency	2,975.00	
Gold	79250	
Silver		18,748.07
Other Resources.	419	
1	and the second s	11392792
	TOTAL	
	BILITIES	
LIA	BILITIES	10,000.00
LIA	BILITIES	
LIA Capital Stock Certified Surplus	BILITIES	10,000.00
LIA Capital Stock Certified Surplus Undivided Profits	BILITIES	10,000.00
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable	BILITIES	10,000.00
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted.	BILITIES	10,000.00
LIA  Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  ills Payable "Deposits on Which More Than 4% Interest Is Paid"	BILITIES	10,000.00
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid"	BILITIES	10,000.00
LIA  Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts	BILITIES	10,000.00
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Frust Funds	BILITIES	10,000.00
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Frust Funds	BILITIES	10,000.00
LIA Capital Stock Certified Surplus Undivided Profits Sills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Frust Funds	BILITIES	10,000.00
Capital Stock	55,73394 11,23959	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	55,73394 11,23959	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Prust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	55,73394 11,23959	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Prust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	55,73394 11,23959	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Prust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	55,73394 11,23959	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Prust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	55,73394 11,23959	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	55,73394 11,23959	10,000.00 6,000.00 2,888.90
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Prust Funds Dividends Unpaid Individual Deposits 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	55,73394 11,23959 27,70466	10,000.00 6,000.00 2,888.90
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Mils Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Prust Funds Dividends Unpaid Individual Deposits 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	55,733.94 11,239.59 27,704.66	10,000.00 6,000.00 2,888.90
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	55,733.94 11,239.59 27,704.66	10,000.00 6,000.00 2,888.90
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	55,73394 11,23959 27,70466	10,000.00 6,000.00 2,888.90
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	55,73394 11,23959 27,70466	10,000.00 6,000.00 2,888.90
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	55,73394 11,23959 27,70466	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	55,73394 11,23959 27,70466	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	55,73394 11,23959 27,70466	10,000.00

#### OFFICERS AND DIRECTORS

of

Farmers Bank, 84 Casa, Ferry Co.,

Ark.

Officers

ABBANKS
President

J.C. BUPTON
Vice President

DATUCKEP
Cashier

J.W.TUCKEP
Ass't Cashier

Directors

A13/3471KS	
J.C. BUPTO	ح
DATUCKER	
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OF

Farmers Bank, 34 Casa, Perry Co.,

Ank.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Loans and Discounts 53,931,51 Loans on Real Estate 4.7 4 1.0 0 Loans on Cotton..... Loans on Other Commodities..... ..... Customers Liabilities Account of Accept-56,672313 ances and Letters of Credit..... 1915 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 7,61444 Other Bonds and Securities..... 1,000.00 Furniture and Fixtures..... 1,000.00 Banking House 200,00 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... Cash Items.... 4,706.83 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 1,277,00 Currency 36250 Gold..... 6,736.077 389.59 55439 Other Resources 75,796368 TOTAL ..... LIABILITIES 10,000.00 Capital Stock 6,000.00 Certified Surplus Undivided Profits..... 10,000.00 Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" \_\_\_\_ Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 22,73053 Individual Deposits..... Public Funds Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand 16,656.23 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks 49,796367 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances.....

TOTAL

DEMOCRAT P. & L. CO., LITTLE ROCK

75,796361

Other Liabilities.....

#### OFFICERS AND DIRECTORS

of

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

#### Officers

	President
J.0	Laman
	Vice President
Eag.	le Stree <b>t</b>
	Cashier
R.A	.Hood
	Ass't Cashier

#### Directors

J.M.Street	Calamine, Ark.
J.O.Laman	Cave City, Arkansas
E.L.Sullivan	Poughkeepsie, Arkansas
Eagle Street	Cave City, Arkansas
	-

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

#### AT THE CLOSE OF BUSINESS

THE CLOSE OF BUSINESS		JUN 2 9 1929
RES	OURCES	
	D.11 C	
Loans and Discounts	53,668,43	
Loans on Real Estate	2111881	
Loans on Cotton	23,000.00	1
Loans on Other Commodities		1
Customers Liabilities Account of Accept-		
ances and Letters of Credit		97,78724
		18655
Overdrafts		10,000.00
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		22993
Other Bonds and Securities		1,600.00
Furniture and Fixtures		1,400.00
Banking House		4,0000
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
맞지 생물에 가게 가게 가게 되면 생물이 생길 때문에 되는 생물에서 기계하면 다른 사람이 되었다. 이 아이지 그래요?		
Cash Items	23,800.03	
Due from Federal Reserve Bank		
Checks on Other Banks	1,856.00	
Gold		and the second second
Silver		26,033.65
Other Resources		1,174.65
	rotal	138,412.02
LIA	BILITIES	
Capital Stock		5,000.00
		4,000.00
Certified SurplusUndivided Profits		110.000
Bills Payable		
The state of the first of the first of the contribution of the con		- Distriction of the state of t
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends UnpaidIndividual Deposits	7156062	
Public Funds	250771	
Due to Non-Reserve Banks	tog of M. M.	Para
Due to Reserve Banks		
C/D's, Demand	5525032	
		14.
C/D's, for Money Borrowed		H
Certified Checks		4 55 4 55 5
Cashier's Checks		129,412.02
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
	DOTAT	138,41202
	TOTAL	

#### OFFICERS AND DIRECTORS

of

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

Officers

W. H. Sears, Cave Springs, President

E. C. Pickens, Bentonville, Ark.
Vice President

T. L. Butler
Cashier

Ass't Cashier

Directors

W. H. Sears	
E C. Pickens,	
W. E. Jackson	
T L. Batler	
	3 <del></del>
)	



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

#### AT THE CLOSE OF BUSINESS ...

R	ESOURCES				
	Dollars Cents				
Loans and Discounts.		G			
Loans on Real Estate	16,210.30				
Loans on Cotton					
Loans on Other Commodities					
Customers Liabilities Account of Accept-					
ances and Letters of Credit		89,	97	2.5	2
		-	53	2 .	3.2
Overdrafts				50 E	
U. S. Securities					
Bonds to Secure Postal Savings					
Stock in Federal Reserve Bank	······································			-	, F0
Other Bonds and Securities			50		
Furniture and Fixtures			90		
Banking House		2,	3 0	0 %	0 0
Other Real Estate					
Items in Transit			33	7.	35
Bills of Exchange  Due from Non-Reserve Banks	3,710.75	1			
Cash Items  Due from Reserve Banks  Due from Reserve Banks	13.50				
Due from Reserve Banks	15,96638				
Theeles on Other Panks					
Checks on Other Banks	1550.00				
Gold Silver	7250				
	222077	23,	53	45	0.0
Other Resources	Equ 2 Usi 1				
	TOTAL	118,	57	9.	2
L	IABILITIES				
	1	7,	50	0.0	00
Capital Stock		7, 2,	50	0.0	00
Capital Stock		2,1 1,0	50	01	0 5 9
Capital Stock Certified Surplus Undivided Profits		2,1 1,0	50	01	0 5 9
Capital Stock		2,1 1,0	50	01	0 5 9
Capital Stock		2,1 1,0	50	01	0 5 9
Capital Stock		2,1 1,0	50	01	0 5 9
Capital Stock		2,1 1,0	50	01	0 5 9
Capital Stock		2,1 1,0	50	01	0 5 9
Capital Stock		2,1 1,0	50	01	0 5 9
Capital Stock		2,1 1,0	50	01	0 5 9
Capital Stock	39,242.82	2,1 1,0	50	01	0 5 9
Capital Stock	39,242,82	2,1 1,0	50	01	0 5 9
Capital Stock	39,242.82	2,1 1,0	50	01	0 5 9
Capital Stock	39,242.82	2,1 1,0	50	01	0 5 9
Capital Stock	39,242.82	2,1 1,0	50	01	0 5 9
Capital Stock	39,242,82 4,957,85 58,311,61	2,1 1,0	50	01	0 5 9
Capital Stock	39,242.82 4957.85 58,311.61	2,1 1,0	50	01	0 5 9
Capital Stock	39,242.82 4,957.85 58,311.61	2,1 1,0 5,0	004	010	00000
Capital Stock	39,242.82 4957.85 58,311.61	2,1 1,0	004	010	000
Capital Stock	39,242.82 4957.85 58,311.61	2,1 1,0 5,0	004	010	000
Capital Stock	39,242.82 4,957.85 58,311.61	2,1 1,0 5,0	004	010	000
Capital Stock	39,242.82 4,957.85 58,311.61	2,1 1,0 5,0	004	010	000
Capital Stock	39,242,82 4957,85 58,311,61	2,1 1,0 5,0	004	010	000
Capital Stock	39,242.82 4957.85 58,311.61	2,1 1,0 5,0	004	010	000
Capital Stock	39,242.82 4957.85 58,311.61	2,1 1,0 5,0	5 0 4 0 0	7.2	333

### OFFICERS AND DIRECTORS

of

Bank of Centerton,	
31 Centerton, Bento	n Co.,
	Ark.
Office	rs
E.C.Pickens	
Preside	ent
J.R. Gamble	
Vice Pres	ident
S.J.Anderson	
Cashie	P
Ass't Cas	hier
Directo	ors
E.C.Pickens	
J.R.Gamble	
H & Maganah	
H.A.McGaugh	
	S
	T-ex-

OF

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

#### AT THE CLOSE OF BUSINESS.....

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	5018788	
Loans on Real Estate	17.003.51	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		67,19139
		10142
Overdrafts		10144
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		- 36 - 3
Other Bonds and Securities		59950
Furniture and Fixtures		1,337.89
Banking House		2,000.00
Other Real Estate		2,271.00
Items in Transit		75.25
Bills of Exchange		111111111111111111111111111111111111111
Due from Non-Reserve Banks		
Cash Items	021/16	
Due from Reserve Banks	0,31410	
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	1,064.00	
Gold	60.00	
Silver	514.60	9,952.76
Other Resources		83,52921
LIA	BILITIES	
		12,500.00
Capital Stock		1250000
Certified Surplus		2,500.00
Undivided Profits	***************************************	63294
Bills Payable		8,00000
Notes Rediscounted	***************************************	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid",		
Savings Accounts.	2,385,31	
Postal Savings Accounts		
Trust Funds.		
Dividends Unpaid		
Individual Deposits.	25,23948	
Public Funds	234589	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	2020572	
C/D's, Time	65,605.75	
C/D's, for Money Borrowed		
Certified Checks		5000000
Cashier's Checks		59,89627
Bonds Borrowed		
Reserved for Interest		The state of the s
Reserved for Taxes		**************************************
Letters of Credit and Acceptances		······································
Other Liabilities		
	_	
	TOTAL	83,529.21

#### OFFICERS AND DIRECTORS

of

American State Bank, 31 Charleston, Franklin Co.,

Ark.

Officers

C. H. Hiatt

President

Clyde Hiatt

Vice President

Clyde Spiller

Cashier

H. E. Shumate

Ass't Cashier

Directors

C. H. Hiatt		Clyde Hlatt
Olyde Spiller		M. T. Minden
B. H. McDonald		Wallace Haynes
	т. с.	Chaney.
		[

American State Bank, Charleston, Franklin Co., 31

Ark.

#### AT THE CLOSE OF BUSINESS.

			=
F	RESOURCES		
	Dollars Cents		
Loans and Discounts	460,76297		
Loans on Real Estate	ELDOEAE		
Loans on Other Commodities			
Loans on Other Commodities	7,500.00		
Customers Liabilities Account of Accept-			-
ances and Letters of Credit		157,8523	
Overdrafts		. 78.5	
U. S. Securities		11,000.0	C
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank		((w_100))))(ex////////////////////////////////////	
Other Bonds and Securities		11,530.4	8
		20500	
Furniture and Fixtures		11,200.0	C
Banking House		4,1325	
Other Real Estate		79 L - 69 FU	_
Items in Transit			-
Bills of Exchange			_
Due from Non-Reserve Banks			
Cash Items	15.20		
Due from Reserve Banks	26,57323		
Due from Federal Reserve Bank			
Due from Federal Reserve Bank	60860		
Currency	2846.00		
Gold	950.00		
Silver	48750	31,480.5	
Other Resources	-19760	1,6093	1
CHOI ACOUNT VOLUMENT CONTRACTOR OF THE CONTRACTO		230,9339	C
<u> </u>	TOTAL	in and the second	-
			=
L	IABILITIES		
		25,000.0	(
Capital Stock		25,000.0	
Capital Stock			(
Capital Stock Certified Surplus Undivided Profits		7,000.0	(
Capital Stock		7,000.0	(
Capital Stock		7,000.0	(
Capital Stock		7,000.0	(
Capital Stock		7,000.0	(
Capital Stock		7,000.0	(
Capital Stock		7,000.0	(
Capital Stock		7,000.0	(
Capital Stock	64,85927	7,000.0	(
Capital Stock	64.859.27 65.371.82	7,000.0	(
Capital Stock	64,85927 65,371.82	7,000.0	(
Capital Stock	64,85927 65,37182	7,000.0	(
Capital Stock	64,85927 65,37182	7,000.0	(
Capital Stock	64,85927 65,371.82 68,53637	7,000.0	(
Capital Stock	64.859.27 65,371.82 68,536,37	7,000.0	(
Capital Stock	64,85927 65,271.82 68,53637	7,000.0	
Capital Stock	64,85927 65,271.82 68,53637	7,000.0	0
Capital Stock	64,85927 65,371.82 68,53637	7,000.0	0
Capital Stock	64,85927 65,371.82 68,53637	7,000.0	
Capital Stock	64,85927 65,371.82 68,536,37	7,000.0	0
Capital Stock	64.859.27 65,371.82 68,536,37	7,000.0	
Capital Stock	64,85927 65,37182 68,53637	7,000.0	5
Capital Stock	64,85927 65,37182 68,53637	7,000.0	1

#### OFFICERS AND DIRECTORS

of

	577		
	f Charleston,	AND WAR	
31	Charleston, Fr	Ark+	
	Offic	ers	
-	Joe Yu		
	Presid	ent	
-	D.A.Carr		
	Vice Pre	sident	
	J.S.Smit		
	Cashi	er	
	L.E.Vol		
	Ass't Ca	shier	
	Direct	ors	
Joe Yunker		D.A.Carroll	
T.A.Pettigre	М	Hamp E.Floyd	
V.A.Tolleson		W.C.McDonald	
.M.Chance			
			_
·····			

Bank of Charleston, Charleston, Franklin Co.,

Ark.

#### AT THE CLOSE OF BUSINESS .....

JUN 2 # 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	160.663.08	
Loans on Real Estate	34,50412	
Loans on Cotton		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		195,16720
Overdrafts		60.68
U. S. Securities		5,150.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		553.80
Other Bonds and Securities		2,700.00
Furniture and Fixtures		7,275.00
Banking House		30,000.00
Other Real Estate		20,000.00
Items in Transit		- 101 - 11991 HESTONIA - HINNEYTH
Bills of Exchange		
D I W D D I		
Cash Items	218.98	
D C D I I D D I		
Checks on Other Banks	3.25	
Checks on Other Banks	6,648.00	
Gold	310.00	2850000
Silver		38,915.82
Other Resources		7514
	TOTAL	279,897.54
I	LIABILITIES	
Capital Stock		25,000.00
Certified Surplus		
our trive was begoning		10,000.00
Undivided Profits		1234782
Undivided Profits		10,000.00 12347.82 10,000.00
		1234782
Undivided Profits		1234782
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	104,879.95	1234782
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	104,879.95	1234782
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  Public Funds	104,679,95 7,858,06	1234782
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  Public Funds  Due to Non-Reserve Banks	104,879,95 7,858,06	1234782
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks	104,679,95	1234782
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks	104,679,95	1234782
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	104,679,95 7,858,06	1234782
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  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	104,679,95 7,858,06 109,703,48	1234782
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  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	104,679.95 7,858.06 109,703.48	12347.82
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  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	104,679.95 7,858.06 109,703.48	1234782
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.  Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.	104,879,95 7,859,06 109,703,49	1234782
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.  Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.	104,879,95 7,859,06 109,703,49	12347.82
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 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  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	104,879,95 7,858,06 109,703,48	1234782
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 Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	10467995 7,858,06 109,703,48 10833	1234782
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 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  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	10467995 7,858,06 109,703,48 10833	12347.82

#### OFFICERS AND DIRECTORS

of

Bank of Cherry Valley, Cross Co.,
Ark.

Officers

J.H.Sifford	
Presid	lent
W.M.Smith	
Vice Pre	sident
R.Eli Halk	
Cashi	ier
J.Kelly Maddo	T.
Ass't Ca	
D.	
Direct	ors
.H.Sifford	
W.M.Smith	
R.Bli Halk	
Ernest Fountain	-
H.P.Maddox	
1.1. mguuva	
	_
	Y-121-111-111-111-111-111-111-111-111-11



OF

Bank of Cherry Valley, Cross Co.,
Ark.

#### AT THE CLOSE OF BUSINESS.....

	RESOURCES	
	I Dellar Contra	
Loans and Discounts	69,406.72	
Loans and Discounts Loans on Real Estate	11,723.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		81,129.72
	(	302.83
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		50000
Furniture and Fixtures		500.00
Banking House		700.00
Other Real Estate		
Items in Transit		
Bills of Exchange		
D 6 14 D D 1		
Cash Items		
Cash Items  Due from Reserve Banks	40,92918	
D / D   ID D		
Checks on Other Ranks		
Currency	1,561.00	
Gold	/ P ') E ()	
Silver		43,12868
Other Resources		125,76123
	TOTAL	
	10184	
	LIABILITIES	
		1000000
Capital Stock	LIABILITIES	10,000.00
Capital Stock	LIABILITIES	11,000.00
Capital Stock	LIABILITIES	
Capital Stock Certified Surplus Undivided Profits	LIABILITIES	11,000.00
Capital Stock	74,438.08 28,735.04	11,000.00
Capital Stock	74,438.08 28,735.04	11,000.00
Capital Stock	74,438.08 28,735.04	11,000.00
Capital Stock	74,43808 28,735.04	11,000.00
Capital Stock	74,438.08 28,735.04	11,000.00
Capital Stock	74,438.08 28,735.04	11,000.00
Capital Stock	74,433.08 28735.04	11,000.00
Capital Stock	74,428.08 28,735.04	11,000.00
Capital Stock	74,43808 28,735.04	11,000.00
Capital Stock	74,43808 28,735.04	11,000.00
Capital Stock	74,43808 28,735.04	11,000.00
Capital Stock	74,438.08 28,735.04	11,000.00
Capital Stock	74,433.03 28735.04	11,000.00
Capital Stock	74,433.03 28735.04	11,000.00

#### OFFICERS AND DIRECTORS

of

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

Officers

Thos. H.Benton,
President

D.W.Stott,
Vice President

W.G.Rushing,
Cashier

Nolan L.Rushing,

#### Directors

Ass't Cashier

Thos. H.Benton,	G.R.Riffe,
D.W.Stott,	W.C.Stinnett,
W.G.Rushing,	W.A.Purifoy,
Nolan L.Rushing	
	S

Bank of Chidester, Chidester, Quachita Co.,

Ark.

#### AT THE CLOSE OF BUSINESS.....

RE	SOURCES	
	Dollara Cents	
Loans and Discounts	53,467,58	
Loans on Real Estate	27.588.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		81,055,63
Overdrafts		233.07
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		16.00
Furniture and Fixtures		1,500.00
Banking House		1,800.00
Other Real Estate		3,200.00
Trans in Manualt		
Dilla of Fushame		
Bills of Exchange	1,12234	
Due from Non-Reserve Banks	44343	
Cash Items	7.199.93	
Due from Federal Reserve Bank		
Due from Federal Reserve Bank	245900	
Gold		11,729.50
Silver		2412500
Other Resources		99,83425
	TOTAL	
LIA	BILITIES	
vero trans		10,000.00
Capital Stock		3,500.00
Certified Surplus		615.07
Undivided Profits		20,000,00
Bills Payable		20,000,00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Pald"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	1115516	
Individual Deposits	44,15540	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	0456900	
C/D's, Time	£1,565.8£	
C/D's, for Money Borrowed		
Certified Checks.		65,719.28
Certified Checks.		
Certified Checks		The state of the s
Certified Checks	******	
Certified Checks		99,83435

#### OFFICERS AND DIRECTORS

	of	
Bank of	Clarendon, Monroe Co.,	
	Officers	5. 9
	A.B.Banks.	
	President	
	W.E.Everett.	
	Vice President	
	J.E.Pinkley.	
454 - 14	Cashier	
	73 / / December 1	
<del></del>	F.T.Bryan. Ass't Cashier	
	nob v oddillor	
	Directors	
A.B.Banks.		-
W.E.Everett.		
J.P.Les.		
Jno.B.Moore.		
W.F. Vaughan.		
/		
A.J.Jefferies		

J.E. Pinkley.

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

AT THE CLOSE OF BUSINESS.

THE CLOSE OF BUSINESS		
R	ESOURCES	
	Dollars 57,54666	
Loans and Discounts	57,54620	
Loans on Real Estate	31,987,53	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		90 E 7 4 1 0 1
ances and Letters of Credit		89,53419
Overdrafts		322.88
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		***************************************
Other Bonds and Securities		
		3,000.00
Furniture and Fixtures		8,000.00
Banking House		9,002.00
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	810813	
Due from Reserve Banks	0,20020	
Due from Reserve Banks  Due from Federal Reserve Bank  Checks on Other Banks	64682	
Gold		13,709.59
Silver		23,10000
Other Resources	- A	123,568.56
	TOTAL	1230000
LI	ABILITIES	
	1	0500000
Capital Stock		25,000.00
Certified Surplus		5,000.00
Undivided Profits		61331
Bills Payable		10,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts.		
Postal Savings Accounts		
T		
Dividenda Huneid		
Dividends Unpaid	42,270.68	
Individual Deposits		
Due to Non-Reserve Banks		
Des to Description Desiles		
C/D's, Demand	***************************************	
C/D's, Demand C/D's, Time	13,354.47	
C/D's, for Money Borrowed		
Certified Checks		82,95535
Cashier's Checks.		02,90000
Bonds Borrowed	The state of the s	
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances  Other Liabilities		
Urner Liphilities		
Other Diabilities		
Other Diabilities	TOTAL	123,568.66

#### OFFICERS AND DIRECTORS

of

Lerchants & Flanters Bank, 37 Marendon, sichroe Co.,

#### Officers

	IKE BONDI
	President
	J.T.BATEMAN
	Vice President
11111	W.H.BROWN
	Cashier
l'	J.H.CAIHOUN
	Ass't Cashier

#### Directors

IKS BONDI	R.F.MILWEE
E.J. BONDI	C.A.WILBURN
J.T.BATEMAN	
H.B.BATEMAN	
GRO.A FRANKTIN	
H.R.LYNCH	<u> </u>
F.K.MARSTON	
D	>

Merchants & Flanters Bank, 37 Clarendon, Monroe Co.,

Ark.

#### AT THE CLOSE OF BUSINESS

THE CLOSE OF BUSINESS		JUN 29 1929
br	COLIDARA	
RE	ESOURCES	
Loans and Discounts	Dollars Cents	
Loans on Real Estate	13100553	
Loans on Real Estate	500000	
Loans on Cotton	5,00000	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		299,78750
ances and Letters of Credit		46913
Overdrafts		
U. S. Securities		23,950.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		10,416,15
Furniture and Fixtures		5,400.00
Banking House		13,000.00
Other Real Estate		9,157.39
Items in Transit		4,395.47
Bills of Exchange		
D C N D D I		
Cash Items	456.59	
Due from Reserve Banks	58.612.76	
Dec from Poloni Donom Don		
Due from Reserve Banks Due from Federal Reserve Bank Checks on Other Banks Currency	1.43233	
	1 8 6 5 6	
Gold	0.000	65,02941
Silver		2,503.99
Other Resources		4 3 4, 12 0 9 .0 7
	TOTAL	······································
1.1.	ABILITIES	
Capital Stock		50,000.00
Certified Surplus		25,000.00
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	***************************************	
Savings Accounts.	20,412.01	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	16257716	
Public Funds	36,25739	
Due to Non-Reserve Banks		
Due to Deserve Dealer		
C/D's Demand		
C/D's, Demand	135.226.53	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		354,473.09
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		2,10129
Letters of Credit and Acceptances		
Other Liabilities		2634.59
	TOTAL	434,209.07
	TOTAL	21120201

#### OFFICERS AND DIRECTORS

of

Bank of Clarksville, 31 Clarksville, Johnson Co.,

Officers

Lealie E. Bryant

President

M. A. Lucas

Vice President

hi. A. Luogs

Cashier

H. E. Clark

Ass't Cashier

R. W. Misenhimer Abest Cashier Directors

resile r. sryant	M. A. Lucas
H. H. Clark	J. J. Montgomery
As B. Laster	

OF

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

#### AT THE CLOSE OF BUSINESS .....

	ESOURCES		
	Dollara Cents	-	
Loans and Discounts	172,15892		
Loans and Discounts	119,468.70		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Accept-			
ances and Letters of Credit		291,6	
Overdrafts			39.52
U. S. Securities		15,3	00.00
Bonds to Secure Postal Savings		***************************************	
Stock in Federal Reserve Bank			
		5.1	76.82
Other Bonds and Securities			00.00
Furniture and Fixtures			00.00
Banking House		101	57.00
Other Real Estate		40,4.	3 / 20 0
Items in Transit		<del></del>	
Bills of Exchange			
Due from Non-Reserve Banks	141200		
~	4,1630		
Due from Reserve Banks	50,493.73		
Due from Reserve Banks	2555		
	2222		
Gold	795.00	Cm 4	1151
Silver		67,1	4451
Other Resources	F.2)4.25		00.00
	TOTAL	407,8	5547
LI			
	ABILITIES		
	ABILITIES	0.5.0	
			00.00
Capital Stock		5,00	00.00
Capital Stock		5,00 4,0°	74.71
Capital Stock Certified Surplus Undivided Profits		5,00 4,0°	00.00
Capital Stock		5,00 4,0°	74.71
Capital Stock		5,00 4,0°	74.71
Capital Stock		5,00 4,0°	74.71
Capital Stock		5,00 4,0°	74.71
Capital Stock		5,00 4,0°	74.71
Capital Stock		5,00 4,0°	74.71
Capital Stock	16674911	5,00 4,0°	74.71
Capital Stock	16674911 4025632	5,00 4,0°	74.71
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	16674911 40,25632	5,00 4,0°	74.71
Capital Stock	16674911 4025632	5,00 4,0°	74.71
Capital Stock	16674911 4025632	5,00 4,0°	74.71
Capital Stock	16674911 4025632	5,00 4,0°	74.71
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	166.749.11 40,256.32 108.310.97	5,00 4,0°	74.71
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	166.749.11 40,256.32 108.310.97	5,00 4,0° 56,00	00.00
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	166.749.11 40,256.32 108.310.97	5,00 4,0°	00.00
Capital Stock	166,74911 40,25632 108,310,97	5,00 4,0° 56,00	00.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	166,749,11 40,256,32 108,310,97 2,44436	5,00 4,0° 56,00	00.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	16674911 40,25632 10831097 2,44436	5,00 4,0° 56,00	00.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	16674911 40,25632 108,310.97 2,44436	5,00 4,0° 56,00	00.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	166,749,11 40,256,32 108,310,97 2,444,36	5,00 4,0° 56,00	00.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	166,749,11 40,256,32 108,310,97 2,444,36	5,00 4,0° 56,00	50,76

#### 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	
Wm. Barton	
Porter Maddox	
Brade Fraser	
	-

Van Buren Vo. Bank, Clinton, Arkansas.

#### AT THE CLOSE OF BUSINESS ....

June 29,1929

RE	SOURCES	
	Doliars Cents	
Loans and Discounts	199,594.16	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		199,59416
Overdrafts		1,11348
U. S. Securities		5,350.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		19,262.99
Furniture and Fixtures		2,000,00
Banking House		1,500.00
Other Real Estate		5,200.00
Items in Transit		
Bills of Exchange		
Cash Items.		
Due from Reserve Banks	34.267.81	
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	5,791.00	
Gold	1.63350	
Silver	64047	44,260,52
Other Resources	701.4.97	
	TOTAL	278,281.25
LIA	ABILITIES	
Capital Stock		20,000,00
Certified Surplus		5,000.00
Undivided Profits		1308029
Bills Payable	****	
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts	***************************************	
Dividends Unpaid		
Individual Deposits	119,48048	
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		238,52930
Bonds Borrowed		***************************************
Reserved for Interest		167166
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
		278,281,25
	TOTAL	

ed for FRASER /fraser.stlouisfed.org al Reserve Bank of St. Louis

#### OFFICERS AND DIRECTORS

of

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

Officers

President	
George Shaw	
Vice President	
Opie Hartje	
Cashier	
Carl Henderson	
Ass't Cashier	

#### Directors

an Element Cuer	Data Sint en
George Shaw	F.U.Halter
Opie Hartje	J.J. Hiegel
C.E.Durham	
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Bank of Conway, Conway, Faulkner Co.,

Ark.

#### AT THE CLOSE OF BUSINESS

	PROMPORA	
	RESOURCES	
Loans and Discounts	Dollars Cents	
Loans on Real Estate	11134129	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept		62013108
ances and Letters of Credit		620,131.98
Overdrafts		5000000
U. S. Securities		00.000.00
Bonds to Secure Postal Savings	***************************************	
Stock in Federal Reserve Bank		
Other Bonds and Securities	www.comitteliumae	48,335.76
Furniture and Fixtures		8,941.26
Banking House		15,000.00
Other Real Estate		27,050.00
Items in Transit		
Bills of Exchange  Due from Non-Reserve Banks  Cash Items		
Cash Items	809,03	
Due from Reserve Banks	77,45523	
Due from Federal Reserve Bank		
Due from Federal Reserve Bank	12555.00	
Currency	24,305.00	
Gold	3,645,00	I to the state of the
Silver	3,70649	122,475.75
Other Resources		
	TOTAL	861,934.75
	101AL	
	LIABILITIES	
Canital Stack	LIABILITIES	50,000.00
Capital Stock	LIABILITIES	50,000.00
Certified Surplus	LIABILITIES	50,000.00 10,000.00 27,454.99
Certified SurplusUndivided Profits	LIABILITIES	10,000.00 27,454.99
Certified SurplusUndivided Profits	LIABILITIES	10,000.00 27,454.99
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	LIABILITIES	10,000.00 27,454.99
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	LIABILITIES	10,000.00 27,454.99
Certified Surplus	LIABILITIES  141,716.91	10,000.00 27,454.99
Certified Surplus	LIABILITIES  141,716.91	10,000.00 27,454.99
Certified Surplus	LIABILITIES  141,71691	10,000.00 27,454.99
Certified Surplus	141,716.91 50.00	10,000.00 27,454.99
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	141,716.91 50.00 286,044.46	10,000.00 27,454.99
Certified Surplus	141,716.91 50.00 286,044.46 124,157.58	10,000.00 27,454.99
Certified Surplus	141,716.91 50.00 286,044.46 124,157.58	10,000.00 27,454.99
Certified Surplus	141,716.91 50.00 286,044.46 124,157.58	10,000.00 27,454.99
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	141,716.91 50.00 286,04446 124,15758	10,000.00 27,454.99
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	141,716.91 50.00 286,044.46 124,157.58 28,746.98 192,359.07	10,000.00 27,454.99
Certified Surplus	14171691 50.00 286,04446 124,15758 28,74698 192,35907	10,000.00 27,454.99
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 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	141,716.91 50.00 286,044.46 124,157.58 28,746.98 192,359.07	10,000.00 27,454.99
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 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	141,716.91 50.00 286,04446 124,157.58 28,746.98 192,359.07	10,000.00 27,454.99
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	141,716.91 50.00 286,044.46 124,157.58 28,746.98 192,359.07	10,000.00 27,454.99
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	141,716.91 50.00 286,044.46 124,157.58 28,746.98 192,359.07	10,000.00 27,454.99
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	141,716,91 50,00 286,04446 124,15758 28,746,98 192,359.07 1,404.76	10,000.00 27,454.99
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	141,716,91  50,00 286,04446 124,15758  28,746,98 192,359,07	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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	141,716,91  50,00 286,04446 124,15758  28,746,98 192,359,07	10,000.00 27,454.99

#### OFFICERS AND DIRECTORS

of

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

#### Officers

S. C. Smith President

Wiley Mosley
Frank Farris
Vice President

R. H. Maddox

Cashier
H.C.Johnston
J.E.Lyon
Gus Allison

Ass't Cashier

S. G. Smith	Wiley Mosley
Frank Farris	R. H. Maddox
J. A. Pence	S. T. Smith
C. E. Gentry	
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Farmers State Bank, Conway, Faulkner Co.,

AT THE CLOSE OF BUSINESS ..

RI	ESOURCES	
1	Dollars Cents	1
Loans and Discounts	69428024	
Loans on Real Estate	11118020	
Loans on Cotton	76.03818	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		912,498.62
Overdrafts		1,617.48
		41350.00
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		2,400.00
Other Bonds and Securities		45,339.10
Furniture and Fixtures		12,500.00
Banking House		44,000,00
Other Real Estate		5,500.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	1.150.45	
Due from Reserve Banks	5198622	
Due from Federal Reserve Bank		
Checks on Other Banks		
		-
Currency	14,71100	-
Gold		15010070
Silver		15019870
Other Resources	1940 2 ext M	
	TOTAL	1,215,403.90
LI	ABILITIES	
Capital Stock		0 0 0 0
Capital Stock		20,000.00
Capital Stock		20,000.00
Capital Stock		20,000.00 15,21442 12500.00
Capital Stock		20,000.00
Capital Stock		20,000.00 15,21442 12,500.00
Capital Stock		20,000.00 15,21442 12500.00
Capital Stock	65,25044	20,000.00 15,21442 12,500.00
Capital Stock	65,25044	20,000.00 15,21442 12500.00
Capital Stock	65,25044	20,000.00 15,21442 12,500.00
Capital Stock	65,25044	20,000.00 15,21442 12,500.00
Capital Stock	65,250 <i>4</i> 4 466,793 <i>9</i> 6	20,000.00 15,21442 12500.00
Capital Stock	456,79396 92,35037	20,000.00 15,21442 12500.00
Capital Stock	456,79396 92,35037 17,600,00	20,000.00 15,21442 12500.00
Capital Stock	456,79396 92,35037 17,60000	20,000.00 15,21442 12,500.00
Capital Stock	65,250.44 466,793.96 92,350.37 17,600.00 68,090.02	20,000.00 15,21442 12,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	65,250.44 466,793.96 92,350.37 17,600.00 68,090.02 319,91116	20,000.00 15,21442 12,500.00
Capital Stock	65,250,44 466,793,96 92,350,37 17,600,00 68,090,02 319,911,16	20,000.00 15,21442 12,500.00
Capital Stock	65,250.44 466,793.96 92,350.37 17,600.00 68,090.02 319,911116	20,000.00 15,21442 12,500.00 67,155.00
Capital Stock Certified Surplus Undivided Profits Sills Payable Notes Rediscounted Ils Payable "Deposits on Which More Than 4% Interest is Paid" Cavings Accounts Postal Savings Accounts Crust 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	65,250,44 466,793,96 92,350,37 17,600,00 68,090,02 319,911,16	20,000.00 15,21442 12,500.00 67,155.00
Capital Stock	65,250.44 466,793.96 92,350.37 17,600.00 68,090.02 310,91116	20,000.00 15,21442 12,500.00 67,155.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	65,250.44 466,793.96 92,350.37 17,600.00 68,090.02 319,91116 10,538.53	20,000.00 15,21442 12,500.00 67,155.00
Capital Stock	65,250.44 466,793.96 92,350.37 17,600.00 68,090.02 319,911.16	20,000.00 15,21442 12,500.00 67,155.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	65,250,44 466,793,96 92,350,37 17,600,00 68,090,02 319,911116 10,538,53	20,000.00 15,21442 12,500.00 67,155.00
Capital Stock	65,250,44 466,793,96 92,350,37 17,600,00 68,090,02 319,911,16 10,538,53	20,000.00 15,21442 12,500.00
Capital Stock	65,250,44 466,793,96 92,350,37 17,600,00 68,090,02 319,911,16 10,538,53	20,000.00 15,21442 12,500.00 67,155.00

#### OFFICERS AND DIRECTORS

of

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

#### Officers

B. L. Harton

President

J. J. Little

Vice President

V.D.Hill

Cashier

J. Mastin Hill, A. J. Sims, and Wm. S. Little Ass't Cashier

B. L. Harton	Wm. R. James
J. J. Little	Wm. S.Little
W.D. Cole	V.D.H111
D. O. Harton	

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

	RESOURCES	
	Dollars Cents	
Loans and Discounts	681,889.71	
Loans on Real Estate		
Loans on Cotton	13487.00	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		83233116
Overdrafts		699.05
U. S. Securities		5116212
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		15,436.95
		4,416.09
Furniture and Fixtures		15,438,55
Other Real Estate		29.378.64
Items in Transit		The state of the s
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	145594	
Due from Reserve Banks	10970478	
Due from Federal Reserve Bank	the old stige hands to the stiff	
Due from Federal Reserve Bank Checks on Other Banks	. 491588	
Currency	614300	
Gold		
Silver	55243	12384558
Other Resources		2,685.20
	TOTAL	
	TOTAL LIABILITIES	
	LIABILITIES	1,075,39334
Capital Stock	LIABILITIES	90,000.00
Capital Stock	LIABILITIES	90,000,00
Capital Stock Certified Surplus Undivided Profits	LIABILITIES	90,000.00 18,000.00 5,945.64
Capital Stock	LIABILITIES	90,000.00 18,000.00 5,945.64
Capital Stock	LIABILITIES	90,000.00 18,000.00 5,945.64
Capital Stock	LIABILITIES	90,000.00 18,000.00 5,945.64
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	LIABILITIES  69,42423	90,000.00 18,000.00 5,945.64
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	LIABILITIES  69,42423	90,000.00 18,000.00 5,945.64
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	69,42423 2,83815	90,000.00 18,000.00 5,945.64
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	69,42423 2,83815	90,000.00 18,000.00 5,945.64
Capital Stock	69,42423 2,83815 325,428.98	90,000.00 18,000.00 5,945.64
Capital Stock	69,42423 2,83815 325,428.93 10328136	90,000.00 18,000.00 5,945.64
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	69,42423 2,83815 325,42893 103,28136	90,000.00 18,000.00 5,945.64
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	69,42423 2,83815 325,42893 103,28136	90,000.00 18,000.00 5,945.64
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	69,424.23 2,838.15 325,428.93 103,281.36	90,000.00 18,000.00 5,945.64
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" _ Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	69,42423 2,83815 2,83815 325,428.93 103,28136 42,13280 239,621.90	90,000.00 18,000.00 5,945.64
Capital Stock 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 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	69,42423 2,83815 325,428.93 103,28136 4213280 239,621.90	90,000,00 18,000,00 5,945,64 175,000,00
Capital Stock 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 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	69,42423 2,83815 2,83815 103,28136 42,13280 239,621.90	90,000,00 18,000,00 5,945,64 175,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	69,424.23 2,838.15 325,428.93 103,281.36 421,22.80 239,621.90	90,000,00 18,000,00 5,945,64 175,000,00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	69,42423 2,83815 2,83815 325,428.93 103,28136 4213280 239,621.90	90,000,00 18,000,00 5,945,64 175,000,00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	69,42423  2,83815  325,428.93  103,28136  42,132.80  239,621.90  3,720.28	90,000,00 18,000,00 5,945,64 175,000,00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	69,42423 2,83815 2,83815 325,428.93 103,28136 42,132.80 239,621.90 3,720.28	90,000,00 18,000,00 5,945,64 175,000,00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	LIABILITIES  69,42423  2,83815  325,428.93 103,28136  42,132.80 239,621.90  3,720.28	90,000,00 18,000,00 5,945,64 175,000,00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	LIABILITIES  69,42423  2,83815  325,428.93 103,28136  42,132.80 239,621.90  3,720.28	90,000,00

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

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#### AT THE CLOSE OF BUSINESS.....

	RESOURCES	
	Dollars Cents	
Loans and Discounts	330,775,91	
Loans on Real Estate	60,250,50 :	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		391,027411
Overdrafts		5919
U. S. Securities		2,650.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		60210
Other Bonds and Securities		69349
Furniture and Fixtures		4,96350
Banking House		40,000.00
Other Real Estate		13,750.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	2,093.66	
Due from Reserve Banks	104,240,71	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	12128.00	
Gold	280.00	
Silver	1,470.06	120,21243
Other Resources	178	4,22230
	TOTAL	577,578321
	JABILITIES	
L	AADILITIES	
		- 14 mm H mm 2
Capital Stock		50,000.00
		25,000.00
Certified Surplus		
Certified SurplusUndivided Profits		25,000.00
Certified SurplusUndivided Profits		25,000.00
Certified Surplus		25,000.00
Certified Surplus		25,000.00
Certified Surplus	185.90	25,000.00
Certified Surplus	18590	25,000.00
Certified Surplus	185.90	25,000.00
Certified Surplus	18590 6,13218 5000	25,000.00
Certified Surplus	18590 6,13218 50,00 178,93859	25,000.00
Certified Surplus	18590 6,13218 5000 17893859 15141345	25,000.00
Certified Surplus	185.90 6,13218 50.00 178,938,59 151,41345	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	185.90 6,13218 50.00 178,93859 151,413.45	25,000.00
Certified Surplus	185.90 6,13218 50.00 178,93859 151,41345	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits. Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	18590 6,13218 5000 17893859 151,41345 25135 16054381	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed	18590 613218 5000 17893859 15141345 25135 16054381	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	185.90 6,13218 50.00 178,93859 151,41345 251,35 16054381	25,000.00 571.57
Certified Surplus. Undivided Profits. Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	185.90 6,13218 50.00 178,93859 151,413.45 25135 160,543.81	25,000.00 571.57
Certified Surplus. Undivided Profits. Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	185.90 6,13218 50.00 178,93859 151,413.45 25135 160,543.81	25,000.00 571.57
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Solution of Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	185.90 6,13218 50.00 178,93859 151,41345 25135 160,543.81	25,000.00 571.57 501,007.71
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Prust 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 Cashier's Checks Bonds Borrowed Reserved for Interest	18590 6,13218 5000 17893859 151,41345 25135 160,54381	25,000.00 571.57
Certified Surplus. Undivided Profits. Bills Payable	18590 613218 5000 17893859 15141345 25135 16054381	25,000.00 571.57 501,007.71
Capital Stock	185.90 6.13218 50.00 178.938.59 151.413.45 251.35 16054381 3,492.43	25,000.00 571.57 501,007.71
Certified Surplus. Undivided Profits. Bills Payable	185.90 6.13218 50.00 178.938.59 151.413.45 251.35 16054381 3,492.43	25,000.00 571.57 501,007.71

#### OFFICERS AND DIRECTORS

of

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

Officers

F.B.Sprague President

Chas R Black Vice President

> E Vandover Cashier

Ass't Cashier

F B Sprague	Chas R Black	
L G Black	W M Fowler	
Geo. Hayes	J R Rhyn	
Men		
A B Callegly	Augustian Communication Commun	
<i>j</i>	4	

#### OFFICERS AND DIRECTORS

of

Officers

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

Presider	it
H. C. Lonon	
Vice Presi	dent
C. E. Hopkin	8
Cashier	•

C. E. Hopkins	T. A. Johnson
H. C. Lonon	Seth Matthews
B. C. Hurst	
	~
	(Secretary Control of
p	

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

#### AT THE CLOSE OF BUSINESS.....

	RESOURCES	
	Dollars Cents	
Loans and Discounts	23,643.00	
Loans on Real Estate	5,051.72	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Acce	nt-	
ances and Letters of Credit	Pt-	28,694.72
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		34,73231
Furniture and Fixtures		1,43290
		3,159.53
Banking House		***************************************
Other Real Estate		100.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	9975	
Due from Non-Reserve Banks  Cash Items  Due from Reserve Banks	3343	
Due from Reserve Banks	16,440,23	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	2047.00	
Gold		
Silver	22493	18,75195
Other, Resources	1 48	
	TOTAL	86,871.50
		The state of the s
	LIABILITIES	
	1	117777
Capital Stock		
Capital Stock		1,500.00
Certified Surplus		1,500.00
Certified SurplusUndivided Profits		1,500.00
Certified SurplusUndivided Profits		1,500.00
Certified SurplusUndivided Profits		1,500.00
Certified Surplus	pr	1,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid Savings Accounts	p*	1,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid Savings Accounts Postal Savings Accounts	p"	1,500.00
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	pr	1,500.00
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	pr	1,500.00
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	56,32551	1,500.00
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 Public Funds	56,32551	1,500.00
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 Public Funds Due to Non-Reserve Banks	5632551	1,500.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	5632551	1,500.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's Demand.	56,32551 367267	1,500.00
Certified Surplus. Undivided Profits. Bills Payable	56,32551 367267 8,78862	1,500.00
Certified Surplus. Undivided Profits. Bills Payable	5632551 367267	1,500.00
Certified Surplus. Undivided Profits. Bills Payable	5632551 367267 878862	1,500.00
Certified Surplus. Undivided Profits. Bills Payable	5632551 367267 878862	1,500.00
Certified Surplus. Undivided Profits. Bills Payable	56,32551 367257 8,788.62	1,500.00
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 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	56,32551 367267 8,78862	1,500.00
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. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed.	56,3255 <u>1</u> 367267 878862	1,500.00
Certified Surplus. Undivided Profits. Bills Payable	56,325.51 3672.67 8,788.52	1,500.00
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. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest.	5632551 367267 878862 75232	15,000.00 1,500.00 832.43
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. Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	5632551 367267 878862 75232	1,500.00

#### OFFICERS AND DIRECTORS

Bank of Cove, Cove, Polk County, Arkansas.

Officers
O. B. Witherspoon
President
D. Barton
Vice President
J. C. Allen
Cashier
Mrs. J. C. Allen
Ass't Cashier

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



Bank Of Cove, Wove, Arkansas

		Juno 29,1929
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	66640548	
Loans on Real Estate	8.525.00 A	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		75,13581
Overdrafts		22554
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		529.61
Furniture and Fixtures		232740
Banking House		117000
Other Real Estate		667591
Items in Transit		51.93
Bills of Exchange		~
Due from Non-Reserve Banks		M STATE OF THE RESERVE OF THE RESERV
Cash Items	123565	
Due from Reserve Banks	7.03044	
Due from Federal Reserve Bank	.,,	
Checks on Other Banks		
Currency.	656100	
Gold	~ ~ ~ ~	
Silver	52135	1605727
Other Resources		54508
LIA	ABILITIES	
A second		10,000.00
Capital Stock		10,000.00
Capital Stock		500.00
Capital Stock	526333	500.00
Capital Stock  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  Public Funds  Due to Non-Reserve Banks	52,623.83 2,000.00	500.00
Capital Stock	52,623.23 2,000.00	500.00
Capital Stock	52,623.83 2,000.00	500.00
Capital Stock	52,623.83 2,000.00	500.00
Capital Stock	52,823.3 2,006.06 21,567.11	10,000.00
Capital Stock 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 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	52,823.3 2,006.06 21,567.11	500.00
Capital Stock	52,823.3 2,006.06 21,567.11	50000
Capital Stock	52623.83 2,006.00 21,56711 789.70	50000
Capital Stock	52,623.83 2,000.00 £1,56711	500.00
Capital Stock	52,823.83 2,006.06 21,56711 789.70	50000
Capital Stock 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 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	52,66333 2,000.00 21,56711 789.70	50000



#### OFFICERS AND DIRECTORS

		of		
	Crossett. Crossett, As			
			ile.	
	Off	icers		
	E. W. Ge			3
	Pres	ident		
	L. J. A1	rnold		ne.
	Vice P	resident		
	G. H. M	hier		
Secondari Lean (Latifornia	Roy Decl	ley		
	Ass't	Cashier		
	Dire	ctors		
E. W. Gates		34-000000-00000		
L. J. Arnold		Tauptento		
L. R. Wilcoxon				
		-		
Roy Dooley		)- <del></del>		
G. H. Morman				
		-	***************************************	
31		1-4		
***************************************			************************	



OF

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

AT THE CLOSE OF BUSINESS ...

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	4710000	
Loans on Cotton	2452430	
Loans on Cotton	15000000	
Loans on Other Commodities	150,000,00	
Customers Liabilities Account of Accept-	12822	590,296.057
ances and Letters of Credit		1,269.02
Overdrafts		14,900.00
U. S. Securities		14,500.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank	······································	_
Other Bonds and Securities		91,595.04
Furniture and Fixtures		4,483.39
Banking House		
Other Real Estate		4,250.22
		7.7 4
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		-
Cash Items Due from Reserve Banks	11152750	-
Due from Reserve Banks	11405120	
Due from Federal Reserve Bank		-
Checks on Other Banks	1005400	
Currency	120500	-
Gold	50250	125,100,03
Silver	1 - 4 - 2	
Other Resources	17272,/3	1,275.00
	TABIT IMITA	
I	LIABILITIES	ī.
		25,000.00
Capital Stock		55,000.00
Capital Stock		55,000.00
Capital Stock Certified Surplus Undivided Profits		55,000.00 12,481.85
Capital Stock Certified Surplus Undivided Profits Bills Payable		55,000.00 12,481.85
Capital Stock		55,000.00 12,481.85
Capital Stock		55,000.00 12,481.85
Capital Stock	488,93955	55,000.00 12,481.85
Capital Stock	199,290.02	55,000.00 12,481.85
Capital Stock	19929022 4000000	55,000.00 12,481.85
Capital Stock	19929022 40,000.00	55,000.00 12,481.85
Capital Stock	19929822 4000000	55,000.00 12,481.85
Capital Stock	19929822 4000000	55,000.00 12,481.85
Capital Stock	19929022 4000000 124634 <b>9</b>	55,000.00 12,481.85
Capital Stock	19929022 4000000 1246349	55,000.00 12,481.85
Capital Stock	19929022 4000000 1246349	55,000.00 12,481.89
Capital Stock	488,93955 199,290.22 40,000.00	55,000.00 12,481.89
Capital Stock	199,290.02 40,000.00 12,463.43	55,000.00 12,481.89
Capital Stock	199,290.02 40,000.00	55,000.00 12,481.89
Capital Stock	199,290.02 40,000.00	55,000.00 12,481.85 740,701.20
Capital Stock	19929022 4000000 12,46349	55,000.00 12,481.85 740,701.20
Capital Stock 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 Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	199,290,22 40,000,00 12,463,49	55,000.00 12,481.35

#### OFFICERS AND DIRECTORS

of

Yell County Bank,
49 Danville, Yell Co+,

Ark.

Officers

J.W.Lewis

U.J.Fergeson

Vice President Odell I.Moudy

Cashier

H. Thomson and Miss Edna Caviness

Ass't Cashier

Directors

J.W.Lewis

0.J.Fergeson

J.C.Caviness

J.I.Cowger

L.L.Ellison



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

### AT THE CLOSE OF BUSINESS JUN 2 9 1929

	ESOURCES	
	Doliars Cents	
Loans and Discounts		
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		165,71626
Overdrafts		66253
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		35,809.81
Furniture and Fixtures		3,66750
Banking House		3,420.00
Other Real Estate		27,765.12
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	1.73955	
Due from Reserve Banks	25,45818	
Due from Federal Reserve Bank		
	11-11111-11111-11111-11111-11111-11111-1111	
Checks on Other Banks	6,119.00	
Gold	61450	
Silver		34,444.53
Other Resources	7246.92	271,485.65
LIA	ABILITIES	
3 AF 5 14	ABILITIES	25,000.00
Capital Stock	ABILITIES	25,000.00 5,000.00
Capital Stock	ABILITIES	
Capital Stock Certified Surplus Undivided Profits	ABILITIES	5,000.00
Capital Stock	ABILITIES	5,000.00 640.06
Capital Stock	ABILITIES	5,000.00 640.06
Capital Stock	ABILITIES	5,000.00 640.06
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid"	ABILITIES	5,000.00 640.06
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	ABILITIES	5,000.00 640.06
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds	ABILITIES	5,000.00 640.06
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	92,672.75	5,000.00 640.06
Capital Stock	9267275 6224933	5,000.00 640.06
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	92,672.75 52,24933	5,000.00 640.06
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	9267275 5224933	5,000.00 640.06
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	9267275 5224933	5,000.00 640.06
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	92,672,75 52,24933	5,000.00 640.06
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time	9267275 5224933 2047576	5,000.00 640.06
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time	9267275 5224933 2047576	5,000.00 640.06 65,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	9267275 5224933 2047576	5,000.00 640.06
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	92,672.75 52,249.33 20,475.76	5,000.00 640.06 65,000.00
Capital Stock	92,672.75 52,249.33 20,475.76	5,000.00 640.06 65,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	92,672,75 52,24933 20,475,76	5,000.00 640.06 65,000.00
Capital Stock	92,672.75 52,24933 20,475.76	5,000.00 640.06 65,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	9267275 5224933 2047576	5,000.00 640.06 65,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	9267275 5224933 2047576	5,000.00 640.06 65,000.00

#### 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

#### Directors

Ass't Cashier

A.B.Banks	Ben L. Cunningham
J.F.Stevenson	Albert Rorex.
R.H. Cunningham	
J.M. Gunningham	
M.D. Howell	
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Farmers Bank,

44 Dardanelle, Yell Co.,

JUN 29 1929

#### AT THE CLOSE OF BUSINESS..... RESOURCES 8.54 Loans and Discounts..... Loans on Real Estate Loans on Cotton..... Loans on Other Commodities..... Customers Liabilities Account of Accept-453,912528 ances and Letters of Credit..... 1,222299 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 1,977.05 Other Bonds and Securities..... 4,805.00 Furniture and Fixtures..... 4,000.00 Banking House..... 21,90321 Other Real Estate..... 81439 Items in Transit..... 2,509.70 Bills of Exchange 33:4.09 Due from Non-Reserve Banks..... 26614 36,281.76 Due from Reserve Banks Due from Federal Reserve Bank..... 1,658.05 Checks on Other Banks..... 8,639.00 Currency..... 235.00 Gold..... 807.57 47,88752T 373915 Other Resources..... 54277193E TOTAL ... LIABILITIES 50.000.00 Capital Stock 10,000.00 Certified Surplus. 3,80437 Undivided Profits..... 150,000.00 Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 210,524.79 Individual Deposits..... 50,000.00 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 59,799.56 C/D's, Time C/D's, for Money Borrowed..... Certified Checks..... 328,967.56 T 1005534 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 542,771.93 € TOTAL.....

#### OFFICERS AND DIRECTORS

of

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

Officers	
A. Cl. Day .U. way	
Vice President  President  Vice President	Guire
vice Fresident	
Cashier D.P.Day	
Al. M. Day H.M. Day	
Ass't Cashier	

C.O. Day	
D.P. Day	
T.C. #Guire	
	_

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

AT THE CLOSE OF BUSINESS.....

JUN 2 J 1929

RESOURCES	
Dollars Cents	
9.659.03	
3,417.90	
	13,076937
	279.86
	6,550.00
	0,000
	85606
	350.00
	1,309.51
8,45	
3,178.89	
10.30.30.30.30.30.30.30.30.30.30.30.30.30	
770.00	
26250	
119427	5,41411
413427	375.46
TOTAL	27,355.87
IABILITIES	
	10,000.00
	1,500.00
	5596
	3,000.00
	months and the second s
-	HILLEN TO A STATE OF THE STATE
1202545	
71315	
	12,799.91
	TC1333T
***************************************	
	7
	The theory of the same of the
	Dollars Cents 9,659.03 3,41790  8,45 3,178.89  770.00 262.50 1,194.27  TOTAL  IABILITIES  12,025,45 713,15

#### OFFICERS AND DIRECTORS

of

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

Art.

Officers

PHILO RODGERS.

President

W.E. JACKSON.

Vice President

J.W. HURD.

Cashier

H. J. KUEBLER.

Ass't Cashier

PHILO RODGERS.	
W.E.JACKSON.	
L. RODGERS.	
D.B.BLAIR.	
J.W.HURD.	



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

Ark.

### AT THE CLOSE OF BUSINESS. JUN 29 1929

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	54,569.72	
Loans on Real Estate	22,043.00	
Loans on Cotton		
Loans on Other Commodities		76,612.72
Customers Liabilities Account of Accept-		-
ances and Letters of Credit		
Overdrafts		113.01
U. S. Securities		15,000.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		2,774.20
Furniture and Fixtures		1,500.00
Banking House		1,600.00
Other Real Estate		•
Items in Transit		
Bills of Exchange  Due from Non-Reserve Banks		
Cash Items	1208583	
Due from Federal Reserve Bank		
Checks on Other Banks	4.361.00	
Gold	105.00	
Silver	1.457.97	18,009.80
Other Resources		
	TOTAL	115,609.73
Garage Standard		10,000,00
Capital Stock		2,500.00
Certified Surplus		125.95
Bills Payable	***************************************	
	***************************************	
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unnaid		
Dividends UnpaidIndividual Deposits	69,512.74	
	320.79	1
Public Funds	2 C U 1 2	l .
Public Funds		
Public Funds	30.193.58	
Public Funds	3019358	
Public Funds	30,193,58	10298378
Public Funds	30.193.58 2,956.67	102,983.78
Public Funds	30.193.58 2,956.67	102,983.78
Public Funds	30.193.58 2,956.67	102,983.78
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.	30.193.58 2,956.67	102,983.78
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.	30.193.58 2,956.67	102,983.78
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	30.193.58 2,956.67	102,983.78

#### OFFICERS AND DIRECTORS

of

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

Officers

L.D.McCown

President

Emmette J.Allen, Died July 1st.

Vice President Successor not eleced.

F.S. Venable

Cashier

H.L.Moore

Ass't Cashier

L.D.McCown	
Enumette J.Allen	
F.S.Venable	
W.T.Lyon	
J.C.Leeper	



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

AT THE CLOSE OF BUSINESS ....

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	30022540	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-	***************************************	
ances and Letters of Credit		385,352.90
Overdrafts		1 408
U. S. Securities.		15,100.00
		13,10000
Bonds to Secure Postal Savings		**
Stock in Federal Reserve Bank		
Other Bonds and Securities		461.18
Furniture and Fixtures		310660
Banking House		12,000.00
Other Real Estate		24,410.21
Items in Transit	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Bills of Exchange  Due from Non-Reserve Banks  Cash Items		
Cash Items	5,19143	
Due from Reserve Banks.	53744.05	
Due from Federal Reserve Bank		
Checks on Other Banks	248.55	
Currency	1498400	
Gold	21250	
Silver.	271574	77.09627
Other Resources		
Other Resources		517,537.69
/	TOTAL	327,00700
	ABILITIES	60,000.00
Capital Stock		SEARRA
Certified SurplusUndivided Profits		
		6000000
Bills Payable		
Notes Rediscounted		
Sills Payable "Deposits on Which More Than 4% Interest Is Paid"		
	Managar 11	
Savings Accounts	72,09144	
Postal Savings Accounts	72,09144	
Postal Savings Accounts  Trust Funds	72,09144	
Postal Savings Accounts  Frust Funds  Dividends Unpaid	72,09144	
Postal Savings Accounts  Frust Funds  Dividends Unpaid  Individual Deposits	126.78182	
Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds	72,09144 126,78182 95,20246	
Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	72,09144 126,78182 95,20246 21,05733	
Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks	72,09144 126,78182 95,20246 21,05733	
Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks	72,09144 126,78182 95,20246 21,05733	
Postal Savings Accounts  Frust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand	72,09144 126,78182 95,20246 21,05733 50,78031	
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	72,09144 126,78182 95,20246 21,05733 50,78031	
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	72,09144 126,78182 95,20246 21,05733 50,78031	
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	72,09144 126,78182 95,20246 21,05733 50,78031	* <b>ウ</b> ンちマ <b>サ</b> らロ テ
Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	72,09144 126,78182 95,20246 21,05733 50,78031 6,62433	37253769 T
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	72,09144 126,78182 95,20246 21,05733 50,780,31 6,62433	37253769 T
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	72,09144 126,78182 95,20246 21,05733 50,78031 6,62433	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	72,09144 126,78182 95,20246 21,05733 50,78031 6,62433	
Trust Funds.  Dividends Unpaid	72,09144 126,78182 95,20246 21,05733 50,78031 6,62433	
Savings Accounts.  Postal Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Due to Non-Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.  Other Liabilities.	72,09144 126,78182 95,20246 21,05733 50,78031 6,62433	
Trust Funds.  Dividends Unpaid	72,09144 126,78182 95,20246 21,05733 50,78031 6,62433	

#### OFFICERS AND DIRECTORS

of

First State Bank.

44 De Queen, Sevier Co.,
Ark.

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First State Bank, De Queen, Sevier Co.,

#### AT THE CLOSE OF BUSINESS.....

Loans and Discounts	RESOURCES	
1.01	Dollare Cente I	
Loans and Discounts	93,569.84	
Loans on Real Estate	4,177.50	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		97,74744
Overdrafts		399.09
U. S. Securities		11 - 10 - 11 - 11 - 11 - 11 - 11 - 11 -
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
		94.50
Other Bonds and Securities		4,973.73
Furniture and Fixtures		
Banking House		34,500.00 12,697.32
Other Real Estate		12,037.2
Items in Transit		10.1
Bills of Exchange		
Due from Non-Reserve Banks		
Due from Non-Reserve Banks  Cash Items  Due from Reserve Banks	10610	
Due from Reserve Banks	8,361.80	
Due from Federal Reserve Bank		
Checks on Other Banks	2,651.50	
Currency	6,354.00	
Gold		. 40
Silver	469.50	17,943.00
	LIABILITIES	
Capital Stock		50,000.00
Certified Surplus		6,100.00
Undivided Profits		127.1
Bills Payable		15,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Toward Promise		
Distance in Transla	15.00	
Individual DepositsPublic Funds	58,488.37	
Public Funds		
Due to Non-Reserve Banks		
Due to Non-Reserve Banks		
Due to Non-Reserve Banks	1416431	
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's for Money Borrowed	14,16434	
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's for Money Borrowed	14,16434	
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	14,16434	97,123.93
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	14,16434 65247	97,123.93
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	14,16434 65247	97,123.93
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	14,16434 65247	97,128.93
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	14,16434 65247	97,129,93
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	14,16434 65247	97,123.93
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	14,16434 65247	97,123.93 168,356.0

#### OFFICERS AND DIRECTORS

of

Bank of Delight, 41 Delight, Pike Co.,

AFk.

Officers

C.E. Johnson

President

C.A.Kizzia and R.W.Stell

Vice Presidents

Floyd A.Kizzia

Cashier

Ass't Cashier

ARABA	
C.E.Johnson	
R.W.Stell	
C.A.Kizzia	
D.C.Humphry	
Timingayx J.M.May	
7.	

OF

Bank of Delight, 41 Delight, Pike Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Loans and Discounts 10044354 Loans on Real Estate 35,531.03 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-135,974678 ances and Letters of Credit..... 45.77 Overdrafts..... 2100.00 U. S. Securities Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 33910 Other Bonds and Securities..... 271710 Furniture and Fixtures..... 1,600.00 Banking House 318084 Other Real Estate..... 95.00 Items in Transit..... Bills of Exchange 4,224,58 Due from Non-Reserve Banks..... 645.73 Cash Items Due from Reserve Banks..... 46,805.77 Due from Federal Reserve Bank..... Checks on Other Banks..... 3,945.00 Currency..... 607.50 56,513367 284.78 Other Resources..... 202,56584 TOTAL ..... LIABILITIES 12500.00 Capital Stock 12500.00 Certified Surplus.... 202327 Undivided Profits..... Bills Payable..... Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald" .... Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 94,25956 Individual Deposits..... Public Funds..... 37405 Due to Non-Reserve Banks..... Due to Reserve Banks..... 80,873.84 C/D's, Demand.....

itized for FRASER bs://fraser.stlouisfed.org deral Reserve Bank of St. Louis

Cashier's Checks

Other Liabilities.....

Reserved for Interest
Reserved for Taxes
Letters of Credit and Acceptances

DEMOCRAT P. & L. CO., LITTLE ROCK

TOTAL

3512

175,542577

202565349

#### OFFICERS AND DIRECTORS

of

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

Ark.

Officers

C.R. Bates

President

V.J.Trotter

C.B. Bowman

Vice President

S.G.Lockhart

Cashier

J.K.McCullough

Ass't Cashier

C.R.Bates	V.J. Trotter
E.B.McCullough	C.B.Bowman
W.R.McCloy	G.W.Lambert
G.R.Kirkpatrick	O.A.Lowe
J.M.Golden	A. Prothro
S.G.Lockhart	R.M.Scott
S.B.Meek	Joe Niven
All of Parliances	

OF

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

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 27558480 Loans on Real Estate 2.98.5.50.1.9 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 574,134995 2179.69 Overdrafts..... 14,350.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 53824.74 Other Bonds and Securities..... 295317 Furniture and Fixtures..... 9,000.00 Banking House Other Real Estate 191.00 Items in Transit..... 11,466.00 Bills of Exchange..... . . . . . . . . . . . . . Due from Non-Reserve Banks..... 257.682 Cash Items Due from Reserve Banks..... 51,147,74 Due from Federal Reserve Bank..... Checks on Other Banks..... 19.763.00 Currency..... 37250 75,813.05 T 427213 Silver Other Resources TOTAL. LIABILITIES 75,000.00 Capital Stock 25,000.00 Certified Surplus. 1,280.50 Undivided Profits..... 100,000,00 Bills Payable Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... 39,441.06 Savings Accounts..... Postal Savings Accounts Trust Funds 4.50 Dividends Unpaid..... 27438082 Individual Deposits..... Public Funds 11209736 Due to Non-Reserve Banks..... 1,978,53 Due to Reserve Banks..... C/D's, Demand..... 129,129,55 C/D's, Time.... C/D's, for Money Borrowed..... Certified Checks 561,257.627 4,225.70 Cashier's Checks..... Bonds Borrowed.....

itized for FRASER os://fraser.stlouisfed.org deral Reserve Bank of St. Louis DEMOCRAT P. & L. CO., LITTLE ROCK

TOTAL

762538224

Other Liabilities.....

#### OFFICERS AND DIRECTORS

of

44 Des Arc, Pra	
Of:	ficers
A. L. Eru	rin
Pre	sident
W. W. E	e thell
Vice I	President
L. R.	Brown
Ca	shier
N. R.	Kirkwood
Ass't	Cashier
Dir	ectors
A.L.Erwin	341
W.W.Bethell	
Henry Nichols	
L.R.Brown.	
	***************************************



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

#### AT THE CLOSE OF BUSINESS

PESOTIPOES	
1482254	
28 500.00	
	103,88234
	77356
	65,000.00
	03100000
	5,81,0.53
Other Bonds and Securities.	
	1,2 <b>%</b> 9.5 <b>1</b> 6,000.00
	2,72230
	512220
13194533	
131,043.33	
500300	
7,982.00	
1,343,30	14179277
21124	141,38237
	326,88001
	50,000.00
	13000.00
	1,893,96
***************************************	
***************************************	
86,631.86	
160,96000	
, and the state of	
42,669.44	
	5545666
4,205.29	261,926.65
	***************************************
***************************************	
	131,845,33  7,982,00 1,343,50 211,54  TOTAL  JABILITIES  86,631,86 128,420,06  42,669,44  4,205,29

#### OFFICERS AND DIRECTORS

of

Officers

Peoples State Bank, 48 DeValls Bluff Prairie Co., Arkansas.

Preside	ent
Vice Pres	ident
Cashie	er
Ass't Cas	shier
Directo	ors
-	

Peoples State Bank, 48 DeValls Bluff Prairie Co., Arkansas.

#### 

ESOURCES	
Dollars Cents	
3338371	
1478963	
	48,17334
	244.00
	590.74
	5,761.85
	2,000.00
	2,580.00
	9540
	16354
	51 2
165.55	
1394448	
***************************************	
5,433.00	
41250	Table Same and
1.06512	21,020.65
	58,61.0.27
ABILITIES	
	20,000.00
	350.02
	23,000.00
	2300000
***************************************	
***************************************	
66,71246	
8,70142	
20,107.83	
	95,895.77
	Dollars Cents 33388371 1478963 1478963 15555 1394448 543300 41250 1,06512 TOTAL ABILITIES  66,71246 8,70142

N

#### OFFICERS AND DIRECTORS

of

DeWitt Bank & Trust Co., 43 DeWitt, Arkansas Co., Ark.

#### Officers

Tom Davis	
Vice	President
Tom Davis	
	Cashier

Leland Clegg	E. B. LaFargue
C. E. Condrey	C. W. Rasco
C. E. Park	W. F. Schallhorn
Tom Davis	L. R. Myers
The state of the s	-



DeWitt Bank & Trust Co., 43 DeWitt, Arkansas Co., Ark.

JUN 29 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Dollars Loans and Discounts..... Loans on Real Estate..... Loans on Cotton..... Loans on Other Commodities..... Customers Liabilities Account of Accept-225,496408 ances and Letters of Credit..... 4832 Overdrafts..... 1,00000 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 3,148.63 Other Bonds and Securities..... 1,55153 Furniture and Fixtures..... 9,34825 Banking House Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... 67,600.83 Due from Reserve Banks..... Due from Federal Reserve Bank..... 31127 Checks on Other Banks..... 6.000.00 Currency..... 35.00 1,529.70 75,476.807 117143 Other Resources..... 317,24136 TOTAL .... LIABILITIES 50,000.00 Capital Stock..... 5,000.00 Certified Surplus. 29.359.50 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..... 161,111.71 Individual Deposits..... 52512.00 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 19,16094 C/D's, Time C/D's, for Money Borrowed..... Certified Checks 232,881.86 9721 Cashier's Checks..... Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities..... 317,24136 TOTAL.....

DEMOCRAT P. & L. CO., LITTLE BOCK



### OFFICERS AND DIRECTORS

	(	of		
	Bank of Tierks,	34		
	Al Dierks,			
			Ark.	
	0	fficers		
	6.0	mcCown,		
-		resident		-0
		n d mad:		
100		Presiden	t	-
		Keener		-
		Cashier		
-	auh	rey Gore		
		t Cashier		
	נע	irectors		
deCo.vn				
		_	T Do	lgen
, g saire			Aubre	y Gore
			The same of the same of	
J L Acene	r			
		Training and assessed		

Bank of Lierks, Dierks, Howard Co., 41

THE CLOSE OF BUSINESS		JUN 2 9 1929
RE	SOURCES	
THE STATE OF THE S	Dollars Cents	
Loans and Discounts	78,374.42	
Loans on Real Estate	19,593.61	
Loans on Cotton.		
Loans on Other Commodities	48,200.00	
Customers Liabilities Account of Accept-		7.5000 - 2012
ances and Letters of Credit		146,163.03
Overdrafts		601,28
U. S. Securities		20,000.00
Bonds to Secure Postal Savings	The state of the s	
Stock in Federal Reserve Bank		
Other Bonds and Securities		
Furniture and Fixtures		1,971.50
Banking House	the state of the s	5,000.00
Other Real Estate		17.32235
Items in Transit		The state of the s
Bills of Exchange.		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks		
Due from Federal Reserve Bank	The state of the s	
Checks on Other Banks	5,896,00	
Gold	7.25.00	
Silver	424.89	107.399.07
Other Resources	TOTAL	298,462.23
Capital Stock		40,000.00
Certified Surplus		10,000.00
Undivided Profits		2,869.33
Bills Payable		
Notes Rediscounted	***************************************	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	5.05.45.00	
Postal Savings Accounts		
Trust Funds.	***************************************	
Dividends Unpaid	11349119	
Public Funds	2515963	
Due to Non-Reserve Banks	the and grade and a thin their tests	
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time.	8253200	
C/D's, for Money Borrowed		
Certified Checks	366433	245,59290
		245,59290
C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed		245,59290
Bonds BorrowedReserved for Interest		245,592,90
Bonds Borrowed		245,592,90
		245,5929(

## OFFICERS AND DIRECTORS

of

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

Offi	cers
------	------

President
Allen Winham
Vice President
R.B.Duty
Cashier
Mrs Grace MacKenzie

Milton Winham	Henry Field
Allen Winham	M.W.Tidwell

Doddridge State Bank, 43 Doddridge, Miller Co.,

Ark.

64,64913

#### JUN 2 9 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars 16,053,03 Loans and Discounts..... Loans on Real Estate..... 7,07926 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-23,132.298 ances and Letters of Credit..... 3.86 Overdrafts..... 30,000.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... Other Bonds and Securities..... 1,150,00 Furniture and Fixtures..... 2300.00 Banking House Other Real Estate..... 25.80 Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... 22352 Cash Items 6,051.88 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 1.172.00 Currency 27250 7,99841 27851 38.77 Other Resources..... 64,64913 TOTAL ..... LIABILITIES 10,000.00 Capital Stock..... 3,500.00 Certified Surplus 1.653.51 Undivided Profits..... Bills Payable Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... 21.477.73 Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 26,498.69 Individual Deposits..... 1,447.10 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..... 49,423523 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest 72.00 Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities.....

TOTAL

DEMOCRAT P. & L. CO., LITTLE MOCK

4

## OFFICERS AND DIRECTORS

of

Hot Spring County Bank, 31 45 Donaldson, Hot Spring Co.,

Officers

J. D. MIX

President

W. H. FULLER

Vice President

W.L. MABORS

Cashier

BESSIE D. NABORS

Ass't Cashier

J.D. NAA	Wellerulling
J. M. ORR	W.H.BURKART
JNO T.AULT	J.L. FOWLER.
	>-5

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

#### AT THE CLOSE OF BUSINESS.

JUN 29 1929

ESOURCES	
717744	
	20 0 1 0 0 1
	28,810,91
	4,53
	2,07647
	6,43853
	1,34329
	40 7 000
500	
0.40=0.4	
1,592,00	
16250	7.4 6 5 7 4 4
43632	11,690.66
TOTAL	50,36439
IABILITIES	
	The second of
	10,000.00
	1,000.00
	48.50
24 24 34 5	
	39,315.79
	33,323113
	(III)
	7,730.60

## OFFICERS AND DIRECTORS

of

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

### Officers

W. H. Poynter Sr.

## President

W. M. Gimpson

## Vice President

L. J. Lemley

### Cashier

G. B. Tuck

### Ass't Cashier

W. H. Poynter Sr.	John E. Moore
W. M. Gimpson	J. T. Murphy
B. H. Lynch	W. P. Berry
D. H. Lynch	W. L. Hurley
C. K. Campbell	D. J. Lemley
)	



Bank of Dover, 41 Dover, Pope Co.,

Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
RE	SOURCES	
	Dollara Cents	
Loans and Discounts	12435488	
Loans on Real Estate	17,07349	-
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		14222794
Overdrafts		483.63
U. S. Securities	Part of the Control o	10,350.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		12,00213
Furniture and Fixtures		
Banking House		10,000.00
Other Real Estate		
Items in Transit		
Bills of Exchange	950.00	
Cash Items	17,019.56	
Due from Federal Reserve Bank		
Checks on Other Banks	4,225,00	
Gold	690.00	
Silver	460.25	23,350.81
Other Resources	8. M 4 55	
	TOTAL	198,41456
LIA	BILITIES	1
Capital Stock		15,000.00
Certified Surplus		10,000.00
Undivided Profits		6,467.77
Bills Payable		
Notes Rediscounted		
ills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Punda		
Dividends Unpaid		
Individual Deposits	87,66014	
Individual DepositsPublic Funds	20,146.8E	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	39,139.84	
C/D's, for Money Borrowed		
		146,94679
Certified Checks		
Certified Checks		
Certified Checks	***************************************	
Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest		
Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes		
Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances		
C/D's, for Money Borrowed		

## OFFICERS AND DIRECTORS

of

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

Ark

### Officers

B. V. Causey President

J. M. Cox & S. A. Banks Vice President

Walton H. Rice Cashier

D. G. Linton Ass't Cashier

B. V. Causey	S. A. Banks
-Chas Dante	Lemar Williamson
J. E. Allmon	
D. O. Porter	~
J. I. McKennon	
O. L. Puryear	
B. C. Pickens	
J. M. COX	<u> </u>

Merchants & Farmers Bank, 47 Dumas, Desha Cu.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Dollars Loans and Discounts 196.609.70 Loans on Real Estate 103980.00 Loans on Cotton..... Loans on Other Commodities..... ..... Customers Liabilities Account of Acceptances and Letters of Credit..... 300,589.707 Overdrafts..... 10,15000 U. S. Securities Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 105,161.83 3,405.00 Other Bonds and Securities..... Furniture and Fixtures..... 12,000.00 15,437.04 Banking House Other Real Estate..... 85.00 Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... Cash Items 59.79213 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 9,910.00 Currency..... 330.00 71,311391 1.27926 240.00 Other Resources 518,380.01 TOTAL .... LIABILITIES Capital Stock..... 50,000.00 10,000.00 Certified Surplus..... 1038091 Undivided Profits..... Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... 145,307.86 Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 15882381 Individual Deposits..... 137,996.00 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 5,018.84 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 447,99910 85259 Cashier's Checks..... Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 518,380.011 TOTAL

DEMOCRAT P. & L. OB., LITTLE ROCK

## OFFICERS AND DIRECTORS

of

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

### Officers

H. C. Williamson
President

C. C. Twist

Vice President

L. J. Machen

Cashier

S. A. Latimer

Ass't Cashier

H. C. williamson	
L. J. Machen	
G. C. Twist	
G. W. Cooper	
K. P. Hasselle	
J. M. Jenkins	
A. W. Gordon	
A. G. Stemps	



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

#### AT THE CLOSE OF BUSINESS.

JUN 2 9 1929

		_
RESOURCES		_
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	CB	-
	8,0000	_
85655		
102,43117		
4,025.00		
31750		
742.01	108,372.2	
		_
TOTAL	307,048.8	1
LIABILITIES		
	25,000.0	(
		7
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15254266		
The state of the s		
4.0		
	2660072	G
	200,0032	
		_
	RESOURCES    Dollars   Cents   89,225,000   24,145,05   5,192,11	RESOURCES    Dollar   Cents

## OFFICERS AND DIRECTORS

of

Bank of Elaine, 51 Elaine, Phillips Co.,

Officers

W.	F.	Oraggs
		Vice President
0.	F.	Lacey
0.	F.	Cashier

John D. Crow	Life in the control of the control o
W. F. Craggs	
J. M. Countiss	
J. W. Keesee	
I. H. Lee	
	-
<u>,</u>	<u></u>

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

THE CLOSE OF BUSINESS		JUN 29 1929
RE	ESOURCES	
	Dollars Cents	
Loans and Discounts	1351317	
Loans on Real Estate	29,722,58	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		43,235.75
Overdrafts	Ī	1,200.02
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		4,13050
		2,6034
Furniture and Fixtures		4,500.00
Banking House		
Other Real Estate		
Items in Transit		
Bills of Exchange		- Y
Due from Non-Reserve Banks	40.00	
Cash Items	8 4 8 5 5 7	
Due from E-11 December 1		
Charles Other Park		
Checks on Other Banks	314300	
Currency	3273	
GoldSilver	131721	12,985.78
		1,8381
Other Resources	TOTAL	70,493.60
LIA	ABILITIES	
2 202 200 2		15,000.00
Capital Stock		57987
Certified Surplus		
Undivided Profits		· · · · · · · · · · · · · · · · · · ·
Bills Payable		5,775.00
Notes Rediscounted	The second secon	
Bills Payable "Deposits on Which More Than 4% Interest is Paid"	1204125	T
Savings Accounts	470053	
Postal Savings Accounts Trust Funds		
Dividends Unpaid		
Individual Deposits	34 77700	
Public Funds	42923	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time.		
C/D's, for Money Borrowed		
Cortified Checks		
CHUIEU CHECKS		49,138.73
		,
Cashier's Checks		
Cashier's Checks		***************************************
Cashier's Checks		
Cashier's Checks		
Cashier's Checks		

DEMOCRAT P. & L. CO., LITTLE ROCK

## OFFICERS AND DIRECTORS

of

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

Ark.

## Officers

### A. T. Woodward

## President

### J.W. King and J.C. Wikson

Vice President 8

S.T. White Jr.

Cashier

## S.J. Fitzgerald

## Ass't Cashier

G.W. James	D.R. James
T.H. Barton	J.C. Wilson
V.M. Davis	J.H. Waters
A.T. Woodward	D.W. James
Ike Felsenthal	H.P. Smood
T.L. James	
J.W. King	
	>

Exchange Bank & Trust Co., 58 El Dorado, Union Co.,

Ark.

#### AT THE CLOSE OF BUSINESS.

JUN 29 1929

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	1.030,976.59	
Loans on Real Estate	81,893.37	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		1.112,86955
ances and Letters of Credit	-	
Overdrafts		54,299.40
U. S. Securities		24,222,13
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		5464855
Other Bonds and Securities		61,91736
Furniture and Fixtures		56,155.5 <b>6</b>
Banking House		
Other Real Estate		14,620.84
Items in Transit		4,53539
Bills of Exchange		1,662.85
D D .		
	50523	
Due from Reserve Banks	164,353.09	
Due from Rederal Pecarya Bank		
Cash Items	1811617	
Currency	26.596.00	
Gold	1,86250	
Silver	5,302.01	216,815.60
511ver	7	
Other Resources	TOTAL	1,532,877.06
L.	IABILITIES	
		10000000
Capital Stock		
Capital Stock		65,000.00
Capital Stock		65,000.00
Capital Stock		
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		65,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid"		65,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid"	206,740.81	65,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	206,740.81	65,000.00
Capital Stock 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	206,74081	65,000.00
Capital Stock 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	206,740.81	65,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	206,74081 1,101.25 866,900.77	65,000.00
Capital Stock 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 Public Funds	206,740.81	65,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks	206,740.81 1,101.25 866,900.77 140,966.92	65,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	206,740.81 1,101.25 866,900.77 140,966.92	65,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	206,740.81 1,101.25 866,900.77 140,96692 50,000.00	65,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	206,740.81 1,101.25 866,900.77 140,966.92	65,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	206,740.81 1,101.25 866,900.77 140,966.92 50,000.00	65,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	206,740.81 1,101.25 866,900.77 140,966.92 50,000.00 62,215.92	65,000.00
Capital Stock 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 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	206,740.81 1,101.25 866,900.77 140,966.92 50,000.00	65,000.00
Capital Stock 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 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	206,74081 1,10125 866,900.77 140,96692 50,000.00 62,21592 10.25 24,623.59	65,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	206,740.81 1,101.25 866,900.77 140,966.92 50,000.00 62,215.92 10.25 24,623.69	65,000.00 15,117.45
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	206,740.81 1,101.25 866,900.77 140,966.92 50,000.00 62,215.92 10.25 24,623.59	65,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	206,740.81 1,101.25 866,900.77 140,966.92 50,000.00 62,215.92 10.25 24,823.89	65,000.00 15,117.45
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	206,740.81 1,101.25 866.900.77 140,966.92 50,000.00 62,215.92 10.25 24,823.59	15,117.45
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	206,740.81 1,101.25 866.900.77 140,966.92 50,000.00 62,215.92 10.25 24,823.59	65,000.00

## OFFICERS AND DIRECTORS

of

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

## Officers

President	
Roe Stokenbury	
Vice President	
J. E. Bunch	
Cashier	
Clyde West	
Ass't Cashier	

John Clark	
Roe Stokenbury	
S. M. Strayer	
Mrs. Roberta Fulbright	
J. E. Bunch.	



Bank Of Elkins, Elkins, Washington Co., Ark.

	June 29,1929
ESOURCES	
Doliars Cents	
***************************************	
***************************************	
	119,509.56
	241
	•
	166500
	1,665.00
	1377.00
	14,520.00
	67858
10,000.00	
	-
1,052,00	
20000	
33955	5402064
ABILITIES	
	1000000
	15,000.00
	249405
2062627	
03,06061	
	1
5079454	
750013	
627290	
0,2/200	
	II.
	164,28214
	10750514
	Dollars Cents 119.50.9.56  10,000.00  10,000.00  42,429.09  10,52.00 200.00 339.55  TOTAL  ABILITIES  6,272.80

## 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

O . F . Hellstern,	
J. C. Ritter,	
J. C. Wasson,	
H . E . Grimsley,	
R.F. Mustain,	
(	

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

AT THE CLOSE OF BUSINESS .....

JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	33,228.56	
Loans on Real Estate	7.091.79	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		40,320.45
ances and Letters of Credit		43.59
Overdrafts		
U. S. Securities		***************************************
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		
Furniture and Fixtures		1,700.00
Banking House		1,200.00
Other Real Estate		
Items in Transit		the state of the s
Bills of Exchange		
Due from Non-Reserve Banks	43.87	
Cash ItemsDue from Reserve Banks	5,433.77	
Due from Federal Reserve Bank Checks on Other Banks Currency		
Checks on Other Banks	222700	
Currency	40050	
Gold	10000	8,30418
Silver	20104	0,00000
Other Resources	34 4	52.00
	TOTAL	51,62032
1.	JABILITIES	
1	LIABILITIES	100000
Capital Stock		4,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		4,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts		4,500.00
Capital Stock		4,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds		4,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	17.062.87	4,500.00
Capital Stock	17.062.87 2768.80	4,500.00
Capital Stock	17,062.87 2,768.80	4,500.00
Capital Stock	17.062.87 2768.80	4,500.00
Capital Stock	17.062.87 2768.80	4,500.00
Capital Stock	17,062.87 2,768.80	4,500.00
Capital Stock	17,062.87 2768.80 8,991.76	4,500.00
Capital Stock	17,062.87 2,768.80 8,991.76	4,500.00
Capital Stock	17.062.87 2768.80 8,991.76	4,500,00 28716 8,000.00
Capital Stock	17.062.87 2768.80 8,991.76	4,500,00 28716 8,000.00
Capital Stock	17,062.87 2,768.80 8,991.76	4,500.00 28716 8,000.00
Capital Stock	17,062.87 2,768.80 8,991.76	4,500,00 28716 8,000.00
Capital Stock	17.062.87 2768.80 8,991.76	4,500.00 28716 8,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	17.062.87 2768.80 8,991.76	4,500.00 2871.5 8,000.00
Capital Stock	17.062.87 2768.80 8,991.76	10,000.00 4,500.00 28713 8,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	17.062.87 2768.80 8,991.76	4,500.00 28715 8,000.00

## OFFICERS AND DIRECTORS

of

Bank of El		
51 E1	Paso, White Co., Ark.	
	Officers	
	J. A. Phelps	
	President	
	Vice President	-
	R. E. Kent	
	Cashier	
	Ass't Cashier	-
	Directors	
J. A. Phelps	F. P. Ke	ent
R. E. Kent		

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

#### AT THE CLOSE OF BUSINESS ...

JUN 29 1929

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	13,669.57	
Loans on Real Estate	1,468.85	
Loans on Cotton	1,100.00	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		and the second second
ances and Letters of Credit		16,23852
Overdrafts		40.51
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		5,000.00
Other Bonds and Securities		1,000.00
Furniture and Fixtures		1,700.00
Banking House		47.0000
Other Real Estate		38059
Items in Transit		20022
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Cash Items	7,903.78	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		
Gold		
Silver	8333	8,23811
Other Resources	33	
Othor Atobotic Commission of the Commission of t		
	TOTAL	32,597.83
	the state of the s	32,597.83
L	TOTAL ABILITIES	10,000.00
L. Capital Stock	IABILITIES	10,000.00
Capital Stock	IABILITIES	10,000.00
Capital Stock	IABILITIES	10,000.00
Capital Stock	IABILITIES	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	IABILITIES	10,000.00
Capital Stock	IABILITIES	10,000.00
Capital Stock	IABILITIES	10,000.00
Capital Stock	IABILITIES	10,000.00
Capital Stock 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	IABILITIES	10,000.00
Capital Stock	IABILITIES	10,000.00
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits	TOTAL IABILITIES	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	1124438 500000	10,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks	11,24438 5,000.00	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	TOTAL IABILITIES  1.1.24438 5,00000	10,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	11,24433 5,000.00	10,000.00
Capital Stock 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 Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	11,24438 5,00000	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	11,244,38 5,000,00	10,000.00
Capital Stock 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 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	11,24438 5,000.00	10,000.00 3,000.00 543.50
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	1124438 5,00000	10,000.00 3,000.00 543.50
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	1124438 5,00000	10,000.00 3,000.00 543.50
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	1.1.24438 5,000.00 2,799.85	10,000.00 3,000.00 543.50
Capital Stock 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 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 Qashier's Checks Bonds Borrowed Reserved for Interest	1.1.24438 5,00000	10,000.00 3,000.00 543.50
	11,244,38 5,000,00	10,000.00 3,000.00 543.50
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	11,24438 5,000.00	10,000.00 3,000.00 543.50
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	11,24438 5,000.00	10,000.00

## 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

H. D. Kyle

## Directors

Ass't Cashier

W. J. Maloch	
T. S. Grayson	
C. L. Tucker	)
G. E. Mullins	
C. W. Jean	
J. A. Maloch	



Farmers Bank,

Emerson, Columbia Co.,

Ark.

## AT THE CLOSE OF BUSINESS.

JUN 29 1929

RE	SOURCES	
	Dollars Cents	
Loans and Discounts Loans on Real Estate	54,157.52	
Loans on Real Estate	37,65117	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		91,803.79
Overdrafts		11.74
		***************************************
U. S. Securities		***************************************
Bonds to Secure Postal Savings	****	9
Stock in Federal Reserve Bank		
Other Bonds and Securities		122200
Furniture and Fixtures		1,773.00
Banking House		3,500.00
Other Real Estate		1,275.00
Items in Transit		
Bills of Exchange		
D		
Cash Items	1212	
Cash Items	11,18721	
Due from Federal Reserve Bank	The state of the s	
Checks on Other Banks	1.076.00	
Gold	10250	
Silver.	36084	12,738.70
Other Resources	300.04	11910
Other Resources	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	pla vita P. Auto V
	TOTAL	111,22633
	TOTAL	
	ABILITIES	25,000.00
LIA	ABILITIES	25,000.00 8,000.00
LIA Capital Stock	ABILITIES	25,000.00 8,000.00 72.59
LIA Capital Stock Certified Surplus Undivided Profits	ABILITIES	25,000.00 8,000.00
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable	ABILITIES	25,000.00 8,000.00 7259
Capital Stock	ABILITIES	25,000.00 8,000.00 7259
Capital Stock	ABILITIES	25,000.00 8,000.00 7259
Capital Stock	ABILITIES	25,000.00 8,000.00 72.59
Capital Stock	ABILITIES	25,000.00 8,000.00 72.59
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid	ABILITIES	25,000.00 8,000.00 72.59
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid	ABILITIES	25,000.00 8,000.00 72.59
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	TOTAL BILITIES 36,97519	25,000.00 8,000.00 72.59
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	36,97519 615.02	25,000.00 8,000.00 72.59
Capital Stock	36,97519 61502	25,000.00 8,000.00 7259
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	TOTAL ABILITIES  36,975.19 615.02	25,000.00 8,000.00 7259
Capital Stock	36,97519 615.02	25,000.00 8,000.00 72.59
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	36,97519 615.02	25,000.00 8,000.00 72.59
Capital Stock	36,97519 615.02	25,000.00 8,000.00 72.59
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	36,97519 615.02	25,000.00 8,000.00 72.59 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed Certified Checks Cashier's Checks	36.975.19 615.02	25,000.00 8,000.00 72.59
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	36,975,19 615.02	25,000.00 8,000.00 72.59 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	36,97519 615.02	25,000.00 8,000.00 72.59 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	36,975,19 615,02 30,501,00	25,000.00 8,000.00 72.59 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	36,97519 615.02 30,501.00	25,000.00 8,000.00 72.59 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	36,97519 615.02 30,501.00	25,000.00 8,000.00 72.59 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	36,97519 615.02 30,501.00	25,000.00 8,000.00 72.59 10,000.00

## OFFICERS AND DIRECTORS

of

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

Officers

C. E. Hankins,
President
E. A. CarlLee,
Vice President
 A. W. Dickinson,
Cashier
 J. O. Dupree.
Ass't Cashier

0. 0. Seroggin, Jr.,	E. A. Carllee,
A. C. Watson,	B. F. Murchison.
C. E. Hankins.	
<del>}</del>	

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

## AT THE CLOSE OF BUSINESS

JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-	***************************************	
ances and Letters of Credit		376527485
		376,52748° 61.52
Overdrafts		1100000
U. S. Securities		14,000.00
Bonds to Secure Postal Savings		Manufacture and the second
Stock in Federal Reserve Bank		
Other Bonds and Securities		7.39312
Furniture and Fixtures		2,584.40
Banking House		40,426.93
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	17534	
Due from Reserve Banks	3475479	
Due from Reserve Banks	373 (37-17	
Due from Federal Reserve Bank Checks on Other Banks	470172	
Checks on Other Banks	1/9456	
Currency		
Gold		4500E41
Silver		45,09541
Other Resources	X	49600985
	TOTAL	486,088.86
	LIABILITIES	
		2502000
Capital Stock		75,000.00
Capital Stock		50,000.00
Capital Stock Certified Surplus Undivided Profits		50,000,00 16,859.11
Capital Stock		50,000.00
Capital Stock		50,000,00 16,859.11
Capital Stock		50,000,00 16,85911
Capital Stock	2,162.70	50,000,00 16,85911
Capital Stock	2,16270	50,000,00 16,859.11
Capital Stock	2,16270	50,000,00 16,859.11
Capital Stock	2,1.6.2.7.0	50,000,00 16,859.11
Capital Stock	2,1.6.2.7.0	50,000,00 16,859.11
Capital Stock	2,162.70	50,000,00 16,859.11
Capital Stock	2,162.70 2,162.70 154,700.82 20,701.75	50,000,00 16,859.11
Capital Stock	2,162.70 2,162.70 154,700.82 20,701.75	50,000,00 16,859,11
Capital Stock	2,16270 2,16270 154,70082 20,70175	50,000,00 16,859,11
Capital Stock	2,1.6.2.7.0 1.54,70.0.8.2 2.0,70.1.7.5 41,120.98	50,000,00 16,859,11
Capital Stock	2,1.62.7.0 1.54,700.82 20,701.7.5 41,120.98	50,000,00 16,859,11
Capital Stock	2,162,70 154,700,82 20,701,75 41,120,98	50,000,00 16,859,11
Capital Stock	2,16270 154,70082 20,70175 41,120.98	50,000.00 16,859.11 125,000.00
Capital Stock	2,16270 154,700.82 20,701.75 41,120.98	50,000.00 16,859.11 125,000.00
Capital Stock	2,1.6.2.7.0 1.54,70.0.8.2 2.0,70.1.7.5 41,120.9.8 543.50	50,000.00 16,859.11 125,000.00
Capital Stock	2,1.62.7.0 1.54,700.82 20,701.7.5 41,120.98 543.50	50,000.00 16,859.11 125,000.00
Capital Stock	2,162,70 154,700,82 20,701,75 41,120,98 543,50	50,000,00 16,859,11
Capital Stock	2,162,70 154,700,82 20,701,75 41,120,98 543,50	50,000.00 16,859.11 125,000.00
Capital Stock	2,162,70 154,700,82 20,701,75 41,120,98 543,50	50,000.00 16,859.11 125,000.00

## OFFICERS AND DIRECTORS

of

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

### Officers

Harry C. Ehlers President Ben B.Morris Vice President

C.L. Emerson

Cashier

Lois Rutherford

ASSIMPASSINE Secretary

Harry C.Ehlers	Ben B.Morris
A.H.Kaufman	Q.T.Workman
Sanford Wilbourne	W.T.Hamilton
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Citizens Bank & Trust Co.,

Ark.

## AT THE CLOSE OF BUSINESS. JUN 29 1929

52 England, Lonoke Co.,

	RESOURCES	
	Dollars Cents	
Loans and Discounts	35356830	
Loans on Real Estate	131800.00	
Loans on Cotton	24,415.00	
Loans on Other Commodities		
Customers Liabilities Account of Accept-	***************************************	
ances and Letters of Credit		509,78330
		398.89
Overdrafts		320.03
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		4,200.00
Other Bonds and Securities		23,95123
Furniture and Fixtures		13,623,22
Banking House		15,31103
Other Real Estate		25,000.00
Items in Transit		
Bills of Exchange		
Bills of Exchange	74050	
Due from Persons Person	1480205	
Due from Reserve Banks	19 47007	
Due from Federal Reserve Bank	100/00/	
Checks on Other Banks	48030	
Checks on Other Banks	5,529,00	
Gold	180.00	
Silver		43,70711
Other Resources	950 456	
	TOTAL	635,974.35
	TOTAL	635,974.36
	The state of the s	635,974.36
I	TOTAL	100,000.00
Capital Stock	TOTAL	100,000.00
Capital Stock	TOTAL	100,000.00
Capital Stock	TOTAL	100,000.00 40,000.00 327619
Capital Stock	TOTAL	100,000.00 40,000.00 327619 75,000.00
Capital Stock	TOTAL	100,000.00 40,000.00 327619
Capital Stock	TOTAL	100,000.00 40,000.00 327619 75,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	TOTAL LIABILITIES  1.54,21547	100,000.00 40,000.00 327619 75,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	15421547 7347366	100,000.00 40,000.00 327619 75,000.00
Capital Stock	154,215,47 73,47366	100,000.00 40,000.00 327619 75,000.00
Capital Stock	TOTAL  LIABILITIES  1.54,215,47  7.3,473.6.6	100,000.00 40,000.00 327619 75,000.00
Capital Stock	154.21547 73.47366	100,000.00 40,000.00 327619 75,000.00
Capital Stock	TOTAL  LIABILITIES  1.54.21547  73.47366  61.59554	100,000.00 40,000.00 327619 75,000.00
Capital Stock	154.215.47 73.473.66	100,000.00 40,000.00 327619 75,000.00
Capital Stock	154.215.47 73.473.66	100,000.00 40,000.00 3,27619 75,000.00 116,000.00
Capital Stock	TOTAL  LIABILITIES  1.54.215.47  7.3.473.66	100,000.00 40,000.00 327619 75,000.00
Capital Stock	154,215,47 73,473,66 61,595,54	100,000.00 40,000.00 3,27619 75,000.00 116,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Chocks Bonds Borrowed	154.215.47 73.473.66 61.595.54	100,000.00 40,000.00 3,27619 75,000.00 116,000.00
Capital Stock	TOTAL  LIABILITIES  1.54.215.47  7.3.473.66  61.595.54  1,261.21	100,000.00 40,000.00 3,27619 75,000.00 116,000.00
Capital Stock	TOTAL  LIABILITIES  1.54.215.47  7.3.473.66  51.595.54  1,261.21	100,000.00 40,000.00 3,27619 75,000.00 116,000.00
Capital Stock	TOTAL  LIABILITIES  1.54.215.47  7.3.473.66  61.595.54  1,261.21	100,000.00 40,000.00 3,27619 75,000.00 116,000.00
Capital Stock	TOTAL  LIABILITIES  1.54.215.47  7.3.473.66  61.595.54  1,261.21	100,000.00 40,000.00 327619 75,000.00 116,000.00

## OFFICERS AND DIRECTORS

of

Eudora Bank & Trust Co., 53 Eudora, Chicot Co. Ark.

Officers

A.B. Banks

President

E.T. Cashion, M. Cashion, W. W. Grubbs

Vice President

R. C. Grubbs

Cashier

Mary R. Lewis

Ass't Cashier

A.B.Banks	Vann M. Howell
E.T.Cashion	
M. Cashion	· · · · · · · · · · · · · · · · · · ·
*. W. Grubbs	
J.M.McLeod	
E-T.Stephenson	
C. L. Thomps on	
H.F.Scott	



Eudora Bank & Trust Co., 53 Eudora, Chicot Co. Ark.

#### AT THE CLOSE OF BUSINESS .....

JUN 25 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans and Discounts	36.79413	
Loans on Cotton	187879	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		256,649.648
the state of the s		42791
Overdrafts		72104
U. S. Securities		***************************************
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		15,629.57
Furniture and Fixtures		4,000.00
Banking House		15,000.00
Other Real Estate		
Items in Transit		5250
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Cash Items  Due from Reserve Banks	33,540.06	
Due from Rederal Pacarya Rank		
Due from Federal Reserve Bank Checks on Other Banks	242550	
Currency	1203900	
Gold	27000	The state of the s
Silver	92751	49,20317
		6,054.57
Other Resources		
	TOTAL	347.017.56
I		
	LIABILITIES	
		50,000,00
Capital Stock		50,000.00
Capital Stock		6,000.00
Capital Stock Certified Surplus Undivided Profits		6,000.00 3,007.20
Capital Stock	64,073.21	6,000.00 3,007.20
Capital Stock	64,073,21	6,000.00 3,007.20
Capital Stock	64,073,21 100,019,48 92,718,87	6,000.00 3,007.20
Capital Stock	10001948 9271887	6,000.00 3,007.20
Capital Stock	64,073,21 100,01,948 92,71887	6,000.00 3,007.20
Capital Stock	64,073,21 100,019,48 92,718,87	6,000.00 3,007.20
Capital Stock	64,073,21 100,019,48 92,718,87	6,000.00 3,007.20
Capital Stock	64,073,21 100,01,948 92,71887 30,169,25	6,000.00 3,007.20
Capital Stock	64,073,21 100,01,948 92,71887 30,16925	6,000.00
Capital Stock	64.073.21 100.01.9.48 92.718.87 30,169.25	6,000.00
Capital Stock	64,073,21 1,00,01,948 92,71887 30,16925	6,000.00
Capital Stock	64,073,21 1,00,01,948 92,718,87 30,169,25 1,029,55	6,000.00
Capital Stock	64,073,21 1,00,01,948 92,718,87 30,169,25 1,029,55	6,000.00
Capital Stock	64,073,21 100,01,948 92,71887 30,169,25 1,029,55	6,000.00
Capital Stock	64,073,21 1,00,01,948 92,718,87 30,169,25 1,029,55	6,000.00
Capital Stock	64,073,21 1,00,01,948 92,718,87 30,169,25 1,029,55	6,000.00 3,007.20

## OFFICERS AND DIRECTORS

of

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

## Officers

William Kappen	
President	
D. Simpson	
Vice President	
W. G. Barker.	
Cashier	
None.	
Ass't Cashier	

William Kappen	C. A. Fuller
C.F.Ellis	F.C.Cook
T.E.Crews	D.Simpson
W.G.Barker.	
·	

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

THE CLOSE OF BUSINESS		JUN 29 1929
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	13825369	
Loans on Real Estate	1263240	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		The section of the se
ances and Letters of Credit		150,896.09
Overdrafts	- Company	75111
U. S. Securities.		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		12,077.71
Furniture and Fixtures		3,000.00
Banking House		
Other Real Estate		€80.00
Items in Transit		the wrong annual control of the cont
Bills of Exchange  Due from Non-Reserve Banks		
Due from Non-Reserve Banks	21.50	
Due from Perence Ponts	50.511.13	
D . D D . D . I		
Charles on Other Parks	21385	
Checks on Other Banks	5.725.00	
GoldSilver		67,214.08
		25.84
Other Resources		234,644.03
	TOTAL	
LIA	BILITIES	
Carital Stanla		25,000.00
Capital Stock		6,000,00
Certified Surplus		286.4
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	30,81793	
Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits.	66.79733	
Public Funds	86.129.99	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	1879572	ļ,
C/D's, for Money Borrowed		
Certified Checks		203,35339
Cashier's Checks		
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
	MOMAY	23464433
	TOTAL	

DEMOCRAT P. & L. OO., LITTLE BOCK

## OFFICERS AND DIRECTORS

of

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

## Officers

	President
M. Stol	res
	Vice President
E.B.Het	tcalf
E.B.Hei	Cashier

## Directors

Ass't Cashier

O.S. Testmoreland	
M. Stokes	
E.B.Metcalf	
Ella C. Metcalf	
Lee Craig	



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

### AT THE CLOSE OF BUSINESS.

JUN 20 1929

THE CLOSE OF BUSINESS		
R	ESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	15,956,20	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		47 200.07
		47,200,07
Overdrafts		25,200.00
U. S. Securities		20,20000
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1,089.53
Furniture and Fixtures		1,600.00
Banking House		3,200.00
Other Real Estate		
Items in Transit.		
Bills of Exchange		
Cash Items		
Due from Pagarra Panks	31,467.53	
Due from Federal Reserve Bank		
Checks on Other Banks	110500	
Currency	30000	
GoldSilver	16603	32,939.55
Silver		
		111,339.45
Other Resources		
Other ResourcesLI	TOTAL ABILITIES	111,33945
Other Resources LI Capital Stock	TOTAL ABILITIES	10,000.00
Capital Stock	TOTAL ABILITIES	10,000.00
Capital Stock	TOTAL ABILITIES	10,000.00 2,000.00 1,097.53
Capital Stock	TOTAL ABILITIES	10,000.00 2,000.00 1,097.53
Capital Stock	ABILITIES	10,000.00 2,000.00 1,097.53
Capital Stock	ABILITIES	10,000.00 2,000.00 1,097.53
Capital Stock	ABILITIES	10,000.00 2,000.00 1,097.53
Capital Stock	ABILITIES	10,000.00 2,000.00 1,097.53
Capital Stock	ABILITIES	10,000.00 2,000.00 1,097.53
Capital Stock	ABILITIES	10,000.00 2,000.00 1,097.53
Capital Stock	TOTAL ABILITIES  41.86221	10,000.00 2,000.00 1,097.53
Capital Stock	41,86221 41,86221	10,000.00 2,000.00 1,097.53
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Public Funds Due to Non-Reserve Banks	TOTAL ABILITIES  41.86221 41.805.05	10,000.00 2,000.00 1,097.53
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	TOTAL ABILITIES  41,86221 41,80605	10,000.00 2,000.00 1,097.53
Capital Stock	TOTAL ABILITIES  41.86221 41.80606	10,000.00 2,000.00 1,097.53
Capital Stock	TOTAL ABILITIES  41.86221 41.80606	10,000.00 2,000.00 1,097.53
Capital Stock	TOTAL ABILITIES  41,86221 41,80606	10,000.00 2,000.00 1,097.53
Capital Stock	TOTAL ABILITIES  41.86221 41.80505	10,000.00 2,000.00 1,097.53
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	TOTAL ABILITIES  41.86221 41.805.05	10,000.00 2,000.00 1,097.53
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	TOTAL ABILITIES  41.86221 41.80605	10,000.00 2,000.00 1,097.53
Capital Stock	TOTAL ABILITIES  41.86221 41.806.05	10,000.00 2,000.00 1,097.53
Capital Stock	TOTAL ABILITIES  41,86221 41,80606	10,000.00 2,000.00 1,097.53
Capital Stock	TOTAL ABILITIES  41.86221 41.80505	10,000.00 2,000.00 1,097.53
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	TOTAL ABILITIES  41.86221 41.80505	10,000.00 2,000.00 1,097.53
Capital Stock	TOTAL ABILITIES  41.86221 41.80505	10,000.00 2,000.00 1,097.53

## OFFICERS AND DIRECTORS

of

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

## Officers

.G. Daniel	
TOWN DOLLAND	
Vice President	
G.R. Tims	
Cashier	

A.T. Hudspeth	>
S.G. Daniel	
D.N. Holmes	
<del></del>	·



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

Ark.

#### JUN 2 5 1925 AT THE CLOSE OF BUSINESS ..... RESOURCES Loans and Discounts..... Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit 19.29 Overdrafts U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank ..... 3.046.00 Other Bonds and Securities..... 1,700.00 Furniture and Fixtures..... 2,500.00 Banking House Other Real Estate..... Items in Transit..... Bills of Exchange 73.375.52 Due from Non-Reserve Banks..... Cash Items Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks 2103.00 Currency..... 90.00 Gold..... 75,997311 Silver..... 42879 Other Resources..... 85,909.50 TOTAL .... LIABILITIES 10,000.00 Capital Stock..... 200000 Certified Surplus. 2557.86 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..... 28,870.64 Individual Deposits..... 6.000.00 Public Funds 4,000,00 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 3224844 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 71,351.54 23256 Cashier's Checks Bonds Borrowed .... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 85,90950 TOTAL

## OFFICERS AND DIRECTORS

of

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

Officers

P. N. GRAY

President

H. E. HASON

Vice President

JOHN CLARK

Cashier

EARL SHOOK

## Directors

Ass't Cashier

J. R. BATES	J. K. DOWELL
H. E. EASON	ROBERTA FULERICAT
PAT JOHNSON	R. C. MAYES
F. N. GRAY	

Citizens Bank, Fayetteville, Arkansas

THE CLOSE OF BUSINESS		June 29,1929
RES	OURCES	
	Dollars Cents	
Loans and Discounts	10316162	
Loans on Real Estate	9,034.78	
Loans on Cotton		J
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		112,19640
Overdrafts		1,00126
U. S. Securities		10,000.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		
Furniture and Fixtures.		840.00
Banking House		4,000.00
Other Real Estate		
Items in Transit		2,399.87
Bills of Exchange		82.85
Due from Non-Reserve Banks		-14
Due from Non-Reserve Banks	7.289.27	1
Due from Reserve Banks	7394113	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	5,809.00	
Gold	25.00	
Silver	1,630.52	88,694.92
Other Resources		199.00
	TOTALAATOT	219,41330
LIAI	BILITIES	
A 10.1 AV 10.		25,000.00
Capital Stock		1,000.00
Certified Surplus		3088.00
~		400000
Bills Payable Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		Intilization in the second sec
Savings Accounts	2630000	( <del>************************************</del>
Postal Savings Accounts		
Trust Funds.		
Dividends Unpaid		
Individual Deposits.	9850294	
Public Funds	4719014	
Due to Non-Reserve Banks	15,000.00	
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks	***************************************	
Cashier's Checks		19032530
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
	OTAL	219,413.30

DEMOCRAT P. & L. GO., LITTLE ROCK

## OFFICERS AND DIRECTORS

of

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

## Officers

Art T. Lewis	
President	
A. E. Collier J. E. Dowell	
Vice President	
F. P. Earle	
Vice Pres. & Cashier	
Carl A. 3mith	
Assit Cashien	

F. P. Earle	E. F. Ellis
L. L. Baggett	I. W. Guisinger
J. E. Dowell	S. F. Dowell
Bert Lewis	Art T. Lewis
	,
	S-100-1111-1111-1111-1111-1111-1111-111
T	

First Savings Bank, 64 Fayetteville, Washington Co.,

Ark

## AT THE CLOSE OF BUSINESS. JUN 2 9 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	10264443	
Loans on Real Estate	20000000	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		302,64443
Overdrafts		25.50000
U. S. Securities		37,500.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		46,596.67
Furniture and Fixtures		
Banking House		
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	500000	
Cash Items Due from Reserve Banks	22002026	
Due from Federal Bassess Banks	660,631.30	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		
Gold		00000
Silver		225,83936
Other Resources		
	TOTAL	612,580.46
L	IABILITIES	
L	IABILITIES	
		2000000
Capital Stock		
Capital Stock		10,000.00
Capital Stock		
Capital Stock Certified Surplus Undivided Profits Bills Payable		10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts	565,007.75	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts	5.65,007.75	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds	5.65,007.75	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	565,007.75	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	565,007.75	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	565,007.75	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	565,007.75	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	5.65,007.75	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	5.65,007.75	10,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	5.65,007.75	10,00000
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	5.65,007.75	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	5.65,007.75	10,000.00
Capital Stock 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 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	5.65,007.75	10,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	5.65,007.75	10,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	5.65,007.75	10,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	5.65,007.75	10,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	5.65,007.75	10,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	5.65,0.07.75	10,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	5.65,0.07.75	10,00000

### OFFICERS AND DIRECTORS

of

McIlroy Bank & Trust Co.,
Fayetteville,
Washington, Co.,
Ark.
Officers

J.H. McIlroy

President

Marion Wasson

F.P. Hall

Vice President

Marion Wasson

Cashier

E.P. Pyeatt

J.B. McConnell

Ass't Cashier

J.H. McIlroy	W.H. McIlroy
F.P. Hall	W.L. Diven
Marion Wasson	J.K. Pobl
R.D. Bogart	
	::
»—————————————————————————————————————	5

OF

McIlroy Bank & Trust Co., Fayetteville,

AT THE CLOSE OF BUSINESS .....

Washington, Co.,

Ark.

JUN 29 1929

RI	ESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	14000000	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		578,64815
Overdrafts		31642
U. S. Securities		135,250,00
Bonds to Secure Postal Savings		1
Stock in Federal Reserve Bank		
Other Bonds and Securities		19015111
Furniture and Fixtures		1,62520
		12,000.00
Banking House		13379.75
Other Real Estate		
Items in Transit		5.00
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items.		
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks	6,961.14	
Currency		
Gold		100000000000000000000000000000000000000
Silver		287,122.92
Other Resources	11.11 ( 1321	
1	TOTAL	1,218,499.55
LI	ABILITIES	
27 0/5 (2004)		E003500
Capital Stock		50,000,00
Certified Surplus		15010000
Undivided Profits		6,56688
Bills Payable		
Notes Rediscounted		********
ills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts	242,994.05	
B		
Dividends Unpaid		
Individual Deposits	325,672.56	
Public Funds	309,06180	
Due to Non-Reserve Banks	***************************************	
Due to Reserve Banks		
C/D's, Demand	***************************************	
C/D's, Time	13297926	N.
C/D's, for Money Borrowed		
Certified Checks		1
Cashier's Checks	1,124.89	1,011,832.57
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances	The second secon	
Other Liabilities		
	TOTAL	1,218,499.55



## OFFICERS AND DIRECTORS

of

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

## Officers

A. B. Banks	
President	
C. B. Hickey	-14
Vice President	
Vice President  L. Amis	

A. B. Banks	P. W. Dedman
C. B. Hickey	L. Ands
L. L. Trussell	H. B. Benton
Red Thomas	K. J. Caplinger
Jno. R. Hampton	Vann M. Howell
V. R. Barris	

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

JUN 29 1929

THE CLOSE OF BUSINESS		JUN 2 9 1929
RI	ESOURCES	
	Dollars Cents	
Loans and Discounts	550,842.66	
Loans on Real Estate	101,947.50	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		1222217
ances and Letters of Credit		652,79016
Overdrafts		59954
U. S. Securities		200.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		86,884.51
Furniture and Fixtures		2,500.00
Banking House		11,000.00
Other Real Estate		
Items in Transit.		68.80
Bills of Exchange  Due from Non-Reserve Banks		
		P 1
Cash Items	19626975	2
Checks on Other Ranks	675.65	
Checks on Other Banks	4/6/9///	
Gold	2,070.00	
Silver	206147	216,019.87
Other Resources		758.80
O HIVE ACCOUNT COS.	TOTAL	970,821.58
LI	ABILITIES	
2		100,000.00
Capital Stock		90,00000
Certified Surplus		32,40215
Undivided Profits		05-0523
Bills Payable		······································
Notes Rediscounted		
ills Payable "Deposits on Which More Than 4% Interest Is Paid"	277.640.56	
8		
Postal Savings Accounts		
Trust Funds.	***************************************	
Dividends Unpaid	307.042.59	
	115,500.53	
Public Funds	66520	
Due to Reserve Banks	***************************************	
Due to Reserve Banks	45,376.03	Y
-//		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks	11/765	74077766
Cashier's Checks		747,372,56
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		187.79
Letters of Credit and Acceptances		
Other Liabilities		859.08
	TOTAL	970,821681
	TOTAL	2.00222003

## OFFICERS AND DIRECTORS

of

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

#### Officers

J. W. Hopson
President

Frank Horner
Vice President

F. F. Bell

Cashier

W. W. Blakely

Ass't Cashier

J. W. Hopson
F. F. Bell

Citizens Bank, Foreman, Little River Co.,

Ark.

(41-4)-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-		JUN 29 1929
RES	SOURCES	
	Dollara Cents	
Loans and Discounts	135,750,74	
Loans on Real Estate	5,582.86	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		141,333.50
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		20825
Other Bonds and Securities		69765
Furniture and Fixtures		1,567.60
Banking House		2,650.00
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	2777.57	
Due from Reserve Banks	1274077	
Due from Federal Reserve Bank		
Checks on Other Banks	200200	
Gold	20550	
Silver	44420	18,1401
Other Resources		
Capital Stock		15,000.00
Certified Surplus		6.043.72
Undivided Profits		
Bills Payable		30,000.00
Notes Rediscounted		·····
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		10 11
Savings Accounts		
Postal Savings Accounts		
Trust Funds	***************************************	
Trust Funds		
Individual Deposits	55,070,37	
Public Funds	37453266	
Due to Non-Reserve Banks		
D D		
	1177250	
C/D's, Demand	11,772,50	
C/D's, Demand		
C/D's, Demand		0834525
C/D's, Demand	26318	98,34527
C/D's, Demand	26318	9834527
C/D's, Demand	26318	98,34527
C/D's, Demand	26318	9834527
Due to Reserve Banks	26318	98,345.27
C/D's, Demand	26318	98,345.27
C/D's, Demand	26318	98,345.27 164,388.99

DEMOCRAT P. & L. CO., LITTLE SOCK

## OFFICERS AND DIRECTORS

of

Merchants & Planters Bank, 57 Foreman, Little River Co., Ark.

### Officers

ونا	J.	Atkinson
		Vice President
· 2	II.	Duke Jr.
		Cashier

L. C. Shackelford	
L. J. Atkinson	
T. H. Duke Jr.	
J. F. Beck	
	3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1



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

#### AT THE CLOSE OF BUSINESS

JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	11094262	
Loans on Real Estate	7,17063	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		11811325
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		10.11.300111111111111111111111111111111
		120.00
Other Bonds and Securities		1.500.00
Furniture and Fixtures		440000
Banking House		4 4 4 4 5 4
Other Real Estate		1,411.06
Items in Transit		217.20
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	1,01152	
Due from Reserve Banks	1319931	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		
Gold		The state of the s
Silver	71303	19,594.8,2
Other Resources		848.21
	TOTAL	141,804.54
	LIABILITIES	
Acceptance of the second	1	400000
Capital Stock		
Capital Stock		10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid"		10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts	5,86847	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts	5,86847	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	5,86847	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	5,86847 46,77867	10,000.00
Capital Stock	5,86847 46,77867 11,79202	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	5,86847 46,77857 11,79202	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" _ Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	5,86847 46,77857 11,79202	10,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	5,86847 46,77867 11,79202	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Reserve Banks Due to Reserve Banks C/D's, Demand	5,86847 46,77867 11,79202	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	5,86847 46,77867 11,79202	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	5,86847 46,77867 11,79202	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" _ Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	5,86847 46,77867 11,79202 1,89726	1000000
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	5,868.47 46,778.67 11,792.02 1,897.26	1000000
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	5,86847 46,77867 11,79202 1,89726	1000000
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	5,86847 46,77857 11,79202 1,89726	1000000
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	5,86847 46,77857 11,79202 1,89726 46812	1000000
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	5,86847 46,77867 11,79202 1,89726 46812	1000000
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	5,86847 46,77867 11,79202 1,89726 46812	10,000.00 10,000.00 55,000.00

#### OFFICERS AND DIRECTORS

of

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

### Officers

7. V. Campbell

## President

Jno. E. Alderson, J. T. Fondren, E. P. Taylor Vice President

A. C. Bridewell

Cashier

Welter Allen, C. L. Simmons

#### Ass't Cashier

Jno. J. Alderson	Eldridge Butler
W. W. Campbell	J. T. Fondren
A. C. Bridewell	Walter Allen
James Passell	S. T. HeDaniel
J. L. Mewborn	C. W. Norton
A. G. Spect	E. P. Taylor
James F. Welfe	

OF

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

#### AT THE CLOSE OF BUSINESS.....

JUN 29 1929

RESOURCES    Dollars   Cents     89269336     57,500.00     25,619.66					-	
89269336						
57,500.00	Y11					
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LIABILITIES						
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		5,4	21	2 10	_	
	10,000.00 1067.67 108,095.91 86,979.23 1952.17 31,643.00 3,250.00 2,042.73 TOTAL LIABILITIES 192,035.63 2588.39 3,015.63 730,046.02 261,276.45 3,990.62	10,000,000 1067,67 108,095,91 86,979,23 1,952,17 31,643,00 3,250,00 2,042,73 245  TOTAL 1,743  LIABILITIES  192,035,63 2,588,39 3,015,63 730,046,02 2,61,276,45 3,990,62 312,473,82 1,505	350,6 7,5 6,0 119,1 6,0 29,3 1,1 1,0,000,00 1,067,67 108,095,91 86,979,23 1,952,17 31,643,00 3250,00 2,042,73 2,5 TOTAL 1,743,9  LIABILITIES  50,0 50,0 93,0  1,92,035,63 2,588,39  1,92,035,63 2,588,39  1,92,035,63 2,588,39  3,015,63 730,046,02 261,276,45 3,990,62  312,473,82 1,505,4	350,623 7,500 6,000 119,123 6,030 29,357 1,100 1,067,67 108,095,91 86,979,23 1,952,17 31,643,00 3,250,00 2,042,73 2,500 TOTAL 1,743,94 LIABILITIES  50,000 50,000 93,070  192,035,63 2,588,39 3015,63 730,046,02 261,276,45 39,90,62	865.0 350,621.4 7,500.0 6,000.0 119,129.0 6,030.8 29,357.1 1,100.0 1,067.67 1,08,095.91 86,979.23 1,952.17 31,643.00 3250.00 2,042.73 2,500.0 TOTAL 1,743,947.2  LIABILITIES  50,000.0 93,070.7  192,035.63 2588.39  3015.63 730,046.02 261,276.45 3990.62  312,473.82 1,505,426.5	865.03 350,621.41 7,500.00 6,000.00 119,129.02 6,030.89 29,357.18 1,100.00 1,067.67 108.095.01 86.979.23 1.952.17 31.643.00 3.250.00 2,042.73 2,500.00 2,042.73 2,500.00 1,743,947.26  LIABILITIES  50,000.00 93,070.70  192035.63 258839 3015.63 730.046.02 261,276.45 3990.62 312473.82 1,505,426.56

## OFFICERS AND DIRECTORS

of

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

### Officers

L.R.GROBMYER	
President	
T.B.GREENR.L.HERRY	
Vice President	
S.J.DEAN	
Cashier	
J.B.FLETCHER	

### Directors

Ass't Cashier

Louis McDaniel	T.B.Green
L.R.Grobmyer	R.L.Berry
W.J.Lanier	M.B.Norfleet
H.W.Gregory	Sam Sharpe
L.F.Haven	S.J.Dean
	\$45

OF

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

Ark.

#### 

RESOURCES		
Dollars Cents		
365,77354		
26.536.78		
12849.08		
	4 0 5.1	59401
		7646
	340	0350
DITTO 1		
	4,4	4933
	15,0	00.00
397932		
240747		
E16000E		
51,020.25	-	
	-	
1,473.48		
3,337.00		
20.00		
299.44		06,96
-/		56.00
	524,1	3345
101AL	-1	
LIABILITIES		
	50.0	00.00
		00.00
		54.44
	22.0	00.00
	25,0	00.00
	25,0	00.00
********	25,0	00.00
	25,0	00.00
56,382.50	25,0	00.00
56,382.50	25,0	00.00
56,382.50	25,0	00.00
56,382.50	25,0	00.00
56,382.50 164,842.44	25,0	00.00
56,38250 164,84244 139,14096	25,0	00.00
56,38250 164,84244 139,140.96 10,000.00	25,0	00.00
56,38250 164,84244 139,140.96 10,000.00	25,0	00.00
56,382.50 164,842.44 139,140.96 10,000.00 56,769.52	25,0	00.00
56,38250 164,842A4 139,140.96 10,000.00 56,76952	25,0	00.00
56,382.50 164,842.44 139,140.96 10,000.00 56,769.52	25,0	00.00
56,382.50 164,842.44 139,140.96 10,000.00 56,769.52		
56,382,50 164,842,44 139,140,96 10,000,00 56,769,52		
56,382.50 164,842.44 139,140.96 10,000.00 56,769.52		79.01
56,382,50 164,842,44 139,140,96 10,000,00 56,769,52		
56,382.50 164,842.44 139,140.96 10,000.00 56,769.52		
56,382.50 164,842.44 139,140.96 10,000.00 56,769.52	427,4	79.01
56,382.50 164,842.44 139,140.96 10,000.00 56,769.52	427,4	
56,382.50 164,842.44 139,140.96 10,000.00 56,769.52	427,4	79.01
	3,979,32 2,407,47 51,690,25 1,473,48 3,337,00 2000 299,44	369,77354 26,536.78 12,849.08  405,1 1,5 32,8  3,979.32 2,407.47 51,690.25  1,47348 3,3337.00 20.00 299.44 63,2 1,8 TOTAL  LIABILITIES  50,0 15,0 5,6

OFFICERS AND DIRECTORS

Of

ARKANSAS VALLEY TRUST COMPANY

FORT SMITH, ARKANSAS.

Officers

Leigh 1	celle	У	
7	lice 1	Presid	ent
Frank	v. Yo	umans,	Secretary-Tre
	XC6	shier	
	7	Vice I	Vice Preside Frank W. Youmans,

Thomas L. Daily	R. J. Speer
Leigh Kelley	Harry P. Daily
E.F.Creekmore	Dr. H. Moulton
Jas. A. Ward, Jr.	Rudolph Ney
S. Bernie Harper	-
	_
3	

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

AT THE CLOSE OF BUSINESS

JUN 29 1929

THE CLOSE OF BUSINESS		JON 29 1929
T	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate		
Loans on Cotton		-
Loans on Other Commodities		
Contamon Tickilities Assemble & Assemble	***************************************	77,188.67
Customers Liabilities Account of Accept- ances and Letters of Credit		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
그렇게 그 얼마나 이 그 전에 그렇게 되었다. 그렇게 되는 그 모든 아니는 아니는 아니는 아니는 아니다.		
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		**
Stock in Federal Reserve Bank		
Other Bonds and Securities	······································	60,228,75
Furniture and Fixtures		2,566,31
Banking House		38,764.07
Other Real Estate		28,761.58
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items  Due from Reserve Banks	1221459	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		
Gold		
Silver		12,214.59
Other Resources		
Other Resources		
	TOTAL	229,429.77
L	IABILITIES	
Conital Stanla		150,000.00
Capital Stock		
Cartiful Committee		7 7 5 11 11 11 11
Undivided Profits		16,139.04
Undivided Profits		16,139.04 49,706.46
Undivided Profits		16,139.04 49,706.46
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		16,139.04 49,706.46
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		16,139.04 49,706.46
Undivided Profits  Bills Payable  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds		16,139.04 49,706.46
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  Public Funds  Due to Non-Reserve Banks		16,139.04 49,706.46
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks		16,139.04 49,706.46
Undivided Profits  Bills Payable  Notes Rediscounted  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand		16,139.04 49,706.46
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time		16,139.04 49,706.46
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  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		16,139.04 49,706.46
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time		16,139.04 49,706.46
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  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		16,139.04 49,706.46
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  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		16,139.04 49,706.46
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed		16,139.04 49,706.46
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest		16,139.04
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes		16,139.04 49,706.46
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances		16,139.04
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes		16,139.04

## OFFICERS AND DIRECTORS

of .

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

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Harry E. Kelley
President
Leigh Kelley
Vice President
Lawrence Mc Makin,
Cashier Secretary.
Harry P. Daily
Assitucashien Treasures

Harry E. Kelley	
Leigh Kelley	
Lawrence Mc Makin,	
Harry P. Daily,	
Mrs. C. D. Mgwen.	
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Kelley Trust Co., 66 Fort Smith, Sebastian Co.,

JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 1037837 Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... 10,378377 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..... 200725 Furniture and Fixtures..... Banking House..... 116,886,32 Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... 19,265.87 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... Currency 19,265.87 T Silver..... 203159 Other Resources..... 150569401 TOTAL ..... LIABILITIES 100,000.00 Capital Stock.... 1.81856 Certified Surplus Undivided Profits. Bills Payable..... Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts..... Postal Savings Accounts..... 4192261 Trust Funds..... Dividends Unpaid..... Individual Deposits..... Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand 41,922.617 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances.....

TOTAL

6,828.23 150,569.40 ±

Other Liabilities.....

## OFFICERS AND DIRECTORS

of

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

	Ark.
A	llen Winnen.
L	. C. Africalent
>	Vice President R. E. Maxwell.
	Cashier
	Ass't Cashier
	Directors Allen Winham
	L. C. Acruman. S. J. Davis,
	Mrs. J. W. Maxwell.
	R. E. Maxwell.

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

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RI	ESOURCES	
	Dollars Cents	
Loans and Discounts	4266750	
Loans on Real Estate	761500	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		50.282.50
Overdrafts		50,282.50 72.50
		7 2 7 3
U. S. Securities		Marie
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		· · · · · · · · · · · · · · · · · · ·
Other Bonds and Securities		= / = 6.0
Furniture and Fixtures		540.00
Banking House		2,300,00
Other Real Estate		1,201.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks		
Due from Federal Reserve Bank		
Currency	164400	
Gold		4,332.72
		75520
Other Resources		
LI	TOTAL ABILITIES	58,728.72
LI Capital Stock	ABILITIES	10,000.00
Capital Stock	ABILITIES	10,000.00
Capital Stock	ABILITIES	10,000.00 5,000.00 316399
Capital Stock	ABILITIES	10,000.00 5,000.00 316399
Capital Stock	ABILITIES	10,000.00 5,000.00 3163.99
Capital Stock	ABILITIES	10,000.00 5,000.00 3163.99
Capital Stock	ABILITIES	10,000.00 5,000.00 316399
Capital Stock	ABILITIES  2,5.7.9.6.8	10,000.00 5,000.00 316399
Capital Stock	ABILITIES  2,5.7.9.6.8	10,000.00 5,000.00 3163.99
Capital Stock	ABILITIES  2,5 7 9.68	10,000.00 5,000.00 3163.99
Capital Stock 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	ABILITIES  2,5 7 9 6 8	10,000.00 5,000.00 316399
Capital Stock	24,79207	10,000.00 5,000.00 316399
Capital Stock	24,79207	10,000.00 5,000.00 316399
Capital Stock 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 Public Funds Due to Non-Reserve Banks	2,579.68 24,792.07 6,432.07	10,000.00 5,000.00 316399
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	ABILITIES  2,5 7 9 6 8  24,7 9 2 0 7  6,4 3 2 0 7	10,000.00 5,000.00 316399
Capital Stock	ABILITIES  2,5,7,9,6,8  24,7,9,2,0,7  6,4,7,9,2,0,7	10,000.00 5,000.00 316399
Capital Stock	ABILITIES  2,5 7 9 6 8  24,7 9 2 0 7  6,4 3 2 0 7	10,000.00 5,000.00 316399
Capital Stock	ABILITIES  2,5 7 9 6 8  24,7 9 2 0 7  6,4 7 2 0 7	10,000.00
Capital Stock 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 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	ABILITIES  2,5 7 9 6 8  24,7 9 2 0 7  6,4 3 2 0 7	10,000.00 5,000.00 3163.99 6,500.00
Capital Stock 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. 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	ABILITIES  2,5 7 9 6 8  24,7 9 2 0 7  6,4 3 2 0 7	10,000.00 5,000.00 316399
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	ABILITIES  2,579.68  24,792.07  6,432.07	10,000.00 5,000.00 3163.99 6,500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	ABILITIES  2,5,7,9,6,8  24,79,2,0,7  6,4,7,9,2,0,7	10,000,00 5,000,00 3163.99 6,500.00
Capital Stock	ABILITIES  2,5 7.9.6.8  24,792.0.7  6,472.0.7	10,000,00 5,000,00 3163.99 6,500.00
Capital Stock	ABILITIES  2,5 7 9.6 8  24,7 9 2.0 7  6,4 3 2.0 7	10,000,00 5,000,00 3163.99 6,500.00
Capital Stock	ABILITIES  2,5 7 9.6 8  24,7 9 2.0 7  6,4 3 2.0 7	10,000.00 5,000.00 3163.99 6,500.00 33,803.82
Capital Stock	ABILITIES  2,5 7 9.6 8  24,7 9 2.0 7  6,4 3 2.0 7	3,163.99 6,500.00 33,803.82

### OFFICERS AND DIRECTORS

of

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

Officers

President

A. G. Pierce

Vice President

W. J. Powell

Cashier

## Ass't Cashier

C. G. Mears	3
A. G. Pierce	
G. W. Mears	
F. N. Pugh	
***************************************	

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

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 35,22242 5,000,00 Loans on Real Estate Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-40,222427 ances and Letters of Credit..... 79.55 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 2220.59 Other Bonds and Securities..... 103750 Furniture and Fixtures..... 1,500.00 Banking House..... 270.25 Other Real Estate..... Items in Transit Bills of Exchange..... Due from Non-Reserve Banks..... Cash Items Due from Reserve Banks..... 5,96146 Due from Federal Reserve Bank..... Checks on Other Banks..... 1400.00 Currency..... Gold 1500 Other Resources..... TOTAL .... LIABILITIES 10,000.00 Capital Stock.... 1,000.00 Certified Surplus..... 1,611.37 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..... 1272782 Individual Deposits..... Public Funds..... 1003100 Due to Non-Reserve Banks..... 51495 Due to Reserve Banks..... C/D's, Demand..... 724134 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 30,51511 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 53,126.08 TOTAL

DEMOCRAT P. & L. CO., LITTLE ROCK

## 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

J.D.Smith	Violet Hill, Ark.
W.L.Gaston	Violet Hill, Ark.
A.F.Batterton	Franklin, Ark.
W.A.Gaston	Franklin, Ark.
T.W.Simpson	Franklin. Ark.
	>



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

Ack.

## AT THE CLOSE OF BUSINESS.....

JUN 29 1929

R	ESOURCES	
Loans and Discounts	Dollars Cents	
Loans and Discounts.	17,148.73	
Loans on Real Estate	9,653.41	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		26,80214
		88.55
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		25012
Other Bonds and Securities		1350.00
Furniture and Fixtures		
Banking House		1,940.00
Other Real Estate		
Items in Transit		
Bills of Exchange  Due from Non-Reserve Banks		
Cash Items	609501	
Due from Reserve Banks	6,000	
Due from Federal Reserve Bank		
Checks on Other Banks	4.570.00	
Gold	415.00	0.40504
Silver	31223	8,495.24
Other Resources		
	TOTAL	38,92616
	TADII IMITA	
L	IABILITIES	
201.5		10,000.00
Capital Stock		
Capital Stock		10,000.00 2,250.00 1842.54
Capital Stock		2,250.00
Capital Stock		2,250.00
Capital Stock		2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid"		2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts		2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds		2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds		2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	24,833.52	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	24,833.52	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	24,83352	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	24,83352	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	24,833.52	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	24,833.62	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	24,83352	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	24,833.52	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	24,833.52	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	24,833.52	2,250.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	24,833.62	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	24,83362	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	24,83352	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	24,833.52	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	24,833.52	2,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	24,833.52	2,250.00

## OFFICERS AND DIRECTORS

of

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

Officers

	President
	ice President
Emm	a Odom
	Cashier

J.J. Battle	>
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mable amis	
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The Bank of Fulton, 69 Fulton, Hempstead Co., Ark.

		JUN 29 1929
RES	OURCES	
	Dollars Cents	
Loans and Discounts	21,747.31	
Loans on Real Estate	1,601.63	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		23,348,941
Overdrafts	4	4.43
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		mis-sum sum sum sum sum sum sum sum sum sum
Other Bonds and Securities		7,145.86
Furniture and Fixtures		1,000.00
Banking House		2,063.00
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Due from Non-Reserve Banks	30522	
Due from Reserve Banks	3,664,67	
Due from Federal Reserve Bank	The state of the s	
Checks on Other Banks		
Checks on Other Banks	8,957.00	
Gold	55.00	
Silver		13,41317
Other Resources		46,97540
27112	BILITIES	7.111446
Capital Stock		10,000.00
Certified Surplus		1,000.00
Undivided Profits		88446
Bills Payable		6,000.00
Notes Rediscounted		
lills Payable "Deposits on Which More Than 4% Interest Is Paid",		in terms of the site of
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends UnpaidIndividual Deposits	0.00000	
Individual Deposits	20,52727	
Public Funds	39964	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	6,063.00	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	28147	27,27138
D 1. D		
Bonds Borrowed		
	***************************************	
Reserved for Interest		
Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances		
Reserved for InterestReserved for Taxes		1,819.56
Reserved for InterestReserved for TaxesLetters of Credit and Acceptances		1,819.56 46,975.40

# OFFICERS AND DIRECTORS of

Citizens Bank,

72 Gillett, Arkansas Co.,

Officers Ark.

A.M. Lowe

President

H.G. Place,

Vice President

F.A. Trise,

Cashier

Hazel E. Stevens

Ass't Cashier

A.M. LOWE	HIG. PLACE
W.W. LOWE	R.H.WHITEHEAD
L.L.CHANEY.	

Citizens Bank,

AT THE CLOSE OF BUSINESS .....

72 Gillett, Arkansas Co.,

Ark.

JUN 29 1929

RI	ESOURCES	
	Dollars Cents	
Loans and Discounts.	65,45418	
Loans on Real Estate	5,496.20	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		70,950,381
Overdrafts		
U. S. Securities		5,000.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		9,32418
Furniture and Fixtures		1.646.24
Banking House		3,370.91
Other Real Estate		1,200.00
Items in Transit		77794
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks		
Due from Federal Reserve Bank		1
Checks on Other Banks	352300	
Currency	1000	
Gold	899.71	13,345.93
Other Resources		105,61558
	TOTAL	
LI	ABILITIES	
Capital Stock		25,000.00
Certified Surplus.		3,000.00
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Rills Pavable "Denosits on Which More Than 4% Interest is Paid"		
Savings Accounts	3,986.80	
Postal Savings Accounts		

mam4*	105,61558
TOTAL	
BILITIES	
	25,000.00
	3,000.00
	1,045.33
398680	
1853412	
4829925	
-,	
5,167.76	
***************************************	
58232	76,570.25
	THE RESERVE THE PROPERTY OF THE PARTY OF THE
	105,615.58
	3,986.80 18,534.12 48,299.25 5,167.76

## OFFICERS AND DIRECTORS

of

Bank of Gillham, 71 Gillham, Sevier Co.,

Ark.

#### Officers

В.	E.	HENDRIX
		President
H.	A.	POWELL
		Vice President
M.	N.	CROCKETT
		Cashier
J.	M.	HOLMAN
		Ass't Cashier

B. E. HENDRIX	
H. A. POWELL	
M. N. CROCKETT	
R. A. LUTTRELL	
W. M. CAMPBELL	
	p

Bank of Gillham, 71 Gillham, Sevier Co.,

Ark. JUN 29 1929

		JUN 29 1929
्रमूच	SOURCES	
RES	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	5.859.54	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		45,761.58
Overdrafts		23813
		7
U. S. Securities		
Bonds to Secure Postal Savings		***************************************
Stock in Federal Reserve Bank		640.00
Other Bonds and Securities		2,000.00
Furniture and Fixtures		1,500.00
Banking House		2,44112
Other Real Estate		2,44140
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	70 FA	
Cash Items	30200	
Due from Non-Reserve Banks	29,20099	
D C D I I D D I		
Checks on Other Banks		
Currency	4,659.00	
GoldSilver	3730	24 20513
Silver Control		34,22513
LIA	BILITIES	
Capital Stock		15,000.00
Certified Surplus		4,000.00
Undivided Profits		19542
Bills Payable		
Notes Rediscounted		/
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Trust Funds.		
Dividends Unpaid		
Dividends Unpaid	4338236	
Dividends Unpaid	4338236 1074713	
Dividends Unpaid	4338236 10,74713	
Dividends Unpaid	4338236 10,74713	
Dividends Unpaid	4338236 10,74713	
Dividends Unpaid	4338236 10,74713 13,42105	
Dividends Unpaid	4338236 10,74713 13,42105	
Dividends Unpaid	4338236 10,74713 13,42105 60.00	67.610.54
Dividends Unpaid	4338236 10,74713 1342105 60.00	67,61054
Dividends Unpaid	4338236 10,74713 13,421.05 60.00	67,610.54
Dividends Unpaid	4338236 10,74713 13,42105 60.00	67,610.54
Dividends Unpaid	4338236 10,74713 1342105 60.00	67,610.54
Dividends Unpaid	4338236 10,74713 13,42105 60.00	67,610.54
Dividends Unpaid	4338236 10,74713 13,42105 60.00	67,610.54 86,805.96

## OFFICERS AND DIRECTORS

of

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

### Officers

Geo	W. Lawless
	President
L.T.	. Merritt
	Vice President
MoF	Gibbs
	Cashier
Wm	I Meeks
	Ass't Cashier

5.

Geo W. Lawless	L.T. Merritt	
J.A. Short	W. M. Lawless	
W. E. Taylor	W. R. Whatley	
McF Gibbs		
	· ·	

Bank of Glenwood, V1 Glenwood, Pike Co.,

AT THE CLOSE OF BUSINESS JUN 2 9 1929

RESOURCES						
Dollars Cents						
143.844.22						
30,470.00						
Loans on Other Commodities		1,3	1	43	22	2 1
		72	0	0 6	5 7	
		44	U	J .	/ 9	-
						_
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e and the same and						
****	- 2	32	0	0.0	) C	)
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			6	0.0	0 0	)
93540						
25.05838						
0 4 9 3 0 0						
41750						
125550	71	5 2	65	0	7 5	4
		ار ا	2	~		
10174	mme me este					
LIABILITIES						
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38,557.65						
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			****			
	Dollars Cents 1 43.844.22 3 0.470.00  9.35.40 25,058.38  8,483.00 417.50 1,356.50  TOTAL  LIABILITIES  38,557.65	Dollars Cents  1.43.84.4.22 30.470.00  1.74  9.35.40 25,058.38  8,483.00 417.50 1,356.50  30.47.50 1,356.50  1.10.635.54 30.871.51  24  38,557.65	Dollars Cents 1 4 3 8 4 4 2 2 3 0,47 0,00  1 7 4,3  3 8,1  9,6 2,2 2,2 2,2 2,2 2,2  1 3 5 6 5 0  3 6,2  TOTAL  2 3 3,0  1 5,0 1 0,0 2 4,0  1 1 0,6 3 5 5 4 3 0,8 7 1 5 1  3 8, 5 5 7,6 5	Dollars Cents 1 4 3 8 4 4 2 2 3 0,4 7 0,0 0  1 7 4,3 1  3 0 9 8,1 0 0  9,6 3 9 2,2 0 0 2,2 0 0 2,2 0 0 6  9,6 3 9 2,2 0 0 2,2 0 0 6  9,6 3 9 2,2 0 0 2,2 0 0 6  1 7 4,3 1  2 3 3,0 7  2 3 3,0 7  TOTAL  2 3 3,0 7  LIABILITIES  1 5,0 0 1 0,0 0 3,8 5 2 4,0 0  1 1 0,6 3 5 5 4 3 0,8 7 1 5 1  3 8,5 5 7,6 5	Dollars Cents 14384422 3047000  174,3142  3098 8,1000  9,6398 2,2000 2,2000 2,2000 600  41750 1,35650 36,250:  TOTAL  LIABILITIES  15,0000 3,859: 24,0000  11,063554 3087151	Dollars Cents 143.844.22 30.470.00  174,314.24  30.963 8,100.00  9,639.37 2,200.00 2,200.00 2,200.00 60.00  417.50 1,356.50 36,250.78  TOTAL 233,074.20  10,000.00 3,859.30 24,000.00 38,59.30 24,000.00 38,59.30

### OFFICERS AND DIRECTORS

of

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

## Officers

	President
C.H.	Holthoff
	Vice President
Stac	T.W.Gill
	Cashier

J.D.Crockett	
C.H.Holthoff	
Emmett Warren	S
L.F.Hutt	
T.W.Gill	



# Bank Of Gould, Gould, Arkansaa

THE CLOSE OF BUSINESS		June 29,1929
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	58,05146	
Loans on Real Estate	19,000.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		77,05146
Overdrafts		246.04
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		***************************************
Furniture and Fixtures		2,500.00
Banking House		4,500.00
Other Real Estate		(1)
Items in Transit		
Bills of Exchange.		
Due from New December Dealer		
Cash Items.	11399	
Due from Reserve Banks	8,697.53	
Due from Federal Reserve Bank	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Checks on Other Banks	4,072.00	
Gold	42.50	
Silver	1124.07	14,0501
Other Resources		
	TOTAL	98,34754
LIA	ABILITIES	
		555555
Capital Stock		22,000,00
Certified Surplus		3,000.00
Undivided Profits		16.1
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	27,900,80	
Public Funds	2382073	
Due to Non-Reserve Banks	The state of the s	
Due to Reserve Banks		
C/D's, Demand	6,610.00	
C/D's, Time.	The second secon	
C/D's, for Money Borrowed		
Certified Checks		58,331.53
		- in the second second
Bonds Borrowed		
Reserved for Interest		
Letters of Credit and Acceptances		
Other Liabilities		
		98,3476

DEMOCRAT P. & C. CO., LITTLE ROCK

## OFFICERS AND DIRECTORS

of

Citizens Bank,	
72 Grady, Lincoln	Co.,
12 0.00,	Artk+
Offic	ers
C. L. 100d	
Presi	dent
B. I. Parvet	
Vice Pre	sident
1,252	
II. I. Wood	
Cash	ier
Value.	
D. Gorgans	
Ass't Ca	ashier
ADD V O	1511101
Direct	tors
21100	.015
C. E. Wood	
<u> </u>	
B. I. Harvey	
D. I. Harvey	
h. n00d	Patrick Hallerian Landson Committee
J. D. Gogo III	X
E. C. Hardin	The state of the s
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Citizens Bank, Grady, Lincoln Co., 72 Ark.

JUN 29 1929 AT THE CLOSE OF BUSINESS .....

IX.	ESOURCES	
	Dollars Cents	
Loans and Discounts	5216576	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		54,540431
Overdrafts		843.09
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		1000
Other Bonds and Securities		40.00
Furniture and Fixtures		1,700.00
Banking House		3,500.00
Other Real Estate		8,504,32
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks.		
Cash Items	6.329.89	
D. C. D. I. I.D. D. I		
Checks on Other Banks	***************************************	
Checks on Other Banks	35000	
Currency	45500	
Gold	1 5 5 7 7 5	8,692.64
Silver	1,557,75	303224
Other Resources		
	TOTAL	87,82048
LI	ABILITIES	
50 July 20 Jul		
Capital Stock		20,000.00
Certified Surplus		5,600.00
Undivided Profits		24919
Bills Payable		15,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	339618	
Postal Savings Accounts		
Trust Funds.		
Dividends Unpaid		
Individual Deposits	1802734	
Public Funds	2259721	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	2,500.00	
C/D's, for Money Borrowed		
Certified Checks	200.00	
Cashier's Checks.		46,971.29
	1100	
Ronds Rottowed		
Bonds Borrowed		
Reserved for Interest		
Reserved for InterestReserved for Taxes		
Reserved for InterestReserved for Taxes		
Reserved for InterestReserved for Taxes		***************************************
Reserved for InterestReserved for Taxes		87,82048

#### 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

J.T.Edmondson	
D.T.Roseborough	
Philo Rodgers	
Dr.J.T.Powell	
L.Rodgers	
Alfred Austin	



OF

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

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 109,571.60 Loans on Real Estate 59,67314 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-169,244.743 ances and Letters of Credit..... Overdrafts..... 245439 37.300.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 2,172.12 Other Bonds and Securities..... 2,500.00 Furniture and Fixtures..... 3,000.00 Banking House 4,000.00 Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items Due from Reserve Banks..... 4200900 Due from Federal Reserve Bank..... Checks on Other Banks..... 17875 Currency..... 648100 Gold 29000 106242 5002117 Other Resources..... 270,692421 TOTAL LIABILITIES 25,000.00 Capital Stock 25,000.00 Certified Surplus. 5,44793 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..... 75,685,57 Individual Deposits..... Public Funds..... 192155 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand 134,63432 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks. 215,244447 Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 270,69242# TOTAL.....

#### OFFICERS AND DIRECTORS

of

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

Acht.

#### Officers

President	
Logan Stafford	
Vice President	
Ray Anderson	
Cashier	

F.O.Butt	C.C.Oneal
Ray Anderson	Lum Anderson
Logan Stafford	-
>	>

OF

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

Ack.

JUN 29 1929

#### AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 11985242 Loans on Real Estate 2752324 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-147,375563 ances and Letters of Credit..... Overdrafts..... 5,150.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank ..... 500.00 Other Bonds and Securities..... 2,500.00 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 1694391 Due from Federal Reserve Bank Checks on Other Banks..... 41492 Currency..... 297700 Gold..... 1,50000 23,046.22 Other Resources..... 181,498,57 TOTAL .... LIABILITIES 10,000.00 Capital Stock 7,500.00 Certified Surplus..... 1,501,13 Undivided Profits.... 6.500.00 Bills Payable..... 29,589.78 Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 5010244 Individual Deposits..... 6.751.21 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks C/D's, Demand..... 54,24132 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks 121,407.76 31279 Cashier's Checks..... Bonds Borrowed 5,000.00 Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 181,498.57 TOTAL ...

#### OFFICERS AND DIRECTORS

of

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

Officers

S. A. WARD,

President

S. A. DAVIS,

Vice President

C. F. BRENNECKE,

Cashier

Mrs. OPAL M. GARRARD,

Ass't Cashier

S. A. Ward,	S. A. Davis,
C. F. Brennecke,	Mrs. Opal M. Garrard,
	Miss F. n. Mitchell.
3 <del></del>	
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OF

Bank of Greenway, 71 Greenway, Clay Co.,

Ark.

JUN 29 1929

#### AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts. 35,26239 Loans on Real Estate Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-36,005.87 T ances and Letters of Credit..... 25713 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 55551 Other Bonds and Securities..... 1,675.00 Furniture and Fixtures..... 00.005,5 Banking House 5,41850 Other Real Estate..... Items in Transit..... Bills of Exchange 385.00 Due from Non-Reserve Banks..... 4393 Cash Items Due from Reserve Banks..... 410406 Due from Federal Reserve Bank..... Checks on Other Banks..... Currency 150000 Gold 11000 6,460.747 42644 Other Resources..... 5299919 TOTAL.... LIABILITIES 10,000,00 Capital Stock. Certified Surplus Undivided Profits..... 2,000,00 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..... 19,44911 Public Funds..... 4.1.41.11 Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand..... 10.146.57 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 33,99919 26230 Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 52,99919 TOTAL....

#### OFFICERS AND DIRECTORS

of

Farmers Bank,
74 Greenwood, Sebastain Co.,

Ark.

#### Officers

#### G. C. Packard

President

C. R. Owens

Vice President

W. W. Wilkinson

Cashier

#### Alice Holland

Ass't Cashier

B. L. Ware
Jno. E. Cowne
R. J. Davis
R. H. McConnell

Farmers Bank,

74 Greenwood, Bebastain Co.,

Ark.

JUN 29 1929

#### AT THE CLOSE OF BUSINESS ..... RESOURCES Loans and Discounts Dollars Cents 146,02118 Loans on Real Estate 30.766.46 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 176,787.54 14940 Overdrafts U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 9.000.00 Other Bonds and Securities..... 2,500.00 Furniture and Fixtures..... 5,000.00 Banking House..... Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items 27.555.51 Due from Reserve Banks..... Due from Federal Reserve Bank..... 31291 Checks on Other Banks..... 4,550,00 Currency..... 60.00 Gold..... 3292353 Silver..... 1,52639 Other Resources..... 227,885.96 TOTAL .... LIABILITIES 25,000.00 Capital Stock.... 18,000.00 Certified Surplus. 3.65244 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..... 7095378 Individual Deposits..... Public Funds..... 4607410 Due to Non-Reserve Banks..... Due to Reserve Banks..... 63737.09 C/D's, Demand C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks 181,233,52 468.55 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 227.885.961 TOTAL....

DEMOCRAT P. & L. CO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

	of
	Daniel Want
	First Bank, (74 Graffithville, White Co.,
1	74 Graffithville, White Co.,
12	Officers
	Jas. A. Neaville
	President
	A. H. Hudgins
	Vice President
	B.F.Grissom
1 7	Cashier
	Ass't Cashier
	Directors
Jas.A.N	eaville
A II Bad	-4
A. H. Hude	Prina
B.F.Gri	980m
B.F.Gri	SSOM
N.B. Smit	7.1
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	7.1

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

#### AT THE CLOSE OF BUSINESS.....

JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	0424010	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		CO4 W P O 1
ances and Letters of Credit		60,173.01
Overdrafts		
U. S. Securities		50.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1,360.00
Furniture and Fixtures		1,050.00
Banking House		2,150.00
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	1395560	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	1.820.00	
Gold		
Silver		16,89345
Other Resources		
	TOTAL	81,68146
L	IABILITIES	
:		
Capital Stock		5,500.00
Capital Stock		1,350.00
Capital Stock		1,350.00 1,106.30
Capital Stock Certified Surplus Undivided Profits Bills Payable		1,350.00 1,106.30
Capital Stock		1,350.00 1,106.30
Capital Stock		1,350,00 1,106,30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid"		1,350,00 1,106,30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid"		1,350,00 1,106,30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Wills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts		1,350.00 1,106.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds		1,350.00 1,106.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid		1,350.00 1,106.30
Capital Stock	41,460.69	1,350.00 1,106.30
Capital Stock	41,460.69 3,07334	1,350.00 1,106.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks	41,460,69	1,350.00 1,106.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	41,460,69	1,350.00 1,106.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	41,460,69	1,350.00 1,106.30
Capital Stock	41,460.69 3,073.34 18,707.20	1,350.00 1,106.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	41,460,69 3,073,34 18,707,20	1,350.00 1,106.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	41,460,69 3,07334 18,707£0	1,350.00 1,106.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	41,460,69 3,073,34 18,707,20	1,350.00 1,106.30 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	41,460.69 3,07334 18,707.20	1,350.00 1,106.30 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	41,460,69 3,07334 18,707.20	1,350.00 1,106.30 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	41,460,69 3,07334 18,707.20	1,350.00 1,106.30 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	41,460,69 3,073,34 18,707,20 341,05	1,350.00 1,106.30 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	41,460,69 3,073,34 18,707,20 341,05	1,350.00 1,106.30 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	41,460,69 3,073,34 18,707,20 341,05	1,350.00 1,106.30 10,000.00

#### OFFICERS AND DIRECTORS

of

Izard County Bank, 75 Guion, Izard Co.,

n J.W. Williamson,

Ark.

#### Officers

	Presi	dent
	W. C. Strang,	
	Vice Pre	sident
	Myrtle Kelley,	
	Cash	ier
-	Ass't Ca	ashier
	Direct	tors
W. C. Strang,		
D. G. Brown,		
J. W. Willia	mson,	
Ars. Ome Collier	1	4
2-11-11-11-11-11-11-11-11-11-11-11-11-11	<del></del>	



Izard County Bank, 75 Guion, Izard Co.,

Artc.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 2149495 Loans on Real Estate 320.00 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-22314.96 ances and Letters of Credit..... 88838 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 1.18495 Other Bonds and Securities..... 69056 Furniture and Fixtures..... 1,475.00 Banking House Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... Cash Items Due from Reserve Banks..... 15,559,58 Due from Federal Reserve Bank..... Checks on Other Banks..... 583.00 Currency..... Gold..... 80.00 16,53793 31535 Other Resources..... 43,091,79 TOTAL ..... LIABILITIES 10,000.00 Capital Stock 1,30000 Certified Surplus 6392 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..... 3110316 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 31,15256 44.40 Cashier's Checks Bonds Borrowed..... Reserved for Interest Reserved for Taxes

TOTAL.....

43.091.791

Letters of Credit and Acceptances......
Other Liabilities......

#### OFFICERS AND DIRECTORS

of

Clark County Bank, 72 Gurdon, Clark Co.,

Officers

James G. Clark

President

C. V. McDaniel

Vice President

Irvin A. Blakely,

Cashier

Curry A. Horne,

Ass't Cashier

W. Roy Abbott, Asst. Cashier,

J. G. Clark,	Dougald McMillan,
C. V. McDaniel,	F. M. Holt.
J. C. Lipscomb,	÷
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OF

Clark County Bank, 72 Gurdon, Clark Co.,

Ark.

JUN 29 1929

#### AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 9.88057 Loans on Real Estate 820000 Loans on Cotton..... Loans on Other Commodities..... 5,400,00 Customers Liabilities Account of Acceptances and Letters of Credit..... 178,280577 527.63 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 632045 Other Bonds and Securities 265923 Furniture and Fixtures..... Banking House..... 18.550.01 Other Real Estate 20000 Items in Transit Bills of Exchange..... Due from Non-Reserve Banks..... 142612 Cash Items 29.17134 Due from Reserve Banks..... Due from Federal Reserve Bank..... 463.41 Checks on Other Banks..... Currency..... 61600 221632 39,221197 Other Resources..... 245,758131 TOTAL LIABILITIES 25,000.00 Capital Stock..... 00.0008 Certified Surplus. 1378.00 Undivided Profits. 10,000.00 Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts 7535371 Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... Individual Deposits..... 9750423 Public Funds..... 26,96247 Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand..... 20000 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks 1.26012 201,386137 Cashier's Checks Bonds Borrowed.... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 245,759139 TOTAL....

#### OFFICERS AND DIRECTORS

of

Farmers Bank & Trust Co., 84 Hamburg, Ashley Co., Ark.

Officers

P. George	
Presiden	nt
	Presiden

Frank W. Pugh Active V. P. A. H. Wilson V. P. Vice President

 Leslie J. Serrett
Cashier
Ass't Cashier

G. P. George	L. T. Murphy
Frank N. Pugh	B. R. Smith
A, H, Wilson	R. F. Taylor
Leslie J. Serrett	
	D

Farmers Bank & Trust Co., s Bank & Trus. .... Hamburg, Ashley Co., Ark.

	JUN 29 1929
9500000	
	270,580.87
	79793
	32,250.00
	60,550.98
Other Bonds and Securities.	
Furniture and Fixtures	
	7.000.00
	2.50
	200
-	
0064506	
53,513.00	
4602	
1000000	
	101,02330
	10402320
	1 5 5 7 6 7 6 4
	50,000.00
	10,000.00
	20,431.80
***************************************	
72,169.92	
4 = 5 = 5 4 6 =	
133,78427 79,87522	
79 87 822	
The state of the s	
105,94637	
105,94637	
105,94637	30177578
105,94637	391,775.78
105,94637	391,775.78
105,94637	391,775.78
105,94637	391,775.78
105,94637	391,775.78
105,94637	391,775.78
	B9,615.86  89,615.86  46.02 10,088.00 561.00 712.42  TOTAL  ABILITIES

#### OFFICERS AND DIRECTORS

of

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

Officers

J. P. Blanke
President

Vice President

Cashier

Roft K. Baux

Directors

Ass't Cashier

OBlank
UE. Goote
L. W. Blank

Hamburg Bank, Hamburg, Ashley Co.,

Ark.

JUN 29 1929

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	15247759	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		193,277.59
Overdrafts		2,296,91
U. S. Securities		14,318.75
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		2,863.37
		1,350.00
Furniture and Fixtures.		4, 2000
Banking House		1352858
Other Real Estate		4 47 5000
Items in Transit		
Bills of Exchange	PARRES	
Due from Non-Reserve Banks	503752	
Cash Items		
Due from Reserve Banks	87,46643	
Due from Federal Reserve Bank		
Due from Federal Reserve Bank	24747	
Currency	4,586.00	
Gold		
Silver	84580	96,38172
Other Resources	***************************************	331,01692
11	TOTAL	
	ABILITIES	50,000.00
Capital Stock	ABILITIES	50,000.00 35,000.00
Capital Stock	ABILITIES	50,000.00 35,000.00 10,055.88
Capital Stock	ABILITIES	35,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	ABILITIES	35,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	85,84257	35,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	85,842.57 5910000	35,000.00
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	85,84257 59,100.00	35,000.00
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks	85,84257 59,100.00	35,000.00
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks	85,84257 59,100.00	35,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	85,84257 5910000	35,000.00
Capital Stock	85,84257 59,100.00	35,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	85,84257 59,100.00 91,01847	35,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	85,84257 5910000	35,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Bonds Borrowed	85,84257 5910000	35,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	85,84257 5910000	35,000.00
Capital Stock	85,84257 59,100.00 91,01847	35,000.00

DEMOCRAT P. & L. CO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Hampton State Bank, 85 Hampton, Ark. Calhoun Co.,

#### Officers

# A. B. Banks President C. R. Dunn Vice President N. N. Wood Cashier C. B. Lyon

#### Directors

Ass't Cashier

A. B. Banks	Sallie Lou Wilson
0. S. Stringfellow	W. N. McKinnie
E. L. Hathcock	C. L. Poole
Jno. R. Harris	C. R. Dunn
N. N. Wood	



OF

Hampton State Bank, 85 Hampton, Ark. Calhoun Co.,

Gold.....

Other Resources.....

Silver.....

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Loans and Discounts. 3186392 Loans on Real Estate 5.55000 Loans on Cotton Loans on Other Commodities 92,63539 Customers Liabilities Account of Acceptances and Letters of Credit..... 130.05431 Overdrafts..... 50.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... Other Bonds and Securities..... 1,500.00 Furniture and Fixtures..... 150000 Banking House..... Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items Due from Reserve Banks..... 44.585.98 Due from Federal Reserve Bank..... Checks on Other Banks..... 716200 Currency.....

2000

52611121

186,015431

84214

TOTAL....

	LIABILITIES	
Capital Stock		25,000.00
Certified Surplus		5,000,00
Undivided Profits		4,47285
Bills Payable		
Notes Rediscounted	***************************************	
Bills Payable "Deposits on Which More Than 4% Interest is Paid Savings Accounts	"	
Postal Savings Accounts		
Dividends Unpaid		
Individual Deposits	64.248.32	
Public Funds	69,590,46	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Time	15,53112	1 4
C/D's, for Money Borrowed		
Cashier's Checks		
Bonds Borrowed		15154258
Reserved for Interest		
Reserved for Taxes		***************************************
Letters of Credit and Acceptances		
Other Liabilities		
	TOTAL	186,015.43

#### OFFICERS AND DIRECTORS

of

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

Ark.

Officers

A.H. Metcalf

President

F.S. Stokes

Vice President

Fred G. McLean

Cashier

None

Ass't Cashier

A.H. Metchlf	Hilton Shokes
W.S. stokes	May Sullivan
Famie D Turner	
	*
······································	
)	

OF

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

AT THE CLOSE OF BUSINESS.....

JUN 29 1929

	RESOURCES	
F = = 1 = 0	Doliars Cents	
Loans and Discounts	5748666	<del>)</del>
Loans on Real Estate	1970476	<del></del>
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept	t-	
ances and Letters of Credit		7319136
Overdrafts		89.02
U. S. Securities		5000
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		
Furniture and Fixtures.		
Banking House		2,540,59
Other Real Estate		275.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		)
Due from Reserve Banks		1
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		Y
Gold		
Silver		6-36
	61000	27 27 36 3
Other Resources		107,17109
Other Resources	TOTAL	
Other Resources	TOTAL	7,500,00
Other Resources	TOTALLIABILITIES	7,500,00
Other Resources	TOTAL	7,500,60 6,000,00 1,273,25
Capital Stock	TOTAL	7,500,60 6,000,00 1,273,25
Capital Stock	TOTAL LIABILITIES	7,500,00 6,000,00 1,273,25
Capital Stock	TOTAL	7,500,00 6,000,00 1,273,25
Capital Stock	TOTAL	7,500,60 6,000,00 1,273,25
Capital Stock	TOTAL	7,500,00 6,000,00 1,273,25
Capital Stock	TOTAL	7,500,00 6,000,00 1,273,25
Capital Stock	TOTAL	7,500,00 6,000,00 1,273,25
Capital Stock	TOTAL  LIABILITIES	7,500,00 6,000,00 1,273,25
Capital Stock	TOTAL LIABILITIES	7,500,00 6,000,00 7,273,25
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Public Funds Due to Non-Reserve Banks	TOTAL LIABILITIES	7,500,00 6,000,00 7,273,25
Capital Stock	TOTAL LIABILITIES	7,500,00 6,000,00 7,273,25
Capital Stock	TOTAL LIABILITIES	7,500,00 6,000,00 7,273,25
Capital Stock	TOTAL LIABILITIES	7,500,00 6,000,00 7,273,25
Capital Stock	TOTAL LIABILITIES  27.11631	7,500,00 6,000,00 7,273,25
Capital Stock	TOTAL LIABILITIES	7,500,00 6,000,00 7,273,25
Capital Stock	TOTAL LIABILITIES	7,500,00 6,000,00 7,273,25
Capital Stock	TOTAL LIABILITIES  37.116.51	7,500,00 6,000,00 7,273,25
Capital Stock	TOTAL LIABILITIES  37.116.5	7,500,60 6,000,00 7,273,25
Capital Stock	TOTAL LIABILITIES  37.1163	7,500,60 6,000.00 7,273.25
Capital Stock	TOTAL LIABILITIES  37.1163	7,500,60 6,000.00 7,273.25
Capital Stock	TOTAL LIABILITIES  3,7,1,6,7,1	7,500,00 6,000,00 7,273,25
Capital Stock	TOTAL LIABILITIES  3,7,1,6,7,1	7,500,00 6,000,00 7,273,25

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

T.D. Roark	
A.J. Talbot	
B.W. Harrell	
B.H. Wood	
W.A. Martin	
John E. Hearnsberger	(manufacture)
J.M. Jones	
>	

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

AT THE CLOSE OF BUSINESS .....

JUN 29 1929

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	81.002.02	
Loans on Real Estate	1229500	
Loans on Cotton	14,2000	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		94,287,921
Overdrafts		21120132
U. S. Securities		32,600.00
Bonds to Secure Postal Savings		32,00000
Stock in Federal Reserve Bank		
	The state of the s	omMeaniment manner w
Other Bonds and Securities		30000
Furniture and Fixtures		200.00
Banking House		400.00
Other Real Estate		method continues and the conti
Items in Transit		remit in an amount with the
Bills of Exchange		
Due from Non-Reserve Banks	5,270,55	
Cash Items		
Due from Reserve Banks	2158023	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency.	82600	
Gold		
Silver.		28,07360
Other Resources		
	TOTAL	155,561,521
LI	ABILITIES	
Capital Stock		15,000.00
Certified Surplus		15,000.00
Undivided Profits		191924
Bills Payable		
N-4- D-1		
		WHILE THE TOTAL THE TAX THE TA
ills Payattle "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts	58.23.6.7.5	
Savings Accounts	58,23.6.7.5 1007.40	
Savings Accounts	58,236,75 1,00740	
Savings Accounts	58,236,75 1,007,40	
Savings Accounts	58,236,75 1,00740	
Savings Accounts	58,236,75 1,007,40 63,596,15	
Savings Accounts	58,236,75 1,007,40 63,596,15	
Savings Accounts	58.236.75 1,007.40 63,596.15	
Savings Accounts	58,236,75 1,007,40 63,596,15	123,021.63
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Cashier's Checks Bonds Borrowed	58,236,75 1,00740 63,596,15	123,021.63
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Cashier's Checks Bonds Borrowed	58,236,75 1,00740 63,596,15	123,021.63
Savings Accounts	58,236,75 1,007,40 63,596,15 18133	
Savings Accounts	58,236,75 1,007,40 63,596,15 181,33	
Savings Accounts	58,236,75 1,007,40 63,596,15 18133	
Notes Rediscounted  Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	58,236,75 1,007,40 63,596,15 18133	

#### OFFICERS AND DIRECTORS

of Bank of Harrisburg, Harrisburg, Poinsett County, Arkansas.

	Officers
A.B.Benl	
_ A.B.Benn	President
J.O.Metz	and F.P.Jones
	Vice President
J.I	I.Thompson
	Cashier
7/-8	Hartin
	Ass't Cashier
	Directors
J.O.Hetz	T.T.Hardis
F.P.Jones	J.H.Joiner
N.T. Whtaker	H.C.Jecobs
A.B.Benks	
1	

Bank of Harrisburg,

81

Harrisburg, Poinsett Co.,

Ark.

#### 

	SOURCES	
	Dollars Cents	
Loans and Discounts	23,285.86	
Loans on Real Estate	1.828.48	
Loans on Cotton		
Loans on Other Commodities	36,977.91	
Customers Liabilities Account of Accept-		
ances and Letters of Credit		62,092.25
Overdrafts		4.88
U. S. Securities		35,000.00
		33,33
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		9045
Other Bonds and Securities		1,50,0.00
Furniture and Fixtures		6,500.00
Banking House		6,500.50
Other Real Estate		
Items in Transit		
Bills of Exchange.		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	3399171	
Due from Federal Reserve Bank	, , , , , , , , , , , , , , , , , , , ,	
Checks on Other Banks		
Currency	381900	
Gold		
Silver		39,100,50
Other Resources		
LIA	BILITIES	
Capital Stock		25,000.00
Certified Surplus		
		5,000.00
Undivided Fibilis		5,000.00 10,098.02
Bills Payable		
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits	35,399,34	
Bills Payable  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds	35,399.34 1004117	
Bills Payable  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	85,399,34 10,04117	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks	35,399.34 10,041.17	
Bills Payable  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand	85,399.34 10,041.17	
Bills Payable  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	35,399.34 10,041.17 7,992.37	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed	35,399,34 10,04117 7,99237	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	35,399,34 10,041,17 7,99237	10,099.02
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	35,399,34 10,041,17 7,992,37	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	35,399,34 10,041,17 7,992,37	10,099.02
Bills Payable	35,399.34 1004117 7,99237	10,099.02
Bills Payable  Notes Rediscounted	35,399.34 10,04117 7,99237 756,79	10,099.02
Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	35,399,34 1,004,117 7,992,37	10,099.02
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Bonds Borrowed	35,399,34 10,041,17 7,992,37 756,79	10,099.02
Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	35,399,34 10,041,17 7,992,37 756,79	10,099.02

#### OFFICERS AND DIRECTORS

of

Citizens Bank & Trust Co., 82 Harrison Boone, Co. Ark.

#### Officers

President
A.T.Hudspeth
W.S.Pettit

Vice President

C.C.Alexander

Cashier

D.N.Holmes
Roy Hudspeth

Ass't Cashier

C.C.Alexander	
C.L.Glines	
A.T. Hudspeth	
T.E.Milburn	
Nath Miller	
W.S.Pettit	
J.Sam Rowland	

Citizens Bank & Trust Co., Harrison, Arkansas.

		JUN 2 3 1929
B,	ESOURCES	
	Dollars Cents	
Loans and Discounts	89284404	
Loans on Real Estate	6253644	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		955,38048
Overdrafts		1,604.20
U. S. Securities		25,000,00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		1,800.00
Other Bonds and Securities		62,134,36
		9,804.80
Furniture and Fixtures		20,980,00
Banking House		3,000.00
Other Real Estate		
Items in Transit		22,136.91
Bills of Exchange	4000000	P 54 2 3 0 13 2
Due from Non-Reserve Banks	40,000.00	
Cash Items	116133	-
Due from Reserve Banks		-
Due from Federal Reserve Bank	47.67131	-
Checks on Other Banks	15,136.20	-
Currency	10,056.00	_
Gold		100000000000000000000000000000000000000
Silver		332,70848
Other Resources		1,250.00
/	TOTAL	1,435,79923
LI	ABILITIES	
Capital Stock		100,000.00
Certified Surplus		10,000.00
Undivided Profits		16,081.61
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid",_		
Savings Accounts	287,834.22	-
Postal Savings Accounts.		
Trust Funds		-
Dividends Unpaid	3,750.00	
Individual Deposits	386,933.21	
Public Funds	37.523.58	-
Due to Non-Reserve Banks	414,340.00	
Due to Reserve Banks		
C/D's, Demand		
	141,62833	
C/D's, Time		
		1
C/D's, for Money Borrowed		
C/D's, for Money Borrowed	12,708.28	1,284,717.52
C/D's, for Money Borrowed		1,284,717.52
C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed		1,284,717.52
C/D's, Time		1,284,717.52
C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes		1,284,717.52
C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances		1,284,717.52 25,000.00
C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes		

DEMOCRAT P. & L. DO., LITTLE ROCK

# OFFICERS AND DIRECTORS of

87 Family of A kansa Pagel	es Savings Bank
	Harrison, Arkansa
Officers	1101111911912
A M Madanath	
A.T.Hudspeth President	
C.C.Alexander	
Vice President	
D.N.Holmes	
Cashier	
Ass't Cashier	
Directors	
A.T.Hudspeth	
W.A. Hudspeth	
B.F. Hudspeth	
D.N.Holmes	
L.g. Holmes	
C.C.Alexander	
L.G.Alexander	

Peoples Savings Bank. 88 Harrison Boone, Co., Ark.

#### AT THE CLOSE OF BUSINESS .....

JUN 23 1929

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	10418281	
Loans on Real Estate	6,800,00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		110,982.81
Overdrafts		
U. S. Securities		100 100 100 100 100 100 100 100 100 100
Bonds to Secure Postal Savings		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
이 사람들이 마음이 아니는 아이들이 아니는 아이들이 아이를 하는데 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아이들이 아니는 아이들이 아니는		**************************************
Stock in Federal Reserve Bank		
Other Bonds and Securities		3,000.00
Furniture and Fixtures		3,0003.0
Banking House		4045049
Other Real Estate		19,12247
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks		
Due from Federal Reserve Bank	274.23	
Currency	573.00	
Gold		
Silver	21442	35,631.80
Other Resources		
	TOTAL	168,737.08
LIA	ABILITIES	
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	10,526,97	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits		l'a
Public Funds	8526451	
Due to Non-Reserve Banks	and the second s	
Due to Reserve Banks		
		1
C/D's, Demand	00-00	1
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		140,846.41
Cashier's Checks		T * 0,0 * 0 % T
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
* C C I's I A		
Letters of Credit and Acceptances		
Letters of Credit and Acceptances Other Liabilities		168,737.08

#### OFFICERS AND DIRECTORS

of

Citizens State Bank, 82 Hartford, Sebastain Co.,

Ark.

#### Officers

G.C.Packard. President

W.J.Hamilton, Kirk Dixon, Vice President

J.A.Burns, Cashier

Ass't Cashier

Burns, J.A.	Milhoan, L.L.
Dixon, Kirk	Packard, G.C.
Hamilton, W.J.	Stringfield, A.F.
Johnson, T. L.	N



# Citizens State Bank, Hartford, Arkansas

		June 29,1929
PF	SOURCES	
KE	Dollars Cents	
Loans and Discounts	70.031.22	
Loans on Real Estate	19.779.16	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		89,81038
Overdrafts		66.40
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		194138
Furniture and Fixtures		2592.00
Banking House		5,000.00
Other Real Estate		52637
Items in Transit		
Bills of Exchange		
Cash Items	0 0 4 0	
Due from Reserve Banks		
Due from Federal Reserve Bank	and the state of t	
Checks on Other Banks	17033	
Currency	3967.00	
Gold	1750	
Silver		13,663.45
Other Resources		
	BILITIES	
W	BILITIES	20,000,00
Capital Stock		20,000,0
Capital Stock		2,000,00
Capital Stock Certified Surplus Undivided Profits		
Capital Stock		2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	38,19417	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid"	38,19417	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	38,194 <u>1</u> 7 842.74	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	38,19417 842,74 22,848,73	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	38,19417 842,74 22,848,73 23,121,52	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	3819417 84274 2284873 2312152	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	38,19417 84274 22,848,73 23,12162	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	38,19417 84274 22,84873 23,12162	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	38,19417 842.74 22,848.73 23,12162 5,728.80	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	38,19417 842.74 22,848.73 23,121.62 5,728.80	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Inferest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	38,19417 84274 22,848.73 23,12162 5,728.80	2,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	38,19417 84274 22,84873 23,12162 5,728.80	2,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	38,19417 84274 22,84873 23,12162 5,72880 6091	2,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	38,19417 842,74 22,848,73 23,121,52 5,728,80 60,91	2,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	38,19417 842.74 22,848.73 23,12162 5,728,80 60.91	2,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	38,19417 842.74 22,848.73 23,12162 5,728.80 60.91	2,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	38,19417 842.74 22,848.73 23,12162 5,728.80 60.91	2,000.00

#### OFFICERS AND DIRECTORS

of

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

#### Officers

W. W. Thompson
President

M. M. Mc Williams
Vice President

W. E. Thompson
Cashier

Opal Thompson

#### Directors

Ass't Cashier

W. W. Thomp son	<del></del>
M. M. MoWilliams	3
W. El.Thomp son	
C. G. Thomp son	~
	4

Bank of Hartman, 81 Hartman, Johnson Co.,

AT THE CLOSE OF BUSINESS.....

Ark.

JUN 29 1929

#### RESOURCES Loans and Discounts 29.779.64 Loans on Real Estate 16.08.720 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 45,866.34T Overdrafts..... 10.000.00 U. S. Securities Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 6958 Other Bonds and Securities..... 2000000 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..... 1440953 Due from Federal Reserve Bank..... Checks on Other Banks..... 224200 Currency. Gold 500 Silver 17.15419T 285.76 Other Resources..... TOTAL..... 77.924.14 LIABILITIES 10.000.00 Capital Stock..... 200000 Certified Surplus Undivided Profits 15,000.00 Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest is Paid" ..... Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 42866.77 Individual Deposits..... Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand.... 6.15837 C/D's, Time C/D's, for Money Borrowed..... Certified Checks 17737 50,924147 Cashier's Checks..... Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 77.92414 TOTAL

OFFICERS AND DIRECTORS

of

First State Bank, 8& Hatfield, Polk Co., Ark.

Officers

W.E. Watkins	
Presid	ent
M.P. Olney	
Vice Pres	sident
James B. Rogers	
Cashi	er
Ass't Ca	shier
Direct	ors
W.E. Watkins	
D.M. Watkins	<i>V</i>
M.P. Olney	3+
G.W. Petty	
John C. Hoheimer	-
W.I. McKinney	
C.B. Connally	



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

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Loans and Discounts..... Loans on Real Estate Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-50,496.473 ances and Letters of Credit..... Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 1,32813 Other Bonds and Securities..... 1,025.00 Furniture and Fixtures..... 1,250.00 Banking House Other Real Estate..... 155.88 Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items 7.368.54 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 1,883.00 Currency 85.00 Gold..... 9,942.50 742.05 64,964.96 TOTAL ..... LIABILITIES 15,000.00 Capital Stock..... 2,200.00 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..... 31,56141 Individual Deposits..... Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... 15,920.80 .C/D's, Demand..... C/D's, Time C/D's, for Money Borrowed..... Certified Checks..... 47,75893T 276.72 Cashier's Checks..... Bonds Borrowed ..... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 64,964.96 TOTAL.....

DEMOCRAT P. & L. CO., LITTLE BOOK

## OFFICERS AND DIRECTORS

of

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

Officers

J.E.Mitchell Preside	President & Owner
Vice Pres	ident
R.D.Mitchell	
Miss Ruth Ayo	lelott
Ass't Cas	shier
Directo	ors
	N



OF

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

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Loans on Real Estate 27.851.27 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 93,059.96 27120 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 10.530.00 Other Bonds and Securities..... 1,589.00 Furniture and Fixtures..... 2075.00 Banking House..... 1,000.00 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... Cash Items 7,859.65 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks 2710.00 Currency..... Gold..... 11,402.78 Silver..... Other Resources..... 120,028.94 TOTAL LIABILITIES 5,000.00 Capital Stock..... 25,000.00 Certified Surplus..... 4,49291 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..... 34,905.46 Individual Deposits..... 15,385.57 Public Funds..... Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand..... 35,156.69 C/D's, Time C/D's, for Money Borrowed..... Certified Checks..... 85,536.03 8831 Cashier's Checks Bonds Borrowed..... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities 120,02894 TOTAL.....

DEMOCRAT P. & L. CO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Bank of Grand Prairie, 81 Hazen, Prairie Co, Ark.

Officers

John Kocourek

President

Ed C.W.Wilken

Vice President

G.C.Stock

Cashier

Hugh B. Wheatley

Ass't Cashier

John Kecourek.	
Ed C.W.Wilken	
G.C.Stock	
F.J.Kecourek	
H.J.Stock	
V.A.Rogers	
C.F.Betzner	

Bank of Grand Prairie. 81 (Hazen, Prairie Co, Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 6141065 Loans on Real Estate 4997804 Loans on Cotton..... Loans on Other Commodities..... Customers Liabilities Account of Accept-111388593 ances and Letters of Credit..... Overdrafts..... 46207 1.350.00 U. S. Securities Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 2215557 Other Bonds and Securities..... 1.608.00 Furniture and Fixtures..... 6745.00. Banking House 7.22738 Other Real Estate Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items 189.04 Due from Reserve Banks..... 36.805.42 Due from Federal Reserve Bank..... Checks on Other Banks..... 16,920.00 Currency..... 39750 Gold 1,150,05 55,462011 Silver Other Resources..... 206,398.721 TOTAL ..... LIABILITIES 25,000.00 Capital Stock 9.000.00 Certified Surplus..... 287380 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..... 9392870 Public Funds..... 112007 Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand..... C/D's, Time..... 7146530 C/D's, for Money Borrowed..... Certified Checks..... 169,524,92 3,000.95 Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 206,398.721 TOTAL.....

DEMOCRAT P. & L. CO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Oleiurne County Bank, 82 Hener Springs, Cleburne Co., Ark.

## Officers

A. B. Banks
President

R. H. Dickenhorst - - Louis Stecker.

Vice Presidents

J. L. Millens
Vice-President & Cashier

F. . Nunnally - - W. E. Wilson
Ass't Cashier

A. B.	Banks	) Annual Company of the Company of t
R. H.	Dickenhorst	
J. L.	Mullens	
U. S.	Hensley	)-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Louis	Stecker	)—————————————————————————————————————
J. L.	Bittle	Najerente principalities especialistic de la companya de la compan
o. c.	Dickson	



OF

Clelurne County Bank, 82 Heber Springs, Cleburne Co., Ark.

#### AT THE CLOSE OF BUSINESS.

JUN 29 1929

	JUN 29 1929
RESOURCES	
Dollars Cents	
26327200	
	29817290
	7627
	1341
	36110
	36110
	3,000,00
	17,500.00
	1,500.00
**	
6512453	
-	
1.725.21	
522100	
1350	
32400	7,40934
LIABILITIES	
LIABILITIES	2000000
	M = 0 = 0 = 0
	30,000.00
	30,000.00 4,683.13
13082653	30,000.00 4,683.13
130,826.53	30,000.00 4,683.13
130,626.53	30,000.00 4,683.13
130,83663	30,000.00 4,683.13
130,63653	30,000.00 4,683.13
130,626.63 54,060,30	30,000.00 4,683.13
130,626.63 54,060,30	30,000.00 4,683.13
130,82663 54,06030 139,98155	30,000.00 4,683.13
130,82663 54,060,30 139,98155	30,000.00 4,683.12
130,62653 54,06030 139,98155 3,462.01	30,000.00 4,683.13
130,62655 54,06030 139,981.55 3,462.01	30,000.00 4,683.12
130,626.53 54,060.30 139,981.55	30,000.00 4,683.12
130,02653 54,060,30 139,98155 3,462.01	30,000.00 4,683.12
130,826.63 54,060.30 139,981.55 3,462.01	4,68913
130,02653 54,060,30 139,98155 3,462.01	30,000.00 4,68312
	Dollars Cents 263,272.50 34,500.00  55,124.53  1,725.21 5,221.00 13.50 324.00  TOTAL

DEMOCRAT P. & L. CO., LITTLE ROCK

## OFFICERS AND DIRECTORS

of

Guaranty Jean & Trust Co., Halema, Phillips Co., Ark,

	Officers	
	Richard T. Doughtie	
	President	
	Dewey Moore	
	Vice President & Treasurer.	
	Edward W. Sanford	
	Hashiar Secretary.	
-	Ass't Cashier	
		1
	Directors	
Richard T.	Doughtie	
Deway Moore		
H. G. Stephe	ens	
D. T. Hargre	aves	
John I. Moor	re	
A. N. Tanner		

Mrs. M. R. Ready

Guaranty Ioan & Trust Co., 84 Hel'ens, Phillips Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS RESOURCES Dollars Loans and Discounts 2439897 Loans on Real Estate 67.8.83.25 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 92282221 Overdrafts..... U. S. Securities Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... Other Bonds and Securities..... 187250 Furniture and Fixtures..... Banking House 1200000 Other Real Estate..... Items in Transit..... Bills of Exchange 120214 Due from Non-Reserve Banks..... Cash Items Due from Reserve Banks..... 7.228.74 Due from Federal Reserve Bank..... 37726 Checks on Other Banks..... 1557.00 Currency..... 4232 10407467 Silver 4,689.25 Other Resources..... 121,25143 TOTAL LIABILITIES 50,000,00 Capital Stock..... 1000000 Certified Surplus 1173566 Undivided Profits..... Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest is Paid" .... Savings Accounts..... Postal Savings Accounts..... 49.515.77 Trust Funds..... Dividends Unpaid..... Individual Deposits..... Public Funds..... Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand..... C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... Cashier's Checks 49.515.77 Bonds Borrowed..... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities 121251431 TOTAL .....

#### OFFICERS AND DIRECTORS

of

A B Banks

President

R L Deal C C Ages Vice President

Max Severs Cashier

Ass't Cashier

## Directors

A B Benks

Arthur Wells

O G King

J as A Hadson

S G Moore

V N Solomon

P L Deal

O G King

J Q Ranks

V N Solomon



OF

The Werchants & Planters Bank, 89 Helena, Phillip. Co., Ack.

## AT THE CLOSE OF BUSINESS JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	17620000	
Loans on Cotton		
Loans on Other Commodities		
Customers Lightlities Assount of Assount		
Customers Liabilities Account of Accept-		652,28902
ances and Letters of Credit		en en editurit and en
Overdrafts		1100000
U. S. Securities		41,000.00
Bonds to Secure Postal Savings	·····	diamin arms are an arms arms
Stock in Federal Reserve Bank		
Other Bonds and Securities		10107775
Furniture and Fixtures		3,450.00
Banking House		
Other Real Estate		48,124.50
Items in Transit		30.00
		The state of the s
Bills of Exchange		
Due from Non-Reserve Banks	26001	
Cash Items	0 - 1	
Due from Reserve Banks	BF. 4 * 5.3 +	
Due from Federal Reserve Bank Checks on Other Banks	640=40=	
Checks on Other Banks	21256.07	
Currency	8,425,00	
Gold		1 472 5225
Silver	2,073,20	118,463.93
Other Resources		207500
The state of the s	TOTAL	966,473,99
I	LIABILITIES	
		* *******
Capital Stock		
Certified Surplus		
Certified Surplus		
Certified SurplusUndivided Profits		
Certified Surplus	191,563.17	
Certified Surplus	191,563.17 320,435.51	
Certified Surplus	191,563.17 320,435.51 227,400.54	
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 Public Funds Due to Non-Reserve Banks	191,563.17 320,435.51 22790.0.51 374269	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	191,563.17 320,435.51 227,900.51 3,742.69	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	191,563.17 320,435.51 227,900.51 3,742.69	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	191,563.17 320,435.51 227,900.51 3,742.69	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	191,563.17 320,435.51 227,900.51 3,742.69	
Certified Surplus. Undivided Profits. Bills Payable	191,563.17 320,435.51 227,400.51 374269 3500.00	30,000.00 1,001.25 35,000.00
Certified Surplus. Undivided Profits. Bills Payable	191,563,17 320,435,51 227,900,51 3,742,69 3,500,00	30,000.00 1,001.25 35,000.00
Certified Surplus. Undivided Profits. Bills Payable	191,563.17 320,435.51 227,900.53 3,742.69 3,500.00 2,529.83	30,000.00 1,001.25 35,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	191,563.17 320,435.51 227,900.51 3,742.69 3,500.00 2,529.83	30,000.00 1,001.25 35,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	191,563.17 320,435.51 227,400.51 3,742.69 3500.00 2,529.83	30,000.00 1,001.25 35,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	191,563.17 320,435.51 227,400.51 374269 3500.00 2,529.33	30,000.00 1,001.25 35,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	191,563.17 320,435.51 227,40.0.51 3,742.69 3,500.00 2,529.33	30,000.00 1,001.25 35,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	191,563.17 320,435.51 227,40.0.51 3,742.69 3,500.00 2,529.33	150,000.00 30,000.00 1,001.25 35,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	191,563.17 320,435.51 227,40.0.51 3,742.69 3,500.00 2,529.33	30,010.00 1,001.25 35,000.00

DIRECTORS
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adley Co.,
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r,
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ier
m,
ashier
J. C. Thompson,
R. F. Owen,
J. W. Shawa

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

THE CLOSE OF BUSINESS		JUN 29 1929
DI	ESOURCES	
	Dollars Cents	
Loans and Discounts.	12585257	
Loans on Real Estate	4000000	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		165,85257
Overdrafts		98.66
U. S. Securities	manus is the same of the same	
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		8,630.52
Furniture and Fixtures	***************************************	1,48412
Banking House		3,500.00
Other Real Estate		2,98932
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	238.66	
Due from Reserve Banks	32186.36	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency.	5,009.00	
Gold	787.50	20000000
Silver	78697	39,00849
Other Resources		25.96
	TOTAL	221,589.74
LI	ABILITIES	
4.5401/614		20,000.00
Capital Stock		15,000.00
Certified Surplus		379224
Undivided Profits		4175-7
Bills Payable Notes Rediscounted		The state of the s
Bills Payable "Deposits on Which More Than 4% interest is Paid"		
Postal Savings Accounts.	00,66364	
Trust Funds.		
Dividends Unpaid		
Individual Deposits		
Public Funds.	3371143	
Due to Non-Reserve Banks	J-3,712775	
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks.	9252	182,797.50
Bonds Borrowed		
Reserved for Interest	111111111111111111111111111111111111111	
Reserved for Taxes		
		Company of the compan
Letters of Credit and Acceptances		
Other Liabilities		221,589.74

## OFFICERS AND DIRECTORS

	OI		
	Citizens Bank,		
	82 Hickory Ridg	e, Cross Co., Ark	+
	Offic	ers	
	R.J.Efblor		
	Presid	dent	
	J.C.Greenwood		
	Vice Pre	sident	
	H.H. Townsond		
	Cash	ier	
	Ass't Ca	ashier	
	Direct	tors	
R. J. Kible	22		
J.C.Green	2000d		
E.L. Coop	97		
		is to be a second district of the second dist	
J.A.Pool	D	-	
***************************************			

Citizens Bank, 82 Hickory Ridge, Cross Co., Ark.

#### AT THE CLOSE OF BUSINESS.....

JUN 29 1929

KI	ESOURCES	
	Dollars Cents	
Loans and Discounts	3390837	
Loans on Real Estate	1230050	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		46,20337
		21/7
Overdrafts		24.57.6
U. S. Securities.		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank	0	
Other Bonds and Securities		
Furniture and Fixtures		90000
Banking House		1,00000
Other Real Estate		897676
Items in Transit		9,0,0
Bills of Exchange		
- 14 C. T. J. C. T. C. T. T. T. T. S. T.		
Cash Items	770555	
Due from Reserve Banks.	7,36333	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency.	1,87200	
Gold		LI LI LI WA
Silver		9,734.37
Other Resources		570.82
	72.2.2.2.2	50 40000
	TOTAL	07.434.19
LI	ABILITIES	07,432,79
	ABILITIES	
Capital Stock	ABILITIES	10,000.00
Capital Stock	ABILITIES	10,000.00
Capital Stock Certified Surplus Undivided Profits	ABILITIES	10,000.00 1,000.00 76122
Capital Stock	ABILITIES	10,000.00 1,000.00 76122
Capital Stock	ABILITIES	10,000.00 1,000.00 76122
Capital Stock	ABILITIES	10,000.00 1,000.00 76123
Capital Stock	ABILITIES	10,000.00 1,000.00 761.22
Capital Stock	25,75343	10,000.00 1,000.00 761.22
Capital Stock	25,75343 5,75252	10,000.00 1,000.00 761.22
Capital Stock	25,75343 5,75252	10,000.00 1,000.00 761.22
Capital Stock	25,75343 5,75252	10,000.00 1,000.00 761.22
Capital Stock	ABILITIES  25.75343  5.75252	10,000.00 1,000.00 76122
Capital Stock	25,75343 5,75252	10,000.00 1,000.00 761.22
Capital Stock	25,75343 5,75252 1413730	10,000.00 1,000.00 761.22
Capital Stock	25,75343 5,75252	10,000.00 1,000.00 761.22
Capital Stock	ABILITIES  25,753,43  5,752,52  14,13730	10,000.00 1,000.00 76122 10,000.00
Capital Stock	25,75343 5,75252 14,13730	10,000.00 1,000.00 76122 10,000.00
Capital Stock	25,75343 5,75252 14,13730	10,000.00 1,000.00 76122 10,000.00
Capital Stock	25,753.43 5,752.52 14,13730	10,000.00 1,000.00 76122 10,000.00
Capital Stock	25,75343 5,75252 1413730	10,000.00 1,000.00 76122 10,000.00
Capital Stock	25,75343 5,75252 1413730	10,000.00 1,000.00 76122 10,000.00
Capital Stock	ABILITIES  25,753,43  5,752,52  14,13730  79,32	10,000.00 1,000.00 761.22 10,000.00
Capital Stock	ABILITIES  25,753,43  5,752,52  14,13730  79,32	10,000.00 1,000.00 76122 10,000.00

# OFFICERS AND DIRECTORS of

Valley Bank, 89 Hindsville, Madison Co., Ark.

#### Officers

President

C. F. Fitch

Vice President

A. H. Berry

Cashier

A. G. Combs

Ass't Cashier

l. A. Linebarger	C. F. Fitch
T. R. Lane	J. N. Phillips
L. V. Parker	A. G. Combs
A. H. Berry	
)	



Valley Bank, 89 Hindsville, Madison Co.,

## AT THE CLOSE OF BUSINESS.....

JUN 29 1929

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	5838206	
Loans on Real Estate	1694700	J
Loans on Cotton		
Loans on Other Commodities		1
Customers Liabilities Account of Accept-		
ances and Letters of Credit		75,329.061
Overdrafts		
		150,00
U. S. Securities		2,000
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		114.00
Other Bonds and Securities		
Furniture and Fixtures		1,080.00
Banking House		2,500.00
Other Real Estate		3,753.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	4190299	
Due from Federal Reserve Bank		
Due from Federal Reserve Bank Checks on Other Banks	64649	
Currency	435000	
Gold		
Silver.		45,05651
Other Resources		
LI	ABILITIES	
2.5.45.123	ABILITIES	4000000
Capital Stock		10,000.00
Capital Stock		17,500.00
Capital Stock		
Capital Stock Certified Surplus Undivided Profits		17.500.00 1,519.84
Capital Stock	48,46312	17.500.00 1,519.84
Capital Stock	48,46312 50,49961	17.500.00
Capital Stock	48,46312	17.500.00 1,519.84
Capital Stock	48,46312	17.500.00

## OFFICERS AND DIRECTORS

of

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

Officers

James	Banks		
		President	

A. M. Galyean , V. L. Banks

Vice President

Maud Adcock Cashier

V. L. Banks

Ass't Cashier

James Banks	V. L. Banks	
AN M. Galyean	Maud Adoock	
	Mrs. J. B. Edwards	
>		
	-	

Bank of Hiwasse,

81 Hiwasse, Benton Co.,

Ark.

#### JUN 2 9 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Loans and Discounts 29.02.204 Loans on Real Estate 1,07714 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.... 57550 Other Bonds and Securities..... Furniture and Fixtures..... Banking House.... 35000 40000 Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... 750324 Cash Items..... Due from Reserve Banks..... SECCOZ Due from Federal Reserve Bank..... Checks on Other Banks..... Currency 711200 100011 Silver..... Other Resources E6.77770 TOTAL ..... LIABILITIES 1000000 Capital Stock..... 5,000.00 Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 2139060 Individual Deposits..... Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 19340.97 C/D's, Time C/D's, for Money Borrowed..... Certified Checks..... 98.77 40,870247 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 56.7337724 TOTAL .....

DEMOCRAT P. & L. CO., LITTLE ROCK

## OFFICERS AND DIRECTORS

of

Bank of Holly Grove, Monroe Co.,
Ark.

## Officers

President	
P C Mayo	
Vice President	
Taylor Claiborne	
Cashier	
J I Matthews	
Ass't Cashier	

Jas. 4. Walls	W A Patterson
P C Mayo	M P Walls
J W Mayo	J I watthews
B J Lambert	
S Geronin	
Q M Washington	
4	<u> </u>

OF

Bank of Holly Grove, 81 Holly Grove, Monroe Co.,

APT.

# AT THE CLOSE OF BUSINESS.

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	11174910	
Loans on Cotton		
Loans on Other Commodities	***************************************	
Customers Tightlities Assembles Assembles	**	
Customers Liabilities Account of Accep	Ot-	17871515
ances and Letters of Credit		177,345.15
Overdrafts		
U. S. Securities	damental and the second	51,441.39
Bonds to Secure Postal Savings		U III III III III III III III III III I
Stock in Federal Reserve Bank	u anne uma a come un c	
Other Bonds and Securities		7.946.50
Furniture and Fixtures		2,700.00
Banking House		10,000.00
Other Real Estate		1325.00
		414.27
Items in Transit		7 1 4 2 7
Bills of Exchange	OFIARE	
Due from Non-Reserve Banks	654055	
Cash Items Due from Reserve Banks		
Due from Reserve Banks	52,641,06	
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	5,086.00	
Gold	470.00	
Silver	1.022.03	61,759.65
Other Resources		
5 102 5 10 10 10 10 10 10 10 10 10 10 10 10 10	TOTAL	314,931,95
	101AL	
	LIARILITIES	
	LIABILITIES	
Capital Stock		25,000.00
Certified Surplus		25,000.00
Certified SurplusUndivided Profits		25,000.00
Certified Surplus		25,000.00
Certified Surplus		25,000.00
Certified Surplus	•	25,000.00
Certified Surplus	8,12236	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	8,12236	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds	8,122.36	25,000.00
Certified Surplus	8,122,36	25,000.00
Certified Surplus	8,122,36	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	8,12236 79,327.01 21,63419	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	8,12236 79,327.01 21,63419	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	79,327.51 21,534.19	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	8,12236 7932701 21,83419	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	8,12236 79,327.01 21,83419	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	8,12236 79,327.01 21,63419	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid' Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	8,12236 79,327.01 21,834.19	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	8,12236 7932701 21,83419 150,41313	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	8,122,36 79,327,01 21,83419 150,41313	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits 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 Bonds Borrowed	79,327.91 21,83419 150,41313	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits 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 Bonds Borrowed	79,327.91 21,83419 150,41313	25,000.00
Capital Stock	79,327.01 21,834.19 150,413.13	25,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	8,12236 79,327.01 21,63419 150,41313	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Postal Savings Accounts Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	8,12236 79,327.01 21,83419 150,41313	25,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	8,12236 79,327.01 21,83419 150,41313	25,000.00 25,000.00 2,935.13 259,996.80 312,931.98

## OFFICERS AND DIRECTORS

of

Arkansas Bank & Trust Co., 31 Hope, Hempstead Co., Ark.

## Officers

 A. B. Banks
President
R. T. White
 J. D. Berlow
Vice President
Roy Anderson
Cashier

(Miss) Genie Chamberlain
Ass't Cashier

-A. B. Benks	R. T. White
Vann M. Howell	V. A. Pate
Roy Johnson	W. S. Atkins
J. D. Barlow	Roy Anderson
R. M. atterson	
·	5

Arkansas Bank & Trust Co., Bl Hope, Hempstead Co.,

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Doliars 4 4 5, 3 6 6, 7 4 Loans and Discounts..... Loans on Real Estate 7028255 Loans on Cotton 25,000.00 Loans on Other Commodities. Customers Liabilities Account of Accept-540,649291 ances and Letters of Credit..... Overdrafts..... 25,000.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 10.640.20 Other Bonds and Securities..... 6.700.00 Furniture and Fixtures..... 27.500.00 Banking House..... Other Real Estate..... 3,498.97 Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... 1,597.45 Cash Items..... 124,432.50 Due from Reserve Banks..... Due from Federal Reserve Bank..... 2353.27 Checks on Other Banks..... 7.667.00 Currency..... 110.00 Gold..... 136,932927 77250 Silver..... Other Resources..... 750,921384 TOTAL LIABILITIES 100,000.00 Capital Stock 50,000.00 Certified Surplus 18,650,25 Undivided Profits Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... 13833353 Savings Accounts.... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 17318243 Individual Deposits..... 20324283 Public Funds..... 44,71038 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 17.32790 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 5,47391 582,271131 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest

TOTAL.....

DEMOCRAT P. & L. GG., LITTLE ROCK

750,921381

Reserved for Taxes......Letters of Credit and Acceptances.....

Other Liabilities.....

## OFFICERS AND DIRECTORS

of

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

## Officers

 R. G. McRae President	
 H. J. Lemley Vice President	
 Lloyd Spencer Cashier	
Syd McMath Ass't Cashier	

J. F. Johnson	-
N. P. O'Neal	
C. C. McRae	
B. P. Stewart	>
Talbot Feild	

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

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts. 49.2 173598.77 Loans on Real Estate Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-222835.203 ances and Letters of Credit..... Overdrafts..... 10,000.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 23,040.00 Other Bonds and Securities Furniture and Fixtures..... Banking House 2029232 Other Real Estate Items in Transit Bills of Exchange Due from Non-Reserve Banks..... Cash Items 11138577 Due from Reserve Banks. Due from Federal Reserve Bank..... Checks on Other Banks 9500 Currency..... Gold 53700 112021891 Other Resources..... 388,189.41 TOTAL .... LIABILITIES Capital Stock 50,000.00 . 5,000.00 Certified Surplus 254363 Undivided Profits..... Bills Payable Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... 268,539,59 Savings Accounts..... Postal Savings Accounts..... Trust Funds.... Dividends Unpaid..... 36,862.73 Individual Deposits..... Public Funds 25.114.39 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..... 330,645.781 129.07 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities 388,189414 TOTAL.....

DEMOCRAT P. & L. GO., LITTLE MOCK

## OFFICERS AND DIRECTORS

of

Bank of Horatio, 81 Horatio, Sevier Co., Ark.

	Office	rs	
J.R.Jan	es		
	Preside	ent	
E.R.Live	rett	14-44-11-11-11-11-11-11-11-11-11-11-11-1	
	Vice Pres	ident	
J.E.Jam	188		
	Cashie	r	
Magie Ca	leher		
	Ass't Cas	shier	
	Directo	ors	
J.E.James		\$47000000000000000000000000000000000000	
L.D.McCo.n			15-4-1-11-11-11-11-11-11-11-11-11-11-11-11
E.R.Liverett			
		,	
		)	

Bank of Horatio, 81 Horatio, Sevier Co.,

Ank

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Dollars Loans and Discounts. 117645 Loans on Real Estate 15.118.43 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-132,754133 ances and Letters of Credit..... Overdrafts..... 20,000.00 U. S. Securities..... Bonds to Secure Postal Savings..... 850.00 Stock in Federal Reserve Bank Other Bonds and Securities..... 4,650.00 Furniture and Fixtures..... 20,000.00 Banking House..... 16.760.73 Other Real Estate Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... 73218 Cash Items..... Due from Reserve Banks..... 2817682 Due from Federal Reserve Bank..... Checks on Other Banks 3529.00 Currency 22500 Gold..... 27,559£37 Silver..... 6,232.05 Other Resources..... 228,816.029 TOTAL LIABILITIES 25.000.00 Capital Stock 5,000.00 Certified Surplus. Undivided Profits 35,000.00 Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... 337756 Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 10216553 Individual Deposits..... 2089111 Public Funds..... Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand.... 26.592.05 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 153,816.027 382.70 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest..... Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 228,815.029 TOTAL....

# OFFICERS AND DIRECTORS of

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

# M.J.Henderson President D.Burgauer; J.A.Stallcup; J.W.Angle Vice President D. Burgauer Cashier

# D. Jackson; F.A. Housley; F.L. Thompson Ass't Cashier

## Directors

M.J.Henderson	
D.Burgauer	
J.A.Stallcup	
Geo. R. Belding	
J.W.Angle	>
C.W.Dodson	
T.A.Cockburn	
W.W.Gentry	

E.F. Woodcock

OF

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

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7,79062 28680397 10,90940 48,16500 2,96000 8 20911	1,961,461,611 2,250.03 9,250.00 57,102,60 13,873,14
7,79062 286,80397 10,90940 48,16500 296000	1,961,461,611 2,250,03 9,250,00 57,102,60 13,873,14 69,500,00 1573,94
7,79062 286,80397 10,90940 48,16500 296000	2,250.03 9,250.00 57,102.60 13,873.14 69,500.00 1,573.94
7,79062 286,80397 10,90940 48,16500 296000	9,250,00 57,102,60 13,87,8,14 69,500,00 1,573,94
7,79062 286,80397 10,90940 48,16500 296000	57.102.60 13.87.8.14 69.500.00 1573.94
7,79062 286,80397 10,90940 48,16500 296000	1387814 6950000 157394
7,79062 28680397 10,90940 48,16500 296000	1387814 6950000 157394
7,79062 286,80397 10,90940 48,16500 296000	1387814 6950000 157394
7,79062 286,80397 10,90940 48,16500 296000	69,500.00 1,573.94
7,79062 286,80397 10,90940 48,16500 296000	1,573,94
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7,79062 286,80397 10,90940 48,16500 296000	
7,79062 286,80397 10,90940 48,16500 2,96000	
7,79062 286,80397 10,90940 48,16500 296000	
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286,80397 10,90940 48,16500 296000	
10,90940 48,16500 2,96000	
10,90940 48,16500 2,96000	
48,165.00	
296000	
2,960.00	
820911	
	36483810
	33,290.00
OTAL	2,534,575181
ILITIES	
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	100,000.00
	127,58345
241.09239	
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80,675.51	2,140,261.37
	•
	16,73036
TAT	2,534,57518
	241,09239 920,68312 227,24654 26,78047 64317324

## OFFICERS AND DIRECTORS

of

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

## Officers

Harry	Fresident
J.H.	videppesident
J.O.	Langianier
Vice-President	
Horris	Ass't Cashier

V.S. Ledgerwood	Dr. T.H. Black
Porter Wilson	Harm Williams
H.A. Wheatley	J.H. Copposk
J.O. Lengley	J.D. Johnson.
(	
	3

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

	JUN 29 1929
ESOURCES	
Doliara Cents	
545,098.95	
115,120.00	
	660,218.95
	147.25
	6,000.00
	3,000.00
	56,915.41
	13,057.20
	14,000.00
	180,00
11.070.91	
3126200	
805.00	
3,980,52	307.99111
	7,21999
ABILITIES	
	100,000.00
	50,000.00
	3,327.84
***************************************	***************************************
4248356	THE STREET STREET
6.047.51	
3,000,00	
47270130	
35,430.56	
188,330.88	
	915,403.07
	CSOURCES  Dollars Cents  5 4 5 0 9 8 9 5  115,120,00  115,120,00  6 3 2 1 6  2 0 5,241 5 2  5 4,999,00  11,070,91  31,262,00  8 0 5,00  3 9 8 0 5 2  TOTAL  ABILITIES  4 2,483 5 6  6,047,51  3,000,00  472,701,30  161,719,46  35,430,56  188,330,88

## OFFICERS AND DIRECTORS

of

Hot Springs Sav., Trust & Gauranty Co., 85 Het Springs Gerland Co., (Security Bank) Ark.

## Officers

 JOHN B. FOOTE
President
 L. D. COOPER
Vice President
A. S. GOODWIN
Cashier
 B. F. PRICHARD
Ass't Cashier

CHARLES R. BIRNBAUM	CHARLES PETERSON
L. D. COOPER	B. F. PRICHARD
JOHN B. FOOTE	CHARLES C. SPARKS
A. S. GOODWIN	A. H. TRIBBLE.
E.L. HOWLETT	
) <del></del>	
3	



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

## AT THE CLOSE OF BUSINESS.....

JUN 29 1929

R	ESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	31910080	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		812,51426
Overdrafts		
		118,900.00
U. S. Securities.		440,0000
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		0448405
Other Bonds and Securities		24,131.25
Furniture and Fixtures		28,925.75
Banking House		100,000.00
Other Real Estate		5,427.20
Items in Transit		26650
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items.	114753	
Due from Reserve Banks	205,969.55	
Due from Federal Reserve Bank	and the state of t	
Checks on Other Banks	6.148.06	
Currency	7822400	
Gold	326750	
Silver.	8 2 5 1 0 1	303,017.85
Other Resources		4,750.00
Other Resources		1,397,932.81
	TOTAL	4001100000
LI	ABILITIES	
		10000000
Capital Stock		1 111111111111111111
0 10 1 0 1		100,000.00
		50,000.00
		50,000.00 54,795.21
Undivided Profits		50,000.00
Undivided Profits	143583.08	50,000.00
Undivided Profits	14358308	50,000.00
Undivided Profits	14358308 1,18914 5000	50,000.00
Undivided Profits	14358308	50,000.00
Undivided Profits	14358308 1,18914 5000	50,000.00
Undivided Profits	1,18914 50.00 522,41948	50,000.00
Undivided Profits	143583.08 1.18914 5000 522,41948 142,18716	50,000.00
Undivided Profits	14358308 118914 5000 52241948 14218716	50,000.00
Undivided Profits	14358308 1,18914 50,00 522,419,48 142,18716	50,000.00
Undivided Profits.  Bills Payable.  Notes Rediscounted	14358308 1,18914 50.00 52241948 14218716 17,68001 358,86098	50,000.00
Undivided Profits	143583.08 1.18914 5000 522,41948 14218716 17,680.01 358,860.98	50,000.00
Undivided Profits.  Bills Payable.  Notes Rediscounted	143583.08 1.18914 50.00 52241948 14218716 17,680.01 358,860.98	50,000.00
Undivided Profits.  Bills Payable  Notes Rediscounted	143583.08 1,18914 50.00 522,41948 142,18716 17,680.01 358,860.98 135.00 7,032.75	50,000.00
Undivided Profits.  Bills Payable  Notes Rediscounted	143583.08 1,18914 50.00 522,419.48 142,18716 17,680.01 358,860.98 135.00 7,032.75	50,000.00
Undivided Profits.  Bills Payable.  Notes Rediscounted	143,583.08 1,189,14 50,00 522,419,48 142,187,16 17,680,01 358,860,98 135,00 7,032,75	50,000.00
Undivided Profits.  Bills Payable.  Notes Rediscounted.  Savings Accounts.  Postal Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.	143583.08 1.18914 5000 522,419.48 14218716 17,680.01 358,860.98 135.00 7,032.75	50,000.00
Undivided Profits.  Bills Payable.  Notes Rediscounted	143583.08 1.18914 5000 522,419.48 14218716 17,680.01 358,860.98 135.00 7,032.75	50,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	143583.08 1.189.14 50.00 522,419.48 142,187.16 17,680.01 358,860.98 135.00 7,032.75	50,000.00
Undivided Profits.  Bills Payable.  Notes Rediscounted	143583.08 1.189.14 50.00 522,419.48 142,187.16 17,680.01 358,860.98 135.00 7,032.75	50,000.00

## OFFICERS AND DIRECTORS

of

Bank of Houston, Bank of Houston, 81 Houston, Perry Co., Ark.

## Officers

A.B. Banks

President

J.A.Lovelace

Vice President

W.A.Linebarger

Cashier

Hoyt Linebarger

Ass't Cashier

A.B. Banks	Little Rock, Ark.
J.A.Lovelace	Houston, Ark.
Frances Linebarger	Houston, Ark.
	S-1111

Bank of Houston, Houston, Perry Co., APT.

#### AT THE CLOSE OF BUSINESS

JUN 2 1 1029

RE	SOURCES	
500 as as as a second	Dollars Cents	
Loans and Discounts		
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		42627.89
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		/
Stock in Federal Reserve Bank		
Other Bonds and Securities	1	211250
		612.00
Furniture and Fixtures		
Banking House		955.55
Other Real Estate		1,05100
Items in Transit.		1835
Bills of Exchange		
Due from Non-Reserve Banks	THE PERSON NAMED IN COLUMN TO A STATE OF THE PERSON NAMED IN COLUMN TO A STATE	
Cash Items		
Due from Reserve Banks	4,78485	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		
Gold		
Silver		6345.55
Other Resources		
	TOTAL	53,667.39
LIA	BILITIES	
	7	
Capital Stock		10,000.00
		1,200.00
Certified Surplus		
Certified SurplusUndivided Profits		1,200.00 74982
Certified Surplus		1,200.00
Certified Surplus		1,200.00 74982
Certified Surplus		1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts		1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts		1,200.00 74982
Certified Surplus		1,200,00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid		1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	19,973.00	1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Postal Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	19,973.00	1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	19,973.00 13,810.61	1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	19,97300 13,81061	1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	19,97300	1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	19,97300	1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	19,97300 13,81061 5,433,96	1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	1997300 1381061 5,43396	1,200.00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	19,97300 13,81061 5,43396	1,200.00 749.82 2,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	19,973.00 13,810.61 5,433.96	1,200.00 749.82 2,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	19,973.00 13,810.61 5,433,96	1,200.00 749.82 2,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Wills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	1997300 1381061 5,43396	1,200.00 749.82 2,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	1997300 1381061 5,433,96	1,200.00 749.82 2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted. Savings Accounts Postal Savings Accounts Postal Savings Accounts Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	19,973.00 13,810.61 5,423.96	1,200,00 74982
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	19,973.00 13,810.61 5,423.96	1,200.00 749.82 2,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	19,973.00 13,810.61 5,423.96	1,200.00 749.82 2,500.00

# OFFICERS AND DIRECTORS of

Bank of Hoxie, 81 Hoxie, Lawrence Co., Ark.

Officers

John K. Gibson
President

TIODICON

Vice President

R. O. Rainwater

J. M. Lester

Cashier

#### Ass't Cashier

Pat Whalen	
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Bank of Hoxie, 81 Hoxie, Lawrence Co., Ark.

AT THE CLOSE OF BUSINESS.....

JUN 29 1929

THE CLOSE OF BUSINESS		
RES	OURCES	
	Dollars Cents	
Loans and Discounts	5077354	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		86,114.08
Overdrafts	1	872.81
		072.04
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		450
Other Bonds and Securities.		4.50
Furniture and Fixtures		3,541,50
Banking House	,	7,250.00
Other Real Estate		7,635,28
Items in Transit		2.00
Bills of Exchange		
Due from Non-Reserve Banks		21
Cash Items	47732	
Due from Reserve Banks.	692191	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	075700	
Gold		
Silver		10,11530
Other Resources	***************************************	753.60 116,289.07
,		
	rotal	
	BILITIES	
LIA	BILITIES	
LIA	BILITIES	25,000.00
Capital Stock	BILITIES	
Capital Stock	BILITIES	25,000.00 1,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts	BILITIES	25,000.00 1,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts	BILITIES	25,000.00 1,000.00
Capital Stock	BILITIES	25,000.00 1,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	BILITIES  31,742.80	25,000.00 1,000.00
Capital Stock. Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds.	31,742.80 16,19443	25,000.00 1,000.00
Capital Stock.  Certified Surplus.  Undivided Profits.  Bills Payable.  Notes Rediscounted.  Savings Accounts.  Postal Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.	31,742.80 16,19443	25,000.00 1,000.00
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	31,74280 16,19443 10,000.00	25,000.00 1,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	31,742.80 16,19443 10,000.00	25,000.00 1,000.00
Capital Stock. Certified Surplus. Undivided Profits Bills Payable Notes Rediscounted. Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand.	31,742.80 16,19443 10,000.00	25,000.00 1,000.00
Capital Stock.  Certified Surplus.  Undivided Profits.  Bills Payable.  Notes Rediscounted.  Savings Accounts.  Postal Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Due to Non-Reserve Banks.  C/D's, Demand.  C/D's, Time.	31,742.80 16,19443 10,000.00	25,000.00 1,000.00
Capital Stock	31,742.80 16,19443 10,000.00	25,000.00 1,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	31,742.80 16,19443 10,000.00	25,000.00 1,000.00 10,000.00 3,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed Certified Checks Cashier's Checks	31,742.80 16,19443 10,000.00 16,818.35	25,000.00 1,000.00 10,000.00 3,500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	31,742.80 16,19443 10,000.00 16,818.35	25,000.00 1,000.00 10,000.00 3,500.00
Capital Stock. 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. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest.	31,742.80 16,19443 10,000.00 16,818.35	25,000.00 1,000.00 10,000.00 3,500.00
Capital Stock. 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. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest.	31,742.80 16,19443 10,000.00 16,818.35	25,000.00 1,000.00 10,000.00 3,500.00
	31,742.80 16,19443 10,000.00 16,818.35	25,000.00 1,000.00 10,000.00 3,500.00
Capital Stock. 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. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest. Reserved for Taxes.	31,742.80 16,19443 10,000.00 16,818.35	25,000.00 1,000.00 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	31,742.80 16,19443 10,000.00 16,818.35	25,000.00 1,000.00 10,000.00 3,500.00

#### OFFICERS AND DIRECTORS

	OLL	LODIO AND	DIMEGICION			
		of				
The oc	e Verchants Helenar		<del>-,</del> 81-367	Humphrey,	Arkansas	Co
		ACK.				
		Office	rs			
	v.	B.Stokes.				
		Presid				
	14	L.Stillwe	11.			
		Vice Pres				
15	Ве	m. Stillw	ell.			
		Cashi	er			
-		P.Bell.				
		Ass't Ca	shier			
		Direct	ors			
E.B.Stoke	9S		W.L.S	tillwell		
E.C.Bento	n		Ben.	Stillwell.		
			-			

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

AT THE CLOSE OF BUSINESS .....

JUN 29 1929

	ESOURCES	
	Dollars Cents	
Loans and Discounts	175,118.54	
Loans on Real Estate	15.845.02	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		190,96356
		48281
Overdrafts		402.04
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1,13454
Furniture and Fixtures		800.00
Banking House		2000.00
Other Real Estate		
Items in Transit.		
		· · · · · · · · · · · · · · · · · · ·
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	63,16010	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	7.046.00	
Gold	58250	
Silver.	89514	3473837
Other Resources		9,38297
	TOTAL	239,50225
Ll	ABILITIES	
		2000000
Capital Stock		
Capital Stock		20,000,00 6,000,00
Capital Stock Certified Surplus Undivided Profits		6,000.00 515.34
Capital Stock		6,000.00
Capital Stock		6,000.00 515.34
Capital Stock		6,000.00 515.34
Capital Stock		6,000.00 515.34
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid"		6,000.00 515.34
Capital Stock 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		6,000.00 515.34
Capital Stock 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		6,000.00 515.34
Capital Stock	56.089.83	6,000.00 515.34
Capital Stock	56.089.83 77.463.08	6,000.00 515.34
Capital Stock	56.089.83 77.463.08	6,000.00 515.34
Capital Stock 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 Public Funds Due to Non-Reserve Banks	56.089.83 77.46308	6,000.00 515.34
Capital Stock 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. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks.	56.089.83 77.463.08	6,000.00 515.34
Capital Stock	56.089.83 77.46308	6,000.00 515.34
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	56.089.83 77.46308	6,000.00 515.34
Capital Stock	56.089.83 77.46308	6,000.00 515.34
Capital Stock 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 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	56.089.83 77.46308	51534 55,000.00
Capital Stock 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 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	56.089.83 77,46308 22,475.11	51534 55,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	56.089.83 77.463.08 22.435.11 1,998.89	5,000,00 515,34 55,000,00
Capital Stock	56.089.83 77.46308 22.43511 1,998.89	51534 55,000.00
Capital Stock	56.089.83 77.463.08 22.435.11 1,998.89	5,000,00 515,34 55,000,00
Capital Stock	56.089.83 77.463.08 22.475.11 1,998.89	51534 55,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	56.089.83 77.463.08 22.475.11 1,998.89	51534
Capital Stock	56.089.83 77.463.08 22.475.11 1,998.89	51534 55,000.00

DEMOCRAT P. & L. CO., LITTLE BOCK

### OFFICERS AND DIRECTORS

of

Huntington State Bank, 85 Huntington, Selastain Co., Ark.

Officers

President
C.C.Graves
Vice President
 G.R.Holbrook
Cashier
W.W.Holbrook
Ass't Cashier

W.L. Seaman	C.C.Graves
G.K.Dixon	G.G.Woods
C.C.Woodson	G.R.Holbrook
C.B.Patterson	J.F.Graves
3	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

OF

Huntington State Bank, 85 Huntington, Setastain Co., Ark.

AT THE CLOSE OF BUSINESS.

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	41,99249	
Loans on Cotton		
Loans on Other Commodities		K b
Customers Liabilities Account of Accept-		
ances and Letters of Credit		154,854,558
Overdrafts		12959
U. S. Securities		3,500.00
		7.600.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		15,813.90
Other Bonds and Securities		1,000.00
Furniture and Fixtures		3,800.00
Banking House		250.00
Other Real Estate		230.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Due from Non-Reserve Banks	16.00	
Due from Reserve Banks	40.02328	
Due from Federal Reserve Bank		
Checks on Other Ranks		
Checks on Other Banks	392300	1
Gold	10500	
Silver	50017	44,972.75
Other Resources		231,920.69
	TOTAL	
	LIABILITIES	
		25,000.00
Capital Stock		0.00000
Certified Surplus		PLE N P CO
Undivided Profits		7, 62 2, 63,50
Bills Payable		<del>, , , , , , , , , , , , , , , , , , , </del>
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts	2264 407	1
Postal Savings Accounts	3,250 de 50.7	
Postal Savings Accounts Trust Funds		
Postal Savings Accounts Trust Funds Dividends Unpaid		
Postal Savings Accounts	67,214,77	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	67,21,4.7.7 39,337,97	
Postal Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Due to Non-Reserve Banks.	67.214.77 39,327.97	
Postal Savings Accounts	67,21477 39,33797	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	67,21477 39,377.97	
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	67,214.77 39,327.97 46,422.54	
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	67,214,77 39,327,97 46,422,54	
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	67,214,77 39,327,97 46,422,54	105.104.00
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	67,214,77 39,337,97 46,422,54	195,104.00
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	67,214,77 39,337,97 46,422,54	195,104.00
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	67,21477 39,33797 46,42254 2,754.02	195,104.00
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	67,214,77 39,327,97 46,422,54	195,104.00
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	67,214,77 30,377.97 46,422,54 2,754.02	195,104.00
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	67,214,77 39,377.97 46,422.54 2,754.02	195,104.00
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	67,214,77 39,377.97 46,422.54 2,754.02	195,104.00 231,920.09

### OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank, 84 Huntsville, Madisch Co., Ark.

#### Officers

J.H.Guinn, Huntsville, Ark.

President

Floyd Dotson, Eureka Springs, Ark.

Vice President

J.S.Miller, Huntsville, Arkansas.

Cashier

John S.Miller, Huntsville, Ark.
Ass't Cashier

J.H.Guinn,	
Floyd Dotson,	
J.S.Miller,	
John S.Miller,	
W.L.Bryant,	
/ management and a second and a	

OF

Farmers & Merchants Bank, 84 Huntsville, Madison Co.,

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars 58,47718 Loans and Discounts..... 34,200.00 Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 92677187 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... Other Bonds and Securities..... 43442 200000 Furniture and Fixtures..... 200000 Banking House..... 3.00 Other Real Estate..... Items in Transit..... Bills of Exchange 2,000,00 Due from Non-Reserve Banks..... 7.00 Cash Items..... 34.016.81 Due from Reserve Banks..... Due from Federal Reserve Bank 9752 Checks on Other Banks 1.080.00 Currency..... 340.00 Gold 37,838,527 Silver..... 29719 Other Resources 134,95312# TOTAL ... LIABILITIES 25,000.00 Capital Stock..... 6,000.00 Certified Surplus 51636 Undivided Profits..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts.... Postal Savings Accounts..... Trust Funds Dividends Unpaid..... Individual Deposits..... 2594122 Public Funds 40,189.74 Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand..... C/D's, Time\_\_\_\_\_ 3730580 C/D's, for Money Borrowed..... Certified Checks..... 103436767 Cashier's Checks..... Bonds Borrowed Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 134,953125 TOTAL.....

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Peoples Bank,	The Man Marketine
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01	fficers
J.B. Peeble	ag .
	esident
	227777
L.E. Willia	me
	President
VIGE	Tresident
20 20 20 20	
Fred.W.Coff	
C	ashier
3.00 mm 2.00 mm	
Mrs. Bula Cavi	
Ass'	t Cashier
Di	rectors
J.B. Peebles	B Duvall
0 10 10 000000	- B Maraaa
L.E. Williams	
TIBLE MATATORIES	W.C. Henderson
	1 . 40
Fred.W.Coffman	W.I. Swinks
	Well Dwilliam
L.A. Sloan	
2333 0000	
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OF

Peoples Bank, 98 Imboden, Lawrence Co.,

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 66.46159 1250452 Loans on Real Estate..... Loans on Cotton..... Loans on Other Commodities..... Customers Liabilities Account of Accept-78,966213 ances and Letters of Credit..... 78915 Overdrafts U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 181.46 Other Bonds and Securities..... 1,705.00 Furniture and Fixtures..... 5,000.00 Banking House..... 9,575.00 Other Real Estate..... 300.00 Items in Transit Bills of Exchange..... Due from Non-Reserve Banks..... Cash Items 7.518.51 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks 5,004,00 Currency..... 495.00 Gold..... 67307 13790.587 Silver..... 243050 Other Resources..... 112738009 TOTAL LIABILITIES 20.775.00 Capital Stock..... 5,000.00 Certified Surplus..... 761.45 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..... 57.749.09 Individual Deposits..... Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 28 25510 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 19736 86,201,55 7 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest..... Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities.....

112,738.00

TOTAL.....

#### OFFICERS AND DIRECTORS

of

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

## Officers

President	
W.J.Pruitt,	
Vice President	
J.W.Moore,	
Cashier	
S.L.Nance,	
Ass't Cashier	

W.W.Moore,	
W.J.Pruitt,	
J.W.Moore,	The state of the s
S.L.Nance,	5
Joe Henderson.	



Newton County Bank, 98 Jasper, Newton Cc., Arc.

#### AT THE CLOSE OF BUSINESS.....

	RESOURCES	
	Doliars Cents	
Loans and Discounts	88.720.79	
Loans on Real Estate	15,158.65	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		103,87944
Overdrafts		77943
U. S. Securities		23,860.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		10,27632
		73411
Furniture and Fixtures		1,590.00
Banking House		40000
Other Real Estate		
Items in Transit		<del></del>
Bills of Exchange	554158	
Due from Non-Reserve Banks	3,37100	
Cash ItemsDue from Reserve Banks	E1753//	-
Due from Federal Reserve Bank		1
Checks on Other Banks		
Gold	175.00	endaha o
Silver	33 <b>5</b> 36	63, <b>004</b> 38 2,563,59
Other Resources	5,8 10.36	2,563,59
		206,78732
	TOTAL	
L	TOTAL	
	LIABILITIES	
Capital Stock	LIABILITIES	20,000.00
Capital Stock	LIABILITIES	20,000.00
Capital Stock Certified Surplus Undivided Profits	LIABILITIES	20,000.00 4,000.00 1,624.45
Capital Stock	LIABILITIES	20,000.00
Capital Stock	LIABILITIES	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid"	LIABILITIES	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts	LIABILITIES	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts	LIABILITIES	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	LIABILITIES	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds	LIABILITIES	20,000.00 4,000.00 1,624.45
Capital Stock	B8,564.03	20,000.00 4,000.00 1,624.45
Capital Stock	88,56403 34,14393	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	88,564.03 34,143.93	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	88.564.03 34.143.93	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	88,564.03 34,143.93	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	88,564.03 34,143.93	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	88,564.03 34,143.93	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	88,564.03 34,143.93 56,587.61	20,000.00 4,000.00 1,624.45 1,867.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	88,56403 34,143.93	20,000.00 4,000.00 1,624.45 1,867.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	88,564.03 34,143.93	20,000.00 4,000.00 1,624.45 1,867.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	88,564.03 34,143.93	20,000.00 4,000.00 1,624.45 1,867.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	88,564.03 34,143.93	20,000.00 4,000.00 1,624.45 1,867.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	88,564.03 34,143.93	20,000.00 4,000.00 1,624.45 1,867.30
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	88,56403 34,143.93	20,000.00 4,000.00 1,624.45
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	88,56403 34,143.93	20,000.00 4,000.00 1,624.45 1,867.30

#### OFFICERS AND DIRECTORS

of

American Trust Co., 91 Jonesboro, Craighead Co., A:E.

#### Officers

#### M. P. Welsh

President

R. E. Robertson, R. E. Townsend, Gordon Metthews

Vice President

#### W. H. Lohnes

Cashier

Nathan Doutsch Wm. P. Murray G. G. Smith

Ass't Cashier

G. G.Brooks	S. Rosenfield
Homer Howell	Eugene Sloan
W. H. Lohnes	R. E. Townsend
R. L. Mise	M. P. Welsh
R. E.Robertson	Gordon Matthews



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

#### AT THE CLOSE OF BUSINESS.

JUN 29 1925

R	ESOURCES	
119	Dollars Cents	
Loans and Discounts	1.022,51332	•
Loans on Real Estate	421,46685	-
Loans on Cotton		
Loans on Cotton	1431342	1
Customers Liabilities Account of Accept-		
ances and Letters of Credit		1.458,293,59
Overdrafts		6.567.71
U. S. Securities		339280
Bonds to Secure Postal Savings		37.254.00
Stock in Federal Reserve Bank		21,50
		53,805.75
Other Bonds and Securities		13,500.00
Furniture and Fixtures		
Banking House	/,/	36,000.00
Other Real Estate		55,810.84
Items in Transit		8,513.03
Bills of Exchange		
Due from Non-Reserve Banks	40,471.05	
Cash Items	20,999.58	.]
	316,746.84	
Due from Federal Reserve Bank		
Checks on Other Banks	5,69350	
Currency	10.688.00	
Gold	232750	*
Cilvan	1169718	411,623,95
Other Resources	122.2	155,520.78
Other Resources	21412	2240,28245
	IABILITIES	
		225,000.00
Capital Stock	1	225,000.00
Capital Stock	/	50,000.00
Capital Stock Certified Surplus Undivided Profits	<i>/</i>	31,997.47
Capital Stock		31,997.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		31,997.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald"		31,997.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid"	457.49034	31,997.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts	457.49034 33.58239	31,997.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds	457.49034 33.58239 10.67048	31,997.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	457.490.34 33.582.39 10,670.48	31,997.47
Capital Stock	457,490,34 33,582,39 10,670,48 498,714,63	31,997.47
Capital Stock	457,490,34 33,582,39 10,670,48 498,714,63 428,311,42	31,997.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	457,490,34 33,582,39 10,670,48 498,714,63	31,997.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	457,490,34 33,582,39 10,670,48 498,714,63 428,311,42	31,997.47
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	457.49034 33.58239 10,670.48 498,714.63 428,3114.2 41,394.25	31,997.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	457.49034 33.58239 10,670.48 498,714.63 428,3114.2 41,394.25	31,997.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	457.49034 33.58239 10,670.48 498,714.63 428,3114.2 41,394.25	31,997.47
Capital Stock	457,490,34 33,582,39 10,670,48 498,71463 428,31142 41,394,25	31,997.47 250,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	457.49034 33.58239 10,670.48 498,714.63 428,3114.2 41,394.25	31,997.47 250,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	457.490.34 33.582.39 10,670.48 498.714.63 428.311.42 41,394.25 197.299.61	31,997.47 250,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	457,49034 33,58239 10,670,48 498,714,63 428,311,42 41,394,25 197,299,61	31,997.47 250,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	457,490,34 33,582,39 10,670,48 498,714,63 428,311,42 41,394,25 197,299,61	31,997.47 250,000.00
Capital Stock	457,490,34 33,582,39 10,670,48 498,71463 428,31142 41,394,25 197,299,61	31,997.47 250,000.00
Capital Stock	457.490.34 33.582.39 10,670.48 498.714.63 428.311.42 41,394.25 197.299.61	31,997.47
Capital Stock	457.490.34 33.582.39 10,670.48 498.714.63 428.311.42 41,394.25 197.299.61	31,997.47 250,000.00

## OFFICERS AND DIRECTORS

of Lank of Jonesboro, 91 Jonesboro, Craighead Co., . Ark. Officers T. J. Ellis President J. E. Parr J.E. McKee Vice President J.W. Gatz Cashier R. F. Liddell R. E. Jacobs Ass't Cashier Directors T. J. Ellis h. L. Stringer E. C. Barton J.E. Parr F. W. Luttarloh J. E. McKee J. H. Little Geo. A. Lamb L. N. Allen.

Lank of Jonesboro, Jonesboro, Craighead Co., 91

Ark.

JUN 29 1929

### AT THE CLOSE OF BUSINESS.....

RESOURCES	
Dollars Cents	
1.031.96938	
485,905,54	
4.137.54	
	1,522,01246
	6.335.00
	12,750.00
	50,000.00
	9,000.00
	220,29212
	18,293.08
	30,000.00
	70,000.00
	2,355,35
	15,222.76
333.67	
145,057.94	
9252734	
7,653.03	
36,856.00	
1,400.00	
	289,68311
. 34	4,059.91
TOTAL	260,003.79
LIABILITIES	
	200,000.00
	4000000
	100,00000
	100,000,00 46,253,44
	100,000.00 46,253.44 100,000.00
	100,000.00 46,253.44 100,000.00 128,403.80
	100,000.00 46,253.44 100,000.00 128,403.80
40204452	100,000.00 46,253.44 100,000.00 128,403.80
40204452 38, <b>3</b> 9240	100,000.00 46,253.44 100,000.00 128,403.80
40204452 38, <b>3</b> 9240 5,06 <b>1</b> 36	100,000.00 46,253.44 100,000.00 128,403.80
40204452 38, <b>3</b> 9240 5,06 <b>1</b> 36 10,000.00	100,00000 46,25344 100,00000 128,40380
40204452 38 <b>3</b> 9240 5,06 <b>1</b> 36 10,000.00 613,678.64	100,00000 46,25344 100,00000 128,408.80
40204452 38,39240 5,06136 10,000.00 613,678,54 318,681,92	100,00000 46,25344 100,00000 128,408.80
40204452 38 <b>3</b> 9240 5,06 <b>1</b> 36 10,000.00 613,678.64	100,00000 46,25344 100,00000 128,40380
40204452 38,39240 5,06136 10,00000 613,67854 318,68192 84,10487	100,000.00 46,25344 100,000.00 128,403.80
40204452 38,39240 5,06136 10,000.00 613,678,64 318,681,92 84,104.87	100,000.00 46,25344 100,000.00 128,403.80
40204452 38,39240 5,06136 10,000.00 613,678,54 318,681,52 84,104,87	100,00000 46,25344 100,00000 128,40380
40204452 38,39240 5,06136 10,000.00 613,678.54 318,88192 84,104.87 172,06526 35,511.65	100,00000 46,25344 100,00000 128,40380
40204452 38,39240 5,06136 10,00000 613,67854 318,88152 84,10487 172,06526 35,511.65	100,00000 46,25344 100,00000 128,40380
40204452 38,39240 5,06136 10,000.00 613,678.64 318,681.92 84,104.87	100,000.00 46,253.44 100,000.00 128,408.80 8,844.31
40204452 38,39240 5,06136 10,000.00 613,678,64 318,681,92 84,104.87 172,06526 35,511.65	100,00000 46,25344 100,00000 128,40380
40204452 3839240 5,06136 10,000.00 613,678.64 318,88192 84,104.87 172,06526 35,511.65	100,000.00 46,253.44 100,000.00 128,408.80 8,844.31
40204452 38,39240 5,06136 10,000.00 613,678.54 318,68192 84,104.87 172,06526 35,511.65	100,000.00 46,253.44 100,000.00 128,408.80 8,844.31
40204452 38,39240 5,06136 10,00000 613,67854 318,68152 84,10487 172,06526 35,511.65	100,000.00 46,253.44 100,000.00 128,408.80 8,844.31
40204452 38,39240 5,06136 10,000.00 613,678.54 318,681.92 84,104.87 172,06526 35,511.65	100,000.00 46,253.44 100,000.00 128,408.80 8,844.31
40204452 38,39240 5,06136 10,00000 613,67854 318,68152 84,10487 172,06526 35,511.65	100,000.00 46,253.44 100,000.00 128,408.80 8,844.31
	333.67 145,057.94 92,527.34 7,653.03 36,856.00 1,400.00 5,855.13 0 1/11 TOTAL

#### OFFICERS AND DIRECTORS

of

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

Officers

	Stevens, President
Cha	s A Figley,
	Vice President
J	im Hackett,
J	im Hackett, Cashier
J	Cashier

Edward Stevens,	R W Lewis,
Jim Hackett,	Chas Figley,
Dr R L Little,	
production of the second of th	

Bank	of	Judsonia,			
	1	91 Judsoniaa			
	1	White	Co.,	Ark.	

AT THE CLOSE OF BUSINESS. JUN 2 9 1929

/	RESOURCES	
	Dollars Cents	
Loans and Discounts.		
Loans on Real Estate	2167710	1 100
Loans on Cotton		
Loans on Other Commodities	***************************************	
Contains on Other Commodities		
Customers Liabilities Account of Accept-		100103181
ances and Letters of Credit		100,193181
Overdrafts		386.24
U. S. Securities		***************************************
Bonds to Secure Postal Savings	·····	and the same of the same
Stock in Federal Reserve Bank		
Other Bonds and Securities		4,844,00
Furniture and Fixtures		3,250.00
Banking House		4,000.00
Other Real Estate		
Items in Transit		1,353.65
Bills of Exchange		
Due from Non Pesarra Panis		
Due from Non-Reserve Banks Cash Items	1.068.02	
Due from Reserve Banks	23,242.56	
Due from Federal Reserve Bank	55P71	
Checks on Other Banks	530300	
Currency	17050	
Gold	4 5 7 4 7 7	32,014.52
Other Resources		2402422
1	IABILITIES	
		2000000
Capital Stock		20,000.00
Certified Surplus		3,000.00
Certified SurplusUndivided Profits		3,000.00 2,210.65
Certified Surplus		3,000.00 2,210.65
Certified SurplusUndivided Profits		3,000.00 2,210.65
Certified Surplus		3,000.00 2,210.65
Certified SurplusUndivided Profits		3,000.00 2,210.65
Certified Surplus	96,079.95	3,000.00 2,210.65
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Public Funds	96.079.95 2500.00	3,000.00 2,210.65
Certified Surplus Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits	96.079.95 2500.00	3,000.00 2,210.65
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Public Funds	96.07995 2500.00	3,000.00 2,210.65
Certified Surplus	96.079.95	3,000.00 2,210.65
Certified Surplus. Undivided Profits. Bills Payable	96.079.95	3,000.00 2,210.65
Certified Surplus Undivided Profits  Bills Payable  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	96.079.95 2,500.00 21,456.68	3,000.00 2,210.65
Certified Surplus Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed	96,079.95 2,500.00 21,456.68	3,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	96.079.95 2500.00 21,456.68	3,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	96,079.95 2500.00 21,456.68	3,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	96,079.95 2,500.00 21,45668	3,000.00
Certified Surplus	96,079.95 2,500.00 21,456.68 79431	3,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Slils Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	96.079.95 25.00.00 21,456.68 79431	3,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	96.079.95 2500.00 2145668 79431	3,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Slils Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	96.079.95 2500.00 2145668 79431	3,000.00 2,210.65

#### OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank, 94 Judsonia, White Co.,

Ark.

#### Officers

W.H.L. Woodyard

President

Jno. S. Eastland and Jno. A. Henson

Vice President 8

T. J. Lowdermilk

Cashier

Paul E. Bauer

Ass't Cashier

W.H.I. Woodyard	J.H. Graves
N.A. Waller	w.R.Felts
R.F. Gray	Edgar Wright
Jno . S. Eastland	R.E. waller
J. C. Riiew	Jno. A. Henson
C.A. Winn	T.J.Lowdermilk.

Farmers & Merchants Bank, 94 Judsonia, White Co.,

Ark.

		JUN 29 1929
R	ESOURCES	
	Dollars Cents	
Loans and Discounts	116,310.73	
Loans on Real Estate	41,662.50	
Loans on Cotton	1000000	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		167,97323
Overdrafts		89211
U. S. Securities.		35,860.94
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		70570
Furniture and Fixtures.		3.853.0
Banking House		113290
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	43,647.90	
Due from Federal Reserve Bank		
Checks on Other Banks	6.520.00	
Gold	72250	
Silver.	247996	53,3703
		41.50
Other Resources		
	TOTAL	273,320,99
LI	ABILITIES	
	ADILITIES	
		40.5000
Capital Stock		
		17,500.0( 17,500.0(
Certified Surplus		17,500.00
Certified SurplusUndivided Profits		17,500.00
Certified SurplusUndivided Profits		17,500.00
Certified Surplus	137.00	17,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	137.00	17,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	137.00 106,417.97	17,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	137.00 106.417.97 21.16435	17,500.00
Certified Surplus. Undivided Profits  Bills Payable  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	137,00 106,41797 21,16435	17,500.00
Certified Surplus. Undivided Profits  Bills Payable  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	137,00 106,41797 21,16435	17,500.00
Certified Surplus. Undivided Profits  Bills Payable  Notes Rediscounted  Sills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	137,00 106,41797 21,16435	17,500.00
Certified Surplus. Undivided Profits	137.00 106,417.97 21,16435	
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 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	137.00 106.41797 21.16435	17,500.00
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  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	137,00 106,417,97 21,16435 104,333,72	17.500.00
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  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	137,00 106,41797 21,16435 104,333,72	17,500.00
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	137.00 106,417.97 21,164.35 104,333.72	17.500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	137.00 106,417.97 21,164.35 104,333.72	17.500.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	137.00 106,417.97 21,16435 104,333.72	17.500.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	137.00 106,417.97 21,16435 104,333.72 283.53	17,500.00
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	137.00 106.417.97 21,16435 104,333.72	17.500.00
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	137.00 106.417.97 21,16435 104,333.72	17.500.00

#### OFFICERS AND DIRECTORS

of

Merchants & Farmers Bank, 97 Junction City, Union Co., Ark.

#### Officers

P. E. MURPHY

President

W. R. DAVIDSON

Vice President

LEO MURPHY

Cashier

M. P. MUSE JR

Ass't Cashier

P. E. MURPHY	J. E.STEVENSON
W. R. DAVIDSON	I. A. BRINKER
LEO MURPHY	M. P. MUSE SR.
1	

OF

Merchants & Farmers Bank. 97 Junction City, Union Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 25216798 Loans on Real Estate 10671650 Loans on Cotton..... Loans on Other Commodities..... Customers Liabilities Account of Accept-358,884.48 ances and Letters of Credit..... 100.03 Overdrafts U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 14.05356 Other Bonds and Securities 5.253.85 Furniture and Fixtures..... 11.71326 Banking House 382650 Other Real Estate Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items 4484247 Due from Reserve Banks Due from Federal Reserve Bank..... 99656 Checks on Other Banks 8814.00 Currency Gold 75.00 91132 55,639,35 5,16511 Other Resources..... 45463614 TOTAL..... LIABILITIES 50,000.00 Capital Stock..... 10,000.00 Certified Surplus 9.459.74 Undivided Profits..... Bills Payable..... 25,000.00 Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest is Paid" .... 99.806.25 Savings Accounts.... Postal Savings Accounts..... Trust Funds Dividends Unpaid..... Individual Deposits..... 106,755.63 Public Funds..... 56,000,00 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand 96.751.84 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks.... 360,17640 862.68 Cashier's Checks Bonds Borrowed Reserved for Interest..... Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 454,63614 TOTAL.....

DEMOCRAT P. & L. CO., LITTLE BOCK

#### OFFICERS AND DIRECTORS

of

Bank of Keiser, Mississippl Co.,

Action

#### Officers

R. E. Lee Wilson Sr.

President

F. A. Gillette, First V-President

R. H. Robinson, Second V-President

Vice President

J. K. Childs

Cashier

none

Ass't Cashier

R. E. Lee Wilson Sr.	Dr. N. B. Ellis
F. A. Gillette	B. R. Moofe
R. H. Robinson	J. K. Childs.
W. P. Samse	
)	
>	<del></del>
(annual)	

OF

Bank of Keiser, 101 Keiser, Mississippi Co.,

Ark.

JUN 2 9 1924

#### AT THE CLOSE OF BUSINESS..... RESOURCES Dollars 50,01011 Loans and Discounts..... 18,777.57 Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... 68,787.787 Customers Liabilities Account of Acceptances and Letters of Credit..... Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings Stock in Federal Reserve Bank..... 50430 Other Bonds and Securities..... 2000000 Furniture and Fixtures..... 2166.00 Banking House Other Real Estate Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items 27,016.23 Due from Reserve Banks Due from Federal Reserve Bank Checks on Other Banks..... 1.580.00 Currency..... 210.00 Gold..... 379.79 29,186.02T 79131 Other Resources 103,435.419 TOTAL ..... LIABILITIES Capital Stock..... 25,000.00 4,000.00 Certified Surplus 324520 Undivided Profits..... Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest is Paid" ..... 10.03249 Savings Accounts Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 19,506.39 Individual Deposits..... 41,65133 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..... 71,190217 Certified Checks..... Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 103,435,414 TOTAL ...

#### OFFICERS AND DIRECTORS

of

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

Officers

President
John H. Johnston
A. B. Mills

Vice President

R. W. Lewis

Cashier

Lissie Lewis
J. H. Wiseman

Directors

Ass't Cashier

Edward Stevens	
Jno. H. Johnston	
A. P. M111s	
J. E. Fondren	
R. W. Lewis	

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

#### AT THE CLOSE OF BUSINESS ....

JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	54.15421	
Loans on Real Estate	23,000.00	
Loans on Cotton	7,506.95	
Loans on Other Commodities		84,66116
Customers Liabilities Account of Accept- ances and Letters of Credit		
Overdrafts	1	989.01
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		4,411.75
Furniture and Fixtures		3,000.00
Banking House		9,000.00
Other Real Estate		
Items in Transit		
Bills of Exchange		
	1	
Cash Items  Due from Reserve Banks		
Due from Reserve Banks	15,330.53	
Due from Federal Reserve Bank		
Checks on Other Banks	4,163.00	
Gold	720.00	41.10114
Silver	45/11	20,65140
Other Resources		1,000.00
16	TOTAL	123,71332
	LIABILITIES	
0 1 1 0 1		10,000.00
		4 = 0 0 0 0 0
Certified Surplus		10,000.00
Certified SurplusUndivided Profits		10,000.00 62659
Certified Surplus		10,000.00 62659
Certified Surplus		10,000.00 62659
Certified Surplus		10,000.00 62659
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts		10,000.00 62659
Certified Surplus		10,000.00 62659
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		10,000.00 62659
Certified Surplus	62,189.93	10,000.00 62659
Certified Surplus	6218993 889443	10,000.00 62659
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 Public Funds Due to Non-Reserve Banks	52.189.93 8,894.43	10,000.00 62659
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	6218993 RE9443	10,000.00 62659
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's Demand	52.189.93 8.89448	10,000.00 62659
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	6218993 0,89443	10,000.00 62659
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	52.189.93 8.89448 E1.227.32	10,000.00 62659
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 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	62,189.93 8,894.43 21,227.32	10,000.00 62659 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 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	6218993 889443 6128732	10,000.00 62659 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	6218993 8,89443 21,227,32	10,000.00 62659
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	62,189.93 8,89443 61,287.32	10,000.00 62659 10,000,00
Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Bills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest. Reserved for Taxes.	52.189.93 8.89448 21.227.32	10,000.00 62559 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	62,189.93 8,89443 21,287.32 775.00	10,000.00 62659 10,000,00

#### OFFICERS AND DIRECTORS

of

Bank of Kee, 1Cl Kee, Lonoke Co.,

Ark.

Officers

W.F.Coleman

President

S.C.Cobb

Vice President

J.F.Coffman

Cashier

Mrs J.F. Coffman

Ass't Cashier

W.F.Coleman	A.B.Cobb
S.C.Cobb	Ulys F. Coleman
W.J.Bryant	
C.C.Cobb	
***************************************	

Bank of Keo, 101 Kee, Lonoke Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS.....

Dollars Cents 37,81419 10,61952	48, 433.7 <u>1</u> 1
37.81419 10.61952	48, 433.7 Li
10,61952	48,433.7 Li
	48,433.7 L 1
	48,433.711
	48, 433.711
	101
	1.01
11.000	
	3,39718
	3.700.00
2711494	
173100	
1,000	
	0004304
81353	29,812.02
BILITIES	
	15.000.00
	2,000,00
	3737.79
399413	
Minimus I Samura II Samura	
49 5 5 1 1 3	
537725	
4-12-6-10-10	
4,724,00	
	والمراوي المالي والمالية
148.02	64,60613
	ATTENDED TO THE PERSON OF THE
	***************************************
	<del></del>
	85,34392
	27.11494  1.791.00 9250 81358  OTAL  3.99413  49.661.18 5.37325 705.55  4,724.00  148.02

## OFFICERS AND DIRECTORS of

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

A Baulo
TE Mosley
Oktobuli President
Mrs. Olwheler
Ass't Cashier

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George S.	layo		
Olwheele	N		
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Allee!	29-	1929	
/			

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

AT THE CLOSE OF BUSINESS.

JUN 25 1925

	CITAGO	
RES	SOURCES	
	Dollars 78 380.58	
Loans and Discounts		
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		111,679.34
Overdrafts		339.79
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1,296,56
Furniture and Fixtures		2,000,00
		5,000.00
Banking House		
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	305.05	
Cash Items.	2116112	
Due from Reserve Danks		
Due from Federal Reserve Bank		
Checks on Other Banks.	320000	
Currency	56500	
G01d	484.20	25,715.37
Silver		
Other Resources		14600116
	TOTAL	2.00022
LIA	BILITIES	
0 1 1 0 1		20,000.00
Capital Stock		4,500.00
Certified Surplus		1,43713
Undivided Profits		
Bills Payable		15,00000
		15,00000
		15,00020
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		15,00000
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		15,00000
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts		15,00000
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts		15,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts		15,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	39,617.09 59,617.09	15,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	39,617.09 27,652.79	15,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts	59,617.09 27,652.79	15,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts	59,617.09 27,652.79	15,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts	59,617.09 27,652.79	15,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts	39,617.09 27,652.79 36,929.51	15,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	39,617.09 27,652.79 36,92951	15,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts	59,617.09 27,652.79 26,929.51	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts	59,617.09 27,652.79 26,929.51	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	39,617.09 27,632.79 36,929.51	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	39,617.09 27,632.79 36,929.51	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	39,617.09 27,652.79 36,929.51	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	39,617.09 27,652.79 36,929.51	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	39,617.09 27,652.79 36,929.51	105,154.03
Trust Funds.  Dividends Unpaid	39,617.09 27,652.79 36,929.51	105,154.03
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	39,617.09 27,652.79 36,929.51	

#### OFFICERS AND DIRECTORS

of

Bank of Kingston, Madison Co.,

Ark.

#### Officers

Vm. L. Bunch
President

H. P. McCracken & Tom Hargis
Vice President

A. B. Bunch

Cashier

J. O. Floyd

Ass't Cashier

Wm. L. Bunch	
H. C. Fields	
A. B. Bunch	,
Tom Hargis	
J. O. Floyd	
H. P. McCracken	
H. R. McCracken	



Bank of Kingston, 101: Kingston, Madison Co.,

Ark.

# AT THE CLOSE OF BUSINESS. JUN 29 1929

DURCES  Dollars Cents  B 6, 5 0 9 6 1  1 0, 5 1 0 7 4	97,02025
10,510.7.4	0702075
10,510.7.4	0702035
	0702035
	0702035
	0702075
	0700075
	21,02023
	2,125,12
	582.03
	3597.21
	100100
5,00000	
2,00000	
170100	
4,0100	
200 D D C	44,21448
-	44,51445
	149 57010
OTAL	147,53919
ILITIES	
1311130	716/27/2 4/4
	10,000.00
	15,000.00
	1,302.49
	***************************************
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	3
37.674.40	
***************************************	
	121,236.70
	-
	37.67440

#### OFFICERS AND DIRECTORS

of

Bank of Knobel, 101 Knobel, Clay Co.,

Ark.

#### Officers

JOSEPH SELIMEYER
President

R. WHITAKER
Vice President

H. C. SELIMEYER

Cashier

E. C. COX

Ass't Cashier

Joseph Sellmeyer	
R. Whitaker	
H. C. Sellmeyer	
Frank J.Sellmeyer	
Jas. L. Smith	



Bank of Knobel, Knobel, Chay Co., 101

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ....

RESOURCES	
Dollars Cents	
9.530.05	
28790	
	65,018201
	6235
	0603
	unite dimensional distribution de la company
	2.50.55
	369.55
	700.00
	1,500.00
	3,169.00
T.	
1	
3017	
14,961.50	
The state of the s	
2692.00	
	18,933.28
	89,75238
TOTAL	
LIABILITIES	
	16,150,00
	2,425,00
	1,60001
43,592,21	
15,445.51	
8,72943	
1,943.52	60 74 0 97
1,943.52	69,710.87
1,943.52	69,710.87
1,943.52	69,710.87
1,943.52	69,710.87
1,943.52	69,710.87
1,943.52	69,710.87
	Dollars Cents 55,20025 9,530.05 287.90 287.90 2692.00 51850 73111  TOTAL  JABILITIES  4359221 15,44561

#### OFFICERS AND DIRECTORS

of

Chicct Trust Co., 112 Lake Village, Chicot Co., Ark.

Officers

President
DR. E. P. HOGEHER
Vice President
D. S. GLARK
Cashier
Cashier  5. FORTS AND MISS CECYL SIDE

D. S. CLARK	VANN, M. HOWELL	
E. P. MOGEHER	H4 P. WHALKER	
M. E. ROSEILIEIG	A. Banks	
	W. G. Streett	
·		

OF

Chicot Trust Co., 112 Lake Village, Chicot Co.,

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 29395124 Loans on Real Estate 29 20 500 Loans on Cotton 550.00 32271724T Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 27382 Overdrafts..... U. S. Securities.... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 4,941.23 Other Bonds and Securities..... 9.000.00 Furniture and Fixtures..... 00.000.00 Banking House Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... 415.01 Cash Items..... Due from Reserve Banks..... 31,01115 Due from Federal Reserve Bank..... 39218 Checks on Other Banks..... 14,408.00 Currency..... 285.00 Gold..... 48,35299T 1.841.65 Silver 4,79837 Other Resources..... 410083.55 # TOTAL .... LIABILITIES 50.000.00 Capital Stock..... 10,000.00 Certified Surplus 29.31236 Undivided Profits..... Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" ..... 46.419.48 Savings Accounts..... Postal Savings Accounts..... Trust Funds Dividends Unpaid..... 89.989.79 Individual Deposits..... Public Funds 15784784 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 13,622.70 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 289148 320,771297 Cashier's Checks Bonds Borrowed..... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities.....

410,083.65 #

TOTAL.....

#### OFFICERS AND DIRECTORS

of

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

	Offic	eers	
	J F Bugg		
	Presi	dent	
	J E Coker		
	Vice Pre	esident	
	Sam E West		
	Cash	ier	
	Ass't C	ashier	
	Direc	tors	
	22.00		
J F Bugg	Chmn	-	
J E Coker		-	
J S Coffma	n	2	
W D West J	r		
Sam E West	•		



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

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS.

D.F.	SOURCES	
RE		
_	Dollars Cents	
Loans and Discounts	240898	
Loans on Real Estate	7.1 < 0.1 9	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		E120671
ances and Letters of Credit		51,396.71
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities	17	10,000.00
Furniture and Fixtures		2000.00
		2,346.94
Banking House		1,267.01
Other Real Estate		
Items in Transit		<del></del>
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks		
Due from Federal Reserve Bank	······································	
Checks on Other Banks		
	~ ~ ~ ~	
Gold	90.00	4001000
Silver		10,743.83
Other Resources		393.48
	TOTAL	78,148.02
LI	ABILITIES	
	72 75 77 77 7-	
Capital Stock		15,000.00
	The state of the s	15,000.00
Certified Surplus		
Certified SurplusUndivided Profits		5,000.00
Certified Surplus	947.66	5,000.00
Certified Surplus	947.56	5,000.00
Certified Surplus	94756	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds	94756	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	947.66 27.678.33	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	27.67933 25,27191	5,000.00
Certified Surplus	27.678.33 25.27191	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	94766 2767833 25,27101	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	947.66 27.67833 25,27191	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	947.66 27.67833 25,27191	5,000.00
Certified Surplus	947.56 27.679.33 25.27191 3.819.01	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed	947.66 27.678.33 25,27191 3,819.01	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	947.66 27.678.33 25.27191 3.819.01	5,000.00
Certified Surplus. Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	947.66 27.67833 25,27101 3,819.01	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Slills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	947.66 27.67933 25,27191 3,819.01	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	947.56 27.678.33 25.27191 3.819.01	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted  Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	27.678.33 25.27191 3.819.01	5,000.00
Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	947.66 27.678.33 25.27191 3.819.01	5,000.00
Capital Stock	947.66 27.678.33 25.27191 3.819.01	5,000.00 419.40 57,723.62
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	947.66 27.678.33 25.27191 3.819.01	5,000.00

## OFFICERS AND DIRECTORS

of

Bank of Leachville, Mississippi Co., Ark.

#### Officers

J. F. RODERICK,

President

R. A. NELSON,

Vice President

J. F. RODERICK,

Cashier

EARL RODERICK,

Ass't Cashier

J. F. RODERICK,	LEACHVILLE, ARK.
R. A. NELSON,	BLYTHEVILLE, ARK.
EARL RODERICK,	LEACHVILLE, ARK.
B. L. APPLEBY,	LEACHVILLE, ARK.
E. L. SUTTERFIELD,	ST. LOUIS, MO.
( <del></del>	***************************************

Bank of Leachville, Mississippi Co., Ark.

#### AT THE CLOSE OF BUSINESS.

THE CLOSE OF BUSINESS		201/ 5 8 1979
	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	1719257	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accep	n+	119,44857
ances and Letters of Credit	PC-	,
		1.173.91
Overdrafts		200.00
U. S. Securities		200.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		25,000.00
Other Bonds and Securities		2,600.00
Furniture and Fixtures	***************************************	3,700.00
Banking House		
Other Real Estate	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12,190.43
Items in Transit		Line or many and announced
Bills of Exchange		11
Due from Non-Reserve Banks		#
Cash Items	2,34901	
Due from Reserve Banks	6,513,20	
Due from Federal Reserve Bank		4 22
Checks on Other Banks		
Currency	5,394.00	
Gold	45.00	Vita and so when
Silver	1.403.77	15,703.93
Other Resources		274034
	TOTAL	18281273
	LIABILITIES	
Capital Stock		15,000.00
Certified Surplus		1,500.00
Undivided Profits		
Bills Payable		58,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	63,639,99	
Public Funds	35.08355	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	9.157.23	
C /D'a for Money Dorsay		
Costified Charles		
Cortified Checks	632.01	108,312.78
Custifici b Circumination		400,012,110
Bonds Borrowed		
Reserved for Interest		
Reserved for Tayes		
Letters of Credit and Acceptances		
Letters of Credit and Acceptances		182,812.79

# OFFICERS AND DIRECTORS

of

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

Officers

A. T. Hudspeth

President

L. W. Parrish

Vice President

Tro Kamsey

Cashier

Lena Ramsey

Ass't Cashier

A. T. Hudspeth	
C. C. Alexander	
W. T. kaley	
L W. Parrish	
	Him I was a second and a second a second and

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

Ark.

#### JUN 23 Inon AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts..... Loans on Real Estate 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..... 2,368.09 Other Bonds and Securities..... 1,950.00 Furniture and Fixtures..... 1,500.00 Banking House 7.550.00 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 42247 Cash Items..... 69,667.77 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 721.00 Currency 20.00 Gold 74,44050T 59926 100.00 Other Resources..... 87.908.59 \$ TOTAL ..... LIABILITIES 10,000.00 Capital Stock..... 1,000.00 Certified Surplus 72217 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..... 59,49884 Individual Deposits..... Public Funds..... Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand..... 9,660.67 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks. 76.186427 202691 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 87,90859 # TOTAL...

### OFFICERS AND DIRECTORS

of

State Bank of Leola, 118 Leola, Grant Co., Ark,

Officers

J. C. Elliott, Jr. President
R. F. Butler Vice President
"ilmot Kuth Cashier
Ass't Cashier

J. C. Elliott, Jr.	
R. F. Butler	
-Gantt Reid	
· · · · · · · · · · · · · · · · · · ·	

State Bank of Lecla, Leola, Grant Co., Ark.

JUN 29 1929

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	40,000,00	
Loans on Real Estate	27.52321	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		67,523.21
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank	1	
Other Bonds and Securities		3,131.50
		1,250,00
Furniture and Fixtures		1,693.00
Banking House		1.00
Other Real Estate		100
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	PARE E	
Cash Items	70.53	
Due from Reserve Banks	11,091,24	
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	2,892,00	
Gold	907.50	2/2/2 2 2 2 2 2 2
Silver	70393	16,26520
L	IABILITIES	
	71	1000000
Capital Stock		10,000.00
Capital Stock		10,000.00 5,000.00 113353
Capital Stock		
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	5,38610	
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	5,38610	
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	5,38610	
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	5,38610	
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	5,38610	
Capital Stock	5,38610 29,27437 8,87824	
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	5,38610 29,27437 8,87824 7,07664	
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	5,38610 29,27437 8,87824 7,07664	
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	5,38610 29,27437 8,87824 7,07664	
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's Time	5,38610 29,27437 8,87824 7,07664	
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	5,38610 29,27437 8,87824 7,07664	
Capital Stock 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 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	5,38610 29,27437 8,87824 7,07664 22,93124	5,000.00
Capital Stock 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 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	29,27437 8,87824 7,07664 22,93124	5,000.00
Capital Stock 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 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	5,38610 29,27437 8,87824 7,07664 22,93124	5,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	5,38610 29,27437 8,87824 7,07664 22,93124 22,93124	5,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	5,386.10 29,27.437 8,87.8.24 7,07.6.64 22,931.24 183.79	5,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	5,38610 29,27437 8,87824 7,07664 22,93124 183.79	5,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	5,38610 29,27437 8,87824 7,07664 22,93124 183.79	
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	5,38610 29,27437 8,87824 7,07664 22,93124 183.79	5,000.00

DEMOCRAT P. & L. CO., LITTLE BOCK

# OFFICERS AND DIRECTORS

of

Bank of Lepanto,
lll Lepanto, Poinsett Co.,

### Officers

C.L. Marcom
President
J.G.Stuckey
Vice President
J.H. Weatherly
Cashier
 Gertrude Marshall
Ass't Cashier

w.k.Payne	R. H. WILMO CH
J.H. Weatherly	J.G. Stuckey
C.L.Marcom	J.S.Barnes
	A
	3

Bank Of Lepanto, Lepanto, Arkansas

THE CLOSE OF BUSINESS		June 29,1929
RES	SOURCES	
	Dollars 8 0,8 9 4.0 2	
Loans and Discounts	60,094.02	
Loans on Real Estate	64,92169	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		145,815.71
Overdrafts		220.00
U. S. Securities		
Bonds to Secure Postal Savings		1
Stock in Federal Reserve Bank		10,470.83
Other Bonds and Securities		3,630.39
Furniture and Fixtures		11,000.00
Banking House		4,334.80
Other Real Estate		4,004.00
Items in Transit		
Bills of Exchange		
Due from New Deserve Dealer	10000	
Cash Items	1,20631	
Due from Federal Reserve Bank		
Checks on Other Banks	7 4 5 4 5 6	
Currency		
Gold		30,579.85
Silver		230694
Other Resources	TOTAL	210,57138
		**************************************
LIA	BILITIES	
Capital Stock		25,000.00
Certified Surplus		2,500.00
Undivided Profits		
Bills Payable		
Notes Rediscounted		49,000.00
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		15-31-3-3-4
Postal Savings Accounts		
Towns Day 1		
Dividends Unpaid	8 5 5 N 8 E F	
	C 400 C C 404 PC 1	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	34 24705	
-/	7 322 34 34 34 34 34 34 34 34 34 34 34 34 34	
C/D's, for Money Borrowed	***************************************	
Certified Checks	30229	134,07128
Casmer's Checks		
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		

DEMOCRAT P. & L. OO., LITTLE ROCK

# OFFICERS AND DIRECTORS

of

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

	Ark
Offic	eers
4.T. Mudspeth	
Presi	
Roy Mudspeth	
Vice Pre	esident
Tonzo Clemons	
Cash	ier
Jas. A. Hudspeth	
Ass't Ca	ashier
Direct	tors
h D 31-4	
A.T. Hidspeth	
Lonzo Clemons	
Por the depot b	
Roy Hudsneth	

OF

American Exchange Bank, 111 Leslie, Searcy Co.,

Arki.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts Dollars Cents Loans on Real Estate 2347111 Loans on Cotton..... 145,592217 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..... 677772 Furniture and Fixtures..... 1,200,00 4,000,00 Banking House..... B390.00 Other Real Estate..... Items in Transit..... Bills of Exchange..... 62.54 Due from Non-Reserve Banks..... 32832 Cash Items..... Due from Reserve Banks..... 54,79449 Due from Federal Reserve Bank..... Checks on Other Banks..... 60947 3.485.00 Currency..... 28250 Gold..... 60,666,90T 1.10448 Silver..... Other Resources TOTAL ... 22662683# LIABILITIES 15,000.00 Capital Stock..... 1,500.00 Certified Surplus 1.115.19 Undivided Profits..... Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... 87.422.04 Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 99,96994 Individual Deposits..... Public Funds..... 5,000,00 Due to Non-Reserve Banks..... 6.000.00 Due to Reserve Banks..... C/D's, Demand..... 7.72595 C/D's, Time\_\_\_\_\_ C/D's, for Money Borrowed..... Certified Checks 1,893.71 209,011647 Cashier's Checks..... Bonds Borrowed Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 226,626.832 TOTAL

# OFFICERS AND DIRECTORS

of

Paoples Bank & Loan Co.,
118 Invisville, harnyette Co.,
Ark.
Officers

Officers

WD Stevent

President

JB Burton & TP LeMay

Vice President

JC Lendes

Cashier

Ass't Cashier

A D Date Gert	* 1 Doney
W D Stewart	J B Burton
J C Leaden	
	j.
	\ \

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

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollare Loans and Discounts 11435455 Loans on Real Estate 1135612 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-125,710.573 ances and Letters of Credit..... 34243 Overdrafts..... 6,850.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 34.017.93 Other Bonds and Securities..... 3500.00 Furniture and Fixtures..... 5,286.10 Banking House 262557 Other Real Estate..... Items in Transit..... Bills of Exchange..... 7.500.00 Due from Non-Reserve Banks..... 1,634.56 33,726.02 Cash Items. Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 8925 4205.00 Currency 35250 Gold 69393 48,201367 Silver 10456 Other Resources..... 226,638,722 TOTAL.... LIABILITIES 30,000.00 Capital Stock 20,000,00 Certified Surplus 5,051.75 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..... 58,985,45 Individual Deposits..... 80.747.73 Public Funds..... 75.95 Due to Non-Reserve Banks Due to Reserve Banks..... 30.813.30 C/D's, Demand..... C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 96455 17158697T Cashier's Checks..... Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 226,638.728 TOTAL.....



### OFFICERS AND DIRECTORS

of

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

Officers

T.N.English

President

J.A. English

Vice President

T.L.McGolloch

Cashier

W.T.Shanmon

Ass't Cashier

T.N.English	J.A. Mglish
T.L.McColloch	T.H.Shannon
F.P.Eurle	
,	
***************************************	

Bank of Lincoln, 111 Lincoln, Washington Co.,

Ark.

#### AT THE CLOSE OF BUSINESS ....

K	ESOURCES	
	Dollars Cents	
Loans and Discounts	79.183.82	
Loans on Real Estate	39,78215	
Loans on Cotton		
Loans on Other Commodities	10.418.56	
Customers Liabilities Account of Accept-		100704577
ances and Letters of Credit		129,384537
Overdrafts		278.99
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		0.76500
Other Bonds and Securities		2,363.90
Furniture and Fixtures		1,000.00
Banking House	)	2,000.00
Other Real Estate		4,035.00
Items in Transit		
Bills of Exchange  Due from Non-Reserve Banks  Cash Items		
Cook Itams	21240	
Cash Items Due from Reserve Banks	3066668	1
Due from Federal Reserve Bank		1
Checks on Other Banks	250200	
Gold		2577595
Silver	1,204.78	35,776.861
Other Resources		174,845,00
	TOTAL	
11		
LI	ABILITIES	
	ABILITIES	25,000.00
Capital Stock	ABILITIES	00000
Capital Stock	ABILITIES	5,000.00
Capital Stock Certified Surplus Undivided Profits	ABILITIES	5,000.00 984.93
Capital Stock	ABILITIES	5,000.00 984.93
Capital Stock	ABILITIES	5,000.00 984.93
Capital Stock	IABILITIES	5,000.00 984.93
Capital Stock	IABILITIES	5,000.00 984.93
Capital Stock	IABILITIES	5,000.00 984.93
Capital Stock	ABILITIES	5,000.00 984.93
Capital Stock	ABILITIES	5,000.00 984.93
Capital Stock	75,776.90	5,000.00 984.93
Capital Stock	75,77690 1073673	5,000.00 984.93
Capital Stock	75,776.90 10.736.73 57.34644	5,000.00 984.93
Capital Stock	75,77690 10.736,73 57,34644	5,000.00 984.93
Capital Stock	75,776.90 10.736.73 57,34644	5,000.00 984.93
Capital Stock	75,77690 10,736,73	5,000.00 984.93
Capital Stock	75,776.90 10.736.73 57,346.44	5,000.00 984.93
Capital Stock	75,776.90 10.736.73 57,34644	5,000£0 984,93
Capital Stock	75,776.90 10.736.73 57,34644	5,000.00 984.93
Capital Stock	75,77690 10.736,73	5,000£0 984.93
Capital Stock	75,77690 10.736,73	5,000.00 984.93
Capital Stock	75,77690 10,736,73 57,34644	5,000.00 984.93
Capital Stock	75,77690 10,736,73 57,34644	5,000.00 984.93

# OFFICERS AND DIRECTORS

## American Southern Trust Company Little Rock, Pulaski County, Arkansas

June 29, 1929.

A. B. Banks	President
J. H. Stanley	Vice President
J. D. Covey	Vice President
R. W. Rightsell	Vice President
J. C. Conway	Vice President and Secretary
J. Hap Covey	Vice President
A. J. Wilson	Vice President and Insurance Officer
J. B. Webster	Vice President and Trust Officer
Beall Hempstead	Treasurer
Bryan M. Eagle	Vice President
V. S. Pearson	Assistant Vice President
Warren Baldwin	Assistant Vice President and Rental Officer
R. L. Bradley	Assistant Secretary
James Keatts	Assistant Secretary
R. M. Miles	Assistant Secretary
J. J. McGrath	Assistant Secretary
Chas. R. Peaker	Assistant Secretary
Walter R. Bass	Assistant Secretary
S. M. Dent	Assistant Secretary
John M. Woods	Assistant Secretary
John Collins	Assistant Trust Officer

John P. Baird	Director	John R. Hampton	Director
A. B. Banks	16	J. J. Harrison	17
Lawrence Banks	19	L. C. Holman	10
H. M. Bennett	44	Vann M. Howell	19
Gus Bertner	44	A. T. Hudspeth	99
R. C. Bright	17	M. B. Moore	10
J. C. Conway	11	C. G. Price	H
J. D. Covey	19	Goo. B. Pugh	64
M. W. Elkins	**	R. W. Rightsell	44
K. A. Engel	14	Fred Rossner	19
J. H. Estes	10	M. B. Sanders	20
W. P. Gulley	**	J. H. Stanley	17
Ad Hamberg		J. B. Webster	

A. J. Wilson, Director



OF

American Southern Trust Co., 1,1 Little Rock, Pulaski Co., Ark.

# AT THE CLOSE OF BUSINESS.....

JUN 29 1929

	RESOURCES	
The state of the s	Dollars Cents	
Loans and Discounts	7,825,765,65	
Loans on Real Estate	5.49.888.50	
Loans on Cotton	87468	
Loans on Other Commodities		9376,528.83
Customers Liabilities Account of Accep	14-	70.0,010.000
ances and Letters of Credit		
Overdrafts		8,561.68
U. S. Securities		1,463,550.00
Bonds to Secure Postal Savings		45,400.00
Stock in Federal Reserve Bank		36,600.00
Other Bonds and Securities		994,800.00
Furniture and Fixtures		120,000.00
Banking House		486,000.00
Other Real Estate		100,000.00
		777,10542
Items in Transit		99,367.28
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items.		
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	83386.00	
Gold		
Silver		2214,978,77
	TOTAL	
	TOTAL	14950,53642
	TOTALLIABILITIES	1495053642
Capital Stock	TOTALLIABILITIES	1,000,000,00
Capital Stock Certified Surplus	TOTALLIABILITIES	1,000,000,00
Capital Stock	LIABILITIES	1,000,000,00 220,000,00 115,344,56
Capital Stock	LIABILITIES	1,000,000,00 220,000,00 115,344,56
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	TOTALLIABILITIES	1,000,000,00 220,000,00 115,344,56
Capital Stock	LIABILITIES	1,000,000,00 220,000,00 115,344,56
Capital Stock	LIABILITIES  4260404.72	1,000,000,00 220,000,00 115,344,56
Capital Stock	TOTAL LIABILITIES  4.260,404.72 34,522.18	1,000,000,00 220,000,00 115,344,56
Capital Stock	TOTAL LIABILITIES  4.2.6.0.4.0.4.7.2 34.5.2.2.1.8 67.2.9.5.3.4	1,000,000,00 220,000,00 115,344,56
Capital Stock	TOTAL LIABILITIES  4.260,404.72 34,522.18 67,295,34 20,685,00	1,000,000,00 220,000,00 115,344,56
Capital Stock	TOTAL LIABILITIES  4.260,404.72 34.522.18 67.295.34 20,685.00 4,621,329.90	1,000,000,00 220,000,00 115,344,56
Capital Stock	#260,404.72 34,522.18 67,295.34 20,685.00 4,621,329.90 1,068,839.93	1,000,000,00 220,000,00 115,344,56
Capital Stock	TOTAL  LIABILITIES  4.260,404.72  34.522.18  67.295.34  20.685.00  4.621,329.90  1.068,839.93  2433,4345.9	1,000,000,00 220,000,00 115,344,56
Capital Stock	TOTAL LIABILITIES  4.260,404.72 34,522.18 67.295.34 20,685.00 4,621,329.90 1,068,839.93 2,433,434.59	1,000,000,00 220,000,00 115,344,56
Capital Stock	TOTAL LIABILITIES  4.260,404.72 34,522.18 67.295.34 20,685.00 4,621,329.90 1,068,839.93 2,433,434.59	1,000,000,00 220,000,00 115,344,56
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	TOTAL LIABILITIES  4.260,404.72 34.522.18 67.295.34 20.685.00 4.621,329.90 1.068,839.93 2433,434.59  230,712.14 565,992.61	1,000,000,00 220,000,00 115,344,56
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	#260,404.72 34,522.18 67,295.34 20,685.00 4,621,329.90 1,068,839.93 2,433,434.59	1,000,000,00 220,000,00 115,344,56
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	TOTAL  LIABILITIES  4.260,404.72 34.522.18 67.295.34 20.685.00 4.621,329.90 1.068,839.93 2433,434.59  230,712.14 565,992.61	1,000,000,00 220,000,00 115,344,56
Capital Stock	TOTAL  LIABILITIES  4.260,404.72  34.522.18  67.295.34  20.685.00  4.621,329.90  1.068,839.93  2433,434.59  230,712.14  565,992.61	1,000,000,00
Capital Stock	TOTAL LIABILITIES  4.260,404.72 34,522.18 67.295.34 20,685.00 4,621,329.90 1,068,839.93 2,433,434.59  230,712.14 565,992.61 7,362.62 176,909.22	1,000,000,00
Capital Stock	TOTAL LIABILITIES  4.260,404.7.2 34.5.22.18 67.295.34 20.685.00 4.621,329.90 1.068,839.93 2433,434.59  230,712.14 565,992.61  7.362.62 176,909.22	1,000,000,00 220,000,00 115,344,56
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	TOTAL LIABILITIES  4.260,404.72 34.522.18 67.295.34 20.685.00 4.621,329.90 1.068,839.93 2433,434.59  230,712.14 565,992.61  7,362.62 176,909.22	1,000,000,00 220,000,00 115,344,56
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL  LIABILITIES  4.260,404.72 34.522.18 67.295.34 20.685.00 4.621,329.90 1.068,839.93 2433,434.59  230,712.14 565,992.61  7,362.62 176,909.22	1,000,000,00 220,000,00 115,344,56
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	TOTAL  LIABILITIES  4.260,404.72  34.522.18  67.295.34  20.685.00  4.621,329.90  1.068,839.93  2433,4345.9  230,712.14  565,992.51  7,362.62  176,909.22	1,000,000,00 220,000,00 115,344,56
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL  LIABILITIES  4.260,404.72  34.522.18  67.295.34  20.685.00  4.621,329.90  1.068,839.93  2433,4345.9  230,712.14  565,992.51  7,362.62  176,909.22	1,000,000,00 220,000,00 115,344,56

DEMOCRAT P. & L. OS., LITTLE ROCK

### OFFICERS AND DIRECTORS

of

Bankers Trust Co., 111 Little Rock, Pulaski Co., Ark.

#### Officers

		F. W. Niemeyer	
w.	W. C. Ribena A. McDonnell	President ok Julian G. Blass H. C. Couch Gordon H. C. E. Crossland E. J. Risley A. Friberg	Campbell S. M. Garwood
		Vice President	
		C. E. Crossland	
		Cashier	

J. L. Spence, Jr. Brooks Bradley Osborne D. Walker Ass't Cashier

F. W. Niemeyer	Gordon H. Campbell
C. S. McCain	Judge Sam Frauenthal
H. C. Couch	Gilbert J. Blass
W. C. Ribensck	Robert K. Beal
J. S. Cargile	A. E. McLean
Charles G. Henry	W. A. McDonnell
James G. Clark	Hamilton Moses
R. F. Drummond	R. J. Cullen
Julian G. Blass	C. P. Couch

OF

Bankers Trust Co., 111 Little Rock, Pulaski Co.,

Ark.

# AT THE CLOSE OF BUSINESS JUN 2 9 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	7,379,103,98	
Loans on Real Estate		
Loans on Cotton	107,728,25	
Loans on Other Commodities	3079900	
Customers Liabilities Account of Accept-	-	
ances and Letters of Credit		7,965,729.52
Overdrafts		4,656.74
U. S. Securities		478,909,56
		7,00000
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		21,300.00
Other Bonds and Securities		871,15233
Furniture and Fixtures		26,861.31
Banking House		134,65144
Other Real Estate		5,2516
Items in Transit.		863,962.61
D'11 C E 1		74,42253
Due from Non-Reserve Banks	37.895.01	
Cash Items.	235,205,83	
Due from Reserve Banks	837.455.78	
Due from Federal Reserve Bank	61017898	
Checks on Other Banks	21281756	
Currency	7790200	
Gold	146750	
Silver	9 2 2 E 2 O	202014386
Other Resources		62025.00
	TOTAL	12,529,065.52
	LIABILITIES	
		1
Capital Stock		4 4 0 0 0 0 0 /
Capital Stock Certified Surplus		110,000.00
Capital Stock Certified Surplus		110,000.00
Capital Stock Certified Surplus Undivided Profits		110,000.00
Capital Stock		110,000.00
Capital Stock	7	110,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		110,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid"	2,324,554.00	110,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid" a Savings Accounts Postal Savings Accounts	2,324,55400	110,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds	2,324,554.00 35,684.07	110,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	2,324,554.00 35,684.07 11,81412	110,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	2,324,55400 35,684.07 11,81412 2,987,93671	110,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95	110,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks	2,324,55400 35,684.07 11,81412 2,987,936.71 568,794.95 2,935,51213	110,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13	110,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13	110,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13 615,102.78	110,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	2,324,55400 35,684.07 11,81412 2,987,93671 568,794.95 2,935,51213 615,102,78	110,000.00
Capital Stock 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 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	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13 615,102.78 1,516.45	110,000.00
Capital Stock 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 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	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13 615,102.78 1,516.45 497,556.07	110,000.00
Capital Stock 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 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	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13 615,102.78 1,516.45 497,556.07	110,000.00
Capital Stock 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 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	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13 615,102.78 1,516.45 497,556.07	110,000.00 114,803.15 1700,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13 615,102.78 1,516.45 497,556.07	9,978,471.25 20,591.19
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13 615,102.78 1,516.45 497,556.07	110,000.00 114,803.15 1700,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13 615,102.78 1,516.45 497,556.07	9,978,471.25 20,591.19
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	2,324,554.00 35,684.07 11,814.12 2,987,936.71 568,794.95 2,935,512.13 615,102.78 1,516.45 497,556.07	9,978,471.25 20,591.15 1,600.00

## OFFICERS AND DIRECTORS

of

Central Bank, 112 Little hook, Pulaski Co., Arl.

#### Officers

#### C. C. KAVANAUGH

#### President

# H. S. TURNER- JOE JUNG - D. HOPSON Vice President

#### PERRY SIMPSON

#### Cashier

# T. W. MATTINGLY, Jr.

#### Ass't Cashier

C. C. KAVANAUGH	DR. JANES ALLEN
	L. J. BAER
HERBURT S. TURNER	a. a. Bronch
	D. H. CANTELL
JOE JUNG	GRO. W. CLEMENTS
	C. J. GRIFFITH
D. HOPSON	M. C. HUTTON
	JOHN KIRSPEL
PERRY SIMPSON	ALFRED LEYNTR
	970. MUSWICK
	D. B. RENFRO
	PAT F. RING
	WM. L. ROGOSKI
	FRED A. SNODGRASS
	BEM D. SCHAAD
	JOHN H. TUDKEY
	J. T. TUNNAH

Central Bank, 112

Little Rock, Pulaski Co., Ark.

AT THE CLOSE OF BUSINESS.

DIT	SOURCES	
KE i		
Laura and Dissource	Dollars Cents 528,892.99	
Loans and Discounts	13027122	
Loans on Real Estate	40221422	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		76016401
ances and Letters of Credit		768,16421
Overdrafts		715.53
U. S. Securities		134,00452
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		51,605.75
		11,780.25
Furniture and Fixtures		
Banking House		69,295.74
Other Real Estate		37,070117
Items in Transit		m manning and an analysis
Bills of Exchange		
Due from Non-Reserve Banks	00006	
Cash Items	8,024.26	
Due from Reserve Banks	286,713.35	
Due from Reserve Banks		
Checks on Other Banks	25,296.594	
Currency	18,482.00	
Gold	572.50	
Silver.	2,233.73	341,322.59
Other Resources		574.62
	BILITIES	1,377,46436
LIA	BILITIES	
LIA	BILITIES	200,000.00
LIA Capital Stock Certified Surplus	ABILITIES	200,000.00
LIA  Capital Stock  Certified Surplus  Undivided Profits	BILITIES	
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable	BILITIES	200,000.00
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	BILITIES	200,000.00
Capital Stock	ABILITIES	200,000.00
Capital Stock	204,40767	200,000.00
Capital Stock	204,40757	200,000.00
Capital Stock	204,40757	200,000.00
Capital Stock	204,40767 6,059.00	200,000.00
Capital Stock	204,40767 6,059.00	200,000.00
Capital Stock	204,40787 6,059.00 516,575.44	200,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	204,40757 6,059.00 516,575.44 281,822.80	200,000.00
Capital Stock	204,40767 6,059.00 516,575.44 281,822.80	200,000.00
Capital Stock	204,407.57 6,059.00 516,575.44 281,822.80	200,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	204,40787  6,059.00 516,575.44 281,822.80	200,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	204,40757 6,059.00 516,575.44 281,822.80	200,000.00
Capital Stock	204,40787  6,059.00 516,575.43 281,822.80	200,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	204,40787  6,059.00 516,575.43 281,822.80  19,786.01	200,000.00 40,000.00 704.97
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed Cortified Checks Cashier's Checks	204,40757  6,059.00 516,575.44 281,822.80  19,786.01  180.54 47,927.93	200,000.00 40,000.00 704.97
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	204,40787  6,059.00 516,575.44 281,822.80  19,786.01  180.54 47,927.93	200,000.00 40,000.00 704.97
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	204,40787  6,059.00 516,575.44 281,822.80  19,786.01  180.54 47,927.93	200,000.00 40,000.00 704.97
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	204,40757  6,059.00  516,575.44  281,822.80  19,786.01  180.54  47,927.93	200,000.00 40,000.00 704.97
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	204,40757  6,059.00  516,575.44  281,822.80  19,786.01  180.54  47,927.93	200,000.00 40,000.00 704.97
Capital Stock	204,40757  6,059.00 516,575.44 281,822.80  19,786.01  180.54 47,927.93	1,076,75939 60,000.00
	204,40757  6,059.00 516,575.44 281,822.80  19,786.01  180.54 47,927.93	200,000.00 40,000.00 704.97

#### OFFICERS and DIRECTORS

of the

#### FEDERAL BANK & TRUST COMPANY Little Rock, Ark.

#### Officers

Geo. 1	W. Donaghe	y -		-			-				- Presi	dent				
Thos.	R. Ashera	ft -	-		-		-	-	-	-	-Vice	Pres	ident			
T. W.	Kirkwood			-							- Vice	Pres	ident	&	Cashie	r
R. J.	Lanford -		-	-	***	-		-	-	-	-Vice	Pres	ident			
J. R.	Fletcher			-		-					- Vice	Pres	ident	&	Trust	Officer
E. W.	Emerson -		-		-		-	-	-	-	-Vice	Pres	ident			
A. Pos	Rogers -		-		-		-	-	-	-	-Assis	tant	Cashi	er		
Howell	Ashcraft		-		-		-	_	-	-	-Assis	tant	Cashi	er	d .	

#### Directors

Geo. W. Donaghey Thos. R. Ashcraft T. W. Kirkwood Dr. J. P. Runyan Dr. Robert Caldwell E. W. Emerson Will Terry T. J. Gay J. R. Alexander E. O. Manees C. L. Durrett R. J. Lenford J. R. Fletcher Edward Stevens Dr. Frank Thompson J. K. Poch, Jr.

Federal Bank & Trust Co., 114 Little Rock, Pulaski Co.,

Ark.

#### AT THE CLOSE OF BUSINESS.....

D	ESOURCES	
X.	Dollara Centa	1
Loans and Discounts		
Loans and Discounts	1.381,993.74	
Loans on Cotton	467,760.00	-
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		1.849,753.74
		74744
Overdrafts		103150.00
U. S. Securities		103,150,00
Bonds to Secure Postal Savings		670000
Stock in Federal Reserve Bank		6,700.00
Other Bonds and Securities		51,538,50
Furniture and Fixtures		85,422.75
Banking House		- 44050
Other Real Estate		7,112.30
Items in Transit		131,827.55
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	1289021	
Due from Reserve Banks	160,518.64	
Due from Federal Reserve Bank	130,05694	1
Checks on Other Banks.	57,495.22	
Currency.	24,291.00	
Gold	1.81.7.50	
Silver	6.57239	393,64190
Other Resources		34,40790
	TOTAL	2,664,302.08
Li	IABILITIES	
7		20000000
Capital Stock		
Capital Stock		22,500,00
Capital Stock Certified Surplus Undivided Profits		2250000
Capital Stock		2250000
Capital Stock		2250000
Capital Stock		2250000
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid"	694,920.81	2250000
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	694,92081	2250000
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	694,92081	2250000
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	694,92081	2250000
Capital Stock	694,92081	2250000
Capital Stock	694,920.81 620,016.57 231,677.23	2250000
Capital Stock 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 Public Funds Due to Non-Reserve Banks	694,920.81 620,016.57 231,677.23 459,146.94	22,500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	694,920.81 620,016.57 231,677.23 459,146.94	2250000
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	694,92081 620,016,57 231,67723 459,146,94	22,500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	694,92081 620,016,57 231,67723 459,146,94	22,500.00
Capital Stock 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 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	694,92081 620,016,57 231,67723 459,146,94 10,000,00 85,33208	22,500.00
Capital Stock 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 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	694,92081 620,016.57 231,677.23 459,146.94 10,000.00 85,332.08	22,500,00 17,677,00 200,000,00
Capital Stock 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 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	694,92081 620,016.57 231,677.23 459,146.94 10,000.00 85,332.08 1,069.75 101,676.52	22,500,00 17,677,00 200,000,00
Capital Stock 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 Public Funds. Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	694,92081 620,016,57 231,677,23 459,146,94 10,000,00 85,332,08 1,069,75 101,676,52	22,500,00 17,677,00 200,000,00
Capital Stock	694,92081 620,016,57 231,677,23 459,146,94 10,000,00 85,332,08 1,069,75 101,676,52	22,500,00 17,677,00 200,000,00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	694,920.81 620,016.57 231,677.23 459,146.94 10,000.00 85,332.08 1,069.75 101,676.52	22,500,00 17,677,00 200,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	694,920.81 620,016.57 231,677.23 459,146.94 10,000.00 85,332.08 1,069.75 101,676.52	22,500,00 17,677,00 200,000,00 200,000,00 2,834,55 400,00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	694,920.81 620,016.57 231,677.23 459,146.94 10,000.00 85,332.08 1,069.75 101,676.52	22,500,00 17,677,00 200,000,00 200,000,00 2,834,55 400,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	694,920.81 620,016.57 231,677.23 459,146.94 10,000.00 85,332.08 1,069.75 101,676.52	22,500.00

# OFFICERS AND DIRECTORS

of

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

### Officers

	President Justin Matthews Jr.	
	H.O.Topf Vice President	
-	Treas. Cashier	

Justin Matthews	
H.O.Topf	
Justin Matthews Jr	>
David A. Gates	
Edwin E. Moore	>
	1

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

# AT THE CLOSE OF BUSINESS .....

	RESOURCES	
	Dollars Cents	
Loans and Discounts	33,016.90	
Loans on Real Estate	101,680.70=	
Loans on Cotton	2, 2 0 0 10 0	
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		144,597.50
Overdrafts		mann musine are aure
U. S. Securities		
Bonds to Secure Postal Savings	······································	
Stock in Federal Reserve Bank		
Other Bonds and Securities		
Furniture and Fixtures	1,280.98	
Banking House		
Other Real Estate		271,82913
Items in Transit.		
Bills of Exchange		
		-
Cash Itame		
Due from Non-Reserve Banks  Cash Items  Due from Reserve Banks	8.165.60	
Due from Federal Passers Passers	22000	
Due from Federal Reserve Bank Checks on Other Banks	300231	
Checks on Other Banks	54400	
Currency.	35.00	
Gold		11865/15
Silver		11,865.441
Other Resources.		21,018.74
	TOTAL	450,591.89
I	IABILITIES	
		2500000
	,	250,000.00
Certified Surplus		25,000.00
Certified SurplusUndivided Profits	3	25,000.00 14,723.84
Certified SurplusUndivided Profits	3	25,000.00 14,723.84 91,500.00
Certified SurplusUndivided Profits	3	25,000.00 14,723.84
Certified Surplus	,	25,000.00 14,723.84 91,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts		25,000.00 14,723.84 91,500.00
Certified Surplus		25,000.00 14,723.84 91,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid		25,000.00 14,723.84 91,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits		25,000.00 14,723.84 91,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds		25,000.00 14,723.84 91,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Public Funds Due to Non-Reserve Banks		25,000.00 14,723.84 91,500.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand		25,000.00 14,723.84 91,500.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time		25,000.00 14,723.84 91,500.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Slils Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed		25,000.00 14,723.84 91,500.00
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 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		25,000.00 14,723.84 91,500.00
Certified Surplus. Undivided Profits. Bills Payable		25,000.00 14,723.84 91,500.00
Certified Surplus. Undivided Profits Bills Payable		25,000.00 14,723.84 91,500.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest		25,000.00 14,723.84 91,500.00 9,900.00
Certified Surplus. Undivided Profits. Bills Payable		25,000.00 14,723.84 91,500.00
Capital Stock		25,000.00 14,723.84 91,500.00 9,900.00
Certified Surplus. Undivided Profits. Bills Payable		25,000.00 14,723.84 91,500.00 9,900.00

#### OFFICERS AND DIRECTORS

of

Peoples Trust Co., 118 Little Rock, Pulaski Co.,

#### Officers

W. E. Lenon, Chairman Board

W. A. Hicks President

President

H. M. Jacoway Vivion M. Lenon W. H. Donham

O. D. Hadfield Guy G. May

J. F. Lenon B. Bodemann

#### Vice President

H. W. Trigg Jr.

Cashier

W.E.Lenon Jr., Secretary

M. W. Jessup

Ass't Cashierx Ereasurer

Glynn Priest, Ass't. Secretary

#### Directors

### W. E. Lenon

W. F. Ault	J. F. Lenon		
B. Bodemann	Vivion M. Lenon		
R. A. Cook	W. E. Lenon, Jr.		
W. H. Donham	L. L. McEachin		
F. J. Ginocchio, Jr.	Ben C. McGehee		
O. D. Hadfield	Leo Pfeifer		
J. H. Hamiter	Chas. E. Shoemsker		
W. A. Hicks	H. W. Trigg Jr.		
H. M. Jacoway	J. A. Walls		
Ike Kempner	J. F. Weinmann		

Peoples Trust Co., 118 Little Rock, Pulaski Co., Ark.

#### 

	RESOURCES	
	Dollars Cents	
Loans and Discounts	2,466,642.04	
Loans on Real Estate	54214843	
Loans and Discounts  Loans on Real Estate  Loans on Cotton	1,046,000.00	
Loans on Other Commodities		1
Customers Liabilities Account of Accept-		
ances and Letters of Credit		4,054,79047
Overdrafts		75521
U. S. Securities		387,093.07
Bonds to Secure Postal Savings	1000-10	- man
Stock in Federal Reserve Bank		12,000.00
		19,171.21
Other Bonds and Securities		16,321.77
Furniture and Fixtures		20,784,80
Banking House	79,542.74	
Other Real Estate		120,537.04
Items in Transit		220,007,04
Bills of Exchange	1	
Due from Non-Reserve Banks	RENEGES	-
Cash Items	54469402	- 1
Cash Items  Due from Reserve Banks  Due from Federal Reserve Bank  Checks on Other Banks	20472020	
Due from Federal Reserve Bank	201,43000	4
Currency	47,158.00	
Gold		02767051
Silver	4,362.77	933,630.51
Other Resources		8,889.57
	TOTAL	5,653,51639
		•••••••••••••••••••••••••••••••••••••••
	LIABILITIES	
	LIABILITIES	1
STOCKED BY		300.000.00
Capital Stock		300,000.00
Capital Stock		100,000.00
Capital Stock Certified Surplus Undivided Profits		
Capital Stock		100,000.00
Capital Stock		100,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid"		100,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Which More Than 4% Interest is Paid"	1,228,449.93	100,000.00
Capital Stock	1,228,449.93	100,000.00
Capital Stock	1,228,449.93	100,000.00
Capital Stock	1,228,449.93 29,029.01 3,224.75	100,000.00
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32	100,000.00
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80	100,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,16648	100,000.00
Capital Stock	1,228,449,93 29,029,01 3,224,75 1,800,670,32 1,386,962,80 209,166,48	100,000.00
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,166.48	100,000.00
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,166.48	100,000.00
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,166.48	100,000.00
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,166.48 473,098.67	100,000.00
Capital Stock	1,228,449,93 29,029,01 3,224,75 1,800,670,32 1,386,962,80 209,166,48 473,098,67 2,005,10	100,000.00
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,16648 473,098.67 2,005.10 84,354.73	100,000.00
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,166.48 473,098.67 473,098.67	100,000.00 25,706.10 5,216,961.79
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,166.48 473,098.67 2,005.10 84,354.73	5,216,961.79 9,242.63
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,166.48 473,098.67 2,005.10 84,354.73	100,000.00 25,706.10 5,216,961.79
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,166.48 473,098.67 2,005.10 84,354.73	5,216,961.79 9,242.63 1,102.00
Capital Stock	1,228,449.93 29,029.01 3,224.75 1,800,670.32 1,386,962.80 209,166.48 473,098.67 2,005.10 84,354.73	5,216,961.79 9,242.63

DEMOCRAT P. & L. GO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Union Trust Co.,

119 Little Rock, Pulaski Co.,

Ark. Officers Moorhead Wright, Chairman of the Board Alfred G. Kehn, President E.J. Bodman Vice President G.B. Rosey President C.P. Perrie Vice President Z.B. Curtis, Vice President B.J. Gibson, Vice Pres and Trust Officer Vice President Oscar McCaskill Vice President A. Briggolara, Jr. Vice President and Cashier G.S. Jernigan, Vice Pres and State Representative C.H. Richter Cassierry W.R. Snodgrass, Assistant Cashier Frank J. Wills, Assistant Cashier 2.T. Wood Assistant Cashier Assitudashier H.T. Wilson, Assistant Secretary W.B. Miller, Insurance Officer

Moorhand Wright

G.J. Mensfield

J. Merrick Hoore

E.J. Bodman

Chas. L. Thompson

H.H. Tucker

F.W. Allsopp

Mark Valentine

J.F. Loughborough

J.R. Connor Director ficer

Union Trust Co.,

119 Little Rock, Pulaski Co.,

	RESOURCES	
	Dollars Cents	
Loans and DiscountsLoans on Real Estate	5,566,80793	-
Loans on Real Estate	1,115,19915	
Loans on Cotton	66,306.71	7
Loans on Other Commodities		
Customers Liabilities Account of Accep		The state of the s
ances and Letters of Credit	PC	6,748,313.79
		8,944.07
Overdrafts		513,225.05
U. S. Securities	10,150.00	
Bonds to Secure Postal Savings	22,500.00	
Stock in Federal Reserve Bank	1.353,59715	
Other Bonds and Securities		
Furniture and Fixtures	9,07647	
Banking House	***************************************	9,983.80
Other Real Estate		79,480.35
Items in Transit		471,048.75
Dill - C P - L		52,417.62
Due from Non-Reserve Banks	172.180.45	
Cash Items	5176104	1
Due from Reserve Banks	708.054.33	
Due from Federal Reserve Bank	53927856	
Checks on Other Banks	10243811	
Currency	3760500	-
Gold	21750	
Silver	9,002,05	1,620,537.64
		186,596.90
Other Resources	TOTAL	11,185,871.59
	LIABILITIES	
Carital Street	. 12 . 20	500,000.00
		25000000
Certified Surplus		250,000.00
Certified SurplusUndivided Profits		250,000.00 178,303.29
Certified SurplusUndivided Profits		250,000.00 178,303.29
Certified Surplus		250,000.00 178,303.29
Certified Surplus	"	250,000.00 178,303.29
Certified Surplus	2,839,872.70	250,000.00 178,303.29
Certified Surplus	2,839,872.70 2,528.88	250,000.00 178,303.29
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid Savings Accounts Postal Savings Accounts Trust Funds	2,839,872.70 2,528.88 97,739.39	250,000.00 178,303.29
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	2,839,872.70 2,528.88 97,739.39 622.00	250,000.00 178,303.29
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	2,839,872.70 2,528.83 97,739.39 622.00 2,222,882.09	250,000.00 178,303.29
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	2,839,872.70 2,528.83 97,739.39 622.00 2,222,882.09 1,057,936.51	250,000.00 178,303.29
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	2,839,872.70 2,528.88 97,739.39 622.00 2,222,882.09 1,057,936,51 1,757,883.58	250,000.00 178,303.29
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	2,839,872.70 2,528.83 97,73939 622.00 2,222,882.09 1,057,936,51 1,757,8835,8 512,594,95	250,000.00 178,303.29
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	2,839,872.70 2,528.83 97,73939 622.00 2222,882.09 1,057,936.51 1,757,883.58 512594.95 31,31915	250,000.00 178,303.29
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	2,839,872.70 2,528.88 97,739.39 622.00 2,222,882.09 1,057,936.51 1,757,883.58 512,594.95 31,319.15	250,000.00 178,308.29
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits. Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	2,839,872.70 2,528.83 97,739.39 622.00 2,222,882.09 1,057,936.51 1,757,883.58 512,594.95 31,319.15 436,742.58	250,000.00 178,308.29
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid' Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	2,839,872.70 2,528.83 97,739.39 622.00 2222,882.09 1,057,936.51 1,757,883.58 512,594.95 31,319.15 436,742.58	250,000.00 178,308.29
Certified Surplus. Undivided Profits. Bills Payable	2,839,872.70 2,528.83 97,73939 622.00 222,882.09 1,057,936.51 1,757,883.53 512,594.95 31,319.15 436,742.58	250,000.00 178,308.29 600,000.00
Certified Surplus. Undivided Profits. Bills Payable	2,839,872.70 2,528.83 97,739.39 622.00 2,222,882.09 1,057,936.51 1,757,883.53 512,594.95 31,319.15 436,742.58	250,000.00 178,308.29 600,000.00
Certified Surplus. Undivided Profits. Bills Payable	2,839,872.70 2,528.83 97,739.39 622.00 2,222,882.09 1,057,936.51 1,757,883.53 512,594.95 31,319.15 436,742.58	250,000.00 178,308.29 600,000.00
Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest.	2,839,872.70 2,528.83 97,739.39 622.00 2,222,882.09 1,057,936.51 1,757,883.58 512,594.95 31,319.15 436,742.58 646.76 483,382.51	250,000.00 178,308.29 600,000.00 9,444,151.10
Certified Surplus. Undivided Profits. Bills Payable	2,839,872.70 2,528.83 97,739.39 622.00 2,222,882.09 1,057,936.51 1,757,883.58 512,594.95 31,319.15 436,742.58 646.76 483,382.51	9,444,15110 12,197.50 20,259.05
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	2,839,872.70 2,528.88 97,739.39 622.00 2222,882.09 1,057,936.51 1,757.883.58 512,594.95 31,319.15 436,742.58	250,000.00 178,308.29 600,000.00 9,444,15110 12,197.50 20,259.05 2,900.00
Certified Surplus. Undivided Profits. Bills Payable	2,839,872.70 2,528.88 97,739.39 622.00 2222,882.09 1,057,936.51 1,757.883.58 512,594.95 31,319.15 436,742.58	178,308.29

#### OFFICERS AND DIRECTORS

of

W. B. Worther Co., 119 Little Rock, Pulaski Co.,

> Officers Gordon N. Peay, Chairman of Board Emmet Morris, President

George G. worthen John F. Boyle John G Potts

Vice President

James H. Peniek

Cashier James Keith G.A.Zimmerman B.M.Lamar

Ass't Cashier

Others R.W.Newell, Secretary F.J.Schmuts, Trust Officer John L.Card, Auditor

Gordon N. Peny	Innet Morris
George G.Worthen	John F. Boyle
James H. Peniek	R.W.Newell
G.D.Henderson	Ma Da Ogden
F.J.Schmutz	A



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

AT THE CLOSE OF BUSINESS

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	2,240,246.82	
Loans on Real Estate	83815592	
Loans on Cotton		_
Loans on Other Commodities		
Customers Liabilities Account of Accept-		3,078,402.74
ances and Letters of Credit		
Overdrafts	- manifestation and the second	329.64
U. S. Securities.		359,53437
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		15,000.00
Other Bonds and Securities	377,016.71	
	39,423,50	
Furniture and Fixtures		260,540.94
Banking House		77,595.53
Other Real Estate		29,34817
Items in Transit		19,148.76
Bills of Exchange		12,14000
Due from Non-Reserve Banks	16	
	4,853.67	-
Due from Reserve Banks	319,38841	
Due from Federal Reserve Bank	286,55 <b>7</b> 31 100,118.74	0
Checks on Other Banks	100,118.74	
Currency	30,019.00	
Gold	2,747.50	
Silver.	3,704.22	747,388.85
Other Resources		83,968.09
	TOTAL	5,087,69740
L	ADII IMIES	
	IABILITIES	
e and an in the second		20000000
Capital Stock		
Capital Stock		300,000.00
Capital Stock		300,000.00 110,68614
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid"		300,000.00 110,68614
Capital Stock	1,771,872.53	300,000.00 110,68614
Capital Stock	1,771,872.53 53,602.87	300,000.00 110,68614
Capital Stock 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	1,771,872.53 53,602.87 2,000.00	300,000.00 110,68614
Capital Stock 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	1,771,872,53 53,602,87 2,000,00 1,214,069,40	300,000.00 110,68614
Capital Stock	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,569.91	300,000.00 110,68614
Capital Stock	1,771,872,53 53,602,87 2,000,00 1,214,069,40	300,000.00 110,68614
Capital Stock 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 Public Funds Due to Non-Reserve Banks	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00	110,68614
Capital Stock	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00	300,000.00 110,68614
Capital Stock	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00	300,000.00 110,68614
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00	300,000.00 110,68614
Capital Stock 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 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	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00 82,950.81 120,199.60	300,000.00 110,68614
Capital Stock	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00 82,950.81 120,199.60	300,000.00
Capital Stock	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00 82,950.81 120,199.50 250.40 533,739.74	300,000.00 110,68614
Capital Stock	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00 82,950.81 120,199.60 250.40 533,739.74	300,000.00
Capital Stock	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00 82,950.81 120,199.60 250.40 533,739.74	300,000.00
Capital Stock	1.771,872.53 53,602.87 2,000.00 1.214,069.40 690,969.91 7.356.00 82,950.81 120,199.60 250.40 533,739.74	300,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00 82,950.81 120,199.60 250.40 533,739.74	300,000.00
Capital Stock	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00 82,950.81 120,199.60 250.40 533,739.74	300,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	1,771,872.53 53,602.87 2,000.00 1,214,069.40 690,969.91 7,356.00 82,950.81 120,199.60 250.40 533,739.74	300,000.00

### OFFICERS AND DIRECTORS

of

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

Officers

Bob	Sanford
	Vice President
R S	Hunsucker
	Cashier

M L Norwood	Roy Edwards
Hugh Latimer	B A Mauldin
A P Boyce	R C Norwood
Bob Sanford	
	>

Bank of Lockesburg, 111 Lockesburg, Sevier Co.,

Ark.

#### AT THE CLOSE OF BUSINESS

PESOUDCES	
3,200.00	1
***************************************	
	106,82232
*	200,0200
	1583
	350.00
	2,250.00
Other Bonds and Securities	
	4,500.00
	9,724,12
	***************************************
11832	
46.024.94	
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284 **	
The state of the s	
in him had been a second	
	53,731.19
	27/2743
***************************************	1,898,72
TOTAL	179,29219
LIABILITIES	
	31,275.00
	4
	10.00000
	10,000,00
	10,000,00
	10,000,00
	10,000,00
	10,000,00
	10,000,00
	10,000,00
	10,000,00
81,629,54	10,000,00
81,629,54 10,296,00	10,000,00
8162954 1029600	10,000,00
81.629.54 10.296.00	10,000,00
81,629,54 10,296,00 5,100,00	10,000,00
81,629,54 10,296,00 5,100,00	10,000,00
81,629,54 10,296,00 5,100,00 36,031,71	1000000
81,629,54 10,296,00 5,100,00 36,031,71	1000000
81,629,54 10,296,00 5,100,00 36,031,71	1000000
81,629,54 10,296,00 5,100,00 36,031,71 4,959,93	1000000
81,629,54 10,296,00 5,100,00 36,031.71	1000000
81,629,54 10,296,00 5,100,00 36,031,71 4,959,93	1000000
81,629,54 10,296,00 5,100,00 36,031,71 4,959,93	1000000
81,629,54 10,296,00 5,100,00 36,031,71 4,955,93	1000000
81,629,54 10,296,00 5,100,00 36,031,71 4,959,93	
	RESOURCES    Dollars   Cents

# OFFICERS AND DIRECTORS of

Planters Bank, 118 Lockesburg, Sevier Co.,

Ark.

#### Officers

	J	C	Graves
			President
	J	F	Cannon
			Vice President
	L	A	Wardlaw
			Cashier
-	To	m	N Lovell
			Assit Cashier

J C Graves	L D Mc Cown
J F Cannon	R W Grady
A A Sutton	
3	
,	



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

#### AT THE CLOSE OF BUSINESS.

	ESOURCES	
	Dollars Cents	
Loans and Discounts	5112885	
Loans on Real Estate	6,419,90	
Loans on Cotton		67,548.75
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		
Overdrafts		28455
U. S. Securities		***************************************
Bonds to Secure Postal Savings	964	
Stock in Federal Reserve Bank		
Other Bonds and Securities		
Furniture and Fixtures		2,000.00
		3,500.00
Banking House		2,795.59
Other Real Estate		
Items in Transit		
Bills of Exchange  Due from Non-Reserve Banks	26314	
Cash Items	4454433	
Due from Reserve Banks	14,544.00	
Due from Reserve Banks  Due from Federal Reserve Bank  Checks on Other Banks		
Due from Federal Reserve Bank	308.85	
Currency	1,465.00	
Gold	680.00	
Silver		17,50248
Conital Stock		25,000.00
Capital Stock		
Certified Surplus		5,000.00
Undivided Drofits		5,000.00
	·····	2,617.04
Bills Payable		2,817.04
Bills Payable Notes Rediscounted		2,817,04
Bills Payable		2,817.04
Bills Payable		2,817.04
Bills Payable		2,817,04
Bills Payable		2,617,04
Bills Payable		2,817,04
Bills Payable	33,388,45	2,817.04
Bills Payable	33,388,45	2,817.04
Bills Payable	3338845 8,470.98	2,817.04
Bills Payable	3338845 847098	2,817.04
Bills Payable  Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	33,388,45 8,470,98	2,817.04
Bills Payable	3338845 847098	2,817.04
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	33,388,45 8,470,98	2,617.04
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed	33,388,45 8,470,98 17,761,28	2,817.04
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	33,388,45 8,470,98	2,817.04
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	33,388,45 8,470,98 17,761,28	60,79815
Bills Payable  Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	33,388,45 8,470,98 17,761,28	2,817.04
Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	33,388,45 8,470,98 17,761,28 1,177,44	2,817.04
Bills Payable Notes Rediscounted  Savings Accounts Postal Savings Accounts  Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	33,388,45 8,470,98 17,761,28	2,817.04
Bills Payable Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	33388A5 8470.98 17,761.28	2,817.04 60,79815
Bills Payable Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	33388A5 8470.98 17,761.28	2,817.04
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  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	33388A5 8470.98 17,761.28	2,817.04 60,79815

#### OFFICERS AND DIRECTORS

of

Lonoke County Bank, 117 Harriske, Lonoke Co.,

Art.

#### Officers

McCrary W.W.

President

Ellis W.C.

Gates J.M.

Vice President

Young W. H.

Cashier

Benton H. E.

Ellis F.D.

Ass't Cashier

McCrary W W	Ellis W C	
McCrary L C	5511522524	
Walls C A	Gates J M	
Crimble T C Jr	Young W H	
	*	
<del></del>		

Lonoke County Bank, 117 Lonoke, Lonoke Co.,

Ark.

	JUN 29 1929
RESOURCES	
Dollars Cents	
2284498	
	334,430.80
,——————————————————————————————————————	1,961.04
	30,000.00
	20,00,00
	million manual manual
	68,09329
Other Bonds and Securities	
Furniture and Fixtures	
	6,500.00
	35,475.06
0 # 0 #	
97.07	
91,437.94	
300.00	4.0000000
	105,906.83
TOTAL	584,344.84
LIABILITIES	
	30,000.00
The state of the s	30,000.00
	3,917.66
and the second s	
197,203.52	
289.101.39	
The state of the s	
34.117.17	
	520,42718
	250,45140
	PESOURCES    Dollars   Cents

### OFFICERS AND DIRECTORS

of

The Bank of Lowell, 119 Lowell, Benton Co., Ark.

Officers

OIIIG	615
E.F.JACKSON	
Presid	lent
E.C.PICKENS & E.C	O-NATI.
Vice Pre	
W.A. ANDERSON	
Cashi	er
Ass't Ca	shier
Direct	ors
E.F.Jackson	Ç
E.C.Pickens	
E.C.Nail	
W.A.Anderson	
	·
	>



The Bank of Lowell, 119 Lowell, Benton Co., Ack.

Loans and Discounts	18 Cents 28 5 3 0 9 1 1 4 5 5 3 0 0	43,183,911 52837
Loans and Discounts	2863091 1455300	
Loans on Real Estate  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	14553.00	
Loans on Cotton  Loans on Other Commodities.  Customers Liabilities Account of Acceptances and Letters of Credit.  U. S. Securities.  Bonds to Secure Postal Savings.  Stock in Federal Reserve Bank.  Other Bonds and Securities.		
Loans on Cotton  Loans on Other Commodities.  Customers Liabilities Account of Acceptances and Letters of Credit.  U. S. Securities.  Bonds to Secure Postal Savings.  Stock in Federal Reserve Bank.  Other Bonds and Securities.		
Customers Liabilities Account of Accept- ances and Letters of Credit		
ances and Letters of Credit		
U. S. Securities		52837
U. S. Securities		
Stock in Federal Reserve Bank		
Stock in Federal Reserve Bank		
Other Bonds and Securities		
. 프로그램 레이션 - 1. 프린션 (17 프로그램 프로그램 HELL HELL HELL HELL HELL HELL HELL HEL		236.00
		1,200.00
Banking House		1,500.00
Other Real Estate		1,396.03
Items in Transit.		
Bills of Exchange	7	7
Due from Non-Reserve Banks	9223	
Cash Items	5,23641	
Due from Federal Reserve Bank		
Checks on Other Banks	1.230.00	
Gold	50.00	
Silver	721.87	7,330.51
Other Resources		
	TAL	55,374.82
LIABIL	LITIES	
E a demonstra		1000000
Capital Stock		10,000.00
Certified Surplus		1,000.00
Undivided Profits		
Bills Payable		7.000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		trace sum ( and
Postal Savings Accounts	******************************	
Trust Funds		
Dividends Unpaid	2303050	
Individual Deposits	270012	
Public Funds	212043	
Due to Non-Reserve Banks		
Due to Reserve Banks  C/D's, Demand  C/D's, Time	- 1-00-	
C/D's, Time	8,45825	
C/D's, for Money Borrowed	***************************************	
Certified Checks		8400001
Cashier's Checks	81129	36,099.54
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		***************************************
Letters of Credit and Acceptances		
Other Liabilities		
Other Liabilities		

TOTAL....

### OFFICERS AND DIRECTORS

of

Bank of Luxora, 111 huxora, Missinsippi Co., Officers J.W. Spann President Moses Sliman Vice President L.L.McDearman Cashier Nora Wise Ass't Cashier Directors J.W.Spann Moses Sliman C.B. Wood R.E.Lee Wilson Alvin Wunderlich

OF

Bank of Luxora,

111 Luxora, Mississippi Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts..... 7870265 Loans on Real Estate..... Loans on Cotton..... Loans on Other Commodities..... Customers Liabilities Account of Accept-95,283,237 ances and Letters of Credit..... 21033 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 12236 Other Bonds and Securities..... 1,000.00 Furniture and Fixtures..... 9,000.00 Banking House Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... Cash Items 9,92356 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 2531.00 Currency..... 40000 Gold..... 14.22110 T 1.36654 Silver..... Other Resources..... 119.837.07 # TOTAL ..... LIABILITIES 25,000.00 Capital Stock..... 5,000.00 Certified Surplus 44760 Undivided Profits..... Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" ..... 7.44191 Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 55,323.33 Individual Deposits..... 2050331 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 5,800.00 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 32092 89,389477 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 119,837.07 # TOTAL ....

### OFFICERS AND DIRECTORS

of

Bank of Magazine. 121 Magazine, Logas Co.,

Officers

A. M. LEFTWICH President

CHAS . X. WILLIAMS
Vice President

CLAUDE H KYLE

Cashier

E. RAYMOND ER?

Ass't Cashier

A.M. LEFTSICHT	SHAS. X. WILLIAMS	
JULIN LEFTWICH	CLAUDE H KYLE	
MAURICE LEFTWICH		
	- dr	
	Ň	
<u></u>	- 1	

Bank of Magazine, Magazine, Logan Co.,

Ark.

		JUN 2 9 1929
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	68,785,53	
Loans on Real Estate	632720	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		75,112.73
ances and Letters of Credit		
Overdrafts		11032
U. S. Securities		600,00
		00000
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		12,09226
Other Bonds and Securities		1.00
Furniture and Fixtures		868.86
Banking House		8,083.75
Other Real Estate		5,003.73
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	20,95130	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	3,605.00	
Gold	W 0 0 F 0	
Silver	87455	26,551.57
Other Resources		15680
Capital Stock		12,500.00
		12,500.00
Certified Surplus		
Certified SurplusUndivided Profits		5,000.00
Certified SurplusUndivided Profits		5,000.00
Certified Surplus		5,000.00
Certified Surplus		5,000.00
Certified Surplus	4,434.97	5,000.00
Certified Surplus	4,434,97	5,000.00
Certified Surplus	4,434.97	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	4,434.97	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	4,434,97 65,22136	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	4,434,97 65,22136	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Public Funds Due to Non-Reserve Banks	4,434.97 65,221.36	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Public Funds Due to Non-Reserve Banks	4,434.97 65,221.36	5,000.00
Certified Surplus. Undivided Profits. Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts. Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	4,434.97 65,221.36	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	4,434.97 65,221.36 20,065.41	5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed	4,434.97 65,221.36 20,065.41	5,000.00
Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks.	4,434.97 65,221.36 20,065.41	5,000.00
Certified Surplus. Undivided Profits. Bills Payable Notes Rediscounted Savings Accounts. Postal Savings Accounts. Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed Certified Checks Cashier's Checks	4,434.97 65,22136 20,06541	5,000.00
Certified Surplus. Undivided Profits. Bills Payable Notes Rediscounted Slils Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	4,434.97 65,221.36 20,065.41 166.34	5,000.00
Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest.	4,434.97 65,221.36 20,065.41	5,000.00
Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest. Reserved for Taxes.	4,434.97 65,221.36 20,065.41	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	4,434.97 65,221.36 20,065.41	89,888.08
Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Bills Payable "Deposits on Which More Than 4% Interest is Paid"	4,434.97 65,221.36 20,065.41	5,000.00
Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Bills Payable "Deposits on Which More Than 4% Interest is Paid"	4,434.97 65,221.36 20,065.41	5,000.00 14,737.53

### OFFICERS AND DIRECTORS

of

Columbia County Bank, 122 Magnolia, Columbia Co.,

Ark.

#### Officers

### J.O.Hutcheson

President

H.P.Carrington

Vice President

J.C.McHeill

Cashier

C.C.Campbell

E.C. McDaniel

Ass't Cashier

J. Bass	J.W. Colquitt
A. H. Crumpler	H.P. Carrington
J.O.Hutchesou	C.R.Hutcheson
J. L. Jean	C.W.Martel
R.C.McDaniel A.A.Reid	J.C.McNeill F.M.Sparks
E.N.Sparks,	



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

#### AT THE CLOSE OF BUSINESS.

JUN 29 1929

PESOUPCES	
14872099	
***************************************	
	561,528.82
1	000,000
	42,400.00
	4240000
	15,450.00
	3,068.36
	8,66036
	14,708.24
The state of the s	
140,38066	
1,421.52	
16,892.00	
	161,75434
***************************************	
	000 50040
TOTAL	807,57012
LIABILITIES	
	50,000.00
	75,000.00
	2,971.77
	43/14/
	43/11/
	43 441
	43/41/
	43/41/
	43/41/
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31480118 16374790 25,000.00	
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314,80118 16374790 25,000.00	43 ( 4.5)
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314,80118 16374790 25,000.00	43 ( 4.1 (
314,80118 16374790 25,000.00	
314,80118 16374790 25,000.00 158,578.79	664,437.42
314,80118 16374790 25,000,00 158,578,79	
314,80118 16374790 25,00000 158,578.79 2,309,55	664,437.42
314,80118 16374790 25,000.00 158,578.79 2,309.55	664,437.42
314,80118 16374790 25,000.00 158,578.79	664,437,42
314,80118 16374790 25,000.00 158,578.79 2,309.55	664,437.42
t	140,380.66 1,421.62 16,892.00 2,473.50 586.56 TOTAL LIABILITIES

### OFFICERS AND DIRECTORS

of

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

Officers

T.S	. Grayson
	President
W.H	Warnock
	Vice President
J.E	. Lee
	Cashier
-	
H.A	Reid
	Ass't Cashier

Jas. G. Brown	J.B.Lee
S.D.Chaffin	A.A. Rei d
H.A.Reid	W.B.Robinson
T.S.Grayson	J.A.W. Souter
Wade Kitchens	W H Warnock
Gus Kohn	R.S.Warnock Jr.
J.G. Langston	J.B.Wilson



Farmers Bank & Trust Co., Magnolia, Columbia Co.,

Ark.

### AT THE CLOSE OF BUSINESS.....

JUN 29 1929

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	61047652	
Loans on Real Estate	56,621.05	
Loans on Cotton	14.642.66	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		681,740.24
ances and Letters of Credit		
Overdrafts		3723
		-
U. S. Securities		
Bonds to Secure Postal Savings		`
Stock in Federal Reserve Bank		25,886.25
Other Bonds and Securities		7.763.00
Furniture and Fixtures		20,163.00
Banking House		
Other Real Estate		10,86520
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	13162813	
Due from Federal Reserve Bank		
Due from Federal Reserve Bank	1.570.66	
Currency	1250700-	
Gold	316750	
Silver	6/551	149,603,00
Other Resources		The state of the s
L	TOTAL IABILITIES	1
	IABILITIES	895,809,72
Capital Stock	IABILITIES	50,000.00
Capital Stock	IABILITIES	50,000.00 <b>7</b> 5,000.00
Capital Stock Certified Surplus Undivided Profits	IABILITIES	50,000.00 75,000.00 `10,08547
Capital Stock Certified Surplus Undivided Profits Bills Payable	IABILITIES	50,000.00 75,000.00 `10,08547
Capital Stock	IABILITIES	50,000.00 75,000.00 `10,08547
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	IABILITIES	50,000.00 75,000.00 `10,08547
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	IABILITIES	50,000.00 75,000.00 `10,08547
Capital Stock	479,627.22	50,000.00 75,000.00 `10,08547
Capital Stock	479,62722 35,93132	50,000.00 75,000.00 `10,08547
Capital Stock	479,62722 35,931,32 25,76880	50,000.00 75,000.00 `10,08547
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	479,62722 35,93132 25,76880	50,000.00 75,000.00 `10,08547
Capital Stock	479,62722 35,931,32 25,76880	50,000.00 75,000.00 `10,08547
Capital Stock	479,62722 35,93132 25,76880	50,000.00 75,000.00 `10,08547
Capital Stock	479,62722 35,931,32 25,76880	50,000.00 75,000.00 `10,08547
Capital Stock	479,62722 35,93132 25,76880	50,000.00 75,000.00 `10,08547
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	A 79,62722 35,93132 25,76880	50,000.00 75,000.00 10,08547
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	A 79,62722 35,93132 25,76880 218,08737	50,000.00 75,000.00 10,08547
Capital Stock	A 79,62722 35,93132 25,76980 218,08737	50,000.00 75,000.00 10,08547
Capital Stock	1,29854	50,000.00 75,000.00 `10,08547
Capital Stock	479,627,22 35,931,32 25,768.80 218,087.37	50,000.00 75,000.00 `10,08547
Capital Stock	A79,627.22 35,931.32 25,768.80 218,087.37	50,000.00 75,000.00 `10,08547
Capital Stock	A79,627.22 35,931.32 25,768.80 218,087.37	50,000.00 75,000.00 `10,08547

### OFFICERS AND DIRECTORS

of

Peoples Bank, 128 Magnolia, Columbia Co., Ark.

### Officers

		President
W.	R.	Gentt
		Vice President
E.	c.	Lyle
		Cashier
w.	Α.	Boyd
		Ass't Cashier

N. J. Gantt	J. A. Joiner
J. L. Davis	J. O. Hutcheson
J. W. Barrow	W. R. Gentt
Walker Smith	W. A. Boyd
E. C. Lyle	
	>



Peoples Bank, 128 Magnolia, Columbia Co.,

Ark.

### 

	ESOURCES	
Table 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Dollars Cents	
Loans and Discounts	5.87,53822	
Loans on Real Estate	7211551	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		659,653.737
		96,100.00
U. S. Securities		
Bonds to Secure Postal Savings		***************************************
Stock in Federal Reserve Bank		21,820.93
Other Bonds and Securities		12,382.93
Furniture and Fixtures		37,121.25
Banking House		7,63630
Other Real Estate		7,03050
Items in Transit		
Bills of Exchange		
Bills of Exchange	56,000.00	-
Cash Items		
Cash Items	13207217	
Due from Federal Reserve Bank		
Checks on Other Banks	285358	
Currency	2310600	
Gold	2655.00	
Silver		220,022.70
Other Resources		
VIII 110001 VV		1,054,757.84
	TOTAL	
L	ABILITIES	
0 4 1 04 - 1		10000000
Certified Surplus		25,000.00
Certified SurplusUndivided Profits		25,000.00 34,801.96
Certified SurplusUndivided Profits		25,000.00 34,801.96
Certified Surplus		25,000.00 34,801.96
Certified Surplus		25,000.00 34,801.96
Certified Surplus	199,19333	25,000.00 34,801.96
Certified Surplus	199,19533	25,000.00 34,801.96
Certified Surplus	199,19533	25,000.00 34,801.96
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	199,19333	25,000.00 34,801.96
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	199,19333 64250 229,32555	25,000.00 34,801.96
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	199,19333 64250 229,32555 168,55922	25,000.00 34,801.96
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	199,19333 64250 229,32555 168,55922 5,63849	25,000.00 34,801.96
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks	199,19333 64250 229,32555 16855922 5,63849	25,000.00 34,801.96
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	199,19533 64250 229,32555 16855922 5,63849 251,15028	25,000.00 34,801.96
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	199,19533 64250 229,32555 16855922 5,63849 251,15028	25,000.00 34,801.96
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	199,19333 64250 229,32555 168,55922 5,63849 251,15028	25,000.00 34,801.96
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	199,19333 64250 229,32555 168,55922 5,63849 251,15028	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	199,19333 64250 229,32555 168,55922 5,63849 251,15028	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits 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	199,19333 64250 229,32555 16855922 5,63849 251,15028	25,000.00 34,801.96
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	199,19333 64250 229,32555 16855922 5,63849 251,15028	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Wills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	199,19333 64250 229,32555 16855922 5,63849 251,15028	25,000.00 34,801.96 855,705.88 39,250.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	199,19333 64250 229,32555 168,559,22 5,638,49 251,150,28	25,000.00 34,801.96 855,705.88 39,250.00
Savings Accounts	199,19333 64250 229,32555 168,55922 5,63849 251,15028	25,000.00 34,801.96 855,705.88 39,250.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	199,19333 64250 229,32555 168,55922 5,63849 251,15028	25,000.00 34,801.96 855,705.88 39,250.00

#### OFFICERS AND DIRECTORS

of

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

### Officers

Rebt. Smith Jr.,

J. Elmo Young, R. R. Chamberlain, Dr. W. S. Richardson.

Vice Presidents

Rebt. Smith Jr.,

W. R. Cellie, Jester Jones, Hester H. Smith

Ray N. Boyle, Ass't Cashiers

J. Elme Young,	
R. R. Chamberlain,	
Dr. W. S. Richardson,	
Chas. S. Smith,	
W. K. Smith.	
W. H. Cooper Jr.	Catholic Control
Robt. Smith Jr.	

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

THE CLOSE OF BUSINESS		JUN 29 1929
	RESOURCES	
	Dollars Cents	
Loans and Discounts	3,59,81419	
Loans on Real Estate	77,72313	
Loans on Cotton		
Loans on Other Commodities		7,11111111
Customers Liabilities Account of Accept-		447,53732
ances and Letters of Credit		
Overdrafts	1	16337
U. S. Securities		159,000,00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		71,040.89
Furniture and Fixtures		2,11827
Banking House		2,800.00
Other Real Estate		
Items in Transit		
Bills of Exchange Due from Non-Reserve Banks Cash Items		
Due from Non-Reserve Banks	20426	1
	10163010	ł
Due from Reserve Banks	27400040	
Due from Reserve Banks Due from Federal Reserve Bank Checks on Other Banks	1156655	
Checks on Other Banks	2018400	
Currency	295500	
Gold	59450	227,13148
Silver		227,13140
Other Resources		909,79133
	TOTAL	
	LIABILITIES	l
	LIABILITIES	I =
Capital Stock	LIABILITIES	50,000.00
Capital Stock	LIABILITIES	50,000.00 25,000.00
Capital Stock Certified Surplus Undivided Profits	LIABILITIES	50,000.00
Capital Stock	LIABILITIES	50,000.00 25,000.00
Capital Stock	LIABILITIES  272529.79	50,000.00 25,000.00
Capital Stock	272529.79 47,56662	50,000.00 25,000.00
Capital Stock	272,529.79 47,56662 15,000.00	50,000.00 25,000.00
Capital Stock	272,529.79 47,56662 15,000.00	50,000.00 25,000.00
Capital Stock	272,529.79 47,56662 15,000.00 450,907.01	50,000.00 25,000.00
Capital Stock	272,529.79 47,566.62 15,000.00 450,907.01	50,000.00 25,000.00
Capital Stock	272,529.79 275,56662 15,00000 450,907.01	50,000.00 25,000.00 45,500.37
Capital Stock	27252979 47,56662 15,000.00 450,907.01	50,000.00 25,000.00 45,500.37
Capital Stock	27252979 47,56662 15,000.00 450,907.01	50,000.00 25,000.00 45,500.37
Capital Stock	272,529.79 47,56662 15,000.00 450,907.01	50,000.00 25,000.00 45,500.37
Capital Stock	272,529.79 47,56662 15,00000 450,907.01	50,000.00 25,000.00 45,500.37
Capital Stock	272,529.79 47,56662 15,000.00 450,907.01	50,000.00 25,000.00 45,500.37
Capital Stock	272,529,79 47,566,62 15,000,00 450,907.01	50,000,00 25,000,00 45,500,37 786,003,42
Capital Stock	27252979 47,56662 15,000.00 450,907.01	50,000,00 25,000,00 45,500,37 786,003,42
Capital Stock	27252979 47,56662 15,000.00 450,907.01	50,000,00 25,000,00 45,500,37 786,003,42

### OFFICERS AND DIRECTORS

of

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

Officers

A. B. Cook

President

A. J. Kight

Vice President

George B. Cox

Vice Pres. & Cashier

J. A. Birch, Jr.

Ass't Cashier

A. B. Cook	R. L. Connell
A. J. Kight	T. N. Atchison
George B. Cox	
	<del></del>

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

#### JUN 29 1929 AT THE CLOSE OF BUSINESS .....

RI	ESOURCES	
	Dollars Cents	
Loans and Discounts	186,429.51	
Loans on Real Estate	75,080.00	
Loans on Cotton	7,296.09	A STATE OF THE STA
Loans on Other Commodities		268,805.70
Customers Liabilities Account of Accept-		
ances and Letters of Credit		4
Overdrafts		5893
		15,397.36
U. S. Securities		1325
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		65,177.78
Other Bonds and Securities		4,015.69
Furniture and Fixtures		9,839.05
Banking House		3,03,030
Other Real Estate		- may no more and amore a
Items in Transit		
Bills of Exchange		
Bills of Exchange  Due from Non-Reserve Banks  Cash Items		
Cash Items	43.00	
Cash Items	52,21439	
Due from Reserve Banks		
Checks on Other Banks	1,651.62	
Currency	12090.00	
Gold	2200	
Silver	91853	66,97254
LI	ABILITIES	
Capital Stock		30,000.00
Certified Surplus		10,000.00
Undivided Profits		15,518.70
Bills Payable		
Notes Rediscounted		
ills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	8,450.00	
Postal Savings Accounts		
Torrat Provide		
Dividends Unpaid		
Individual Deposits	250,20131	J.
Public Funds		12
Due to New Deceme Penler	15,000.00	l)
Due to Reserve Banks		R
C/D's, Demand	94,694.89	R <sup>2</sup>
C/D's, Time		
C/D's, for Money Borrowed		10
0 .:0 1.01 1		
Cashier's Checks	***************************************	368,34620
Bonds Borrowed		
Reserved for Interest		6,40215
Reserved for Taxes		0,40223
Letters of Credit and Acceptances Other Liabilities		-
Other Liabilities		
	TOTAL	430,267.05

### OFFICERS AND DIRECTORS

of

	Citizens Bank,
	122 Mammoth Spring, Fulton Co., Ark.
	Officers
	e . Signal
_	C.C.Pressly.
	President
	3
-	J.N. Sutherland.
	Vice President
_	J.L.Dixon, Cashier
-	None Ass't Cashier

	1 1
C,C,Pressly,	J.N. Sutherland,
	w .
- Wm Lytle,	M.W.Mosbit,
4.2.	
J. L. Dixon,	

OF

Citizens Bank,

122

Mammoth Spring, Fulton Co.,

Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
RE	ESOURCES	
	Dollars Cents	
Loans and Discounts	80,29616	
Loans on Real Estate	10585.07	
Loans on Cotton		
Loans on Other Commodities		90,88123
Customers Liabilities Account of Accept- ances and Letters of Credit		
Overdrafts		699.16
U. S. Securities		500.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		30,155.08
Furniture and Fixtures		2,375.00
Banking House		2.855.00
Other Real Estate		3,5,6395
Items in Transit		1.50
Bills of Exchange		
Cash Items	0-50	
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		
Gold	0 0 0 0 0	-
Silver		37,313.45
Other Resources		
	ABILITIES	1500000
Capital Stock		15,000.00
Certified Surplus		
Undivided Profits		-
Bills Payable		
Notes Rediscounted		**
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	680.65	
Savings Accounts  Postal Savings Accounts  Trust Funds		
Dividends Unpaid		
Individual Deposits		
Public Funds	14.270.98	
Due to Non-Reserve Banks		
C/D's, Demand		
C/D's, Demand	51,53838	
C/D's, Demand	51,578,38	-
C/D's, Demand	51,578,38	
C/D's, Demand	51,53838	150337.81
C/D's, Demand	5 <b>1,</b> 538,38	150,337.81
C/D's, Demand	5 <b>1</b> ,578,38 980,64	150,337.81
C/D's, Demand	51,53838 980.64	150,337.81
C/D's, Demand	51,53838 980.64	150,337.81
Due to Reserve Banks	51,53838 980.64	150,337.81

### OFFICERS AND DIRECTORS

of

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

Officers

Mornis

President

Mornis

Vice President

F Marlin

Cashier

Clay // Culture

Ass't Cashier

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In Willison	
w & webster	
J. F. Martine	
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OF

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

### AT THE CLOSE OF BUSINESS.....

IUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	61,789,04	
Loans on Real Estate	4,238,05	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Cradit	***************************************	66,027.09
ances and Letters of Credit		184.02
Overdrafts		10405
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		1000000
Other Bonds and Securities	and the second s	10,000.00
Furniture and Fixtures		3,164.89
Banking House		3,000.00
Other Real Estate		
Items in Transit		
D:11 C Tb		
D C N D D I		
Cash Items  Due from Reserve Banks	190.06	
D	4720258	
Due from Federal Recerve Rank		
Due from Reserve Banks  Due from Federal Reserve Bank  Checks on Other Banks	95.70	1
Checks on Other Banks	3,060.00	1
Gold Silver	78720	51,770.54
Other Resources		
I	LIABILITIES	20,12,100
	LIABILITIES	1000000
Capital Stock	LIABILITIES	10,000.00
Capital Stock	LIABILITIES	10,000.00
Capital Stock Certified Surplus Undivided Profits	LIABILITIES	10,000.00 3,150.00 1,509.81
Capital Stock	LIABILITIES	10,000.00 3,150.00 1,509.81
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	LIABILITIES	10,000.00 3,150.00 1,509.81
Capital Stock	GO,43295	10,000.00 3,150.00 1,509.81
Capital Stock	EIABILITIES  60,43295	10,000.00 3,150.00 1,509.81
Capital Stock	G 0,43295	10,000.00 3,150.00 1,509.81
Capital Stock	GO43295	10,000.00 3,150.00 1,509.81
Capital Stock	GO43295	10,000.00 3,150.00 1,509.81
Capital Stock	GO43295	10,000.00 3,150.00 1,509.81
Capital Stock	60,432.95 58,833.78	10,000.00 3,150.00 1,509.81
Capital Stock	60,432.95 58,833.78	10,000.00 3,150.00 1,509.81
Capital Stock	58,833.78	10,000.00 3,150.00 1,509.81
Capital Stock	60,432.95 58,833.78	10,000.00 3,150.00 1,509.81
Capital Stock	58,833,78 220.00	10,000.00 3,150.00 1,509.81
Capital Stock	5883378 220.00	10,000.00 3,150.00 1,509.81
Capital Stock	58,833,78 220.00	10,000.00 3,150.00 1,509.81
Capital Stock	58,833.78 220.00	3,150.00 1,509.81
Capital Stock	58,833.78 220.00	10,000.00 3,150.00 1,509.81

### OFFICERS AND DIRECTORS

01

Bank of Manila, Manila, Mississippi, County, Arkansas.

Officers

W.W.SHAV3R

Preside	ent
JOE HORNER Vice Pres	ident
H.W.COWAN Cashi	ər
G.E.SNIDER Ass't Car	shier
Direct	ors
G.O.STUART	Marie I and the Control of the Contr
JAKE RICE	summer of the second se
Welle Shaves	
H-W-COMMN	
JOE HORNER	
	)

OF

Bank of Manila, 121 Manila, Mississippi Co.,

Ark.

#### AT THE CLOSE OF BUSINESS.

JUN 29 1929

THE CLOSE OF BUSINESS		JUN 29 1929
RES	SOURCES	
	Dollars Cents	
Loans and Discounts	99,06416	
Loans on Real Estate	9,650.00	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		100001116
ances and Letters of Credit		108,71416
Overdrafts		3,052,90
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		3,709.32
Furniture and Fixtures		4,94617
Banking House		5,250.00
Other Real Estate		20000
Time to Manuals		297.96
Bills of Exchange  Due from Non-Reserve Banks  Cash Items		
Due from Non-Reserve Ranks	924.80	
Cash Items	828.04	
Due from Reserve Banks		
Checks on Other Banks		
Checks on Other Banks	2,573.00	
Gold	205.00	
Silver	579.80	17,465.31
Other Resources		21139
114	BILITIES	
LIA	BILITIES	
Capital Stock		15,000.00
Certified Surplus		16,00020
Undivided Profits		1,65894
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
m		
Dividends Unpaid		
Individual Deposits	43,868,58	
Public Funds	43,05232	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	4 17 15 17 17 17	
C/D's, for Money Borrowed		
Certified Checks		
		91,188.27
Cashier's Checks		
Cashier's Checks		
Bonds Borrowed		
Bonds BorrowedReserved for Interest		
Bonds Borrowed	~~_	
Bonds Borrowed		
Bonds Borrowed		

### OFFICERS AND DIRECTORS

of

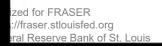
Bank of Marianna, 121 Marianna, Lee Co., Ark.

### Officers

President
B. L. Ross
Active Vice-President
O. L. Williamson
Vice President
Hugh Mixon
Cashier

J. E. Allen
Ass't Cashier

Max D. Miller	-	E. D. Wall
R. L. Mixon	-	M. H. Ford
P. R. Turner	5	O. L. Williamson
J. R. Felton		B. L. Ross
7	. c. c	Conner
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3		



Bank of Marianna, 121 Marianna, Lee Co.,

Ark.

### AT THE CLOSE OF BUSINESS .....

	RESOURCES	
	Dollars Cents	
Loans and Discounts	38021072	
Loans on Real Estate	64.053.62	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		444,26434
ances and Letters of Credit		30223
Overdrafts		30623
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		10 50000
Other Bonds and Securities		49,500.00
Furniture and Fixtures		4,50448
Banking House		25,75733
Other Real Estate		26,200,34
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	6.073.22	
Due from Reserve Banks.	64.973.16	
Due from Rederal Reserve Rank	Total Section	
Due from Federal Reserve Bank Checks on Other Banks	455549	
Currency	1363000	
Gold	9500	
Silver	115505	93,584.82
Other Resources		4,97845
	TOTAL	649,091.99
L	IABILITIES	
0 1 1 0 1		75,000.00
Capital Stock		15,000.00
Certified Surplus		
Undivided Profits		000667
		9,826,57
		9,826,57
Notes Rediscounted		
Notes Rediscounted		
Notes Rediscounted	86,992.07	
Notes Rediscounted	86,992.07 211,714.05 193,446.08	40,000.00
Notes Rediscounted  Illis Payable "Deposits on Which More Than 4% Interest is Paid"	86,992.07 211,714.05 193,446.08 13,623.22	
Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"	86,992.07 211,714.05 193446.08 13,62322 3,490.00	40,000.00
Notes Rediscounted  Illis Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	86,992.07 211,714.05 193,446.08 13,623.22 3,490.00	40,000.00
Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	86,992.07 211,714.05 193,446.08 13,623.22 3,490.00	40,000.00
Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts.  Postal Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.	86,992.07 211,714.05 193,446.08 13,623.22 3,490.00	40,000.00
Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	86,992.07 211,714.05 193,446.08 13,623.22 3,490.00	40,000.00

## OFFICERS AND DIRECTORS

of

Bank of Marion, 121 Marion, Crittendon Co., Ark.

Officers

H.C. Williamson

President

J.A.Redding

Vice President

W.B.Rhodes

Cashier

Miss Lorine Lumpkin

Ass't Cashier

H.C.Williamson	
W.S.Danner	
G.W.Cooper	
J.A.Redding	
Miss Lorine Lumpkin	
W.B.Rhodes,	
	,

OF

Bank of Marion, 121 Marion, Crittendon Co., Ark.

### AT THE CLOSE OF BUSINESS.....

JUN 29 1929

I h	RESOURCES	
1	Dollars Cents	
Loans and Discounts		5
Loans on Real Estate	16.138.69	
Loans on Cotton		7
Loans on Other Commodities		-
Customer Liebilities Assemble Assemb		-
Customers Liabilities Account of Accept-		33,804,391
ances and Letters of Credit		116.02
Overdrafts		
U. S. Securities		100,100.00
Bonds to Secure Postal Savings		· ·
Stock in Federal Reserve Bank		44 5 5 5 5 7
Other Bonds and Securities		14,558.37
Furniture and Fixtures		
Banking House		
Other Real Estate		
Items in Transit.		
Distriction of the second		
Due from Non-Reserve Banks  Cash Items  Due from Reserve Banks	3,407.91	
Due from Peserve Rooles	30109152	
Due from Federal Reserve Bank	Marian Ma	
Charles Other Parks		-
Checks on Other Banks	14.442.00	-
Currency	85.00	
GoldSilver	174747	320,774.001
Other Resources	TOTAL	469,352.781
L	IABILITIES	1
Capital Stock		15,000.00
Certified Surplus		5,000.00
Undivided Profits		4,203.27
		-
Bills Payable		
Notes Rediscounted	***************************************	
ills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		-
Postal Savings Accounts		-
Trust Funds		=
Dividends Unpaid	9274462	4
Individual Deposits	7 E 1 0 6 0 0 0 3	-
		-
Due to Non-Reserve Banks		-
Due to Reserve Banks		
C/D's, Demand		4
C/D's, Time		1
C/D's, for Money Borrowed		1
Certified Checks		
Cashier's Checks		445,149.51
Bonds Borrowed		
		*
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
		469,352.78

#### OFFICERS AND DIRECTORS

of

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

Officers
Mrs. Katherine C. Dilatush, Chairman of the oard
B.F. Taylor
President

W.H. Dilatush
Vice President
J D DuBard, Active Vice President

A.J. Sharpe
Cashier

Powell Thompson

Sadie Ellicas't Cashier

Mr. Katherine C Dilatush	B.F. Taylor
W.H. Dilatush	T.G' Staton
J D DuBard	W.H.Powell
E.P. Burton	S.P. Thompson
M P Kirby	

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

## AT THE CLOSE OF BUSINESS.

I	RESOURCES	
	Dollars Cents	
Loans and Discounts	14303158	
Loans on Real Estate	7272854	
Loans on Cotton	786000	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		223,620121
Customers Liabilities Account of Accept-		223,02023
ances and Letters of Credit		105110
Overdrafts		1,034.19
U. S. Securities		529.74
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		17,965.50
Furniture and Fixtures		5,000.00
Banking House		9,000.00
Other Real Estate		3,500.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	2879	
Due from Reserve Banks	5600572	
Due from Federal Reserve Bank		
Checks on Other Banks	F 4 E 4 C C	
Currency	22250	
Gold		5400005
Silver		64,910,25
Other Resources		3,078.86
	TOTAL	328,738.661
		328,739.66
L	IABILITIES	328,738.66
	IABILITIES	
Capital Stock	IABILITIES	50,000,00
Capital Stock	IABILITIES	50,000,00
Capital Stock Certified Surplus Undivided Profits	IABILITIES	50,000.00 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable	IABILITIES	50,000.00 10,000.00 55,000.00
Capital Stock	IABILITIES	50,000.00 10,000.00 55,000.00
Capital Stock	IABILITIES	50,000.00 10,000.00 55,000.00
Capital Stock	1572431	50,000.00 10,000.00 55,000.00
Capital Stock	1572431	50,000.00 10,000.00 55,000.00
Capital Stock	15,72431	50,000.00 10,000.00 55,000.00
Capital Stock	1572431	50,000.00 10,000.00 55,000.00
Capital Stock	15,72431 122,098.03	50,000.00 10,000.00 55,000.00
Capital Stock	1572431	50,000.00 10,000.00 55,000.00
Capital Stock	15,72431 122,098.03 38,577.46	50,000.00 10,000.00 55,000.00
Capital Stock	1572431 12209803 3857746	50,000.00 10,000.00 55,000.00
Capital Stock	15,72431 122,098.03 38,577.46	50,000.00 10,000.00 55,000.00
Capital Stock	15,72431 122,098.03 38,577.46	50,000.00 10,000.00 55,000.00
Capital Stock	1572431 12209803 3857746	50,000.00 10,000.00 55,000.00
Capital Stock	15,72431 15,72431 122,098.03 38,577.46	50,000.00 10,000.00 55,000.00
Capital Stock	1572431 12209803 3857746	50,000,00 10,000,00 55,000,00 6,860,00
Capital Stock	15,72431 122,098.03 38,577.45 29,328.40	50,000,00 10,000,00 55,000,00 6,860,00
Capital Stock	15,72431 122,098.03 38,577.46 29,328.40	50,000,00 10,000,00 55,000,00 6,860,00
Capital Stock	15,72431 15,72431 122,098.03 38,577.46 29,32840	50,000,00 10,000,00 55,000,00 6,860,00
Capital Stock	15,72431 15,72431 122,098.03 38,577.46 29,328.40	50,000,00 10,000,00 55,000,00 6,860,00
Capital Stock	1572431 12209803 3857746 2932840	50,000,00 10,000,00 55,000,00 6,860,00
Capital Stock	1572431 12209803 3857746 2932840	50,000,00 10,000,00 55,000,00 6,860,00
Capital Stock	1572431 12209803 3857746 2932840	50,000,00 10,000,00 55,000,00 6,860,00

### OFFICERS AND DIRECTORS

of

Farmers Bank, 124 Marmaduke, Greene Co.,

### Officers

Eli Meiser	
President	
Wm F.Kirsch	
Vice Presider	1
Vice Fresider	
J.W.Lipscomb	
J.W.Lipscomb	

Eli Meiser	Jno.G.Meiser
Wm,F.Kirsch	S.S.Lipscomb
Jaw.Lipscomb	W.B.Van Arsdel
	>
S	

OF

Farmers Bank,

AT THE CLOSE OF BUSINESS .....

124 Marmaduke, Greene Co.,

Ark.

JUN 29 1929

#### RESOURCES Loans and Discounts 99 1 0 0 0 5 Loans on Real Estate Loans on Cotton..... Loans on Other Commodities..... 99,100.057 Customers Liabilities Account of Acceptances and Letters of Credit..... €86.05 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank ..... 15,000.00 Other Bonds and Securities..... 2,000.00 Furniture and Fixtures..... 3,000.00 Banking House..... Other Real Estate..... 5,845.84 Items in Transit..... Bills of Exchange..... 17732 Due from Non-Reserve Banks..... 677.98 Cash Items..... 14,207.76 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 2,749.00 Currency..... 50250 Gold 18,869527 554.96 Silver..... Other Resources 144,501469 TOTAL ..... LIABILITIES 15,000.00 Capital Stock.

Certified Surplus		12,000.00
Undivided Profits		1 4 - 6 6 6
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	80,663.01	
Public Funds	25,656.49	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	6,762.28	
C D'a for Money Possoned		
Certified Checks		
Cashier's Checks	279.80	113,361581
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities	***************************************	
	TOTAL	144,50146

### OFFICERS AND DIRECTORS

of	
Bank of Marshall, 121 Marshall, Searcy	Co., Ark.
Officers	
Sam G. Daniel	
President	
A. T. Hudspeth	
Vice President	-
E. H. Daniel Cashier	
Odbilloi	
Wyeth Daniel	
Ass't Cashier	
Directors	
A. A. Hudspeth	
H. G. Treece	



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

### AT THE CLOSE OF BUSINESS. JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	5086043	
Loans on Real Estate	1389010	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept	- 1	64,750.58
ances and Letters of Credit		
Overdrafts		7.89
U. S. Securities		1550.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		332.85
Furniture and Fixtures		3,400.00
Banking House		3,450.00
Other Real Estate		1,583.52
Items in Transit		
Bills of Exchange	900.01	
Due from Non-Reserve Banks	247.23	
Due from Reserve Banks  Due from Federal Reserve Bank  Checks on Other Banks		
Checks on Other Banks	301.25	
Currency	1.143.00	
Gold	18250	
Silver		16,862.72
Other Resources		4,039.50
		95,977.06
	TOTAL	
	LIABILITIES	
Capital Stock	LIABILITIES	10,000,00
Capital Stock	LIABILITIES	
Certified Surplus	LIABILITIES	
Certified SurplusUndivided Profits	LIABILITIES	
Certified Surplus	LIABILITIES  25,847.42	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid". Savings Accounts Postal Savings Accounts	LIABILITIES  25,847.42	
Certified Surplus	LIABILITIES  25,847A2	
Certified Surplus	25,847.42 33,831.98	
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	25,847,42 25,831.98	
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 Public Funds	25,847,42 25,847,42 33,831,58 6,000,00	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid". Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	25,847.42 25,847.42 33,831.98 6,000.00	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid". Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	25,847.42 25,847.42 33,831.58 6,000.00 5,401.80	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	25,847,42 25,847,42 33,831,58 6,000,00 5,401,80	
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	25,847.42 25,847.42 33,831.98 6,000.00 5,401.80 14,413.57	
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 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	25,847.42 25,847.42 33,831.58 6,000.00 5,401.80	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Slils Payable "Deposits on Which More Than 4% Interest is Paid". Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	25,847.42 25,847.42 33,831.98 6,000.00 5,401.80	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid". Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	25,847.42 25,847.42 33,831.98 6,000.00 5,401.80 14,413.57	
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Slils Payable "Deposits on Which More Than 4% Interest is Paid". Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	25,847,42 25,847,42 33,831,98 6,000,00 5,401,80 14,413,67	
Certified Surplus. Undivided Profits. Bills Payable	25,847,42 25,847,42 33,831,58 6,000,00 5,401,80 14,413,57	
Certified Surplus. Undivided Profits. Bills Payable	25,847,42 25,847,42 33,831,58 6,000,00 5,401,80 14,413,67	
Certified Surplus. Undivided Profits. Bills Payable	25,847.42 25,847.42 33.831.98 6.000.00 5,401.80 14,413.57	
Certified Surplus. Undivided Profits. Bills Payable	25,847.42 25,847.42 33.831.98 6.000.00 5,401.80 14,413.57	

### OFFICERS AND DIRECTORS

of

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

### Officers

Dr. Sam G. Dar	iel.
Pre	sident
Jas.A.Henle A.T.Hudspet H.G.Treecs.	X;
Vice F	resident
A.A.Hudspet	h.
Ca	shier
Eula Hudspet	h,
Mrs.A.A. Huds	peth.

Sam G. Deniel,	
A.T.Hudspeth,	
W.T.Mills,	
A.A.Hudspeth.	
H.G. Treece.	
[	



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

THE CLOSE OF BUSINESS		JUN 29 1929
R	ESOURCES	
	Dollars Cents	
Loans and Discounts	259,635,56	
Loans on Real Estate	26,920.40	-
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		296,556.96
Overdrafts	- 20 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
U. S. Securities	Harris and the second s	50.00
Bonds to Secure Postal Savings		-
Stock in Federal Reserve Bank	natural and the second	
Other Bonds and Securities	III IIII III	6,527.55
Furniture and Fixtures		3,750.00
Banking House		5,163.50
Other Real Estate	······································	16,189.43
Items in Transit		-
Bills of Exchange	50840	
	78719	
Cash Items	1,00000	
Cash Items	35,091.80	
Due from Federal Reserve Bank	400442	
Checks on Other Banks	1,00443	1
Currency	56250	
Gold	- C - C - C	47,357.81
Silver		2,606,67
Other Resources		
	TOTAL	378,206,97
LI	ABILITIES	
Capital Stock		25,000.00
		2,500.00
Certified Surplus		
Bills Payable		35,000.00
Notes Rediscounted		
Savings Accounts	38,620.20	
r ostar savings Accounts		
Trust Funds	***************************************	1
Dividends Unpaid	10000000	
Dividends Unpaid	127,868.79	
Public Funds.	77.795.81	
	5,58890	
C/D's, Demand	64,984.82	
C/D's, Time	***************************************	
C/D's, for Money Borrowed		
Certified Checks		MAEMACAM
Cashier's Checks		315,706.97
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances  Other Liabilities		
200		378206.97
	TOTAL	378,206,9

### OFFICERS AND DIRECTORS

of

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

Officers

 S. L. Cooke,
President
J. B. Swift,
Vice President
Roy Cooke,
Cashier
 none,
Ass't Cashier

S. L. Cooke,	+
J. B. Swift,	
J. W. Bean,	) <del> </del>
L. A. Jackson,	
L. Hirsch.	



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

### AT THE CLOSE OF BUSINESS.

MIN 29 1929

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	251,956.82	
Loans on Real Estate	55,650.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		307,606.821
ances and Letters of Credit		
Overdrafts		1,280.68
U. S. Securities		35,000.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		1,800.00
Other Bonds and Securities		11,646.19
Furniture and Fixtures		2,750.00
		12,750.00
Banking House		2310285
Other Real Estate		*
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	2445	-
Cash Items	2445	-
Due from Reserve Banks	27,68513	-
Due from Federal Reserve Bank	15,02823	-
Checks on Other Banks	***************************************	
Checks on Other Banks	2,153.00	
Gold	53000	
Silver	8 4 0 .7 7	46,266.64
Other Resources		8,000.00
		1 5 4 5 5 6 4 5 7
	TOTAL	450,203103
LI	ABILITIES	450,20318
	ABILITIES	
Capital Stock	ABILITIES	50,000.00
Capital Stock	ABILITIES	50,000.00
Capital Stock Certified Surplus Undivided Profits	ABILITIES	50,000.00 10,000.00 14,460.34
Capital Stock	ABILITIES	50,000.00 10,000.00 14,460.34 20,000.00
Capital Stock	ABILITIES	50,000.00 10,000.00 14,460.34
Capital Stock	ABILITIES	50,000.00 10,000.00 14,460.34 20,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	ABILITIES  25.00	50,000.00 10,000.00 14,460.34 20,000.00
Capital Stock	25.00 163,835.09	50,000.00 10,000.00 14,460.34 20,000.00
Capital Stock	25.00 163,835.09 37,751.64	50,000.00 10,000.00 14,460.34 20,000.00
Capital Stock	25.00 163.835.09 37.751.64	50,000.00 10,000.00 14,460.34 20,000.00
Capital Stock	25.00 163.835.09 37.751.64 81,79138	50,000.00 10,000.00 14,460.34 20,000.00 71,724.50
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	25.00 163.835.09 37.751.64 81,791.38	50,000.00 10,000.00 14,460.34 20,000.00 71,724.50
Capital Stock	25.00 163.835.09 37,751.64 81,791.38	50,000.00 10,000.00 14,460.34 20,000.00 71,724.50
Capital Stock	25.00 163.835.09 37.751.64 81,79138	50,000.00 10,000.00 14,460.34 20,000.00 71,724.50
Capital Stock	2500 163,835,05 37,751,64 81,79138	50,000,00 10,000,00 14,460,34 20,000,00 71,724,50
Capital Stock	25.00 163.835.09 37.751.64 81,791.38	50,000,00 10,000,00 14,460,34 20,000,00 71,724,50
Capital Stock	25.00 163,835.09 37,751.64 81,791.38	50,000,00 10,000,00 14,460,34 20,000,00 71,724,50
Capital Stock	25.00 163,835.09 37,751.64 81,791.38	50,000,00 10,000,00 14,460,34 20,000,00 71,724,50



# OFFICERS AND DIRECTORS

of

Bank of Maynard,
121 Maynard, Randolph Co.,
Ark.

President

E. C. MOCK

Vice President

Ben Choste

Cashier

Buell Loftis

Ass't Cashier

J. R. Loftia	- Auell Loftis
B. C. Hook	Joe Abbott
Lehman Abbott	W. D. Spencer
7. L. Johnson	
	T

OF

JUN 2 J 1929

Bank of Maynard, 121 Maynard, Randolph Co., Ark.

#### AT THE CLOSE OF BUSINESS ..... RESOURCES Dollars Loans and Discounts..... Loans on Real Estate 19.35414 Loans on Cotton..... Loans on Other Commodities..... 71,726.57 7 Customers Liabilities Account of Acceptances and Letters of Credit..... 379.70 Overdrafts.... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... Other Bonds and Securities..... 1,200.00 Furniture and Fixtures..... 1,30000 Banking House 300.00 Other Real Estate Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 1740 Cash Items..... 9,346.86 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 4,423.00 Currency Gold..... 1,716.67 15,913937 Silver..... 2,325.29 Other Resources..... 93,145.59# TOTAL ... LIABILITIES 13,600.00 Capital Stock

Certified Surplus		2,100.01
Undivided Profits		
Bills Payable		***************************************
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts		
Postal Savings Accounts	***	
Dividends Unpaid	39.660.87	
Public Funds	3,283,90	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Demand C/D's, Time	34,298.89	
C/D's, for Money Borrowed		
Certified Checks	20192	77,445.537
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
•	TOTAL	93,14559

# OFFICERS AND DIRECTORS

of

Bank of McCaskill, 121 McCaskill, Hempstead Co., Ark.

	Officers	
	J. D. ELEY	
	President	
	H. R. HOLT	
	Vice President	
	Wm. R. ATKINS	
	Cashier	
	Ass't Cashier	
	Directors	
ELEY		
HOLT		

J. D. ELEY	
H. R. HOLT	
J. L. LANDERS	
Wm. R. ATKINS	
E. A. LONG	
	<u> </u>



OF

Bank of McCaskill,

121 McCaskill, Hempstead Co.,

Ark.

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	36,33146	
Loans on Real Estate	17,47052	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		53,801,981
Overdrafts		
U. S. Securities	100	
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		8,981.70
Furniture and Fixtures		1,350.00
Banking House		2,850.00
		1,600.00
Other Real Estate		400000
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		4.00
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	.,	
Silver	31369	6,724.79
Other Resources.		298.95
	Fr Fr. Br. C. L. S. C.	
T T A	DILIBIES	
LIA	BILITIES	
		10,000.00
Capital Stock		10,000.00
Capital Stock		2,500.00
Capital Stock		2,500.00
Capital Stock		
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	16,220.09	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds	16,220.09	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	16,220.09	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	16,220.09	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	16,220.09 15,681.25 6,000.00	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	16,220.09 15,681.25 6,000.00	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	16,220.09 15,68125 6,00000	2,500.00
Capital Stock	16,220.09 15,68125 6,00000	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	16,220.09 15,681.25 6,000.00 5,145.16	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	16,220.09 15,681.25 6,000.00	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	16,220.09 15,681.25 6,000.00	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	16,220.09 15,681.25 6,000.00	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	16,220.09 15,681.25 6,000.00 5,145.16	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	16,220.09 15,681.25 6,000.00 5,145.16	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	16,220.09 15,681.25 6,000.00 5,145.16	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	16,220.09 15,681.25 6,000.00 5,145.16	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	16,220.09 15,681.25 6,000.00 5,145.16	2,500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	16,220.09 15,681.25 6,000.00 5,145.16	2,500.00

DEMOCRAT F. & L. GO., LITTLE WOCK

## OFFICERS AND DIRECTORS

of

Bank of McGrory, 121 McGrory, Woodruff Co., Ark.

# Officers

President

J. F. Morgan

Vice President

B. F. Lewis

Cashier

# Ass't Cashier

H. W. Jernigan	
J. F. Morgan	
Clayton Hailey	
Vance M. Thompson	
I.N. Armof	

Bank of McGrory, McCrory, Woodruff Co., 121 Ark.

#### AT THE CLOSE OF BUSINESS

	RESOURCES	
	Dollars Cents	
Loans and Discounts	168,76823	
Loans on Real Estate	38,65927	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		207,427,50
ances and Letters of Credit		
Overdrafts		490.54
U. S. Securities		200.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
		20,000,00
Other Bonds and Securities		1,050.00
Furniture and Fixtures		2,463.00
Banking House		1.00
Other Real Estate		1.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	49,804.74	2
Due from Federal Reserve Bank		
Checks on Other Banks	3,172.00	
Gold	32250	
Silver		54,69741
Other Resources		
Other Resources	TOTAL	286,32945
	A A A A A A A A A A A A A A A A A A A	
1	LIABILITIES	
		5500000
Capital Stock	LIABILITIES	
Capital Stock	LIABILITIES	15,000.00
Capital Stock	LIABILITIES	15,000.00
76.31	LIABILITIES	15,000.00 48,570.77
Capital Stock	LIABILITIES	15,000.00 48,570.77
Capital Stock Certified Surplus Undivided Profits	LIABILITIES	15,000.00 48,570.77
Capital Stock	133,089.23	15,000.00 48,570.77
Capital Stock	13308923 2235588	15,000.00 48,570.77
Capital Stock	133,08923 2235588	15,000.00 48,570.77
Capital Stock	133,08923 2235588	15,000.00 48,570.77
Capital Stock	133,08923 2235588	48,570.77
Capital Stock	13308923 2235588 4231357	15,000.00 48,570.77
Capital Stock	13308923 2235588 4231357	15,000.00 48,570.77
Capital Stock	13308923 2235588 4231357	15,000.00 48,570.77
Capital Stock	133,089.23 22355.88 42,313.57	15,000.00 48,570.77
Capital Stock	133,08923 2235588 4231357	15,000.00 48,570.77
Capital Stock	133,08923 2235588 4231357	15,000.00 48,570.77
Capital Stock	133,08923 2235588 4231357	15,000.00 48,570.77
Capital Stock	13308923 2235588 4231357	15,000.00 48,570.77
Capital Stock	13308923 2235588 4231357	15,000.00 48,570.77
Capital Stock	13308923 2235588 4231357	15,000.00 48,570.77

# OFFICERS AND DIRECTORS

of

Bank of McNeil,
121 McNeil, Columbia Co.,
Ark.
Officers

L A Westbrook

Vice President

President

Jno. E. Blair . Cashier

Ass't Cashier

P.H. Bustion .	L A Westbrook
Wade Kitchens .	J J Luck .
	Jno. E. Blair .
S	



OF

Bank of McNeil, 121 McNeil, Columbia Co.,

# AT THE CLOSE OF BUSINESS

F	RESOURCES	
·	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	46375.00	
Loans on Cotton		1
Loans on Other Commodities		1
Customers Liabilities Account of Accept-	***************************************	110,020.07
ances and Letters of Credit		220,02007
		10154
Overdrafts		194.56
U. S. Securities		
Bonds to Secure Postal Savings		*
Stock in Federal Reserve Bank		
Other Bonds and Securities	enerania dirania	5,252.00
Furniture and Fixtures		200000
Banking House		2,000.00
Other Real Estate		3,940.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Ranks		
Due from Non-Reserve Banks	255.00	1
Due from Reserve Banks	9.94651	1
Due from Federal Reserve Bank		
Checks on Other Banks		1
Currency	246400	
Gold	60200	1
Silver	70475	14,050.26
Other Resources		14000000
L	IABILITIES	
		15,000.00
Capital Stock		1
Capital Stock		12500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid"		12500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid"		12500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Illis Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts		12500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds		12500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid		12500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	45,586.64	12500.00
Capital Stock	45,586,64 1,352,28	12500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	45,586,64 1,352,28	12500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	45.586.64 1,352.28	12500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	45.586.64 1,352.28	12500.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	45,586,64 1,352,28 32,884,56	12500.00 133.71 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	45,586,64 1,352,28 32,884,56	12500.00 133.71 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	45,586,64 1,352,28 32,884,56	12500.00 133.71 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	45,586,64 1,352,28 32,884,56	12500.00 133.71 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	45.586.64 1,352.28 32.884.56	12500.00 133.71 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	45,586.64 1,352.28 32,884.56	12500.00 133.71 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	45,586,64 1,352,28 32,884,56	12500.00 133.71 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	45,586,64 1,352,28 32,884,56	12500.00 13371 30,000.00
Capital Stock	45,586,64 1,352,28 32,884,56	12500.00 13371 30,000.00
Capital Stock	45,586,64 1,352,28 32,884,56	12500.00 13371 30,000.00

## OFFICERS AND DIRECTORS

of

Peoples Bank, 128 McRae, White Co.,

Officers

John E. Williams

President H.E.Herring .- G.T.Hall -- L.E. Sheridan

Vice President

G.C. Johnston

Cashier

G.M. Bennett

J\_E.W4714ome

Ass't Cashier

J.E.Williams	L.E.Sheridan
H.E.Herring	G.C.Johnston.
G.T.Hall	
	<u> </u>

OF

Peoples Bank, 128 McRae, White Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Loans and Discounts..... Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... 81,00435 T Customers Liabilities Account of Acceptances and Letters of Credit..... 39.43 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 4,58829 Other Bonds and Securities..... 1,600.00 Furniture and Fixtures..... 2,300.00 Banking House 4,220.00 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... Cash Items 45,011.88 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 2,426.00 Currency..... 27.50 499.07 47,96445 T Silver 44922 142,165.74 TOTAL LIABILITIES 10,000.00 Capital Stock..... 5,000.00 Certified Surplus..... Undivided Profits..... Bills Pavable Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 71,809.83 Individual Deposits..... 2131264 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 32,86917 C/D's, Time C/D's, for Money Borrowed..... Certified Checks..... 1,17510 127,165.747 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest..... Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 142,165.74 \$ TOTAL.....

# OFFICERS AND DIRECTORS

of

Bank of Melbourne, 121 Melbourne, Izard Co.,

Officers

	Billingsley President
Jno. C	Ashley
	Vice President
R.D.	Harris
	Cashier

d/ Billingsley	
Jno. C.Ashley	>
C.O.Aylor	<u> </u>
G.H.Miller	<i>y</i> :
R.D.Harris	
<del></del>	

OF

Bank of Mclbourne, 121 Melbourne, Izard Co.,

Art.

#### 

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	25,41147	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept	103,949,98	
ances and Letters of Credit		
Overdrafts		1.038.95
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		2,138.75
Furniture and Fixtures		450.00
Banking House		300.00
		-
Other Real Estate		903.56
Items in Transit		
Bills of Exchange		
Bills of Exchange  Due from Non-Reserve Banks  Cash Items	27075	-
Cash Items  Due from Reserve Banks	2657822	-
		-
Due from Federal Reserve Bank		-
Due from Federal Reserve Bank Checks on Other Banks Currency	111100	-
Currency	771000	-
Gold	16697	28,796.84
Silver	200.07	1,504.60
Other Resources		
	TOTAL	139,08268
	LIABILITIES	
		1500000
Capital Stock		15,000.00
Certified Surplus		
Undivided Profits		
Bills Payable		
Notes Rediscounted	65,25541	
Notes Rediscounted	65,255.41 43,253.83	
Notes Rediscounted	65,255.41 43,253.83	
Notes Rediscounted	65,255.41 43,253.83	
Notes Rediscounted  Savings Accounts.  Postal Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Due to Non-Reserve Banks.  C/D's. Demand	65,25541 43,253.83	
Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time	65,255.41 43,253.83 5,301.00	
Notes Rediscounted	65,255.41 43,253.83 5,301.00	
Notes Rediscounted  Savings Accounts	65,25541 4325383 5,301.00	
Notes Rediscounted  Savings Accounts.  Postal Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Due to Non-Reserve Banks.  C/D's, Demand.  C/D's, for Money Borrowed.  Certified Checks.	65,25541 4325383 530100	113,810.24
Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed  Cashier's Checks	65,255.41 43,253.83 5,301.00	
Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Cashier's Checks  Bonds Borrowed	65,255.41 43,253.83 5,301.00	
Notes Rediscounted  Savings Accounts	65,255 <i>A</i> 1 43253.83 5,301.00	
Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	65,255.41 43.253.83 5,301.00	113,81024
Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	65,25541 43,253.83 5,301.00	113,81024

# OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank, 124 Mena, Polk Co., Ark.

Officers

LEVI WIMBERLY
President
M.M.MARTIN Active-S.I.Wood-M.A.Stratton
Vice President
H. E. DEAN
Cashier
EATHLEEN ROBERT
Ass't Cashier

Levi Wimberly	N. M. Martin
S. I. Wood	M. A. Stratton
U. L. Thacker	H. Wann
H. E. Fitz	



OF

Farmers & Merchants Bank, 124 Mena, Polk Co.,

Ank

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts..... Loans on Real Estate 12780.00 Loans on Cotton 261,910987 Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 53356 Overdrafts..... 25,000.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank ..... 74250 Other Bonds and Securities..... 3,324.71 Furniture and Fixtures..... 15,520.00 Banking House..... 22,469.51 Other Real Estate 44.85 Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items 37.464.25 Due from Reserve Banks..... Due from Federal Reserve Bank..... 2,834.25 Checks on Other Banks 3,551.00 Currency 2,113.00 Gold 47,051.40T 108890 18234 Other Resources..... 376,779.85 \$ TOTAL .... LIABILITIES 50,000.00 5,000.00 1,004.72 Certified Surplus..... Undivided Profits

91,06249	
104,452,58	
4,647.36	-
	-
4200022	-
43,093,35	-
	-
P116/6	
1,11040	320,775141
***************************************	
TOTAL	376,779.86
	91,06249 104,45258 4,64736 43,89338 7,11646

## OFFICERS AND DIRECTORS

of

Planters State Bank, 128 Muna, Polk Co., Ark.

-	0	0		-	_	-
	T	т	ъ.	œ	е	rs

W W	Townsend President
WE	Watkins
	Vice President
Fre	d C Embry
	Cashier
J	ohn W Harper
	Ass't Cashier

<b>**************</b>	
W W Townsend	Mark P Olney
W E Watkins	W I McKinney.
G W Petty	
	Tare to attend to the same of



OF

Planters State Bank, 128 Mèna, Polk Co., Ark.

AT THE CLOSE OF BUSINESS.

R	ESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate.	41.897.27	
Loans on Cotton		
Loans on Other Commodities	***************************************	
Customers Liabilities Account of Accept-		
ances and Letters of Credit		408,596141
Overdrafts		
		2,436.55
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		04005
Other Bonds and Securities		819.05
Furniture and Fixtures		2,500.00
Banking House		6,500.00
Other Real Estate		3,000.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items.		
Due from Reserve Banks	187,92129	
Due from Federal Reserve Bank		
Checks on Other Banks	83096	
Currency	7,792.00	
Gold	1,350.00	
Silver	1,354,98	199,24923
Other Resources	***************************************	50343
	TOTAL	623,604401
LI	ABILITIES	
	2	5000000
Capital Stock		30,000.00
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	555555	
Individual Deposits	20288634	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	373326.01	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks.		
Cashier's Checks	2,392.05	578.60440
Cashier o Careensaniii		
	***	
Bonds Borrowed		Control Contro
Bonds BorrowedReserved for Interest		***************************************
Bonds Borrowed		
Bonds Borrowed		
Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances		623,60440

OFFICERS AND	DIRECTORS
of	
THE UNION BA	NK,
MENA, A	ARK.
Office	rs
J. I. Alle	T.
Preside	
W. J. Lenok	
W. A. Finks J. H. Hami	
Vice Pres	ident
S. W. I	Duks
Cashie	r
Ass't Cas	shier
Ass't Cas	hier
Ass't Cas	
Directo	ors
Directo	
	ors
Directo	W. J. Lauck
Directo	W. J. Lauck
J. I. Alley J. L. Hagan	W. J. Lauck
J. I. Alley J. L. Hagan	W. J. Lauck
J. I. Alley J. L. Hagan	W. J. Lauck
J. I. Alley J. L. Hagan	W. J. Lauck
J. I. Alley J. L. Hagan	W. J. Lauck
J. I. Alley J. L. Hagan	W. J. Lauck
J. I. Alley J. L. Hagan	W. J. Lauck
J. I. Alley J. L. Hagan	W. J. Lauck

OF

Union Bank 129 Mena, Polk Co., Ark.

#### AT THE CLOSE OF BUSINESS.....

JUN 2 3 1929

	RESOURCES	
	Dollars Cents	1
Loans and Discounts		
Loans on Real Estate	1885693	
Loans on Cotton		1
Loans on Other Commodities		
Customers Liabilities Account of Accept		
ances and Letters of Credit		22217994
Overdrafts	L Company of the Comp	1,077.64
U. S. Securities		58.53469
		5,000.00
Bonds to Secure Postal Savings		5,00000
Stock in Federal Reserve Bank		020055
Other Bonds and Securities		2,266,55
Furniture and Fixtures		2,500.00
Banking House		11,500.00
Other Real Estate	and the second s	
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		-1
Cash Items		
Due from Reserve Banks	44,53032	J
Due from Federal Reserve Bank		
Due from Federal Reserve Bank Checks on Other Banks	597.05	T.
Currency	6.332.00	
Gold	1.475.00	
Silver	181780	5476395
Other Resources		
Other Resources	TOTAL	357.822.77
	TOTAL	357.822.77
Capital Stock	TOTAL	357.822.77
Capital Stock	TOTAL	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock	TOTAL	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock	TOTAL	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid"	TOTAL	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid"	TOTAL LIABILITIES  49,400.00	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock	49,400.00 7,528,34	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock	TOTAL LIABILITIES  49,400.00 7,528.34	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock	TOTAL LIABILITIES  49,400,00 7,528,34	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	TOTAL LIABILITIES  49,400,00 7,528,34  102,945,78	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	TOTAL LIABILITIES  49,400.00 7,528,34  102,945,78 49,314,56	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	TOTAL LIABILITIES  49,400,00 7,528,34  102,945,78 49,31456 2,367,09	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	TOTAL LIABILITIES  49,400,00 7,528,34  102,945,78 49,314,56 2,367,09	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks Due to Reserve Banks	TOTAL LIABILITIES  49,400,00 7,528,34  102,945,78 49,31456 2,367,09	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	TOTAL LIABILITIES  49,400,00 7,528,34  102,945,78 49,31456 2,367,09	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	TOTAL  LIABILITIES  49.400.00 7.528.34  102,945.78 49,314.56 2,367.09  77,698.31	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	TOTAL  LIABILITIES  49.400.00 7.52834  102,945.78 49,314.56 2,367.09  77,69831	357,822.77 30,000.00 6,000.00 5,482.23
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	TOTAL LIABILITIES  49,400,00 7,528,34  102,945,78 49,314,56 2,367,09  77,69831	357,822.77 30,000.00 6,000.00 5,482.23 25,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	TOTAL  LIABILITIES  49,400.00 7,528.34  102,945.78 49,31456 2,367.09  77,69831  2,068.97	357,822.77 30,000.00 6,000.00 5,482.23 25,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	TOTAL  LIABILITIES  49,400,00 7,528,34  102,945,78 49,314,56 2,367,09  77,698,31  2,068,97	357,822.77 30,000.00 6,000.00 5,482.23 25,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	TOTAL LIABILITIES  49,400.00 7,528,34  102,945,78 49,31456 2,367.09  77,69831 2,068,97	357,822.77 30,000.00 6,000.00 5,482.23 25,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL  LIABILITIES  49,400.00 7,528.34  102,945.78 49,314.56 2,367.09  77,698.31  2,068.97	357,822.77 30,000.00 6,000.00 5,482.23 25,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	TOTAL  LIABILITIES  49,400,00 7,528,34  102,945,78 49,31456 2,367,09  77,69831  2,068,97	357,822.77 30,000.00 6,000.00 5,482.23 25,000.00
Capital Stock	TOTAL  LIABILITIES  49,400,00 7,528,34  102,945,78 49,31456 2,367,09  77,69831  2,068,97	357,822.773 30,000.00 6,000.00 5,482.23 25,000.00

# OFFICERS AND DIRECTORS

of

		astain Co., Ark.	
	Offi	cers	
G(	Packard		_
	Pres	ident	
GKI	ixon		_
	Vice Pr	esident	
	C n Zin	n nier	-
	Ass't	Cashier	-
	Dire	ctors	
nckaré		-	
ixon			
nn		-	



Midland State Bank, 127 Midland, Sebastain Co.,

Ark.

#### AT THE CLOSE OF BUSINESS.

THE CLOSE OF BUSINESS		JUN 29 1929
DE	SOURCES	
KE.	Dollara Cents	
Loans and Discounts		
Loans on Real Estate	2185137	
Loans on Cotton	······································	
Loans on Other Commodities		
Customers Liabilities Account of Accept-	***************************************	26,852131
ances and Letters of Credit		
		196
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1,000.00
Furniture and Fixtures		000000
Banking House		
Other Real Estate		2,227.63
Items in Transit		
Bills of Exchange		
Bills of Exchange  Due from Non-Reserve Banks  Cash Items		
Cash Items	34326	-
Due from Reserve Banks	3,070.57	_
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	2,852.00	
Gold	50.00	
Silver.	265.74	6,581.57
Other Resources		99913
	TOTAL	40,565.30
LIA	BILITIES	
A. V. J. A. V.		5,275.00
Capital Stock		AFADEO
Certified Surplus		
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"	400000	
Savings Accounts		-
Postal Savings Accounts		-
Trust Funds		
Dividends Unpaid	1524070	-
Public Funds		-
Due to Non-Reserve Banks		-
Due to Reserve Banks		-
C/D's, Demand	1500505	-
		-
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		33,781.72
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		7-10
Reserved for Taxes  Letters of Credit and Acceptances		
		-
Letters of Credit and Acceptances Other Liabilities		40,565.30

# officers and directors

The Citize		Bank, ette Craighead Co. Ark.
	Offi	icers
L. W	. Finch	1
	Pres	ident
	. O'Far	
	Vice Pr	resident
John	V. Har	ncock
	cas.	uie.
	eier Ass't	Cashier
	Dire	ctors
L. W. Finch		J. L. Forester
Kugene Sloan		J. W. Buzick
Tom Berry		John V. Hancock
W. D. O'Farrell		
R. E. Townsend		N/
	.consistence	

The Citizens State Bank, Monette Craighead Co. Ark. 129

#### AT THE CLOSE OF BUSINESS .....

JUN 29 1929

DE	SOURCES	
KE		
Loans and Discounts	13288215	
Loans on Cotton		
Loans on Other Commodities		I was a second at the
Customers Liabilities Account of Accept- ances and Letters of Credit		210,86628
Overdrafts		3,636.71
U. S. Securities		5,000.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		THE PERMIT NEWSCOOL OF
Other Bonds and Securities		
Furniture and Fixtures		5,000.00
		12,000.00
Banking House		12,718.90
Other Real Estate		275.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	3007735	
		-
Checks on Other Ponks	······································	
Due from Federal Reserve Bank	772300	-
Gold	13750	
Silver.	25341	38,79344
Other Resources		
LIA	ABILITIES	
Capital Stock		25,000.00
Certified Surplus		2,500.00
Undivided Profits		234.08
Bills Payable		50,000,00
Notes Rediscounted	***************************************	
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds	***************************************	
Dividends Unpaid	8635353	
Individual Deposits	00,6524/0	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand	3686967	-
		-
C/D's, for Money Borrowed		
Certified Checks		04055905
		210,55725
Cashier's Checks		
Bonds Borrowed		
Bonds Borrowed		
Bonds Borrowed		
Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances		
Bonds Borrowed		
Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances		288,291,33

DEMOCRAT P. & L. CO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Commercial Loan & Trust Co., 122 Monticello, Drew Co., Ark.

Officers

President

President

Vice President

J. D. McCley

Cashier

Joe McCley

Ass't Cashier

n; L, Signan,	Jno. B. Posey
P.A Whitesher	14. S. Collins,
Lamar Williamson	Virgil J. Trotter, Jr.
L.D.McQuiston,	R. L. Brdy
G.W.Lombert	J.D.McCley
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Commercial Loan & Trust Co., al Loan & 12400. Monticello, Drew Co., Ark. 122

## AT THE CLOSE OF BUSINESS.

	RESOURCES	
	Dollars Cents	
Loans and Discounts	176,255.53	
Loans on Real Estate	83,001.77	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		I DE ANGLES SE
ances and Letters of Credit		259,25730
Overdrafts		9010
U. S. Securities		25,450.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
		133,437.61
Other Bonds and Securities		2,250.00
Furniture and Fixtures		14,000.00
Banking House		8,267.87
Other Real Estate		0,207.07
Items in Transit	***************************************	
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	98,243,20	
Due from Federal Reserve Bank Checks on Other Banks		
Checks on Other Banks	2,530,31	
Currency	6.347.00	
Gold	970.00	
Silver	87855	108,969.06
Other Resources		
	TOTAL	551,721.94
		551,721.94
	TOTAL LIABILITIES	551,721.94
Capital Stock	LIABILITIES	60,000.00
Capital Stock	LIABILITIES	60,000.00 75,000.00
Capital Stock Certified Surplus Undivided Profits	LIABILITIES	60,000.00 75,000.00 9,31746
Capital Stock	TOTAL LIABILITIES  30,803.05	60,000.00 75,000.00 9,31746
Capital Stock	TOTAL LIABILITIES  30,803.05	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	TOTAL  LIABILITIES  30,803.05  2,484.55	60,000.00 75,000.00 9,31746
Capital Stock	TOTAL LIABILITIES  30,803.05  2,484.55  2,013.75	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	TOTAL  LIABILITIES  30,803.05  2,484.55  2,013.75  123,184.83	60,000.00 75,000.00 9,31746
Capital Stock	TOTAL  LIABILITIES  30.803.05  2,484.55  2,013.75  123,184.63  75,910.87	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	TOTAL  LIABILITIES  30,803.05  2,484.55  2,013.75  123,184.63  75,910.87  11,000.00	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	TOTAL  LIABILITIES  30,803.05  2,484.55  2,013.75  123,184.63  75,910.87  11,000.00	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	TOTAL  LIABILITIES  30,803.05  2,484.55  2,013.75  123,184.63  75,910.87  11,000.00  161,586.36	60,000.00 75,000.00 9,31746
Capital Stock	TOTAL  LIABILITIES  30.803.05  2,484.55  2,013.75  123,184.63  75,910.87  11,000.00  161,586.36	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Postgored	TOTAL  LIABILITIES  30,803,05  2,484,55  2,013,75  123,184,63  75,910,87  11,000,00  161,586,36	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	TOTAL  LIABILITIES  30,803,05  2,484,55  2,013,75  123,184,63  75,910,87  11,000,00  161,586,36	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	TOTAL  LIABILITIES  30,803,05  2,484,55  2,013,75  123,184,63  75,910,87  11,000,00  161,58636	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	TOTAL  LIABILITIES  30,803.05  2,484.55  2,018.75  123,184.63  75,910.87  11,000.00  161,586.36	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	TOTAL  LIABILITIES  30,803.05  2,484.55  2,018.75  123,184.63  75,910.87  11,000.00  161,586.36	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	TOTAL  LIABILITIES  30.803.05  2,484.55  2,013.75  123,184.83  75,910.87  11,000.00  161,586.36	60,000.00 75,000.00 9,31746
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Bonds Borrowed Reserved for Interest	TOTAL  LIABILITIES  30,803,05  2,48455 2,013,75 123,184,83 75,910,87 11,000,00  161,586,36	60,000.00 75,000.00 9,31746
Capital Stock	TOTAL  LIABILITIES  30,803.05  2,484.55  2,013.75  123,184.63  75,910.87  11,000.00  161,586.36	75,000.00 9,31746
Capital Stock	TOTAL  LIABILITIES  30,803.05  2,484.55  2,013.75  123,184.63  75,910.87  11,000.00  161,586.36	60,000.00 75,000.00 9,31746

## OFFICERS AND DIRECTORS

of

Drew Co. Bank & Trust Co., 123 Monticello, Drew Co.,

## Officers

Jack Curry

Jack Curry

M.L.Sigmon

Vice President

H.P.Cruce

Cashier

S.B.Jaggers

Ass't Cashier

H.M.Wilson,	E.H.Dozier
W.H.McQuiston Jack Curry	L.W.Dillard W.H.Nunn
C.W.Porter Guy Stephenson M.L.Sigmon G.G.Whittington	John W.White J.A.Baxter Nick Kizer T.G.Deal
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Drew Co. Bank & Trust Co.,

#### AT THE CLOSE OF BUSINESS.....

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	750,253.96
	18,88487 3,70635 15,04100 1,06000 3,36310 AL TIES 72,25587 76,00 00,103,77 29,16497

## OFFICERS AND DIRECTORS

of

Union Bank & Trust Co., 129 Monticello, Drew Bo.,

Ark

#### Officers

President

R. L. Hyatt

J. G. Williamson

Vice President

James Jackson

Cashier

Walter Carter

Ass't Cashier

v. J. Trotter	H. H. Wilson
C. T. Harris	Walter Lembert
J. G. Williamson	A. T. Cothem
E. B. McCullough	II. Y. Pope
R. L. Hyatt	James Jackson
W. R. McCloy	

Union Bank & Trust Co., 129 Monticello, Drew Co.,

Ark.

#### AT THE CLOSE OF BUSINESS.

THE CLOSE OF BUSINESS		JUN 29 1929
	RESOURCES	
	Dollars Cents	
Loans and Discounts		-
Loans and Discounts	15170706	
Loans on Real Estate	000573	
Loans on Cotton		656,740.64
Loans on Other Commodities		0 36, 7 4 0 20 4
Customers Liabilities Account of Accep	t	
ances and Letters of Credit		
Overdrafts		4193
U. S. Securities		67,550.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank	AND THE RESERVE THE PARTY OF TH	_
Other Bonds and Securities	will nice in a	470,353.05
Furniture and Fixtures		7,435.00
Banking House		16,500.00
Other Real Estate		27,088,38
Items in Transit		6,663,00
		100
Bills of Exchange  Due from Non-Reserve Banks	00000055	
Cash Items		
Due from Reserve Banks	15278304	-
Due from Federal Reserve Bank	2021000	
Checks on Other Banks	202256	-
Checks on Other Banks	450500	-
Currency	4,300,00	-
Gold	1,71300	18393068
Silver		183,839.68
Other Resources		16,196.36
	TOTAL	
	LIABILITIES	1,452,408.04
Capital Stock	LIABILITIES	1,452,408,04
Capital Stock	LIABILITIES	1,452,408,04 150,000,00 100,000,00
Capital Stock	LIABILITIES	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	TOTAL LIABILITIES  12240510	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	LIABILITIES  122,405.10	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	12240510 9,151.92	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	TOTAL LIABILITIES  122,405,10  9,151,92 3,261,25	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	TOTAL LIABILITIES  122,405,10  9,151,92 3261,25 275,560,61	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	TOTAL LIABILITIES  122,405,10  9,151,92 3261,25 275,560,61 206,122,11	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	12240510 915192 326125 275,56061 20612211 692178	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	TOTAL LIABILITIES  12240510  9,15192 326125 275,56061 206,12211 692178 25,000,00	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	TOTAL LIABILITIES  122,405,10  9,151,92 3261,25 275,560,61 206,122,11 6,921,78 25,000,00	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	TOTAL LIABILITIES  122,405,10  9,151,92 3261,25 275,560,61 206,122,11 6,921,78 25,000,00 444,516,89	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	TOTAL LIABILITIES  12240510  9,15192 3,26125 275,56061 206,12211 6,921,78 25,000,00 444,516,89	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	TOTAL LIABILITIES  122,40510  9,15192 326125 275,56061 20612211 6,921,78 25,000,00 444,516,89	1,452,408,04 150,000,00 100,000,00 44,976,10
Capital Stock	TOTAL  LIABILITIES  122,405,10  9,151,92 3261,25 275,560,51 206,122,11 6921,78 25,000,00 444,516,89	1,452,408,04 1,50,000,00 1,00,000,00 44,975,10
Capital Stock	TOTAL  LIABILITIES  12240510  9,15192 326125 275,56061 206,12211 6,921,78 25,000,00 444,516,89	1,452,408.04
Capital Stock	TOTAL LIABILITIES  122,405,10  9,151,92 3261,25 275,560,61 206,122,11 6,921,78 25,000,00 444,516,89	1,452,408,04 1,50,000,00 1,00,000,00 44,975,10
Capital Stock	TOTAL LIABILITIES  12240510  915192 326125 27556061 20612211 692178 2500000 44451689	1,452,408.04
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL LIABILITIES  12240510  915192 326125 27556061 20612211 692178 25,00000 44451689	1,452,408.04
Capital Stock	TOTAL LIABILITIES  122,405,10  9,151,92 3,261,25 275,560,61 206,122,11 6,921,78 25,000,00 444,516,89	1,452,408,04 150,000,00 100,000,00 44,976,10 53100,00 6,167,37 2,282,13
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL LIABILITIES  122,405,10  9,151,92 3,261,25 275,560,61 206,122,11 6,921,78 25,000,00 444,516,89	1,094,715.90

#### OFFICERS AND DIRECTORS

of

First State Bank, 124 Morrilton, Conway Co., Ark.

# Officers

President

E. E. MITCHELL

Vice President

R. H. DICKENHORST

Cashier

E. E. MITCHELL, JR.

## Directors

Ass't Cashier

J. W. SMITH	S. J. LAUX
B. C. LOGAN	A. B. BANKS
S. E. McREYNOLDS	R. H. DICKENHORST
J. L. WILLIAMS	
E. E. MITCHFIL	
L. T. OATES	



OF

First State Bank, 124 Morrilton, Conway Co., Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
R	ESOURCES	
	Doliars Cents	
Loans and Discounts		
Loans on Real Estate	34,350,00	
Loans on Cotton	10758287	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		A Salawalana
ances and Letters of Credit		354,496.88
Overdrafts		87.67
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		58,325,35
Furniture and Fixtures.		7,000.00
Banking House		22,000.00
Other Real Estate		
		***************************************
Items in Transit		
Bills of Exchange		-
Due from Non-Reserve Banks	6110	
Cash Items	57.970.69	
D ( D 1 1 D D 1		
Checks on Other Banks	207530	
	0.00	
Gold		65,277.00
Silver		4,62512
LI	ABILITIES	
		50,000.00
Capital Stock		25,000.00
Certified Surplus		12633.89
Undivided Profits		A 500000
Bills Payable		
Notes Rediscounted		
lilis Payable "Deposits on Which More Than 4% Interest Is Paid"	14460963	
Savings Accounts	1 44,4 70.0 6	
Fostal Savings Accounts		
Trust Funds		
Dividends UnpaidIndividual Deposits	19932048	
Individual Deposits	7217072	
D. 11'- B		
Public Funds	1 Eq. 2 U 24 60	
Public Funds		
Public Funds		
Public Funds		
Public Funds	4,524.69	
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.	4,524.69	
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.	4,524.69	10000000
Public Funds	4,524.69	420,969.83
Public Funds	4,524.69	420,969.83
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.	4,524.69	
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.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.	4,524.69	
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.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.	4,524.69	420,969.83 3,208.30
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.	4,524.69	

DEMOCRAT P. & L. DO., LITTLE ROCK

# OFFICERS AND DIRECTORS

of

Peoples Bank & Trust Co., L28 Morrilton, Conway Co., Ark.

## Officers

	President
A. J.	• Stephens
	Vice President
Fred	Spires
	Cashier
Bent	on Garrett

J. S. Moose	7
A.J. Stephens	
John N. Winburne	
Howard Moose	
J. C. Nemec	
H. M. Jacoway	



Peoples Bank & Trust Co., 128 Morrilton, Conway Co., Ark.

#### AT THE CLOSE OF BUSINESS .....

	ESOURCES	
	Dollars Cents	
Loans and Discounts	520,749,74	
Loans on Real Estate	95,67520	
Loans on Cotton	2,393.85	
Loans on Other Commodities		
Customers Liabilities Account of Accept-	***************************************	
ances and Letters of Credit		618,818.79
Overdrafts		
	700.00	
U. S. Securities		
Bonds to Secure Postal Savings		***************************************
Stock in Federal Reserve Bank		22,17444
Other Bonds and Securities		2806.88
Furniture and Fixtures	***************************************	5,000.00
Banking House		18,500.00
Other Real Estate		
Items in Transit.		2,149.50
Rills of Eychange		
Due from Non-Reserve Banks	63251	
Cash Items.	187919	1
Due from Reserve Banks	165,21534	1
Due from Federal Reserve Bank	The state of the s	1
Checks on Other Banks.	5.178.20	
Currency	1082800	1
Gold	101500	
Silver	500147	190,649.81
Other Resources		
Other Resources	TOTAL	860,79942
ŢŢ	ABILITIES	•
	ADIBITIES	100000000
Capital Stock	Capital Stock	
		50,000.00
Certified Surplus		20,000.00
		0000000
Undivided Profits		20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts	24,458.87	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Illis Payable "Deposits on Which More Than 4% Interest is Paid"	24,458.87	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Illis Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds	24,458.87	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Illis Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds	24,458.87	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits	24,458.87 514,07433	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds	24,458.87 514,07433 72,87262	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Due to Non-Reserve Banks	24,458.87 514,07433 72,87262 402,47	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Due to Non-Reserve Banks	24,458.87 514,07433 72,87262 402,47	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Due to Non-Reserve Banks	24,458.87 514,07433 72,87262 402,47	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	24,458.87 514,07433 72,87262 40247	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed	24,458.87 514,07433 72,87262 40247 46,279,98	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed	24,458.87 514,07433 72,87262 402,47	20,000.00 342519 125,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	24,458.87 514,07433 72,872.62 402.47 46,279.98	20,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	24,458.87 514,07433 72,87262 402,47 46,279,98	20,000.00 342519 125,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Bonds Borrowed	24,458.87 514,07433 72,87262 402,47 46,279,98 4,284,96	20,000.00 342519 125,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	24,458.87 514,07433 72,87262 402.47 46,279.98 4,284.96	20,000.00 342519 125,000.00
Undivided Profits Bills Payable Notes Rediscounted Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	24,458.87 514,07433 72,872.62 402.47 46,279.98 4,284.96	20,000.00 342519 125,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	24,458.87 514,07433 72,872.62 402.47 46,279.98 4,284.96	20,000.00 342519 125,000.00
Undivided Profits Bills Payable Notes Rediscounted Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	24,458.87 514,07433 72,872.62 402.47 46,279.98 4,284.96	20,000.00 342519 125,000.00

# OFFICERS AND DIRECTORS

of

Bank of Mount Holly, Mount Holly, Union County, Arkansas.

Officers

President
•
S.W.Junkin
Vice President
H. T. Patton
Cashier
Hattie Freeman
Ass't Cashier

Robert Freeman		J.B.Wells
S.W.Junkin		W.J.Cox
H.T.Patton		
	1	
K.L.Devis		
J.H.Smith		
**************************************		

Bank of Mount Holly, Mount Holly, Union Co., 121 Ark.

THE CLOSE OF BUSINESS			
SOUDCES			
Della co			
25.872.30			
50,98610			
1000000			
390089			
32000	90,75929		
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	2.00		
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	4,791.85		
	1.00		
	H		
	,35095		
768.80			
779330			
1,12000			
438000			
37350			
90936	14,072.86		
030%0	2407250		
	109,977.95		
TOTAL			
BILITIES			
	15,000.00		
	10,000.00		
	1,201.46		
1055000	Į.		
***************************************			
***************************************			
40,926.71			
	1		
	83,77649		
286.81	83,77649		
286.81	83,77649		
286.81	83,77649		
286.81	83,77649		
286.81	83,77649		
286.81	109,977,95		
	SOURCES  Dollars Cents 25.87230 50.98610 10,0000.00 3,900.89  768.80 7,79330  4,380.00 23250 89826  TOTAL BILITIES		

# OFFICERS AND DIRECTORS

of

Mentgomery County Bank, 127 Mount Ida, Montgomery Co.,

	Off	icers	
	O.M. Radford		
<del>-</del>		sident	
<u></u>	Gee Watkins	1-	
	Vice P	resident	
-	Leyd Radferd		
	Cas	shier	
_	Clyde McLane		
	Ass't	Cashier	
	Dire	ectors	
U.M. Radfer	4		
O.M. REGIST		-	
Geo Watkins			
Leyd Radfer	đ		
J.M. Breash	ears		
G.L. Kadfer	d		

OF

Wentgomery County Bank, 127 Mount Ida, Montgomery Co., Ark.

### AT THE CLOSE OF BUSINESS ...

JUN 29 1929

	RESOURCES	
	Dollars Cents	1-
I and Discounts		
Loans and Discounts Loans on Real Estate	1035000	
Loans on Real Estate		-
Loans on Cotton		
Loans on Other Commodities	·	139,83743
Customers Liabilities Account of Accept- ances and Letters of Credit		
Overdrafts		668.78
U. S. Securities		1,600.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		——————————————————————————————————————
Other Bonds and Securities		1,502.00
(B) 이번에 가는 사람이 되었다. 전혀에 가면서가 하면 보다는 전에 보면 있는데 하면 보다		3,747.29
Furniture and Fixtures		2,192.19
Banking House		829.75
Other Real Estate		027113
Items in Transit		-
Bills of Exchange		None of the state
Due from Non-Reserve Banks		
Cash Items	153.74	
Due from Reserve Banks	28,473,37	
Due from Federal Reserve Bank		1
Checks on Other Banks		
Checks on Other Banks	3.702.00	
Gold	130.00	
Silver	12847	32,587.58
Other Resources		395.06
Other Resources		183360.08
	TOTAL	
	LIABILITIES	
		1
	LIABILITIES	7,425.00
Capital Stock	LIABILITIES	2,575.00
Capital Stock Certified Surplus	LIABILITIES	2,575.00
Capital Stock Certified Surplus Undivided Profits	LIABILITIES	2575.00 2529.09
Capital Stock	LIABILITIES	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	LIABILITIES	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald"	LIABILITIES	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts	LIABILITIES	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	LIABILITIES	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	LIABILITIES	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	LIABILITIES	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	45651 95,78211	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	45651 9578211 1972800	2575.00 2529.09 15,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks	45651 9578211 19,728.00	2575.00 2529.09 15,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	45651 9578211 1972800	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	45651 95,78211 19,728.00	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Pald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	45651 95,78211 19,728.00	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	456.51 95,78211 19,728.00	2575.00 2529.09 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	45651 95,78211 19,728.00	2575.00 2529.09 15,000.00
Capital Stock 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 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	456.51 95.78211 19.728.00 38,894.86	2,575.00 2,529.09 15,000.00
Capital Stock 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 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	45651 95,78211 19,728.00 38,894.86	2,575.00 2,529.09 15,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	45651 95,78211 19,728.00 38,894.86	2,575.00 2,529.09 15,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	45651 95,78211 19,728.00 38,894.86	2,575.00 2,529.09 15,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	45651 95,78211 19,728.00 38,894.86	2,575.00 2,529.09 15,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	45651 9578211 19,728.00 38,894.86	2,575.00 2,529.09 15,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	45651 9578211 19,728.00 38,894.86	2575.00 2529.09 15,000.00

#### OFFICERS AND DIRECTORS

of Bank of Barren Fork, 121 Mt. Pleasant, Izard Co., Officers J. P. Davidson, President Neal C. Conyers. Vice President A. J. Younger. Cashier Miss Rachel Conyers, Ass't Cashier Directors J. P. Davidson, R. E. Shell, Neal Conyers, 4. B. Younger. A. J. Younger.

f Barren Fork, Mt. Pleasant, Isard Co., Ark. Bank of Barren Fork,

THE CHOOL OF POULTABLE		JUN 29 1929
	RESOURCES	
	Dollars Cents	
Loans and Discounts	18,587.80	-
Loans on Real Estate	11,119.08	-
Loans on Cotton		-
Loans on Other Commodities		
Customers Liabilities Account of Accep	t-	
ances and Letters of Credit		29,706.88
Overdrafts	interior de la constant	207.50
U. S. Securities		7,132.80
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		
		900.00
Furniture and Fixtures		FAFAA
Banking House		
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		-
Cash Items  Due from Reserve Banks	224 60 74	-
Due from Reserve Banks	2413241	-
Due from Federal Reserve Bank		
Checks on Other Banks		
CurrencyGold	583.00	
Gold	485.00	0=44=00
GoldSilver	18340	23,417.02
	TOTAL	0400320
	LIABILITIES	0400920
Canital Stock	LIABILITIES	
Capital Stock	LIABILITIES	10,000.00
Certified Surplus	LIABILITIES	10,000.00
Certified SurplusUndivided Profits	LIABILITIES	10,000.00
Certified SurplusUndivided Profits	LIABILITIES	10,000.00 3,000.00 1,053.45
Certified Surplus	LIABILITIES  31,291,55	10,000.00 3,000.00 1,053.45
Certified Surplus	31,291,55 1,26696	10,000.00 3,000.00 1,053.45
Certified Surplus	11.291.55 1,266.96	10,000.00 3,000.00 1,053.45
Certified Surplus	1,29155 1,26596	10,000.00 3,000.00 1,053.45
Certified Surplus	31,291,55 1,266,96	10,000.00 3,000.00 1,053.45
Certified Surplus	31,291,55 1,266,96	10,000.00 3,000.00 1,053.45
Certified Surplus	31,291,55 1,26696	10,000.00 3,000.00 1,053.45
Certified Surplus	31,291,55 1,265,96	10,000.00 3,000.00 1,053.45
Certified Surplus	31,291,55 1,265,96	10,000.00 3,000.00 1,053.45
Certified Surplus	31,291,55 1,266,96 14,940,31	10,000.00 3,000.00 1,053.45
Certified Surplus	31,291,55 1,266,96	10,000.00 3,000.00 1,053.45
Certified Surplus	31,291,55 1,266,96	10,000.00 3,000.00 1,053.45
Certified Surplus	31,291,55 1,265,96	10,000.00 3,000.00 1,053.45
Certified Surplus	14,940.31 1420	3,000.00 1,053.45 47,513.021
Certified Surplus	14,940.31 1420	10,000.00 3,000.00 1,053.45

DEMOGRAT P. & L. CO., LITTLE ROCK

## OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank, 124 Mountain Home, Baxter Co., Ark,

#### Officers

N.	C. Eatmen President
m.	B. Rebertson Vice President
R.	H. Russell Cashier
T.	E. Morris Ass't Cashier

-N. G. Batman	
T. B. Robertson	\
A. J. Lants	
Loggol J. Smith,	
T. A. Devis,	
-	

OF

Farmers & Merchants Bank, 124 Mountain Home, Baxter Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Loans and Discounts Cents Loans on Real Estate Loans on Cotton Loans on Other Commodities. 88,743887 Customers Liabilities Account of Acceptances and Letters of Credit..... 1.56331 Overdrafts.... 1.050.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 383854 Other Bonds and Securities..... 1,850.00 Furniture and Fixtures..... 4,000.00 Banking House 2,700.00 Other Real Estate..... 52487 Items in Transit..... Bills of Exchange..... 207.05 Due from Non-Reserve Banks..... 5576 1356530 Cash Items Due from Reserve Banks..... Due from Federal Reserve Bank..... 861.09 Checks on Other Banks..... 337200 Currency 39750 Gold..... 343.61 Other Resources..... 123.0 71.51 2 TOTAL LIABILITIES 1000000 Capital Stock..... 3000.00 Certified Surplus..... 24720 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..... F242033 Individual Deposits..... 2792703 Public Funds..... Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand 29,47580 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 109824717 Cashier's Checks..... Bonds Borrowed Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 123.07101# TOTAL.....

DEHOCHAT P. & L. CO., LITTLE NOOR

#### OFFICERS AND DIRECTORS

of

Peoples Bank, 128 Mountain Home, Baxter Co., Ark.

Officers

President

J.H.Conley

Vice President

Lon Jones

Cashier

W.N.Baker and Roy Bodenhamer

Ass't Cashier

C.A.Baker	
J.H.Conley C.C.Bryant G.O.Howard	)
Lon Jones	

OF

Peoples Bank, 128 Mountain Home, Baxter Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES 98,467,72 Loans and Discounts..... Loans on Real Estate 76.51460 Loans on Cotton..... Loans on Other Commodities..... 174,982327 Customers Liabilities Account of Acceptances and Letters of Credit..... 1,596.58 Overdrafts..... 2180000 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 8,117.63 Other Bonds and Securities..... 4,282.00 Furniture and Fixtures..... 7,267.47 Banking House..... Other Real Estate Items in Transit..... Bills of Exchange 4,42195 Due from Non-Reserve Banks..... 508.29 Cash Items Due from Reserve Banks..... 50,898.26 Due from Federal Reserve Bank..... Checks on Other Banks..... 4,317,00 Currency..... 155.00 Gold..... 39472 60,695227 Silver Other Resources..... 278,741324 TOTAL..... LIABILITIES Capital Stock..... 25,000.00 6.000.00 Certified Surplus 1,564.70 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..... 10217489 Public Funds..... 3145041

DEMOCRAT P. & L. CO., LITTLE BOCK

TOTAL.....

11231950

245,954.80T

278,741329

221.82

Cashier's Checks

Other Liabilities.....

Letters of Credit and Acceptances.....

#### OFFICERS AND DIRECTORS

of

Bank of Mountain View, 121 Mountain View, Stone Co., Ark.

#### Officers

J.L.Lenesster	
Presi	dent
Well-Millor	
Vice Pre	esident
A.A. Leness ter	10100
Cash	ier
G.R. Sanson	
Ass't Ca	ashier
Direc	tors
J. L. Lencas ter	
W.H.Miller	
H. R. Cuse	
J.W.Webb	
G.W.Loomoy	
	14



OF

Bank of Mountain View, 121 Mountain View, Stone Co., Ark.

AT THE CLOSE OF BUSINESS .....

JUN 29 1929

RI	ESOURCES	
	Dollars Cents	
Loans and Discounts	148,316.26	
Loans on Real Estate	1,868.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		150,18426
Overdrafts		23133
U. S. Securities.		6.2
Bonds to Secure Postal Savings		*
Stock in Federal Reserve Bank		6,641.88
Other Bonds and Securities		
Furniture and Fixtures		2,000.00
Banking House		10000
Other Real Estate		10000
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		-
Cash Items	······································	-
TO THE PROPERTY OF THE PROPERT	**************************************	
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	1,775.00	
Gold	1,050.00	1221223
Silver	704.88	73,02714
Other Resources	TOTAL	234,134.61
1-1-	ABILITIES	1
Capital Stock		20,000.00
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 UnpaidIndividual Deposits	117,31725	
Public Funds	39,99697	
Due to Non-Reserve Banks	***************************************	
Due to Reserve Banks		
C/D's, Demand	46,604.00	
C/D's, for Money Borrowed		
Certified Checks	2097	203,93919
Bonds Borrowed		
Bonds BorrowedReserved for Interest	***************************************	58552
Bonds Borrowed		23226
Bonds Borrowed		23226
Bonds Borrowed		
Bonds Borrowed		23226

#### OFFICERS AND DIRECTORS

of

Bank of Mulberry, 121 Mulberry, Crawford Co., Ark.

Officers

President

M. C. Alexander:

Vice President

Horace Wagner.

Cashier

T. J. House?

Ass't Cashier

S.B. Stevisnon.	H. O. Alexander.
Horace Wagner,	J.M.Farmer,
J.D. Jackson.	
<del></del>	
***************************************	>

OF

Hank of Mulberry, 121 Mulberry, Crawford Co., Ark.

#### 

	ESOURCES	
	Dollars Cents	
Loans and Discounts.	87,001.77	
Loans on Real Estate.	18,92133	
Loans on Cotton		
Loans on Other Commodities	51,000.00	
Customers Liabilities Account of Accept-		156,923101
ances and Letters of Credit		
Overdrafts		27055
		1,600.00
U. S. Securities		400000
Bonds to Secure Postal Savings		***************************************
Stock in Federal Reserve Bank		3,761.57
Other Bonds and Securities		3,70107
Furniture and Fixtures		
Banking House		
Other Real Estate		7,650.00
Items in Transit		
D'11 C D 1		
Due from Non-Reserve Banks		
Due from Non-Reserve Banks	28530	
Due from Reserve Banks	23,13136	
Due from Federal Reserve Bank		
Checks on Other Banks	5,529.00	
Gold	1,427,50	
Silver.	1.548.65	31,921.81
O.1 D		
Other Resources		202,127131
	TOTAL	202,22727
LI	ABILITIES	
Capital Stock		000000
P		25,000,00
		20,690.00
Certified Surplus	***************************************	20,690.00
Certified SurplusUndivided Profits		20,690.00 5,360.65
Certified SurplusUndivided Profits		20,690.00 5,360.65
Certified Surplus		20,690.00 5,360.65
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	87.07.8.94	20,690.00 5,360.65
Certified Surplus	87.07.8.94	20,690.00 5,360.65
Certified Surplus	87.078.94 30.124.78	20,690.00 5,360.65
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	87.07894 30,124,78	20,690.00 5,360.65
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	87,07894 30,124,78	20,690.00 5,360.65
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	87.078.94 30,124,78	20,690.00 5,360.65
Certified Surplus	87.078.94 30,124.78 33,808.20	20,690.00 5,360.65
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	87.078.94 30,124.78 33,808.20	20,690.00 5,360.65
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 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	37,078.94 30,124.78 33,808.20	20,690.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	87,07894 30,124,78 33,808.20	20,690.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Solis Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	87,078.94 30,124,78 33,808.20	20,690.00 5,360.65
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	87,078.94 30,124,78 33,808.20	20,690.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	87.078.94 30,124.78 33,808.20	20,690.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	37,078,94 30,124,78 33,808,20	20,690.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	87.07894 30,124,78 33,808.20	20,690.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	87.07894 30,124,78 33,808.20	20,690.00

DEMOCRAT P. & L. OU., LITTLE HOCK

#### OFFICERS AND DIRECTORS

of

Fike County Bank. 238 Madressono, File 20.,

#### Officers

 J C Pinnix
President
O B Owens
T F Alford
Vice President
 J N Hipp
Cashier
C H Rutherford
Ass't Cashier

J C Pinnix	J N Hipp
O B Owens	J M Kizzia
T F Alford	
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Pike County Bank, 128 Murfreesboro, Pike Co., Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	89,70611	-
Loans on Real Estate	36,81349	
Loans on Cotton		1000000
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		
Overdrafts		
U. S. Securities		37,99220
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		1 1 0 6 5 0 1
Other Bonds and Securities		16,06391
Furniture and Fixtures		
Banking House		2,000.00 4,218.85
Other Real Estate		4,210.00
Items in Transit.		
Bills of Exchange	1000000	
		-
Cash Items	40.000.00	-
Due from Reserve Banks	69,222.88	
Due from Federal Reserve Bank		-
Checks on Other Banks	501000	-
Currency	6,919,00	
Gold	550,00	87,823.36
Silver		07,02320
	TOTAL	275,517.92
LIA	TOTAL BILITIES	25,000.00
LIA	TOTAL BILITIES	25,000.00 12,500.00
LIA Capital Stock Certified Surplus	ABILITIES	25,000.00 12,500.00
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable	TOTAL BILITIES	25,000.00 12,500.00 3,406.36
LIA Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	TOTAL BILITIES	25,000.00 12,500.00 3,406.36
LIA  Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which Mora Than 4% Interest is Paid"	BILITIES	25,000.00 12,500.00 3,406.36
Capital Stock	BILITIES	25,000.00 12,500.00 3,406.36
Capital Stock	ABILITIES	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds	BILITIES	25,000.00 12,500.00 3,406.36
Capital Stock	TOTAL BILITIES	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	373250 10287509	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits. Public Funds	373250 10287599 8309243	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	TOTAL BILITIES  3,73250 10287599 83,09243	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	373250 10287599 8309243	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	373250 10287509 8309243	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	373250 10287599 8309243	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	373250 10287599 8309243	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which Mora Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	373250 10287599 8309243	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	373250 10287599 8309243 44,64366	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	373250 10287599 8309243 4464366	25,000,00 12,500,00 3,406,36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	373250 10287599 8309243 44,64366	25,000.00 12,500.00 3,406.36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	373250 10287599 8309243 4464366	25,000.00 12,500.00 3,406.36
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	373250 10287599 8309243 4464366	25,000,00 12,500,00 3,406,36
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	373250 10287599 8309243 4464366	12,500.00 3,406.36

DEMOCRAT P. & L. CO., LITTLE ROCK

# OFFICERS AND DIRECTORS of

The Bank of Nashville, 81 139 Washville, Howard Co., Ark.

## Officers

Roy Morris	President
J. G. Sain Vi	and Jas. J. Reeder ce President
C. F. Hill	Cashier

Roy Morris	J. G. Sain
Jas. J. Reeder	E. J. Bodman
Dr. Wm. Gibson	C. F. Hill
L. C. Honeyoutt	
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OF

The Bank of Nashville,
Bl 139 Nashville, Howard Co.,
Ark

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 206.707.64 Loans on Real Estate 37.025.05 Loans on Cotton Loans on Other Commodities 243,735.693 Customers Liabilities Account of Acceptances and Letters of Credit..... Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 16.500.22 Other Bonds and Securities..... 2,480.00 Furniture and Fixtures..... 6,000.00 Banking House 3,000.00 Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... 1.06 Cash Items Due from Reserve Banks..... 44,22237 Due from Federal Reserve Bank..... Checks on Other Banks..... 167618 1,706.00 Currency..... 92000 Gold 48800347 274.73 Other Resources..... 320,516.25 2 TOTAL LIABILITIES Capital Stock..... 25,000,00 4,000,00 Certified Surplus. 4,355.75 Undivided Profits..... 2000000 Bills Payable.....

67,42416	
139,752.95	-
4.953.07	
	-
1,814.89	267,159501
TOTAL	320,51625
	139,752.05 53,214.43 4,953.07 1,814.89

#### OFFICERS AND DIRECTORS

of

Planters Bank & Trust Co., 138 Nachville, Howard Co.,

#### Officers

President

C. L. Haller

Vice President

A. H. Hughes

Cashier Treasurar

R. Alexander, Asst. Treasurer.

C. G. Hughes, Secretary.

## Directors

Ass't Cashier

Geo. H. Bell	W. A. Beauchamp
J. G. Sain	Wm. Gibson
C. L. Haller	A. H. Hughes
J. S. Hopkins	E. E. Hughes
E. P.Hutchinson	
X	

OF

Planters Bank & Trust Co., 138 Nashville, Howard Co.,

Ark.

#### AT THE CLOSE OF BUSINESS

JUN 29 1929

D	RESOURCES	
	Dollars Cents	
Loans and Discounts	54843378	
Loans on Real Estate	130,000,00	
Loans on Cotton		
Loans on Other Commodities		778,433.78
Customers Liabilities Account of Accept- ances and Letters of Credit		
Overdrafts		
U. S. Securities		5.150.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		13,677.50
Furniture and Fixtures		8,83214
		39,700.49
Banking House	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25,926.70
Other Real Estate		
Items in Transit		-
Bills of Exchange		
Due from Non-Reserve Banks	7	
Cash Items		-
Due from Reserve Banks	79,639.14	-
Due from Federal Reserve Bank		•
Checks on Other Banks	1,123.50	-
Currency	1282200	
Gold	95250	
Silver		96,873.92
L	IABILITIES	
Capital Stock		75,000.00
Certified Surplus		
Undivided Profits		8,47930
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid",		
Savings Accounts	19967814	
Postal Savings Accounts		
Trust Funds		
		.]
Dividends UnpaidIndividual Deposits	289,111.17	.]
Public Funds	81,737.19	
Due to Non-Reserve Banks		
Due to Reserve Banks		
	11,179.86	
C/D's, Demand		1
		-
C/D's, Time		
C/D's, Time		
C/D's, Time		584,964.73
C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	3,258,37	
C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	3,258,37	584,964.73 5,150.00
C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	3,25837	584,964.73 5,150.00
C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	3,258,37	
C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	3,258,37	
Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	3,258,37	

#### OFFICERS AND DIRECTORS

of

Bank of Nettleton, Croighead Co., Ark.

Officers

Henry Kiech

President

J. C. Howell

Vice President

L. D. Kiech

Cashier

E. E. Hale

Ass't Cashier

Henry Kiech	
J. C. Howell	1
Fred Shanver	
E. E. Hale	
L. D. Kiech.	
<u> </u>	



Bank of Nettleton, Nettleton, Oraighead Co., 131 Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
PF2	OURCES	
REG	Doliars Cents 1	
Loans and Discounts	101,674.23	
Loans on Real Estate	25,810.44	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		127,48457
Overdrafts		20.82
U. S. Securities		650.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		13,391.72
Furniture and Fixtures		1,539.00
Banking House		2,000.00
Other Real Estate		1,277.89
Items in Transit		
Bills of Exchange		
D. C. N. D. D. D. D.		
Cash Items	50730	
Due from Reserve Banks	28,163.01	
Due from Federal December Pouls		
Checks on Other Banks		
Currency.	3,513.00	
Gold		E
Silver	787.76	32,971.07
Other Resources	OTAL	179,53517
	.UTAL	MY HIND AD THE WAY TO THE TOTAL PROPERTY OF
LIAI	BILITIES	
Capital Stock		10,000.00
Certified Surplus	The state of the s	25,000.00
Undivided Profits		3,238,33
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	60,074.54	
Public Funds	34,171,09	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	1 - 0 0 0 4 7	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks.	80.53	141,096.84
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
	OTAL	179,33517

DENDORAT P. & L. GO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Farmers State Bank,
134 New Blaine, Logan Co.,
Ark.

#### Officers

W.C. Roady
President
E. J. Rowland
Vice President
Poscoe Roady
Cashier
Assit Cashier

Dr. T. L. Jewell	Forace Birkhead
L.D. Burnham	E.G. Rowland
W.C. Roady	
	>

Farmers State Bank,
134 New Blaine, Logan Co.,
Ark.

## AT THE CLOSE OF BUSINESS. JUN 2 9 1929

	SOURCES	
	Dollars Cents	
Loans and Discounts	28,843.95	
Loans on Real Estate	187732	
Loans on Cotton	*	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit	1	30,721271
Overdrafts		72.57
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank	4	
Other Bonds and Securities		2,800.00
Furniture and Fixtures		1,610.00
Banking House		3,500.00
Other Real Estate		1.00
Items in Transit		mm
Bills of Exchange	260.66	
Due from Non-Reserve Banks	3.00	
Cash Items	9,315,93	
D C B-11 D D1		
Due from Federal Reserve Bank		
Checks on Other Banks	229600	
The Control of the Co	40500	
Gold	48538	12,46619
SilverOther Resources		
LIA	BILITIES	
Control of the second	BILITIES	1200000
Capital Stock	BILITIES	12,000.00
Capital Stock	BILITIES	1,700.00
Capital Stock	BILITIES	
Capital Stock	BILITIES	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	BILITIES	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	BILITIES	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid"	BILITIES	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts	BILITIES	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	BILITIES	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	BILITIES	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	25,574,01	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	25,574.01 6,950.45	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	25,574,01 6,950.45	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Reserve Banks	25,574.01 6,950.45	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	25,57401 6,95045	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	25,574.01 6,950.45	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	25,574.01 6,950.45	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	25,574.01 6,950.45	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	25,574.01 6,950.45 4,162.83	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	25,574.01 6,950.45 4,162.83	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	25,574,01 6,950,45 4,162,83	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	25,574,01 6,950.45 4,162.83	1,700.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	25,57401 6,95045 4,162.83	1,700.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	25,57401 6,95045 4,162.83	1,700.00 67337
Capital Stock 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 Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	25,57401 6,95045 4,162.83	1,700.00

#### OFFICERS AND DIRECTORS

of



Bank of New Edinburg, Cleveland Co.,

Ark.

## AT THE CLOSE OF BUSINESS JUN 2 9 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	28.253.75	
Loans on Real Estate	5910671	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		87,360.46
ances and Letters of Credit		
Overdrafts		ľ
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		764540
Other Bonds and Securities	and the summer of the summer o	3,645.49
Furniture and Fixtures		550.00
Banking House		300.00
Other Real Estate		- In the second
Items in Transit	**************************************	
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	27.39251	
Due from Federal Reserve Bank		
Checks on Other Ranks		
Checks on Other Banks	176200	
Gold	23500	
Silver	20841	29,594.92
		23,73,73
Other Resources		121,450.87
	TOTAL	1240001
	LIABILITIES	
	LIABILITIES	
2-70		12,500,00
Capital Stock		
Capital Stock		
Capital Stock Certified Surplus Undivided Profits		6,250,00
Capital Stock		6,250,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" _ Savings Accounts Postal Savings Accounts		6,250,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds		6,250,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds		6,250,00
Capital Stock	50,662.99	6,250,00
Capital Stock	50,662.99 13,361.70	6,250,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	50,662.99 13,361.70	6,250,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	50,662.99 13,361.70	6,250,00
Capital Stock	50,662.99 13,361.70 34,431.60	6,250,00
Capital Stock	50,662.99 13,361.70 34,431.60	6,250,00
Capital Stock	50,662.99 13,361,70 34,431.60	6,250,00
Capital Stock	50,662.99 13,361,70 34,431.60	6,250.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Surplus Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	50,662.99 13,361,70 34,431.60	6,250.00
Capital Stock	50,662.99 13,361.70 34,431.60	6,250,00
Capital Stock	50,662.99 13,361.70 34,431.60	6,250,00
Capital Stock	50,66299 13,361,70 34,431.60	6,250,00
Capital Stock	50,662.99 13,361.70 34,431.60	6,250,00
Capital Stock	50,662.99 13,361,70 34,431.60	6,250,00
Capital Stock	50,662.99 13,361,70 34,431.60	6,250,00

#### OFFICERS AND DIRECTORS

of

Arkansas Trust Co., 131 Newport, Jackson Co., Ark.

Officers

President

CHAS.G. HENRY ALCOHN FERGUSON

G. J. SAKNGER M. B. HARE

P. H. VANDYKE

Vice President

Cashier

GARLAND HURT, Treasurer

O. M. KAHMANN RAS PRIEST

#### Directors

Ass't Cashiers

A. B. BANKS	CHAS. C. HENRY		
ALCORN FERGUSON	C. J. SAENGER		
M. B. HARE	P. H. VANDYKE		
J. E. WILLIAMS	GAHLAND HURT		
-	>		

OF

Arkansas Trust Co., 131 Newport, Jackson Co.,

#### AT THE CLOSE OF BUSINESS.....

JUN 29 1929

RE	SOURCES	
	Dollars Cents	1
Loans and Discounts		
Loans on Real Estate	6.715.86	
Loons on Cotton		
Loans on Other Commodities	305000	
Customers Tickilities Assessed of Assessed		815,90249
Customers Liabilities Account of Accept-		013,5025
ances and Letters of Credit		100100
Overdrafts		1,994.80
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		32,979.56
Furniture and Fixtures		7,500.00
Banking House		50,000.00
Other Real Estate		
		1,768.40
Items in Transit		
Bills of Exchange		
Bills of Exchange	110070	-
Cash Items	1,199.79	-
Due from Reserve Banks	99,61395	-
Due from Federal Reserve Bank		
Due from Reserve Banks	1,438.89	
Currency	30,304.00	
Gold	25250	
Silver	5,87098	138,68011
Other Resources		1,048,82536
	ABILITIES	1-73-2-7-14
Capital Stock		150,000.00
Certified Surplus		50,000.00
Undivided Profits		30,724.74
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"	*	
Savings Accounts	15281841	
Postal Savings Accounts	The state of the s	
Trust Funds		
Dividends Unpaid	67500	
Individual Deposits	25638058	
Public Funds	263735.04	
Due to Non-Reserve Banks		-
	11716060	
Due to Reserve Banks	R 7 / 2 C C C	-
C/D's, Demand	7,34829	-
C/D's, Time	21,891,91	_
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	2,12493	818,100.62
Bonds Borrowed		The state of the s
Reserved for Interest		***************************************
Reserved for Taxes		
Reserved for Taxes  Letters of Credit and Acceptances	***************************************	•
Reserved for Interest	***************************************	404000000
Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	***************************************	1,048,62536

## OFFICERS AND DIRECTORS of

Citizens Bank, 132 Norfolk, Baxter Co., Ark.

C.A.	Blovins	
	President	
A.W.	latthews	
	Vice President	
A.M.ma	tthews	
A.H.ian	tthews Cashier	
A.H.Mat		

C.A.Blevins	Horfork, Arkansas	
Mattie L. Mogan.	Norfork, Arkansas	
A.H. weithevs.	Norfork, Arkansas.	
(†		

OF

Citizens Bank, 132 Norfolk, Baxter Co., Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
RES	SOURCES	
ND.	Dollars Cents	
Loans and Discounts.	1713051	
Loans on Real Estate	4,991.58	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		22,122.09
ances and Letters of Credit		
Overdrafts		61.83
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		
Furniture and Fixtures		00.008
Banking House		1,280.00
Other Real Estate		
Items in Transit		
Due from Non-Reserve Banks	255.80	
Due from Reserve Banks	8,679.07	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	816.00	
Gold	52,50	1 1 2 2 2 2 2 2
Silver	34.83	9,83820
Other Resources		616
	TOTAL	34,108.28
LIA	BILITIES	
Capital Stock		5,000,00
Certified Surplus		2300.00
Undivided Profits		37368
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Pald"		
Savings Accounts.		
Postal Savings Accounts		
Trust Funds.		
Dividends Unpaid	21,703.58	
Public Funds	1,681,02	
Due to Non-Reserve Banks		
Due to Reserve Banks.		
C/D's, Demand	2,52000	
C (D) - C - Manage Description		
C/D's, for Money Borrowed  Certified Checks  Cashier's Checks		
Cashier's Checks	530,00	26,434.50
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances Other Liabilities		
Letters of Credit and Acceptances Other Liabilities		34,108.28

## OFFICERS AND DIRECTORS

of

Caddo Valley Bank, 132 Norman, Montgomery Co., Ark.

Officers

LaJa	Witherspoon.
	Vice President
A.A.	Reece
	Cashier

O.M. Radford.	
L.J. Witherspoon	
A.A. Recce.	
E-625 1100 -000	
•	

OF

Caddo Valley Bank,

1.32

Norman, Montgomery Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars 42,165,11 Loans and Discounts..... Loans on Real Estate 15,208,25 Loans on Cotton Loans on Other Commodities..... 57.37436T Customers Liabilities Account of Acceptances and Letters of Credit..... 37.86 Overdrafts..... U. S. Securities Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 13023 Other Bonds and Securities..... 2,238,28 Furniture and Fixtures..... 7,751.87 Banking House 55260 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 36.40 Cash Items Due from Reserve Banks..... 24,125.54 Due from Federal Reserve Bank..... Checks on Other Banks..... 3,410.00 Currency..... 74250 Gold..... 80530 29,119.84 T Other Resources..... 97,205.04 2 TOTAL LIABILITIES 10.000.00 Capital Stock 3,000.00 Certified Surplus 7.317.09 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..... 40,73530 Individual Deposits..... 979656 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks C/D's, Demand..... 26.067.90 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 28819 76,887.957 Cashier's Checks Bonds Borrowed..... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 97,205.04 \$ TOTAL....

DEMOCRAT F. & L. GO., LITTLE ROCK

## OFFICERS AND DIRECTORS

of

Bank of Commerce, 131 North Little Rock, Pulaski Co., Ark.

#### Officers

 C. C. Conlee
President
Frank Thompson
 Clyde R. Croft
Vice President
Jos. M. Brewczynski
Cashier
None
Ass't Cashier

C. C. Conlee	Frank Thompson
Jos. M. Brewczynski	Clyde R. Croft
W. H. McAmis	Thos. R. Ashcraft
	311-210-110-110-110-110-110-110-110-110-1
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OF

Bank of Commerce, 131 North Little Rock, Pulaski Co., Ark.

#### AT THE CLOSE OF BUSINESS.....

JUN 29 1929

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	19945486	
Loans on Real Estate	41306.80	
Loans on Cotton	900.00	
Loans on Other Commodities		1
Customers Liabilities Account of Accept-		
ances and Letters of Credit		241,661.561
Overdrafts		120,815.77
U. S. Securities		120,010.//
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		15520
Other Bonds and Securities		157.59
Furniture and Fixtures		19,090.03
Banking House		5,000.00
Other Real Estate		
Items in Transit.		510.00
Bills of Exchange		
Due from Non-Reserve Banks		
		1
Cash Items	Cordori	1
Due from Federal Persons Poul		1
Due from Reserve Banks	1051969	
Checks on Other Banks	1055000	
Currency	10,556,00	
Gold	1,480,00	100000000
Silver		107,285.00
Other Resources		500.00
	TOTAL	495,02015
L	IABILITIES	
		free contract of
Capital Stock		50,000,00
Certified Surplus		5,000,00
Undivided Profits		314741
Bills Payable		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Notes Rediscounted		
13,00 2104104041104110411111111111111111111		
ills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		1
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	1 204 05 05	
Individual Deposits	160,125.05	
Public Funds	197,84714	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	4,78636	0
C/D's, for Money Borrowed		
Certified Checks.		1
Cashier's Checks		176970715
		436,872.741
Bonds Borrowed		
Reserved for Interest		ini and an analysis of the same and an analysis of the sam
Reserved for Taxes		
Reserved for TaxesLetters of Credit and Acceptances		
Reserved for TaxesLetters of Credit and Acceptances		
Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities		495,02015

#### OFFICERS AND DIRECTORS

Twin City Bank, of

139 North Little Rock, Pulaski Co.,

Ark.

	Office	rs	
	H.L. Altheimer		_
	Preside	ent	
	Henry O Tope		
	Vice Pres		
	R.J. Rice	30	
	Cashie	r	-
	Z.T. Callman		
	Ass't Cas	shier	
	Directo	rs	
M.L. Althoimer			
444			
Henry O Top?		3	
ReJ. Rice		· ·	
H.W. Sterling			
***************************************		(	

OF

Twin City Bank, 139 North Little Rock, Pulaski Co., Ark.

#### AT THE CLOSE OF BUSINESS.....

R	ESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		59 A
Customers Liabilities Account of Accept-		826,37413
ances and Letters of Credit		
Overdrafts		1.234.00
U. S. Securities.		205,597,99
Bonds to Secure Postal Savings		
		4,150.00
Stock in Federal Reserve Bank		2194.97
Other Bonds and Securities		9,710.39
Furniture and Fixtures		
Banking House		40,183,35
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	85533	
Cash Items	78500	
Due from Reserve Banks	309,259.67	
Day from Padami Days Bank	7691224	
Charles on Other Unnies	J 6- 1 1 J W -9	
Lurrency	7,22000	
Liold	4g - 4 - 0 - 0	
Silver	3,588.60	469,106.55
Other Resources		27,289.59
	TOTAL	1,585,841.07
LI	ABILITIES	
		10000000
Capital Stock		
Certified Surplus		
Undivided Profits		
Bills Payable		***
Notes Rediscounted	***************************************	
ills Payable "Deposits on Which More Than 4% interest is Paid"	170/2721	
Savings Accounts	178,43731	-
Postal Savings Accounts	65/351	
Trust Funds	1,000.00	
Dividends Unpaid	40478780	
	7070707	
Public Funds	723,85523	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	A 17 'A III A 17 'A	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks.	81,80628	1,435,48329
Bonds Borrowed		
Reserved for Interest		5,19712
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		****
		4 E D E D 4 4 A 7
	TOTAL	1,585,841.07
	101 AL	

### OFFICERS AND DIRECTORS

of

Oden State Bank. 138 Glen. Montgamery Co., Arf.

#### Officers

τ α	President
	Chapman Duke
	Vice President
А. Т	. Plemmons Jr
- Bal.	
. A.U	Cashier
A.U.	Cashier

A.J. Plemmons	
I.C. Chapman	
S.W. Duke	
A.J. Plemmons Jr	
Mattie Culpeper	
	1 <del>11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-</del>
	>



Oden State Bank, 138 Oden, Montgomery Co.,

ances and Letters of Credit Overdrafts.	T THE CLOSE OF BUSINESS	JUN 29 1929	
Loans and Discounts.	RE	SOURCES	
Loans on Cotton Loans on Other Commodities Customers Liabilities Account of Accept ances 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 Rederal Reserve Bank. Checks on Other Banks. Currency. Gold. Silver. Other Resources.  Capital Stock. Certified Surplus. Undivided Profits. Bills Papable. Notes Rediscounts. Trust Funds. Dividends Unpaid. Individual peposits. Due to Non-Reserve Banks. Due to Non-Reserve Banks. C/D's, Demand. C/D's, for Money Borrowed. Certified Cocks. Cashier's Checks. Cother Liabilities.			
Loans on Real Estate	Loans and Discounts	48,919.92	
Loans on Other Commodities	Loans on Real Estate	6,150,00	.)
Loans on Other Commodities			
Customers Liabilities Account of Acceptances and Letters of Credit Overdrafts	Loans on Other Commodities		
ances and Letters of Credit.  U. S. Securities.  Bonds to Secure Postal Savings.  Stock in Federal Reserve Bank.  Other Bonds and Securities.  Purniture and Fixtures.  Banking House.  Other Real Estate.  Items in Transit.  Bills of Exchange.  Due from Non-Reserve Banks.  Cash Items.  Due from Reserve Banks.  Currency.  Currency.  Gold.  Silver.  Other Resources.  Other Resources.  TOTAL  LIABILITIES  Capital Stock.  Certified Surplus.  Undivided Profits.  Bills Payable.  Notes Rediscounted.  Bills Payable sa Wick lare Thas 4% interest is Fald"  Savings Accounts.  Postal Savings Accounts.  Postal Savings Accounts.  Trust Funds.  Due to Non-Reserve Banks.  C/D's, Time.  Cother Liabilities.  Other Liabilities.  Other Liabilities.  Other Liabilities.			
1.10827   U. S. Securities   Bonds to Secure Postal Savings   Stock in Federal Reserve Bank   Other Bonds and Securities   2,500.00   Furniture and Fixtures   2,500.00   Stock in Federal Reserve Bank   Cother Real Estate   1,528.10   Stock in Federal Reserve Bank   2,500.00   Stock in Federal Reserve Banks   1,528.10   Stock in Federal Reserve Banks   1,528.10   Stock in Federal Reserve Banks   16,936.15   Stock in Federal Reserve Bank   Checks on Other Banks   2,500.00   Stock in Federal Reserve Bank   Checks on Other Banks   2,500.00   Stock in Federal Reserve Bank   Stock   Cother Resources   1,911.40   Stock in Federal Reserve Bank   Stock   Stock in Federal Reserve Bank	ances and Letters of Credit	***************************************	
U. S. Securities			1.108.27
Bonds to Secure Postal Savings	The state of the s		
Stock in Federal Reserve Bank			
Other Bonds and Securities			***************************************
Sturniture and Fixtures			521501
1,5 2 9 1 9   1			250000
1,5 2 9 1 9   1			250000
Items in Transit.  Bills of Exchange.  Due from Non-Reserve Banks.  Due from Reserve Banks.  Checks on Other Banks.  Currency.  Gold.  Silver.  Other Resources.  TOTAL.  19353540  LIABILITIES  Capital Stock.  Certified Surplus.  Undivided Profits.  Bills Payable.  Notes Rediscounted.  Bills Payable.  Notes Rediscounted.  Bills Payable.  Notes Rediscounted.  Dividends Unpaid.  Individual Deposits.  Postal Savings Accounts.  Trust Funds.  Due to Non-Reserve Banks.  Due to Roserve Banks.  C/D's, Demand. C/D's, Demand. C/D's, for Money Borrowed.  Certified Checks. Cashier's Checks.  Bonds Borrowed Reserved for Interest. Reserved for Traxes.  Letters of Credit and Acceptances.  Other Liabilities.			152915
Bills of Exchange Due from Non-Reserve Banks.  Cash Items. Due from Reserve Banks.  Due from Reserve Banks.  Due from Federal Reserve Bank Checks on Other Banks.  Currency.  Gold.  1,190.00  Silver.  Other Resources.  LIABILITIES  Capital Stock.  Certified Surplus.  Undivided Profits.  Bills Payable.  Notes Rediscounted.  Bills Payable.  Notes Rediscounted.  Bills Payable in Which Mare Than 4% Interest is Pais"  Savings Accounts.  Postal Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  28561  82,535.40  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.  Other Liabilities.			402043
Cash Items.  Due from Reserve Banks.  Due from Rederal Reserve Bank  Checks on Other Banks.  Currency.  Gold.  Silver.  Gold.  Silver.  Other Resources.  LIABILITIES  Capital Stock.  Certified Surplus.  Undivided Profits.  Bills Payable.  Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest is Pail"  Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Dividends Unpaid.  C/D's, Demand.  C/D's, Time.  C/D's, Time.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  28561  8253540  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.  Other Liabilities.			•
Cash Items.  Due from Reserve Banks.  Due from Rederal Reserve Bank  Checks on Other Banks.  Currency.  Gold.  Silver.  Gold.  Silver.  Other Resources.  LIABILITIES  Capital Stock.  Certified Surplus.  Undivided Profits.  Bills Payable.  Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest is Pail"  Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Dividends Unpaid.  C/D's, Demand.  C/D's, Time.  C/D's, Time.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  28561  8253540  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.  Other Liabilities.	Bills of Exchange	700700	
Due from Federal Reserve Bank. Checks on Other Banks. Currency.  Gold. Silver. Gother Resources.  TOTAL.  19353540  LIABILITIES  Capital Stock. Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Bills Payable "Repeals on Which More Than 4% Interest is Pale" Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. 25,253.05. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, Time. 39,360.57 C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. 28551 8253540 Reserved for Interest. Reserved for Taxes. Letters of Credit and Acceptances. Other Liabilities.			
Due from Federal Reserve Bank. Checks on Other Banks. Currency.  Gold. Silver. Gother Resources.  TOTAL.  19353540  LIABILITIES  Capital Stock. Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Bills Payable "Depails as Which Mora Than 4% Interest is Paile" Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. 25,258.05. Public Funds. Due to Non-Reserve Banks. C/D's, Time. C/D's, Time. C/D's, Time. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Cashier's Checks. Cashier's Checks. Cashier's Checks. Ceserved for Interest. Reserved for Interest. Reserved for Taxes. Letters of Credit and Acceptances. Other Liabilities.	Cash Items		-
Checks on Other Banks.  Currency.  Gold.  Silver	Due from Reserve Banks	16,93615	
Cold			
Cold	Checks on Other Banks		
Silver	Currency	953.00	
TOTAL 93.5 3 5.4 0  LIABILITIES  Capital Stock 10,000.00 Certified Surplus 1,000.00 Undivided Profits 1,000.00 Undivided Profits 1,000.00 Sills Payable 1,000.00	Gold	1,190.00	
LIABILITIES  Capital Stock			22,702.64
LIABILITIES  Capital Stock	Other Resources		1,911.41
Capital Stock Certified Surplus. Undivided Profits Bills Payable Notes Rediscounted  Ills Payable "lepesits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, Time. C/D's, for Money Borrowed Certified Checks. Cashier's Checks. Cashier's Checks. Cashier's Checks. Ceserved for Interest. Reserved for Taxes Letters of Credit and Acceptances. Other Liabilities.	LIA	BILITIES	
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. Public Funds. Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, For Money Borrowed Certified Checks. Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities			1
Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which Mora Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities			
Bills Payable Notes Rediscounted  Bills Payable "Deposits on Which Mora Than 4% Interest is Paid" Savings Accounts.  Postal Savings Accounts.  Trust Funds  Dividends Unpaid Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities			
Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts.  Postal Savings Accounts  Trust Funds.  Dividends Unpaid  Individual Deposits.  Public Funds.  Due to Non-Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.  Other Liabilities.			
Savings Accounts.  Postal Savings Accounts.  Trust Funds.  Dividends Unpaid.  Individual Deposits.  Public Funds.  Due to Non-Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.  Other Liabilities.			
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities			
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities			
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	Savings Accounts		
Dividends Unpaid	Postal Savings Accounts		
Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.  Other Liabilities.	Trust Funds		
Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.  Other Liabilities.	Dividends Unpaid		
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.  Other Liabilities.	Individual Deposits	25,258.05	
Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.  Other Liabilities.	Public Funds	17.63116	
C/D's, Demand       39,36057         C/D's, for Money Borrowed       28561         Certified Checks       28561         Cashier's Checks       28561         Bonds Borrowed       82,53540         Reserved for Interest       82,53540         Reserved for Taxes       90         Letters of Credit and Acceptances       90         Other Liabilities       90	Due to Non-Reserve Banks		
C/D's, Time			
C/D's, Time	C/D's, Demand		
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	C/D's, Time	39,36057	
Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	C/D's, for Money Borrowed		
Cashier's Checks 28551 8253540  Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities			
Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities		285%1	8253540
Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities			7-551.0
Reserved for Taxes			
Letters of Credit and Acceptances			
Other Liabilities			
TOTAL 93,535.40		momar.	93,535.401

#### OFFICERS AND DIRECTORS

of

Peoples Bank. 138 Gkelcha, Chark Co., Ark.

Officer	cs
---------	----

 Mr. J.J.Hardin
President
 Mr. C.R.Reid
Vice President
S. T. Covington
Cashier
 R.B. Covington
Ass't Cashier

J.J. Hardin Arkadelphia A	<b>*</b>
C.B.Reid Delight Ark.	
L.B. McKinney Okolona Ark.	
J.H. Mentillan Arkadelphia	Vage*
8.T. Goving ton Children I.	

Peoples Bank, 138 Okolona, Chark Co., Ark.

## AT THE CLOSE OF BUSINESS

JUN 29 1929

	ESOMBORS	
R	ESOURCES	
	Dollars Cents	
Loans and Discounts	28,09090	
Loans on Real Estate	15,420.40	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		44,316.36
Overdrafts		6.54
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		996.75
Furniture and Fixtures		1,575.00
Banking House		401000
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	1020216	
Due from Federal Reserve Bank		
Checks on Other Banks	0.000	
Currency	2,773.00	
Gold	6500	1200500
Silver	753.82	13,88528
Other Resources		25496
	TOTAL	61,034.89
1.1	IABILITIES	
	IADILITIES	
		10,000.00
Capital Stock		
Capital Stock		2,000,00
Capital Stock Certified Surplus Undivided Profits		2,000.00
Capital Stock		2,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		2,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		2,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts	1230834	2,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	1230834	2,000.00
Capital Stock 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	12,308,34	2,000.00
Capital Stock 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	12,308,34	2,000.00
Capital Stock 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	1230934	2,000.00
Capital Stock 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 Public Funds	1230934	2,000.00
Capital Stock 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 Public Funds. Due to Non-Reserve Banks	1230934 28,17130	2,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	12,308,34 28,171,30	2,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	1230834	2,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	1230934	2,000.00
Capital Stock 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 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	1230834	2,000.00
Capital Stock 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 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	1230834	8,500.00
Capital Stock 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 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	1230834 28,17130 5525	8,500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	1230834 2817130 5525	8,500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	1230834 28,17130 5525	8,500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	1,230934 28,17130 5525	8,500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	1230934 2817130 5525	8,500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	1230934 2817130 5525	2,000.00

# OFFICERS AND DIRECTORS Of

Bank of Ola, 131 Ola, Yell Co., Ark

Officers

K. A. NORMAN	
Presi	ident
. JAMES	
Vice Pr	esident
P. COOK	
Cash	nier
VIE HOLINA	Cashier

G.W. TIPPIN	
A. JAMES	
J.A. HARRIS	
W. T. BLOUNT	

Bank of Ola, 131 Ola, Yell Co.,

ARR.

THE CLOSE OF BUSINESS		JUN 29 1929
RE	SOURCES	
	Dollars Cents	1-2-2
Loans and Discounts	56,053.64	
Loans on Real Estate	6,54141	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		
Overdrafts		1
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		64.02
		2,090,00
Furniture and Fixtures		m 0 0 0 0 0
Banking House		5,044.74
Other Real Estate		3099114
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		-
Cash Items	130	-
Due from Reserve Banks	24,31038	
Due from Federal Reserve Bank		-
Checks on Other Banks		-
		-
Gold	3250	
Silver		29,39496
Other Resources		669.43
	TOTAL	105,738.20
LIA	ABILITIES	
		120 00 1000
Capital Stock	.,	20,000.00
Certified Surplus		
Undivided Profits		1,905.02
Bills Payable		
Notes Rediscounted	***************************************	
illis Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		-
Postal Savings Accounts		
Trust Funds		**
Dividends Unpaid		
Individual Deposits	48,494.84	
Public Funds	1476831	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	1631017	
C/D's, for Money Borrowed	The second secon	
Certified Checks	258.86	7000000
Cashier's Checks		79,83218
Bonds Borrowed		
Bonds BorrowedReserved for Interest		-
Bonds Borrowed		
Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances		
Bonds Borrowed		
Bonds Borrowed		

## OFFICERS AND DIRECTORS

of

Bank of Omaha, 131 Omaha, Boone Co., Ark.

Officers

Frank Andrews	
Presi	dent
T. G. Co	)X
Vice Pre	
Jesse B.	Guier
Cash	ier
Ass't Ca	ashier
Direc	tors
Frank Andrews	
T. G. Cox	
Jesse B. Quier	

Bank of Omaha, 131 Omaha, Boone Co.,

Ark.

THE CLOSE OF BUSINESS.		JUN 29 1929
RES	SOURCES	
	Dollars Cents	
Loans and Discounts	8,061,97	
Loans on Real Estate	5,024.61	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		4 = 2 2 5 5 5 2
ances and Letters of Credit		13,086.58
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		
Other Real Estate		3,845.00
Items in Transit		
Due from Non-Reserve Ranks		
Bills of Exchange	77.50	
Due from Reserve Banks	1393686	1
Due from Federal Reserve Bank		
Checks on Other Banks		1 -5
Currency	658.00	
Gold	575.00	
Silver	9282	15,340.28
Other Resources		
	TOTAL	34,121.86
LIA	BILITIES	
Capital Stock		10,000.00
Certified Surplus		
Undivided Profits		
		200
Bills Payable		
		10
Savings Accounts		
Savings AccountsPostal Savings Accounts		
Trust Funds		
Dividends Unpaid	45.00	
Individual Deposits	1971237	1
Public Funds	59617	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	1025.00	
C/D's, for Money Borrowed		
Certified Checks	84.60	21,46314
		2440344
Bonds Borrowed		
Reserved for Interest		
Reserved for TaxesLetters of Credit and Acceptances		
Other Liabilities		
		2445406
	TOTAL	34,121.86
	101AD	

## OFFICERS AND DIRECTORS

of

Bank of Osceola, 131 Osceola, mississippi Co.,

Officers

J.L.WILLIA'S
President

H. V. CARTWRIGHT

Vice President

ELMA COX

Cashier

H.A.BEHRENS

Ass't Cashier

J.L.WILLIAMS	G.B.SEGHAVES	
H. V. CARTWRIGHT	JAMES DRIVER	
H. J. HAIE	O.W. KINIGHT	
	IKE MILLER	

Bank of Osceola, Osceola, Mississippi Co.,

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 18619802 Loans on Real Estate 18397118 Loans on Cotton 19820 Loans on Other Commodities..... Customers Liabilities Account of Acceptances and Letters of Credit..... 370,36740 T 46079 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 267395 Other Bonds and Securities..... 215531 Furniture and Fixtures..... 12,043.44 Banking House..... 11,636.00 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... Cash Items 43,374.02 Due from Reserve Banks..... Due from Federal Reserve Bank..... 2.815.20 Checks on Other Banks..... 7.863.00 781.00 Currency Gold 2436.69 57,269917 Silver Other Resources..... 456,60730 TOTAL..... LIABILITIES 25,000.00 Capital Stock 25,000.00 Certified Surplus 4.160.04 Undivided Profits..... 65.000.00 Bills Payable..... Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... 39,53620 Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 192643.83 Individual Deposits..... 8620280 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks C/D's, Demand..... 16,967.03 C/D's, Time C/D's, for Money Borrowed..... Certified Checks 209735 337.447257 Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 456,607,30 4

TOTAL

DEMOCRAT P. & L. CO., LITTLE BOCK

## OFFICERS AND DIRECTORS

of

First State Bank,
134 Usccola, Mississippi Co.,
Ark.

## Officers

A. B. BANKS

President

LEON SULLIVAN

Vice President

M. L. SUMNERS

Cashier

P. J. DAVIS

## Ass't Cashier

R. H. CROMER	A. B. BANKS	
C. D. AYRES	LEON SULLIVAN	
BRUCE IVY		
C. M. HARWELL		
W. E. HUPT		
GEO. HAYES		
S. E. MURFF		
	· · · · · · · · · · · · · · · · · · ·	

OF

First State Bank,

134

Osceola, Mississippi Co.,

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THE CLOSE OF BUSINESS		JUN 29 192:
RI	ESOURCES	
	Dollars Cents	
Loans and Discounts	256,157.62	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities	55,000.00	
Customers Liabilities Account of Accept-		311,157.52
ances and Letters of Credit		
Overdrafts		50.88
U. S. Securities		
Bonds to Secure Postal Savings		***************************************
Stock in Federal Reserve Bank		
Other Bonds and Securities		24410
Furniture and Fixtures		3,929.88
Banking House		15,000.00
Other Real Estate		17500
Items in Transit		175.00
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	59,47335	
Due from Federal Reserve Bank		
Checks on Other Banks	22528	
Currency	10,405.00	
Gold	40.00	7140740
Silver		71,402.40 4,770.06
Li	ABILITIES	
Capital Stock		50,000.00
Certified Surplus		5,250.00
Undivided Profits		16,392.93
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	1565015	
Savings Accounts.	43,93243	
Postal Savings Accounts		
Trust Funds.		
Dividends Unpaid	6543202	
Individual DepositsPublic Funds	22530735	
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		335,047.01
		330,047.02
Bonds Borrowed		
Reserved for Taxes		
DESCRIPCH HULLIANCS		
Letters of Credit and Acceptances		
		406,68994

DEMOGRAT P. & L. CO., LITTLE ROOK

## OFFICERS AND DIRECTORS

of

Bank of Oxford, 131 Oxford, Izard Co.,

Ark.

#### Officers

W. M. Ford

President

D. S. Patterson

Vice President

D. F. Croom

Cashier

Ralph Croom

Ass't Cashier

W. M. Ford	
D. S. Patterson	
A. H. Caldwell	
B. B. Martin	
S. S. Jones	
300000	S



OF

Bank of Oxford, 131 Oxford, Isard Co.,

Arge.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Loans and Discounts..... Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... 26,771.027 Customers Liabilities Account of Acceptances and Letters of Credit..... 307.03 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank ..... 482.50 Other Bonds and Securities..... 1700.00 Furniture and Fixtures..... 1,900.00 Banking House..... 1,900.00 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 357.11 Cash Items Due from Reserve Banks..... 7,42146 Due from Federal Reserve Bank ...... Checks on Other Banks..... 975.00 710.00 Currency..... Gold..... 9,658337 Silver..... 227.05 Other Resources..... 42946.03# TOTAL LIABILITIES 10,000,00 Capital Stock 1,775.00 Certified Surplus 121670 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..... 26.54538 Individual Deposits..... 1,477.77 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand 187452 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks 56.71 195433T Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 4794603# TOTAL

## OFFICERS AND DIRECTORS

of

Bank of Czan, 181 Dzan, Hempstead Co., Ark.

Officers

C. D.	Ball
· Pi	resident
B. A.	Barrow
Vice	President
B. A.	Barrow
(	Cashier
Ass'	t Cashier

C. D. Ball	John H. Barrow
B. A. Barrow	J. B. Robins
W. D. Jones	
>	

Bank of Ozan, 131 Ozan, Hempstead Co., Ark.

## AT THE CLOSE OF BUSINESS JUN 29 1929 .

	ESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	B.755.00	
Loans on Cotton		
Loans on Cotton	90442	
Customers Liabilities Account of Accept-		42,097.88
ances and Letters of Credit		
		63.63
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		577,35
Furniture and Fixtures	***************************************	1,000.00
Banking House		2,153,00
Other Real Estate		1,366,45
Items in Transit		
Bills of Exchange  Due from Non-Reserve Banks		
Cash Items		
Cash Items	8.667.76	
Due from Reserve Banks	51-57-67	
Charles on Other Paul		
Checks on Other Banks	101400	
Currency	240.50	
Gold	39650	10,334.55
Silver		ما الما الما الما الما الما الما الما ا
Other Resources		F6 501 00
	TOTAL	57,591.00
LI	ABILITIES	
Capital Stock		1000000
		7000000
Certified Surplus		TOUGONO
		1,197.00
Undivided Profits		1,197.00
Undivided Profits		
Undivided Profits		1,197.00
Undivided Profits  Bills Payable  Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest is Paid"		1,197.00
Undivided Profits  Bills Payable  Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest is Paid"		1,197.00
Undivided Profits	23,450.71	1,197.00
Undivided Profits.  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks	23,450.71	1,197.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	23,450.71	1,197.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	23,450.71	1,197.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	23,450.71	1,197,00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	23,450.71	1,197,00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	23,450.71 2,841.96	1,197,00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	23,450.71	1,197,00
Undivided Profits.  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	23,450.71	1,197.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	23,450.71 2,841.96 102.19	1,197,00
Undivided Profits.  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	23,450.71 2,841.96 102.19	1,197,00
Undivided Profits.  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	23,450.71 2,841.96 102.19	1,197,00

## OFFICERS AND DIRECTORS

of

Bank of Pangburn, 141 Pangburn, White Co., Ark.

Officers

A. Banks

President

A. Hilger

Vice President

Cashier

E. H. Herusberger

Ass't Cashier

an-Hilger	
Suo Hayes	
Brown	
88	

OF

Bank of Pangburn, 141 Pangburn, White Co., Ark.

# AT THE CLOSE OF BUSINESS. JUN 29 1929

IX	ESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	632000	
Loans on Cotton	Open Continue Administra	
Loans on Other Commodities		
Customers Liabilities Assount of Assent		
Customers Liabilities Account of Accept-		0474762
ances and Letters of Credit		94,347.62
Overdrafts		120-20
U. S. Securities		with the control of t
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		869.09
Furniture and Fixtures	***************************************	3,000.00
Banking House		4,500.00
Other Real Estate		6,81730
Items in Transit		
Pills of Frehence	1	
Bills of Exchange	22669	
Cook Items		
Cash Items	1505053	
Due from Reserve Banks	10,0000	
Due from Federal Reserve Bank		
Checks on Other Banks	210500	
Currency	3,453,00	
Gold	145.00	1051530
Silver		19,51530
Other Resources		17221
1	TOTAL	129,340.78
L	ABILITIES	
4-7/G Pa 2		10,000.00
Capital Stock		10,00000
Certified Surplus		
Undivided Profits		1000000
Bills Payable		40,000.00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts	5583	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts	5583	
Bills Payable "Deposits on Which More Than 4% Interest is Paid"	5583	
Savings Accounts	5583	
Savings Accounts	5583 5218066 60000	
Savings Accounts	5583 5218066 60000	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts	5583 5218066 600000	
Savings Accounts	5218066 60000	
Bills Payable "Deposits on Which More Than 4% Interest is Paid"	52,180.66 6,000.00	
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time	5583 52,130.66 6,000.00	
Savings Accounts	52,180.66 6,000.00 19,406.83	
Bills Payable "Deposits on Which More Than 4% Interest is Paid"	5218066 6,0000 19,40683	7074079
Bills Payable "Deposits on Which More Than 4% Interest is Paid"	52,180.66 6,000.00 19,40.683	79,340.73
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	52,130.66 6,000.00 19,40683 1,697.46	79,340.73
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	52,130.66 6,000.00 19,406.83 1,697.46	79,340.73
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	52,130.66 6,000.00 19,406.83 1,697.46	79,340.73
Savings Accounts	5218066 6,00000 19,40683 169746	79,340.73
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	5218066 6,00000 19,40683 169746	79,340.73
Savings Accounts	5218066 6,00000 19,40683 169746	129,340.78

## 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 Emily Meiser E.R. Browning

## Directors

Ass't Cashier 8

J.W. Alexander	J.A. Poole
R.J. Haley	W.C. Bradsher
R.E. Spillman	E.E. Castleberry
S.P. McHaney	A.M. Reedy
Alvin Samuels	
Section of the sectio	

Security Bank & Trust Co., Paragould, Greene Co., 148 Ark.

JUN 29 1929

AT	THE	CLOSE	OF	BUSINESS
27	TILL	CLOSE	OT.	DODITATION

RESOURCES	
Dollars Cents	
45113933	
98,480.25	
	549,619.59
1-	292.95
****	100,629.07
	2000200
	95719
	12,378.72
	61,464.97
	17,975.53
***************************************	
16195	
with you will you of an all	
3198001	
2633300	
245500	
22622	106,660.40
	69413
	850,673.6.6
TOTAL	000,07000
LIABILITIES	
	1000000
	100,000.00
~~~	40,000.00
	13,395,35
	45,000.00
1.05,373.07	311-741-2-111-
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
A Transport of the Control of the Co	
185.538.97	
185,53897	
295,859,36	
295,859,36	
295,859.36	
295,859,36	
295,859,36	
295,859,36	
64,100.56	
295,859.36 64,100.56	651,97335
295,859,36	651,97335
295,859,36 64,100.56 1,101.39	
295,859,36 64,100.56 1,101.39	651,97335 304.95
295,859,36 64,100,56 1,101,39	
295,859,36 64,100.56 1,101.39	651,97335 304.95
295,859,36 64,100,56 1,101,39	
	Dollars Cents 45113933 98,480.26  161.95 38,35411  31,980.01 26,333.00 2,455.00 7,376.33  TOTAL  LIABILITIES

## OFFICERS AND DIRECTORS

of

American Bank & Trust Co., 141 Paris, logan Co., Ark.

#### Officers

J. J. Smith. President

W. B. Rhyne. Frank Struwe.

Vice President

B. C. Reed.

Cashier

Chas. F. Wahl.

W. C. Maxey

Ass't Cashier

J. J. Smith	
W. B. Phyne	
Frank. Struwe.	
A. M. Smith	>
A. C. Johns.	
	)

American Bank & Trust Co., Paris, logan Co., Ark.

AT THE CLOSE OF BUSINESS

JUN 29 1929

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	387.009.03	
Loans on Real Estate	1264459	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-	18,29630	hard all or it for
ances and Letters of Credit		417,94992
Overdrafts		
U. S. Securities		5,000.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank.		2,250.00
Other Bonds and Securities.		4,923.73
		9,320.04
Furniture and Fixtures		
Banking House		14,861.05
Other Real Estate	and the same of th	2,900200
Items in Transit		***************************************
Bills of Exchange		
Bills of Exchange	480098	
Due from Federal Reserve Bank	20,259.01	
01 1 01 0 1	1 4 5 1 - 4	
Currency	4,482.00	
Gold	1,390.00	1000000
Silver	76913	48,09732
Other Resources		3,865.03
	TOTAL	506,267.09
LIA	ABILITIES	
10437406		5000000
Capital Stock		50,000,00
Certified Surplus		25,000.00
Undivided Profits		5,195.02
Bills Payable		50,280,75
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts	97.10132	
Postal Savings Accounts		
Trust Funds	***************************************	
Dividends Unpaid		
Individual Deposits	122725.03	
Public Funds	63,685.83	
Due to Non-Reserve Banks		
Due to Non-Keserve Danks	The state of the s	
Due to Reserve Banks		
Due to Reserve Banks		
Due to Reserve Banks	35,917.97	
Due to Reserve Banks	35,917.97	
Due to Reserve Banks	35,917.97	37570132
Due to Reserve Banks	35,917.97 11,36117	375,79132
Due to Reserve Banks	35,917.97 11,361.17	375,79132
Due to Reserve Banks	35,917.97 11,36117	375,79132
Due to Reserve Banks	35,917.97 11,36117	375,79132
Due to Reserve Banks	35,917.97 11,36117	375,79132
Due to Reserve Banks	35,917.97 11,36117	375,79132
Due to Reserve Banks	35,917.97 11,36117	375,79132 506,267.09

## OFFICERS AND DIRECTORS

of

Bank of Parkdale, 141 Parkdale, Ashley Co., Ark.

Offi	cers
n.w.williams	•
Pres	ident
J.m. Caldwell	-1-
Vice Pr	esident
W.W.Morris	
Casl	nier
Ass't	Cashier
Direc	ctors
n.G.williams	
J.H. Caldwell	
J.U.U'Neel	
	0



OF

Bank of Parkdale, 141 Parkdale, Askiley Co., Ark.

## AT THE CLOSE OF BUSINESS ...

JUN 29 1929

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	55,50821	
Loans on Real Estate	36.73150	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-	***************************************	92239811
ances and Letters of Credit		
Overdrafts		628.71
U. S. Securities		500.00-
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		2,963.07
Furniture and Fixtures		686.00
Banking House		
Other Real Estate		5,150.79
Items in Transit		
Dill CT L		
Bills of Exchange	3,907.24	
Coch Itams		1
Cash Items	938269	1
Due from Federal Bereit	7,20327	
Due from Federal Reserve Bank		
Checks on Other Banks	760700	
Currency	3,683,00	
Gold	34600	15077101
Silver.		17,873101
Other Resources		7291
	TOTAL	120,114391
LIA	BILITIES	
Control Street		15,000.00
Capital Stock		000000
Certified Surplus		
Undivided Profits		
Bills Payable		25,000,00
Notes Rediscounted		
ills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	·	
Individual Deposits	40,85717	
Public Funds	35.94	
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		50,277.28
Cashier's Checks		20,27720
Bonds Borrowed		
Reserved for Interest		29160
Reserved for Taxes		
Letters of Credit and Acceptances		
프로그램은 경기 아니고 아이들 생님이 다면 모든데 그렇게 되었다면 모든데 아니라 되었다면 하루다면 하는데		
프로그램은 경기 아니고 아이들 생님이 다면 모든데 그렇게 되었다면 모든데 아니라 되었다면 하루다면 하는데	***************************************	
Other Liabilities	TOTAL	120,11439

## OFFICERS AND DIRECTORS

of

First State Bank, 144 Parkin, Cross Co., Ark.

## Officers

Vernon Paul
President
J. E. Fitzgerald
Vice President
I. H. THompson
Cashier
Mrs. G. D. Baker
Aggit Caghien

Vernon Paul	
J. E. Fitzgerald	
H. K. Barwick Jr.	
A. R. Bogard	
H. L. Coldren	
<del></del>	

OF

First State Bank, 144 Parkin, Cross Co., Ark.

#### AT THE CLOSE OF BUSINESS ....

IIIN 29 1929

RE	SOURCES	
	Dollara Cents	
Loans and Discounts	68,650.43	
Loans on Real Estate	7,390,90	
Loans on Cotton	6.129.84	
Loans on Other Commodities	•	82,17117
Customers Liabilities Account of Accept-		
ances and Letters of Credit		
Overdrafts		90.02
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		4,548,30
Furniture and Fixtures		1,247.50
Banking House		3,122,15
Other Real Estate		
Items in Transit		
Bills of Exchange		
Cash Items		1
	8.413.23	1
Due from Federal Reserve Bank		1
Checks on Other Banks		1
Currency	659800	
		1
GoldSilver		16,52423
Other Resources		107,70342
	TOTAL	20111001101
LIA	ABILITIES	
1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2		10,000,00
Capital Stock		
Capital Stock		6,500.00
Capital Stock		6,500.00 2,66721
Capital Stock		6,500.00 2,667.21
Capital Stock		6,500.00 2,66721
Capital Stock		6,500.00 2,667.21
Capital Stock	69.425.06 11.470.66	6,500.00 2,667.21
Capital Stock	69.425.06 11.470.66	6,500.00 2,667.21
Capital Stock	69,425.06 11,470.66	6,500.00 2,667.21
Capital Stock	69.425.06 11,470.66	6,500.00 2,667.21
Capital Stock	69,425.06 11,470.66	6,500.00 2,667.21
Capital Stock	69,425,06 11,470,66	6,500.00 2,667.21
Capital Stock	69.425.06 11,470.66	6,500.00 2,667.21
Capital Stock	69.425.06 11,470.66	5,500,00 2,667.21 7,500.00
Capital Stock	69.425.06 11,470.66	5,500,00 2,667.21 7,500.00
Capital Stock	69,425.06 11,470.66	5,500,00 2,667.21 7,500.00
Capital Stock	69,425.06 11,470.66	5,500,00 2,667.21 7,500.00
Capital Stock	69,425.06 11,470.66	5,500,00 2,667.21 7,500.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	69.425.06 11.470.66	6,500.00 2,667.21
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Fald" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	69.425.06 11.470.66	81,03621
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	69.425.06 11.470.66	5,500,00 2,667.21 7,500.00

## OFFICERS AND DIRECTORS

of

Bank of Pea Ridge, Bank of Pea Ridge, Benton Co.,
Ark.

## Officers

		Patterson President
Ŧ.	To	Patterna
و ا	F.	. Patterson
		Vice President
J	M	Putman
J	M	Putman Cashier

W T Patterson	
J F Patterson	
J M Putman	



OF

Bank of Pea Ridge, 141 Pea Ridge, Benton Co.,

Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
RE	SOURCES	
	Dollars Cents	T.
Loans and Discounts	5165131	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities	***************************************	
Customers Liabilities Account of Accept-		58,29131
ances and Letters of Credit		
Overdrafts		210.09
U. S. Securities		
Bonds to Secure Postal Savings		
40 B. C. M.		
Stock in Federal Reserve Bank		567.00
Other Bonds and Securities		
Furniture and Fixtures		2,200.00
Banking House		1,260,00
Other Real Estate		3,60213
Items in Transit		-
Bills of Exchange	450013	
Due from Non-Reserve Banks	4,67216	-
Cash Items	1,075.56	-
Due from Reserve Banks	5,43223	
Due from Federal Reserve Bank		-
Currency		-1
Currency	1,494,00	-
Gold	915.00	-
Silver	52989	14,11894
Other Resources	***************************************	37340
	TOTAL	80,622.87
LIA	BILITIES	
		1000000
Capital Stock		8,000,00
Certified Surplus		8,00000
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	50 4 4 4 5 5	
Individual Deposits	38,44451	-
Public Funds	3,858.98	-
Due to Non-Reserve Banks		
		-
	***************************************	
	0 0 0 0 0 0	
	20,276.55	
C/D's, Demand		-
C/D's, Demand		
C/D's, Demand		6262287
C/D's, Demand	3263	6262287
C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	3253	62,622.87
C/D's, Demand	3253	
C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	3263	
Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	3253	
C/D's, Demand	3253	

## OFFICERS AND DIRECTORS

of

Perry State Bank, 148 Perry, Perry Co.,

Officers

A. B. Banks

President

J.E. Rose

Vice President

Mrs. Flora Ross

Cashier

C. E. Linebarger

Ass't Cashier

A.B.Banks	J. E. KOSS		
Oscar Brazil	George Hayes		
Mrs. Flora Rose	[-thirth-number and state of the state of th		
<del></del>	-		

Perry State Bank, Perry, Perry Co., 148 Ark.

## AT THE CLOSE OF BUSINESS.....

JUN 29 1929

RE	SOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	8.527.83	
Loans on Cotton	300.00	
Loans on Other Commodities	······································	
Customers Liabilities Account of Accept-		
ances and Letters of Credit		174,038457
Overdrafts		
U. S. Securities		
		***************************************
Bonds to Secure Postal Savings.		
Stock in Federal Reserve Bank		37340
Other Bonds and Securities		850.00
Furniture and Fixtures		
Banking House		1,400.00
Other Real Estate		11,002.00
Items in Transit		19590
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		H.
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		
Gold		
Silver		29,798.54
Other Resources		
	TOTAL	217,658291
T TA	BILITIES	,
DIE	DIDITIES	
Capital Stock		30,000.00
Certified Surplus		7.000.00
Undivided Profits		48027
Bills Payable		10,000.00
Notes Rediscounted		
ills Payable "Deposits on Which More Than 4% Interest Is Pald"		
Savings Accounts		
Postal Savings Accounts		
Frust Funds		l/n
Dividends Unpaid		
Individual Deposits	5091242	
Public Funds	95.916.34	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time.	1928453	
C/D's, for Money Borrowed		
Certified Checks		166409000
Cashier's Checks		166,128.02
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		10000
Other Liabilities		4,050.00
	and the fire	217,65829
	TOTAL	217000029

## OFFICERS AND DIRECTORS

of

Citizens Bank, 142 Pettigrew, Madison Co., Ark.

## Officers

-OHAB	E. Crawford, President
J. H.	Phipps,
	Vice President
C. D.	Chaney,

#### Directors

Ass't Cashier

R. B. Chaney,	-
Esse J. Barber	1-1010-1-1010-1-1010-1-1010-1-1010-1-1010-1-1010-1-1010-1-1010-1-1010-1-1010-1-1010-1-1010-1-1010-1-1010-1-10
Chas. E. Crawford,	
J. H. Phipps,	
Chas. E. Crawford Jr.	J
- time	<del></del>
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



Citizens Bank, Pettigrew, Undison Co.,

Ark.

#### AT THE CLOSE OF BUSINESS

JUN 29 1929

THE CLOSE OF BUSINESS		
R	ESOURCES	
	Dollars Cents	
Loans and Discounts	4007240	
Loans on Real Estate	11450.00	
Loans on Cotton		
Loans on Other Commodities	***************************************	
Customers Liabilities Account of Accept-		51,52240
ances and Letters of Credit		
Overdrafts		50327
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1 5 0 0 6 5
Furniture and Fixtures		1,590.55
Banking House		1,000.00
Other Real Estate		2,477.86
Items in Transit.		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	644.07	-
Due from Reserve Banks		4
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	807.00	
Gold		1 7 2 2 4
Silver	63821	5,60736
Other Resources	TOTAL	62,70154
L	IABILITIES	
4 (17)		1
Capital Stock		
Capital Stock		4,000.00
Capital Stock		4,000,00 601,80
Capital Stock		4,000,00 601,80
Capital Stock		4,000,00 601,80
Capital Stock		4,000,00 601.80
Capital Stock	25,084.05	4,000,00 601.80
Capital Stock	25,084.05	4,000,00 601,80
Capital Stock	25,084,05	4,000,00 601,80
Capital Stock	25,084.05	4,000.00
Capital Stock	25,084,05	4,000.00
Capital Stock	25,084.05	4,000.00
Capital Stock	25,084.05	4,000.00
Capital Stock	25,084.05	4,000,00 601.80



## OFFICERS AND DIRECTORS

of

Bank of Piggott, 141 Piggott, Clay Co.,

0

## Officers

## J. W. Housman

President

## E. R. Winton and O. H. Parrish

Vice Presidents

I. B. Langley

Cashier

Irene Cox

Ass't Cashier

J. W. Housman	E. H. Ballard
E. Williams	I. B. Langley
E. Marshall	
J. W. Hamilton	
F. Weldin	\$17H1 - 13H5H
0. H. Parrish	34*************************************
E. R. Winton	
J. M. Turner	

Bank of Piggott, 141 Piggott, Clay Co., Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
RI	ESOURCES	
	Dollars Cents	1
Loans and Discounts		1
Loans on Real Estate	7659579	1
Loans on Cotton	The state of the s	1
Loans on Other Commodities	***************************************	
Customers Liabilities Account of Accept-	217/2	
ances and Letters of Credit		262,770.02
	To the second se	40.03
Overdrafts		1,950.00
U. S. Securities		1,950,00
Bonds to Secure Postal Savings		•
Stock in Federal Reserve Bank		
Other Bonds and Securities		7,585.00
Furniture and Fixtures		8,61717
Banking House	***************************************	25,57530
Other Real Estate		29,45414
Items in Transit		
Bills of Exchange.		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	3628566	1
Due from Federal Reserve Bank		
Checks on Other Banks		1
Cuers on Other Banks	639860	
Currency	45.00	
GoldSilver		44,35636
		1,986.65
Other Resources		
	TOTAL	382,334.67
LI	ABILITIES	
Capital Stock		50,000.00
Certified Surplus		
Undivided Profits		
Bills Payable		000000
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	000000	
Savings Accounts	8,30301	
Postal Savings Accounts		1
Trust Funds		
Dividends Unpaid	4 3	
Individual Deposits		1
Public Funds	42,199.70	
Due to Non-Reserve Banks		1
Due to Reserve Banks		1
C/D's, Demand	***************************************	
C/D's, Time	64,92040	
C/D's, for Money Borrowed		I
Certified Checks		I CONTRACTOR
Cashier's Checks		249,06719
Bonds Borrowed		2950.00
Reserved for Interest		422000
Reserved for Taxes		
Letters of Credit and Acceptances		2424
Other Liabilities		31743
Other Diabilities		2022450
	TOTAL	382,334.67
	TOTAL	1

DEMOCRAT P. & L. CO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Cotton Belt Bank & Trust Co., 142 Pine Bluff, Jefferson Co., Arka

#### Officers

C. C. Handly

President

Harvey Hoag - Vice President

F. L. Fox - Vice President

Vice President

C. W. Pettigrew

Cashier

Wendell D. Lee - Assistant Cashie

Wendell D. Lee - Assistant Cashier Tom M. Colquette - Assistant Cashier

Ass't Cashier

C. H. Alirens	F. L. Fox
C. H. Bolinger	C. C. Handly
Ben J. Althelmer	Henry Marz
Harvey Hogg	C. W. Pettigrew
E. H. Elsberry	(
***************************************	

Cotton Belt Bank & Trust Co., 142 Pine Bluff, Jefferson Co., Arke

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	112404272	
Loans on Real Estate	78 60 7.55	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		400000000
ances and Letters of Credit		1,202,65027
Overdrafts		275.09
U. S. Securities		63,500,00
U. S. Securities	- Wandie	0 40 0 0 10 0
Bonds to Secure Postal Savings		***************************************
Stock in Federal Reserve Bank		97,393.85
Other Bonds and Securities		12.495.72
Furniture and Fixtures		10,530476
Banking House		
Other Real Estate		
Items in Transit		
Bills of Exchange		343.50
Due from Non-Reserve Banks		
Cash Items	1,315,34	_
Due from Reserve Banks	200,860,33	
D ( D 1 1 D D 1		
Checks on Other Banks.		
Currency		
Gold		
Silver		260,500.04
Other Resources		58.82
LIA	TOTALABILITIES	1,637,32299
2 1 1 1 2 2 2 2	ABILITIES	1
Capital Stock	ABILITIES	1
Capital Stock	ABILITIES	1 20,000.00 25,000.00
Capital Stock	ABILITIES	1 20,000.00 25,000.00 17,535.97
Capital Stock	ABILITIES	1 20,000.00 25,000.00 17,535.97
Capital Stock	ABILITIES	1 20,000.00 25,000.00 17,535.97
Capital Stock	ABILITIES	1 20,000.00 25,000.00 17,535.97
Capital Stock	517,891.36	1 20,000.00 25,000.00 17,535.97
Capital Stock	517,891.36	1 20,000.00 25,000.00 17,535.97
Capital Stock	517,891.36 22,262.04	1 20,000.00 25,000.00 17,535.97
Capital Stock	517,891.36 22,252.04	1 20,000.00 25,000.00 17,535.97
Capital Stock	517,891.36 22,262.04 631,732.83	1 20,000.00 25,000.00 17,535.97
Capital Stock	517,891.36 22,262.04 631,732.83 295,057.21	1 20,000.00 25,000.00 17,535.97
Capital Stock  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  Public Funds  Due to Non-Reserve Banks	517,891.36 22,262.04 631,732.83 295,057.21	1 20,000.00 25,000.00 17,535.97
Capital Stock	517,891.36 22,262.04 631,732.83 295,057.21	1 20,000.00 25,000.00 17,535.97
Capital Stock  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  Public Funds  Due to Non-Reserve Banks	517,891.36 22,262.04 631,722.83 295,057.21	1 2000000 2500000 1753597
Capital Stock	517,891.36 22,262.04 631,732.33 295,057.21	1 2000000 2500000 1753597
Capital Stock	517,891.36 22,262.04 631,732.33 295,057.21	1 2000000 2500000 1753597
Capital Stock	517,891.36 22,262.04 631,732.33 295,057.21 20,762.72 5625	1 2000000 2500000 1753597
Capital Stock	517,891.36 22,262.04 631,732.33 295,057.21 20,762.72	1 20,000.00 25,000.00 17,535.97
Capital Stock	517,891.36 22,262.04 631,732.33 295,05721 20,762.72 56.25 6,974.59	1 20,000.00 25,000.00 17,535.97
Capital Stock	517,891.36 22,262.04 631,732.33 295,057.21 20,762.72 56.25 6,974.59	1 20,000.00 25,000.00 17,535.97
Capital Stock	517,891.36 22,262.04 631,732.33 295,057.21 20,762.72 5625 6,974.59	1 2000000 2500000 1753597
Capital Stock	517,891.36 22,262.04 631,732.33 295,057.21 20,762,72 5625 6,974.59	1 2000000 2500000 1753597
Capital Stock	517,89136 22,262.04 631,732.33 295,057.21 20,762.72 56.25 6,974.59	1 2000000 2500000 1753597
Capital Stock	517,89136 22,262.04 631,732.33 295,057.21 20,762.72 56.25 6,974.59	



## OFFICERS AND DIRECTORS

of

Merchants & Planters Bk. & Tr. Co., 147 Pine Bluff, Jafferson Co., Ark.

## Officers

	J. W. JONES President
	J. P. JORDAN
Active	Vice President
	Jim McLellan Cashier
	Thos B. Lyle, Jr.

J. W. Jones	A. B. Benke.	
Vann M. Howell	Jim McLellan	
J. W. Wilkins	R. B. Jones	
J. P. Jordan	. J. "ilkins	
R. W. Et	ter	

OF

Merchants & Planters Bk. & Tr. Co., 147 Pine Bluff, Jefferson Co.,

Ark.

JUN 29 1929

THE CLOSE OF BUSINESS		JUN 29 1929
	ESOURCES	
RE	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	197.896.46	
Loans on Cotton		
Loans on Other Commodities	4,000.00	
Customers Liabilities Account of Accept-	······································	2,172,600.56
ances and Letters of Credit		
Overdrafts		116242
U. S. Securities		13859985
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		569,315.51
Furniture and Fixtures		15,000.00
Banking House		30,000.00
Other Real Estate	(COONSECUTION CONTRACTOR OF THE PROPERTY OF TH	***************************************
Items in Transit		19,18713
Bills of Exchange  Due from Non-Reserve Banks	25.000.00	
Cash Items	7.652.00	
Due from Reserve Banks.	47423975	
Due from Federal Reserve Rank	X. L. J. Markett M. L. L.	
Due from Federal Reserve Bank	21.866.83	
Currency	76247.00	
Gold	455.00	
Silver	892154	61438212
Other Resources		
Capital Stock		200,000.00
Certified Surplus		
Undivided Profits		
Notes Rediscounted		
Savings Accounts		
	1.108.117.67	
Postal Savings Accounts	1.108,117.67	-
Postal Savings Accounts	1,108,117.67	
Postal Savings Accounts		
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	678,05150	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	678,05150 51226422	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	678,05150	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	678,05150 51226422 302,59845	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	678,05150 51226422 302,598.45 9,72 <b>1</b> 97	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	678,05150 51226422 302,598.45 9,72197 90,03810	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	678,05150 51226422 302,598.45 9,72197 90,03810	
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	678,05150 51226422 302,59845 9,72197 90,03810	
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	678,05150 51226422 30259845 9,72197 90,03810	2,813,820.84
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	678,05150 51226422 302,598,45 9,72197 90,03810 1,53433 111,494.60	2,813,820.84
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	678,05150 51226422 302,59845 9,72197 90,03810 1,53433 111,494.60	2,813,820.84
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	678,05150 512,26422 302,59845 9,72197 90,03810 1,53433 111,494.60	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	678,05150 51226422 302,598.45 9,72197 90,03810 1,53433 111,494.60	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	678,05150 51226422 302,598.45 9,72197 90,03810 1,53433 111,494.60	
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	678,05150 51226422 302,598.45 9,72197 90,03810 1,53433 111,494.60	

## OFFICERS AND DIRECTORS

of

Bank of Flainview, 141 Plainview, Yell Co.,

W. B. Clement Officers

President . G. Caviness and W. T. Blount

Vice President

Donald Burger

Cashier

D. A. Green and Sam Adkisson

Ass't Cashier

J.E. Aikman	H. L. Montgomery
W. T. Blount	H. T. Pugh
Bob Caviness	M.A.Vandover
Walter Caviness	# ·
% B.Clement	
S. W. Lofland	
ACCOUNTS	

Bank of Plainview, Phainview, Yell Co., 141 Ark.

#### AT THE CLOSE OF BUSINESS.

JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	27.562.66	
Loans on Cotton		
Loans on Other Commodities		1
Customers Liabilities Account of Accept		291,657.50
ances and Letters of Credit		
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		-
Stock in Federal Reserve Bank		
Other Bonds and Securities		17,340.75
Furniture and Fixtures		3,296.83
Banking House		6.251.10
Other Real Estate		165.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	1	
Cash Items	8550	
Due from Rederal Passers Rank		1
Due from Reserve Banks Due from Federal Reserve Bank Checks on Other Banks	17863	
Conservation Other Banks	300000	
Currency	5/250	
Gold Silver	475.25	19,511.75
		5844
Other Resources		
	TOTAL	338,28252
	LIABILITIES	
	2212222222	
3.7.3%	n	5000000
	n _	50,000.00
Certified Surplus	n _	12,000.00
Certified SurplusUndivided Profits		12,000.00 4,609.01
Certified Surplus		12,000.00 4,609.01
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	127,257.70	12,000.00 4,609.01
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	127.257.70 46.271.86	12,000.00 4,609.01
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	127.257.70 46.271.86	12,000.00 4,609.01
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	127,25770 46,271.86	12,000.00 4,609.01
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	127.257.70	12,000.00 4,609.01
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	127.257.70	12,000.00 4,609.01
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	127,257,70 46,271,85 87,487,99	12,000.00 4,609.01
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	127,257,70 46,271,85 87,487,99	12,000.00 4,609.01
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	127,257,70 46,271,85 87,487,99	12,000.00 4,609.01
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	127,257.70 46,27186 87,487,99	12,000.00 4,609.01
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	127,257.70 46,271.86 87,487.99	12,000.00 4,609.01
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	127,257.70 46,271.85 87,487.99	12,000.00 4,609.01
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	127,257,70 46,271,86 87,487,99	12,000.00 4,609.01
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	127,257,70 46,271,85 87,487,99	12,000.00 4,609.01

### OFFICERS AND DIRECTORS

of

Farmers Bank, 144 Plainview, Yell Co., Ark.

. . .

### Officers

President

R.L.Elliott

Vice President

Hagan Shive

Cashier

Hume Sloan

Ass't Cashier

O.N.Harkey	W.F.West
R.L.Elliott	A.F.Bates
L.C. Breashears	A.D.Gillum
J.B.Law	H.D.Rana
	-
-	

OF

Farmers Bank, 144 Plainview, Yell Co.,

Ark.

JUN 20 1929

#### AT THE CLOSE OF BUSINESS ..... RESOURCES Loans and Discounts..... Loans on Real Estate 1250000 Loans on Cotton Loans on Other Commodities..... 129,813.707 Customers Liabilities Account of Acceptances and Letters of Credit..... 435.68 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 11,38236 Other Bonds and Securities..... Furniture and Fixtures..... 7,000.00 Banking House..... Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items 8,662.74 Due from Reserve Banks..... Due from Federal Reserve Bank..... 15012 Checks on Other Banks..... 3,002.00 Currency 405.00 Gold..... 12,776107 55624 Silver..... Other Resources..... 164,183.721 TOTAL.... LIABILITIES 25,000.00 Capital Stock..... 5,000.00 Certified Surplus 593.06 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..... 5264835 Individual Deposits..... Public Funds..... 2000327 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 60,72791 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks 21113 133,590.66 Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes ..... Letters of Credit and Acceptances..... Other Liabilities..... 164,183,721 TOTAL.

DEMOCRAT P. & L. CO., LITTLE BOCK

### OFFICERS AND DIRECTORS

of

Bank of Plumerville, Plumerville, Conway County, Arkansas.

Officers

n. J. Westitt

Pres	ident
H. A. Dro	r.m
Vice Pr	resident
w. h. Duf	r
Cas	hier
Ass't	Cashier
Dire	ctors
2110	00015
A. J. Resbitt	
W. A. Brown	
Hotort Parter	
	Taning Tananan Managaman
	And the second s
<b>1</b>	



OF

Bank of Plumerville, 141 Plumerville, Sonway Co.,

### AT THE CLOSE OF BUSINESS ...

JUN 29 1929

KI	ESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	25,22110	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		00177597
ances and Letters of Credit		89,133.681
Overdrafts		529.36
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		6,203.45
Other Bonds and Securities		1.00
Furniture and Fixtures		1.00
Banking House		1.00
Other Real Estate		1.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	29.50	
Cash Items	2,938.64	
Due from Federal Reserve Bank		
		0
Checks on Other Banks	2,102.00	
Gold	48.00	
Silver	50422	5,622361
Other Resources		
	TOTAL	101,491.85
		Was and a summer of the summer
LI	ABILITIES	
		2000000
Capital Stock		20,000,00
Capital Stock		10,000.00
Capital Stock Certified Surplus Undivided Profits		10,000.00 5,155.56
Capital Stock		10,000.00 5,155.56
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		10,000.00 5,155.56
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid"		10,000.00 5,155.56
Capital Stock	35,90315	10,000.00 5,155.56
Capital Stock	35,90315 4,23314	10,000.00 5,155.56
Capital Stock	35,90315 4,23314 6,200.00	10,000.00 5,155.56
Capital Stock	35,90315 4,23314 6,200.00	10,000.00 5,155.56 20,000.00
Capital Stock	35,90315 4,23314 6,200.00	10,000.00 5,155.56 20,000.00
Capital Stock	35,90315 423314 6,200.00	10,000.00 5,155.56 20,000.00
Capital Stock	35,90315 4,23314 6,20000	10,000.00 5,155.56
Capital Stock	35,90315 4,23314 6,200.00	10,000.00 5,155.56 20,000.00
Capital Stock	35,90315 4,23314 6,200.00	10,000.00 5,155.56 20,000.00
Capital Stock	35,90315 4,23314 6,200.00	10,000.00 5,155.56 20,000.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	35,90315 4,23314 6,200.00	10,000.00 5,155.56 20,000.00

### OFFICERS AND DIRECTORS

of

Pocahontas State Bank, 148 Pocahontas, Randolph Co.,

Ark.

### Officers

J. J. Brown
President
Ben A. Brown, Active Vice Pres.
F. J. Baltz, Vice Pres.
S.H. Thite, Vice Pres.
Vice President

Ben F. Mays
Cashier

H.L. Haynes

### Directors

Ass't Cashier

F. J. Baltz
John L. Bledsoe
J. W. Brown
Ben A. Brown
Mose Burrow
Dr. T. Z. Johnson
R. D. Lucas

L. R. Lartin
Ben F. Mays
S. C. T. Sago
Kate E. Skinner
Eugene Thompson
S. M. White.

Pocahontas State Bank, Pocahontas, Randolph Co., Ark.

#### AT THE CLOSE OF BUSINESS

1.1	RESOURCES		
	Dollars Cents	1	
Loans and Discounts			
Loans on Real Estate	41.060.00		
Loans on Cotton			
Loans on Other Commodities	***************************************	420,99050	
Customers Liabilities Account of Accept-	***************************************		
ances and Letters of Credit			
Overdrafts		90627	
U. S. Securities	ano-ili-anni-anni-anni-anni-anni-anni-anni-	9715	
Bonds to Secure Postal Savings			
Stock in Federal Reserve Bank			
Other Bonds and Securities		20,64698	
Furniture and Fixtures		8,750.00	
Banking House		20,000.00	
Other Real Estate	1 2	25,68417	
Items in Transit			
Bills of Exchange  Due from Non-Reserve Banks	1500000		
Cash Items	17752		
Due from Person Parts	4702013		
Due from Reserve Banks	91,36743	-	
Due from Federal Reserve Bank	005500	-	
Checks on Other Banks	2,95002	-	
Currency	2,210,00		
Gold	95500	50545534	
Silver		69,746.761	
Other Resources		2,065.52	
	TOTAL	568,887.35	
I	LIABILITIES		
Capital Stock		75,000.00	
Certified Surplus		450000	
Undivided Profits		distriction of the second of t	
Bills Payable			
Notes Rediscounted			
	***************************************		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	48,620.60		
Savings Accounts			
Postal Savings Accounts		•	
Trust Funds			
Dividends UnpaidIndividual Deposits	22511984	1	
Individual Deposits	3402967	1	
	34,0238/	-	
Public Funds	The second secon	I. I	
Due to Non-Reserve Banks			
Due to Non-Reserve Banks			
Due to Non-Reserve Banks			
Due to Non-Reserve Banks	91,76450		
Due to Non-Reserve Banks	91,76450		
Due to Non-Reserve Banks	91,76450		
Due to Non-Reserve Banks	91,76450	401,887,351	
Due to Non-Reserve Banks	91,76450 2,353.74	401,887351	
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	91,76450 2,353.74	401,887,351	
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	91,76450 2,353.74	401,887,351	
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	91,76450 2,35374	401,887,351	
Public Funds	91,76450 2,353.74	401,887,357	

### OFFICERS AND DIRECTORS

of

Ranuolph County Bank, Rangolph County Dans,
148 Pocahontas, Rangolph Co.,
Ark.

### Officers

	Pres	sident
w.	L. Pope	Vice-Presiden
Ge	or with the	Testestvice -
	J. D. We	lls
		lls shier
		shier

E. Dalton	J. D. Wells
J. L. Bristow	George Promberger
Dr. W.E. Hamil	F. Spinnenweber
T. M. Mays	Dr. C. E. Stuttle
W. L. Pope	

Rangolph County Bank, Pocahontas, Randolph Co.,

Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
RF	ESOURCES	
	Dollars Cents	
Loans and Discounts	274,795.07	
Loans on Real Estate	91,007.83	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		365,803.90
Overdrafts		1,521.77
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		18,32431
Furniture and Fixtures	***************************************	6,000.00
Banking House		5,600.00
Other Real Estate		22,028.96
Items in Transit		27.74
Bills of Exchange		
Due from Non-Reserve Banks		
Due from Non-Reserve Banks	2,76112	
Due from Reserve Banks	40,293,98	
Due from Federal Reserve Bank		
Checks on Other Banks	4,549,53	
Currency	5,378,00	
Gold	13750	
Silver	1,30851	54,428.74
Other Resources	TOTAL	473,73542
T.T.	ABILITIES	
Capital Stock		55,000.00
Certified Surplus		11,000.00
Undivided Profits		44.96
Bills Payable		75,000.00
Notes Rediscounted	***************************************	
Illis Payable "Deposits on Which More Than 4% Interest Is Paid"	11157000	
Savings Accounts	114,570,29	
Postal Savings Accounts		
Dividends UnpaidIndividual Deposits	12106E10	
Individual Deposits	6194043	
Public Funds	1500000	
INIA TO NON-MACATUA HONDS		
Due to Reserve Banks		
Due to Reserve Banks	40045	
Due to Reserve Banks	40045	
Due to Reserve Banks	19,26335	
Due to Reserve Banks	19,26335 95120	33269046
Due to Reserve Banks	19,26335 95120	33269046
Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	19,26335 95120	33269046
Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	19,26335 95120	332,69046
Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	19,26335 95120	33269046
Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	19,26335 95120	332690A6 473,735A2

DEMOCRAT P. & L. CO., LITTLE BOOK

### OFFICERS AND DIRECTORS

of

Bank of Pollard, 141 Pollard, Clay Co.,

Officers

Dr. J.P Hiller,

President

W.J Johnson.

Vice President

A.F Grider,

Cashier

Miss Eva Hogard,

Ass't Cashier

J.P Hiller,	
W.J Johnson,	
J.W Housman	
C.F Johnson,	3
E. Emmons,	

OF

Bank of Pollard, 141 Pollard, Clay Co.,

J. F.A.

JUN 29 1929

#### AT THE CLOSE OF BUSINESS ..... RESOURCES Loans and Discounts 45,037.80 Loans on Real Estate 2.810.00 Loans on Cotton Loans on Other Commodities 1725.56 Customers Liabilities Account of Accept-49,574367 ances and Letters of Credit..... 244.04 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 30.00 Other Bonds and Securities..... 1,350.00 Furniture and Fixtures..... 2,250.00 Banking House Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 1,207.85 Cash Items 7,95896 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks..... 978.00 Currency..... 106.00 708.85 10,959.067 98732 Other Resources..... 65,395.384 TOTAL LIABILITIES Capital Stock 1000000 Certified Surplus 2,000,00 Undivided Profits..... Bills Payable..... 6.00000 Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 25,48236 Individual Deposits..... 5,68214 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 16,230.88 C/D's, Time C/D's, for Money Borrowed..... 47,395,387 Certified Checks. Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 65,395.334 TOTAL .....

# OFFICERS AND DIRECTORS of

Bank of Portia, 141 Portia, Lawrence Co.,

Officers

Jno. Leater

President

Tred Milchell

Vice President

## Ass't Cashier

Cashier

Ino.''.Lester	·
Jno.W.Glbson	
Fred Vitchell	
J.C.CHilders	
W.S. Bowsey	

Bank Of Portia, Portia, Arkansas.

THE CLOSE OF BUSINESS		June 29,1929
RESC	OURCES	
	Doilars Cents	
Loans and Discounts	15,446.72	
Loans on Real Estate	5,78513	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		21,23190
Overdrafts		50438
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		24.03
Furniture and Fixtures		1,445.00
		1,900.00
Banking HouseOther Real Estate		7.734.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	0,50010	
Checks on Other Banks		
Currency		
Silver.		8,534.59
Other Resources		2,459.80 43,833.70
T	OTAL	43,033.00
LIAB	ILITIES	
0 - 1 - 1 - 0 1		10,000.00
Capital Stock		142.87
Certified Surplus		
Undivided Profits		10,000.00
Bills Payable		20100011
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Dividends Unpaid		
Individual Deposits.	1089420	
Public Funds	1151002	
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		23,690.83
Cashier's Checks		~ 4 ~ 6 ~ 6 ~ 6
Bonds Borrowed		
Reserved for Interest		H- HIP
Reserved for Taxes		
Letters of Credit and Acceptances  Other Liabilities		
CHICL DIADILLICS		
		43,833.70

DEMOCRAT P. & L. CO., LITTLE ROCK

# OFFICERS AND DIRECTORS of

Peoples Bank, 148 Portland, Ashley Co., Ark.

### Officers

A J	GREGOR	T President	
E J	CAMAK	Vice President	
J 14	BROWN	Cashier	
3 3 (	CAMAK	Ass't Cashier	

A 5 GREGORY	S J WILSON
E J CAMAK	H H NAFF
T Y WALL	J R EDWARDS
J W BRCWN	

OF

Peoples Bank, 148 Portland, Ashley Co.,

ANTE

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Dollars Loans and Discounts 105,105.81 Loans on Real Estate 30,000.00 Loans on Cotton Loans on Other Commodities 10,000.00 145,105817 Customers Liabilities Account of Acceptances and Letters of Credit..... 10.74 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 36,758.09 Other Bonds and Securities..... 500.00 Furniture and Fixtures..... Banking House..... 750.00 Other Real Estate..... Items in Transit Bills of Exchange Due from Non-Reserve Banks..... 23,431.74 Due from Reserve Banks..... Due from Federal Reserve Bank..... 319.68 Checks on Other Banks 3791.00 Currency..... 19750 28,498917 75899 Silver 1,219.04 Other Resources..... 212,84259# TOTAL..... LIABILITIES 25,000.00 Capital Stock 25,000.00 Certified Surplus. 16.42181 Undivided Profits Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Pald" \_\_\_\_ Savings Accounts Postal Savings Accounts..... Trust Funds Dividends Unpaid..... 8265292 Individual Deposits..... Public Funds..... 25.589.00 Due to Non-Reserve Banks Due to Reserve Banks..... C/D's, Demand..... 38,173.86 C/D's, Time\_\_\_\_\_ C/D's, for Money Borrowed..... Certified Checks..... 5.00 146,420.781 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities 212842591 TOTAL.....

### OFFICERS AND DIRECTORS

of

Portland Bank,
148 Portland, Ashley Co.,
Ag k.
Officers
D. H. Pugh
President
Felix Pugh
Vice President
J. P. Harvey
Cashier
Ass't Cashier

g. W. Pregh	Soutoux, ars.
N. E. Cockerham	/ /
Felix Pugh	

OF

Portland Bank, 148 Portland, Ashley Co., Agk.

# AT THE CLOSE OF BUSINESS. JUN 2 9 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	86.06713	
Loans on Real Estate	37.011.65	
Loans on Cotton	487.03	10000011
Loans on Other Commodities		123,56641
Customers Liabilities Account of Accept-		
ances and Letters of Credit		
Overdrafts		
U. S. Securities		9,471.77
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		938.85
		1,447.81
Furniture and Fixtures		220723
Banking House		66,845.95
Other Real Estate		30,04000
Items in Transit		anniaum ili-anniaum anniaum
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	16.02	
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks	61275	
Currency		
Gold	60,00	
Silver	1,166.05	244,743.96
Other Resources		
	TOTAL	449,22198
	101AU	
	LIABILITIES	
Capital Stock		20,000,00
		50,000.00
Certified SurplusUndivided Profits		8483779
		Maria Maria de Maria
Bills Payable		
Notes Rediscounted		***************************************
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Trust Funds		
Trust Funds Dividends Unpaid		
Trust Funds Dividends Unpaid Individual Deposits	26338419	
Trust Funds	26338419	
Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	26338419	
Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	26338419	
Trust Funds	26338419	
Trust Funds	26338419	
Trust Funds	26338419	
Trust Funds.  Dividends Unpaid	26338419	
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	26338419 31,000.00	294,38419
Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	26338419 31,000.00	294,38419
Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	26338419 31,000.00	294,38419
Trust Funds.  Dividends Unpaid	26338419 31,000D0	294,38419
Trust Funds.  Dividends Unpaid	31,000.00	294,38419
Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	31,000.00	294,38419
Trust Funds.  Dividends Unpaid	31,000.00	294,38419
Trust Funds.  Dividends Unpaid	31,000.00	294,38419

## OFFICERS AND DIRECTORS

of

Citizens Bank, 142 Pottsville, Pope Co., Ark.

### Officers

D. H.	Rackley
	President
:	
J.	B. Sinclair
	Vice President
G. (	C. Owens
	Cashier
77. D.	. Teeter
	Ass't Cashier

D. H. Rackley	
W. H. Rankin	
R. M. Jean	
H. N. Rogers	
N. E. Owens	
	>12.00 ***********************************



Citizens Bank, Pottsville, Pope Co., 142

#### AT THE CLOSE OF BUSINESS.

JUN 29 1929

RESOURCES	
5.480.00	
	65,040.53
	00,000
	10.50
	2000
	Canalia dimensia
	803555
	8,920.00
	84750
	1,800.00
	2,315.00
1839218	
W-55 W- T- W- W-	
······································	
Note that the state of the	
	19,78525
	+5,10020
TOTAL	9871888
IABILITIES	
	15,000.00
	2,700.00
	1,301.28
5219542	
1007091	
18,03054	
2628	79,333,54
	HI-17-114
	384.06
	20 *** *** ***
	98,718.88
	Dollars Cents

## OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank, 144 Prairie Grove, Washington, Co. Ark.

### Officers

	President
J.P.	Harris
	Vice President
G.B.	Shafer
G.B.	Shafer Cashier

R.D. Bogart,	J.C. Parks,
E.C. Carl,	J.A. Skelton
R.E. Pycatt	D.N. McCormick,
J.P. Harris	E.P. Pyeatt
R.L. McCoy	Samuel Contraction of the Contra

Farmers & Merchants Bank, 144 Prairie Grove, Washington, Co.

Ark.

#### AT THE CLOSE OF BUSINESS ..

JUN 29 1929

1	RESOURCES	
	Dollars Cents	
Loans and Discounts	249.020.32	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		303,04618
		403.51
Overdrafts		
U. S. Securities		36,400.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank	i	-
Other Bonds and Securities	All the second second second	
Furniture and Fixtures	***************************************	3,315.53
Banking House		7,000.00
Other Real Estate		2,543,00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		-
Cash Items  Due from Reserve Banks		-
Due from Reserve Banks	57,540.50	-
Due from Federal Reserve Bank		-
Checks on Other Banks	E 1 2 2 2 2 2	-1
Currency	5,166.00	-1
Gold	915.00	
Silver	4,022.00	98.095.33
L	IABILITIES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L		
	IABILITIES	5,0,000,00
Capital Stock	IABILITIES	50,000.00
Capital Stock	IABILITIES	50,000,00
Capital Stock Certified Surplus Undivided Profits	IABILITIES	50,000,00 10,000,00 2,48280
Capital Stock	IABILITIES	50,000,00 10,000,00 2,48280
Capital Stock	IABILITIES	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	IABILITIES	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid"	7,51813	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts	7,518,13	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	7,518.13	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	7,518.13	50,000,00 10,000,00 2,48280
Capital Stock	7,51813 205,35322	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	7,51813 205,35322	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	7,51813 205,35322	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	7,518.13 205,353.22	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	7,518.13 205,353.22	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	7,51813 205,35322 174,699.03	50,000,00 10,000,00 2,48280
Capital Stock	7,51813 205,35322 174,699.03	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	7,518,13 205,35322 174,69908	50,000,00 10,000,00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	7,518,13 205,35322 174,69908	5.0,000.00 1.0,000.00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	7,518.13 205,353.22 174,699.03 31.00 730.42	5.0,000,00 1.0,000,00 2,48280
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	7,51813 205,35322 174,699.08 31.00 73042	50,000,00 10,000,00 2,48280
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	7,51813 205,35322 174,699.03 31.00 730.42	5.0,000.00 1.0,000.00 2,48280
Capital Stock	7,51813 205,35322 174,699.03 31.00 73042	5.0,000.00 1.0,000.00 2,48280
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	7,518,13 205,35322 174,699.08 31.00 730.42	5.0,000.00 1.0,000.00 2,48280
Capital Stock	7,518,13 205,35322 174,699.08 31.00 730.42	5.0,000.00 1.0,000.00 2,48280

### OFFICERS AND DIRECTORS

of

Bank of Prescott, 141 Frescott, Nevada Co., Ark.

### Officers

Thos. C. McRae, Jr

President

James G. Clark
S.J. Hesterly

Vice President s

Wren Scott

Cashier

W.R. Hembright

O.J. Stephenson

Ass't Cashier

Thos. C. McRae, Jr	Chas H. Tompkins
James G. Clark	Sam T. White
S.J. Hesterly	C.D. McSwain
W.V. Tompkins	F.E. Murrah
Wren Scott	Tom M. Bemis
W.R. Hambright	D.K. Bemis
D.L. McRae	
***************************************	

Bank of Prescott, 141 Frescott, Nevada Co.,

Ask.

		JUN 29 1929
RI	ESOURCES	
	Doliars Cents	
Loans and Discounts	459,62389	
Loans on Real Estate	47.077.73	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		506,701.62
ances and Letters of Credit		
Overdrafts		225.40
U. S. Securities		367,450.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		2000000
Other Bonds and Securities		306,66292
Furniture and Fixtures		14,160.00
Banking House		18,50020
Other Real Estate		769.55
Items in Transit		769.00
Bills of Exchange	COMPOR	
Due from Non-Reserve Banks	40/505	-
Cash Items	20404506	-
Due from Reserve Banks	E24,21330	-
Due from Federal Reserve Bank	50001	-
Checks on Other Banks	3030500	
Gold	275250	
Silver	337927	344,318.44
Other Resources		7,80191
LI	ABILITIES	
	ABILITIES	75,000,00
Capital Stock		
Capital Stock		75,000.00
Capital Stock Certified Surplus Undivided Profits		75,000.00
Capital Stock		75,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted		75,000.00
Capital Stock	707,84850	75,000.00
Capital Stock	707.848.50	75,000.00
Capital Stock	707,84850	75,000.00
Capital Stock	707,84850	75,000.00
Capital Stock	707,848,50 500.00 444,834.85	75,000.00
Capital Stock	707,84850	75,000.00
Capital Stock	707,848,50 500.00 444,834.85	75,000.00
Capital Stock	707,84850 500.00 444,834.85 154,309.51	75,000.00
Capital Stock	707,848,50 500,00 444,834.85 154,309,51	75,000.00
Capital Stock	707,848,50 500,00 444,834.85 154,309,51	75,000.00
Capital Stock	707,84850 500,00 444,834.85 154,309,51	75,000.00
Capital Stock	707,848.50 500.00 444,834.85 154,309.51	75,000,00
Capital Stock	707,848,50 500,00 444,834.85 154,309,51 91,5 <b>6</b> 1,51	75,000,00
Capital Stock	707,848,50 500,00 444,834.85 154,309,51 91,5 <b>6</b> 1,51 1,861,97	75,000,00
Capital Stock	707,848,50 500,00 444,834,85 154,309,51 91,5 <b>6</b> 1,51	15,67460
Capital Stock	707,84850 500.00 444,83485 154,309.51 91,5 <b>6</b> 1.51	75,000,00
Capital Stock	707,84850 500,00 444,834.85 154,309,51 91,5 <b>6</b> 1.51	75,000.00
Capital Stock	707,84850 500,00 444,834.85 154,309,51 91,5 <b>6</b> 1.51	75,000,00

DEMOCRAT P. & L. CO., LITTLE ROCK

### OFFICERS AND DIRECTORS

of

First State Bank, 144 Prescott, Nevada Co., Ark.

### Officers

### C. A. Smith

President

### W. B. Waller

Vice President

### E. M. Sharp

Cashier

### Odell Garrett

Ass't Cashier

C. A. Smith	W. B. Waller
J.C. Woodul	J.M.Stripling
Geo. F. Cress	A. H. Smith
	>



First State Bank, 144 Prescott, Nevada Co.,

Ark.

#### JUN 20 1990 AT THE CLOSE OF BUSINESS ..... RESOURCES Dollars Loans and Discounts 195,200.70 Loans on Real Estate 5173533 Loans on Cotton Loans on Other Commodities..... 246,936.037 Customers Liabilities Account of Acceptances and Letters of Credit..... 87.02 Overdrafts..... 7.713.73 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 24,352.65 Other Bonds and Securities..... 6,15650 Furniture and Fixtures..... 20,000000 Banking House..... Other Real Estate..... Items in Transit Bills of Exchange Due from Non-Reserve Banks..... 335.00 63.740.71 Due from Reserve Banks Due from Federal Reserve Bank..... 1,224,25 Checks on Other Banks 14,086.00 Currency..... 1,33250 Gold 232653 83,046.047 Other Resources..... 388,29197 TOTAL .... LIABILITIES 50,000,00 Capital Stock 5,000,00 Certified Surplus. 421775 Undivided Profits..... Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest is Paid" .... 17292489 Savings Accounts Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 69.527.27 Individual Deposits..... Public Funds..... 75.51817 Due to Non-Reserve Banks..... Due to Reserve Banks..... 1021534 C/D's, Demand..... C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 89355 329.079227 Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 388,291,97 # TOTAL.....

## OFFICERS AND DIRECTORS

of

Bank of Quitman, 141 Quitman, Claburne Co., Ark.

## Officers

Beulah Kane
Vice President
Ben F. Clark
Cashier
Cashier
N. H. Tarver

R. L. Kane,	Fayetteville, Ark.,
Beulah Kane,	Fayetteville, Ark.,
Laura Williams,	quitman, Ark.,
Hennie Hammock,	Little Rock, Ark.,
Ben F. Clark	quitman, Ark.,

Bank of Quitman, 141 Quitman, Claburne Co., Ark.

### AT THE CLOSE OF BUSINESS.....

JUN 29 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	68,286.53	
Loans on Real Estate	16,304.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		84,590.531
ances and Letters of Credit		
Overdrafts		204.08
U. S. Securities		
Bonds to Secure Postal Savings		•
Stock in Federal Reserve Bank		
Other Bonds and Securities		200.00
Furniture and Fixtures		2,000.00
Banking House		
Other Real Estate		
		21.25
Items in Transit		
Bills of Exchange	147706	
Due from Non-Reserve Banks Cash Items Due from Reserve Banks	4-7725	-
Casn Items	29 47 21 0	-
Due from Reserve Banks	67,43619	-
Due from Federal Reserve Bank		-
Checks on Other Banks	- 6 - 4 - 6 - 4	-
Currency	2,254.00	-
Gold	380,00	
Silver	54749	32,090.741
Other Resources		119,856.509
A STORES		10,000,00
Capital Stock		10000
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	6480684	-
Individual Deposits	64,79034	-
Public Funds	2,41639	-
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's Demand		
C/D's, Time	27,69882	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		98,010.797
Bonds Borrowed		
Reserved for Interest		
Reserved for interest		
	A4444444444444444444444444444444444444	
Reserved for Taxes		
Reserved for Taxes		
Reserved for Taxes Letters of Credit and Acceptances		119,856.60

## OFFICERS AND DIRECTORS

of

Bank of Ratcliff, Bank of Katchier, 151 Ratcliff, Logan Co., Ark.

### Officers

President
C. O. Parker
Vice President
Ben E. Hill
Cashier
Buster Pierce
Ass't Cashier

R. A. Harkins		
C. O. Parker		
J. M. Wilson		
H. E. Richey		recommendation with the second
John H. Baker		
W. R. Chastain	•	
L. C. Sadler		
>		



Bank of Ratcliff, Ratcliff, Logan Co.,

Ark.

#### AT THE CLOSE OF BUSINESS

JUN 29 1929

THE CLOSE OF BUSINESS		
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	65,867.52	
Loans on Real Estate.	18,188.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		A 3 3 5 5 7 5 8 8
ances and Letters of Credit		84,055.62
Overdrafts		357.79
U. S. Securities		
7.100.000	- Minnell	
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		69931
Other Bonds and Securities		1,200.00
Furniture and Fixtures		1,700.00
Banking House		7.197.54
Other Real Estate		7,20107
Items in Transit	·····	
Bills of Exchange		
D C M D D L	22104	
Cash Items	51093	1
Due from Reserve Banks	7,331.09	1
D		
Checks on Other Banks		1
Checks on Other Banks	1,800.00	
Gold	DO 25 W 25 25	Market Allera
Silver	450.04	11,138.70
Other Resources.		793.00
		15,000.00
Capital Stock		8,000.00
Certified Surplus		3200
Undivided Profits		10,000.00
Bills Payable		20,00000
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		1
Dividends UnpaidIndividual Deposits	SASENSO	1
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Time.	200	1
C/D's, Time	23,03533	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks.		74,141.96
Bonds Borrowed		
	1111	
Reserved for Interest		<del></del>
Reserved for Taxes		7,11-11-11-11-11-11-11-11-11-11-11-11-11-
Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	***************************************	
Reserved for Taxes	***************************************	10011106
Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	***************************************	107,14196

## OFFICERS AND DIRECTORS

of

Bank of Ravenden, 151 Ravenden, Lawrence Co.,

### Officers

J. F.	Bragg
	Vice President
И. Н.	Bragg.
	Cashier

Wm. Bottoms.	-
J. F. Bragg	
Luther Ball	
W. N. Arnold.	
M. E. Ball.	
	J
Y	



OF

Bank of Ravenden, 151 Ravenden, Lawrence Co., Ark.

AT THE CLOSE OF BUSINESS. JUN 2 9 1929

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	16.88132	
Loans on Real Estate	7.46483	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		24,34615
ances and Letters of Credit		
Overdrafts		38044
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1.241.25
Furniture and Fixtures		1,433,63
Banking House		1,500.00
Other Real Estate		4,708.99
Items in Transit	3	413392
Bills of Exchange		(1-1)
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks	0.0000	
Gold		2 4 2 4 0 2
Silver.		7,471.03
Other Resources		594.00
	TOTAL	41,67549
LIA	ABILITIES	
Capital Stock		10,000,00
Certified Surplus		365,91
Undivided Profits		
Bills Payable		5,000.00
Notes Rediscounted		
		man and the same a
Illis Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends UnpaidIndividual Deposits	15,57970	
Dublic Funds	2179.67	
Public Funds		
Due to Non-Reserve Banks		7.
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		4:00:02
Cashier's Checks	69.72	26,309.58
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities	-	
		41,675.49
	TOTAL	

olph Co., Ark.
Ark.
•
<del>1</del>
Davis
Higginbotham:
Eaves:
S.M. Duvall:-
Duvall:

Lone Rock Bank, 157 Ravenden Springs, Randolph Co.,

### AT THE CLOSE OF BUSINESS ....

JUN 29 1929

K	ESOURCES	
	Dollars Cents	
Loans and Discounts	18,417.94	
Loans on Real Estate.	2,241,50	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		20,65944
Overdrafts		4240
U. S. Securities		1,000.00
Bonds to Secure Postal Savings	·	
Stock in Federal Reserve Bank		
Other Bonds and Securities		
Furniture and Fixtures		600.00
Banking House		550.00
Other Real Estate		650.00
Items in Transit		The state of the s
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	8.125.08	
D D .		
Due from Reserve Banks	1512	
	4 3 7 5 6 7 7	
Currency	1,555,00	
GoldSilver	10075	9,62645
		78830
Other Resources		
	TOTAL	33,916.59
LI	ABILITIES	
		10,000.00
Capital Stock		10,000.00
Capital Stock		
Capital Stock Certified Surplus Undivided Profits		
Capital Stock		
Capital Stock		
Capital Stock		
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts		
Capital Stock		
Capital Stock		
Capital Stock	14,486.47	
Capital Stock	1448647 286043	
Capital Stock	14,48647 2,86048	
Capital Stock	14486A7 2860A8	
Capital Stock	14,48647 2,86048	
Capital Stock	14,48647 2,86048	
Capital Stock	14,48647 2,86043 3,30830	
Capital Stock	14,48647 2,86048 3,30830	
Capital Stock  Certified Surplus  Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	14,486.47 2,860.48 3,308.30	2,100.00
Capital Stock	14,48647 2,86048 3,30830	2,100.00
Capital Stock	14,48647 2,86048 3,30830	2,100.00
Capital Stock	14,48647 2,86048 3,30830	2,100.00
Capital Stock	14,486,47 2,860,43 3,308,30	2,100.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	1448647 286048 330830	2,100.00
Capital Stock	1448647 286048 330830	2,100.00

### 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

# Directors

Ass't Cashier

J. C. Rogers	Ollie Bearden
G. H. Hardin	James P. Lunt
A. J. Sides	O. A. Harper
s <del></del>	
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Bank of Rector, Rector, Clay Co., 151 Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
R	ESOURCES	
	Dollars Cents	
Loans and Discounts	225,70424	
Loans on Real Estate	86.317.86	
Loans on Cotton		
Loans on Other Commodities		312,02210
Customers Liabilities Account of Accept-		
ances and Letters of Credit		
Overdrafts		19.80
U. S. Securities		16,150,00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		5,298.81
Furniture and Fixtures.		4,000.00
		10,000.00
Banking House		9,000.00
Items in Transit		***************************************
Bills of Exchange  Due from Non-Reserve Banks	246.63	
Cash Items	358.04	
Due from Reserve Banks.	39.83867	
Due from Reserve Banks		
Checks on Other Banks	47550	
Currency		
Gold		54,390.20
Silver.		
Other Resources		3,531.20
LI	ABILITIES	
Capital Stock		50,000.00
Certified Surplus.		40,000.00
Undivided Profits		
Bills Payable		20,000.00
Notes Rediscounted		. Marine - mine-sum -
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		-
	***************************************	
Dividends Unpaid	***************************************	
Dividends UnpaidIndividual Deposits	103,706.71	
Public Funds	103,706.71 40,061.50	
Public Funds	10370671 40,06150	
Public Funds	10370671 40,06150	
Due to Reserve Banks	103,706.71 40,061.50	
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.	103,706.71 40,061.50	
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.	103,706.71 40,061.50	
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.	10370671 40,06150	2007631
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.	10370571 40,06150 153,82796	
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.	1,76594	
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.	1,76594	
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.	10370671 40,06150 15382796 1,76594	
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.	10370671 40,06150 153,82796 1,76594	
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.  Letters of Credit and Acceptances.	10370671 40,06150 153,82796 1,76594	299,36211 5,050.00
Dividends Unpaid	10370671 40,06150 153,82796 1,76594	

## OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,

President
E-2 CC C
a, Belford -
Vice President
10,
of Hazer-
Cashier

E. L. Dickson	14 1
4. E. Belford	
J.M. Wright	
JC. Sheppard	Lucionimi
Claire Wright Lu	
***************************************	

Farmers & Merchants Bank, 154 Reyno, Randolph Co.,

AT THE CLOSE OF BUSINESS.....

Ark,

JUN 29 1929

#### RESOURCES Dollars Loans and Discounts..... Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-32,593.877 ances and Letters of Credit..... 1951 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 234795 Other Bonds and Securities..... 1,50000 Furniture and Fixtures..... 2,000.00 Banking House..... Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 10845 Cash Items Due from Reserve Banks..... 4,58121 Due from Federal Reserve Bank..... Checks on Other Banks..... 1,275.00 Currency 36500 Gold..... 6,545.06T 21540 Silver..... 1817 Other Resources..... 45,024561 TOTAL..... LIABILITIES 10,000.00 Capital Stock..... 20000 Certified Surplus 201456 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..... 17.110.50 Individual Deposits..... 789.76 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 4,825.00 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks 8454 22809907 Cashier's Checks Bonds Borrowed Reserved for Interest..... Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 45,02456 \$ TOTAL....

DEMOGRAT P. & L. CO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Bank of Rison, 151 Rison, Cleveland Co., Ark.

#### Officers

N. A. McKinney
President
J. W. Elrod,
I. E. Moore
Vice President

H. G. Attwood
Cashier

Searcy Elrod
Ass't Cashier

Jo Nichol	N. A. McKinney
J. L. Sadler	J. W. Elrod
Harold D. Sadler	) <del></del>
E. B. Attwood	
I. E. Moore	
	þ <del></del>



Bank of Rison, Rison, Cleveland Co., 151 Ark.

#### AT THE CLOSE OF BUSINESS.....

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	75.297.25	
Loans on Cotton		
Loans on Other Commodities	···	
Customers Liabilities Account of Accept		284,32418
ances and Letters of Credit	*	20402220
	1	1 134619
Overdrafts		134618
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		10,37514
Furniture and Fixtures		2,000.00
Banking House		4,000.00
Other Real Estate		72025
Items in Transit		18.00
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	47955	
Due from Reserve Banks	4007900	
Due from Rederal Barrer Burl	94403430	
Due from Federal Reserve Bank Checks on Other Banks	7-5-5	-
Checks on Other Banks	15038	
Currency	3,469.00	4
Gold	39250	100000000000000000000000000000000000000
Silver		45,302.04
	TOTAL	3 48, 0 8 5.7 9
	TOTAL	3 48, 0 8 5.7 9
	LIABILITIES	
Capital Stock	LIABILITIES	50,000.00
Capital Stock	LIABILITIES	50,000,00 16,000,00
Capital Stock	LIABILITIES	50,000,00 16,000,00 3,911,16
Capital Stock	LIABILITIES	50,000,00 16,000,00 3,911,16
Capital Stock	LIABILITIES	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock	LIABILITIES	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock	LIABILITIES  40,28937	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock	LIABILITIES  40,28937	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock	TOTAL LIABILITIES  40,28937	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock	TOTAL LIABILITIES  40,28937	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock	TOTAL LIABILITIES 40,28937	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock	TOTAL LIABILITIES  40,289.37  105,136.01 57,006.79	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	TOTAL LIABILITIES  40,28937  105,136.01 57,006.79	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	TOTAL LIABILITIES  40,28937  105,136.01 57,006.79	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid". Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	TOTAL LIABILITIES  40,28937  105,135,01 57,006,79	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	TOTAL  LIABILITIES  40,28937  105,136.01 57,006.79	50,000,00 16,000,00 3,911,16 40,000,00
Capital Stock	TOTAL  LIABILITIES  40,28937  105,136,01 57,006,79  22,222,46	50,000,00 16,000,00 3,911,16 40,000,00 13,520,00
Capital Stock	TOTAL  LIABILITIES  40,28937  105,135,01 57,006,79  22,222,46	50,000,00 16,000,00 3,911,16 40,000,00 13,520,00
Capital Stock	TOTAL  LIABILITIES  40,28937  105,136.01 57,006.79  22,222.46	50,000,00 16,000,00 3,911,16 40,000,00 13,520,00
Capital Stock	TOTAL  LIABILITIES  40,28937  105,136.01 57,006.79  22,222.46	50,000,00 16,000,00 3,911,16 40,000,00 13,520,00
Capital Stock	TOTAL  LIABILITIES  40,28937  105,136.01 57,006.79  22,222,46	50,000,00 16,000,00 3,911,16 40,000,00 13,520,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Postal Savings Accounts Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	TOTAL  LIABILITIES  40,289.37  105,136.01 57,006.79  22,222.46	16,000,00 3,911,16 40,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL  LIABILITIES  40,28937  105,136,01 57,006,79  22,222,46	50,000,00 16,000,00 3,911,16 40,000,00 13,520,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	TOTAL  LIABILITIES  40,28937  105,136,01 57,006,79  22,222,46	50,000,00 16,000,00 3,911,16 40,000,00 13,520,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL  LIABILITIES  40,28937  105,136,01 57,006,79  22,222,46	50,000,00 16,000,00 3,911,16 40,000,00 13,520,00

#### OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,

154 Rison, Cleveland Co.,

Ark-

Officers

Jno. T. Haskins

President

B.W. Thomasson

Vice President

Walter Thomasson

Cashier

#### Ass't Cashier

I.E.Moore	G.R.Richardson	
W.H.Glover	G.M.Ashcraft	
P.N.Smith	H.M.Attwood	
B.W.Thomasson	Walter Thomasson	
Jno.T.Haskins.		

Farmers & Merchants Bank,

1.54

Rison, Cleveland Co.,

THE CLOSE OF BUSINESS		JUN 2.9 1929
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	41,982.54	
Loans on Real Estate	9206943	
Loans on Cotton		
Loans on Other Commodities	COLUMN TO THE TAX OF T	
Customers Liabilities Account of Accept- ances and Letters of Credit		134,051.97
Overdrafts		71291
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		3,45521
Furniture and Fixtures		3,000.00
Banking House		6,951.00
Other Real Estate		
Items in Transit		52.50
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items.	61.00	
Due from Reserve Banks	6.466.84	
Due from Federal Reserve Bank		
Due from Federal Reserve Bank	777.61	1
Currency	6,537.00	
Gold	24750	
Silver	40331	14,493.26
Other Resources	***************************************	
	TOTAL	162,716.85
LIA	BILITIES	
0 - 1 - 1 - 5 1		30,000,00
Capital Stock		
Certified SurplusUndivided Profits		
Bills Payable		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts.		
Trust Funds.		
Dividends Unpaid		
Individual Deposits.	49,256.08	
Public Funds	2641939	
Due to Non-Reserve Banks		
Due to Reserve Banks	***************************************	Į.
C/D's, Demand	2051877	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		06404011
Cashier's Checks		96,19424
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
		162,716.85
	TOTAL	
	TOTAL	

#### OFFICERS AND DIRECTORS

of

Farmers State Bank, 154 Rogers, Benton Co.,

Ark.

Officers

J. W. Stroud

President

F.E. Miller and A.D. Callison

Vice President

F.R. Miller

Cashier

Warmer St. John

Ass't Cashier

J.W.	Stroud	
.T.	Callison	
F.E.	Miller	
Z. I.	keagan	
J.F.	Patterson	
J.H.	Rood	
		,
	***************************************	

Farmers State Bank, Rogers, Benton Co., 154

Ark.

#### AT THE CLOSE OF BUSINESS .....

JUN 29 1929

	RESOURCES	
	Doilars Cents	
Loans and Discounts	276,556,70	
Loans on Real Estate	35,600,00	
Loans on Cotton		
Loans on Other Commodities	***************************************	
Customers Liabilities Account of Accept-	***************************************	312,156.70
ances and Letters of Credit		3242000
Overdrafts		10,150.00
U. S. Securities		10,150,00
Bonds to Secure Postal Savings		•
Stock in Federal Reserve Bank	www.iii.am	1000000
Other Bonds and Securities	н <del>ионной принести.</del>	10,000.00
Furniture and Fixtures		2500000
Banking House		25,000.00
Other Real Estate		18,06842
Items in Transit		625.00
Bills of Exchange		<u> </u>
Due from Non-Reserve Banks  Cash Items	1,321.78	
Due from Reserve Banks	67.014.73	
Due from Federal Reserve Bank		
Due from Federal Reserve Bank	5,107.01	
Currency	5,138.00	1
Gold	2380.00	
Silver	322301	84,184.53
Other Resources		
	LIABILITIES	
Capital Stock		50,000.00
Certified Surplus		25,000.00
Certified Surplus		50,000.00 25,000.00 4,425.59
Certified Surplus Undivided Profits Bills Pavable		25,000.00 4,425.69
Certified Surplus Undivided Profits Bills Pavable		25,000.00 4,425.69
Certified Surplus		25,000.00 4,425.69
Certified Surplus		25,000.00 4,425.69
Certified Surplus	19,34351	25,000.00 4,425.69
Certified Surplus	19,34351	25,000.00 4,425.69
Certified Surplus	19,34351	25,000.00 4,425.69
Certified Surplus	19,34351 209,558 <i>9</i> 2	25,000.00 4,425.69
Certified Surplus	19,34351 209,55892 74,33783	25,000.00 4,425.69
Certified Surplus	19,34351 209,55892 74,33783	25,000.00 4,425.69
Certified Surplus Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Public Funds  Due to Non-Reserve Banks	19,34351 209,55892 74,337.83 7,471.76	25,000.00 4,425.69
Certified Surplus	19,34351 209,55892 74,337.83 7,471.76	25,000.00 4,425.69
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	19,34351 209,55892 74,337.83 7,471.76	25,000.00 4,425.69
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	19,34351 209,55892 74,337.83 7,471.76	25,000.00 4,425.69
Certified Surplus Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed	19,34351 209,55892 74,337,83 7,471,76 57,99635	25,000.00 4,425.69
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	19,34351 209,55892 74,337.83 7,471.76 57,99635	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	19,34351 209,55892 74,337,83 7,471,76 57,99635	25,000.00 4,425.69
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	19,34351 209,55892 74,337,83 7,471,76 57,99635	25,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	19,34351 209,55892 74,337,83 7,471,76 57,99635	25,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	19,34351 209,55892 74,337.83 7,471.76 57,99635 12,05049	25,000.00
Certified Surplus	19,34351 209,55892 74,337.83 7,471.76 57,99635	25,000.00

#### OFFICERS AND DIRECTORS

of

Parmers Trust Co.,
Rogers, Benton Co.,
Apk.

Officers

I. C. Patterson
President

J. T. Tull
Vice President

Cashier
Vice Translent and Treasurer

-va Tatterson

#### Directors

Assit-Cashier

I. U. Fatterson	1112 101 W 8011
J. T. Hull	n. h. whitlow
J. F. latterson	
4. D. Gallienn	( <del></del>
A. F. Jackson	
F. 3. 1111cr	
Kenneth Relinson	T
J. G. Thalf	



Farmers Trust Company, Rogers, Benton Co., Ark.

AT THE CLOSE OF	BUSINESS	June	29.	1929	
TIL TITE CHOOF OF	DOUTH EDD.				

RESOURCES	
Dollars Cents	
16,458.07	
250,414.04	
pt-	266,87211
******	
	500,00
	3,05615
	30000
	The second secon
050600	
The state of the s	
4444	
116410	
370.00	
4.50	4,125,59
27 -	26,69347
	30124732
LIABILITIES	
LINDILLIAND	
DINDIDITIES.	
	The second secon
	25,000.00
	25,000.00
	25,000.00
	25,000.00 1,547.38 25,000.00
	25,000.00 1,547.38 25,000.00
ld"	25,000.00 1,547.38 25,000.00
id"	25,000.00 1,547.38 25,000.00
id"	25,000.00 1,547.38 25,000.00
9,787.99	1,54738 25,00000
9,787.99	25,000.00 1,547.38 25,000.00
	Dollars Cents 16.458.07 250,414.04  pt-  25.86.89  1164.10  37.0.00  4.60

DEMOCRAT P. & L. DO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Bank of Russellville, 151 Russellville, Pore Co.,

Ark+

Officers

W. G. NEAL

President

J. J. SEOP TAN

Vice President

GEO, S. NEAL

Cashier

LLOYD M. REED M. J. HICKEY

Ass't Cashier

W. G. REAM	9. 9. SHOLTAN		
GEO. S. HEAL	L. A. REED		
T.R.RYE	J. L. RAHEIB		
R. L. JERRIES	BROWN ROGERS		
) <del></del>	<u> </u>		

OF

Bank of Russellville, 151 Russellville, Pope Co.,

Frank.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars Loans and Discounts 355,16551 Loans on Real Estate 13426939 Loans on Cotton..... Loans on Other Commodities..... 500,436,007 Customers Liabilities Account of Acceptances and Letters of Credit..... Overdrafts..... 307.05 11296334 U. S. Securities..... Bonds to Secure Postal Savings..... 3,400.00 Stock in Federal Reserve Bank .... 25,386.75 Other Bonds and Securities..... 13,944.98 Furniture and Fixtures..... 15,000.00 Banking House..... 47093 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 566.59 Cash Items Due from Reserve Banks..... 71,79210 35,509.84 Due from Federal Reserve Bank..... 1,007.09 Checks on Other Banks..... 14,203,00 Currency 416750 3215.71 130,461937 Silver 17.01 Other Resources..... 802387991 TOTAL LIABILITIES 75,000.00 Capital Stock 37,750.00 Certified Surplus 7867499 Undivided Profits..... Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest is Paid" ..... 97,42421 Savings Accounts..... 2,832.80 Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 209,297.20 Individual Deposits..... 106,57192 Public Funds..... 20,538.63 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 145,22322 C/D's, Time C/D's, for Money Borrowed..... Certified Checks 3,621.04 585,509027 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest Reserved for Taxes..... 25,453,98 Letters of Credit and Acceptances..... Other Liabilities..... 80238799 \$ TOTAL.....

#### OFFICERS AND DIRECTORS

of

Farmers Bank & Trust Co., 154 Russellville, Pope Co., Ark.

#### Officers

A		D.	Shinn
			President
W		L.	Oates
			Vice President
A	4	N.	Falls
			Cashier
W		В.	Наув
			Ass't Cashier

A. D. Shinn	
W. L. Oates	
A. N. Falls	/
W. J. Chronister	
Van Boswell, Sr.	
Chas. M. Howell	
I. L. Talkington	



OF

Farmers Bank & Trust Co., 154 Russellville, Pope Co.,

## AT THE CLOSE OF BUSINESS JUN 2 9 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	158,000.06	
Loans on Real Estate	78,105.86	
Loans on Cotton	844,00	
Loans on Other Commodities	A COLUMN TO THE REAL PROPERTY OF THE PARTY O	
Customers Liabilities Account of Accept-		
ances and Letters of Credit	7	236,949.92
Overdrafts		872.78
U. S. Securities		750.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		**
그래, 그 전 등 그리는 그리고 있다면 한 때 하면 다리는 다른 이 전 시간에 있는 그 이 사이를 보고 있다.		30,808,58
Other Bonds and Securities		5,685.00
Furniture and Fixtures		
Banking House		8,878.71
Other Real Estate		5,0/5./1
Items in Transit.		
Bills of Exchange		-
Due from Non-Reserve Banks		-
Bills of Exchange  Due from Non-Reserve Banks  Cash Items	1,15928	-
Due from Reserve Banks	27,116.95	
Due from Federal Reserve Bank		
Due from Federal Reserve Bank Checks on Other Banks	13,932.92	
Currency	7.869.00	
Gold	770.00	
Silver	3,418,59	54,266.74
Other Resources		10,961.03
Other Accountagement		349,172.76
	TOTAL	343,27000
	LIABILITIES	-
		50,000,00
Capital Stock		
Capital Stock		13,200.00
Capital Stock Certified Surplus Undivided Profits		13,200.00
Capital Stock	55,45713	13,200.00
Capital Stock	55,45713	13,200.00
Capital Stock	55,45713 47151	13,200.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	55,45713 47151	13,200.00
Capital Stock	55,45713 47151 107,28757	13,200.00
Capital Stock	55,45713 47151 107,28757 50,17740	13,200.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	55,45713 47151 107,28757 50,17740	13,200.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks	55,45713 47151 10728757 50,17740	13,200.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	55,45713 47151 107,28757 50,177,40	13,200.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	55,45713 47151 107,28757 50,17740 51,18341	13,200.00
Capital Stock	55,45713 47151 10728757 50,17740 51,18341	13,200.00
Capital Stock	55,45713 47151 107,28757 50,17740 51,18341 31,82	13,200.00
Capital Stock 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 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	55,45713 47151 107,28757 50,17740 51,18341 31,82	13,200.00
Capital Stock 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 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	55,45713 47151 107,28757 50,17740 51,18341 31,82 4,01392	13,200.00
Capital Stock	55,45713 47151 107,28757 50,17740 51,18341 31,82 4,01392	13,200.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	55,45713 47151 107,28757 50,17740 51,18341 31,82 4,01392	13,200.00
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	55,45713 47151 107,28757 50,17740 51,18341 31,82 4,01392	13,200.00
Capital Stock	55,45713 47151 10728757 50,17740 51,18341 31,82 4,01392	13,200.00 10,000.00
Capital Stock	55,45713 47151 10728757 50,17740 51,18341 31,82 4,01392	13,200.00

#### OFFICERS AND DIRECTORS

of

Peoples Exchange Bank, 158 Russellville, Pope Co.,

ArE.

#### Officers

W. J. White

President

L. B. McClure

Vice President

M. A. Patrick

Cashier

D. B. Henry

Ass't Cashier

J. M. Ball	W. P. Forguson
W. L. Howell	L. B. McChure
W. J. White	W. M. Swilling
R. B. Henry	J. H. Campbell
O. H. Wilson	G. C. McKennon
John W. White	



Peoples Exchange Bank, Russellville, Pope Co., 158

ArR.

IIIN 29 1929

		JUN 29 1929
	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	10053284	
Loans on Cotton	9816611	
Loans on Other Commodities		
Customers Liabilities Account of Accep	14_	609,333.95
ances and Letters of Credit		
Overdrafts		2,88913
	***************************************	102450.00
U. S. Securities		202-0000
Bonds to Secure Postal Savings		6,000.00
Stock in Federal Reserve Bank		3110826
Other Bonds and Securities		2410050
Furniture and Fixtures		15,000.00
Banking House		15,150.00
Other Real Estate		13,130.00
Items in Transit		
Bills of Exchange		
Bills of Exchange  Due from Non-Reserve Banks  Cash Items		
Cash Items	3,386.00	
Due from Reserve Banks	96,11493	
Due from Federal Reserve Bank	41,06313	-
Checks on Other Banks	1,684.58	
Currency	21,539,00	
Gold	1,535,00	
Silver	5,25656	171,179,22
	LIABILITIES	
Capital Stock		100,000.00
Certified Surplus		100,000.00
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Rills Pavahla "Denosite on Which More Than 407 Interest is Paid"		
Savings Accounts	47.03338	
Postal Savings Accounts		
Trust Funds.		
Dividends Unpaid		
Individual Deposits	320,458,57	
	18190087	1
Public Funds	and the state of t	
Public Funds		
Public Funds  Due to Non-Reserve Banks		
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's. Demand		
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's. Demand		
Public Funds	196,15237	\
Public Funds	196,15237	745,58419
Public Funds	196,15237	745,58419
Public Funds	19615237	745,58419
Public Funds	19615237	745,58419
Public Funds	196,15237	745,58419
Public Funds	196,15237	745,58419
Public Funds	19615237	745,58419



#### OFFICERS AND DIRECTORS

of

Bank of Saint Francis, Clay So.,
Auk.

Officers

J.H. Wagster	
President	
O.T.Olds	*****
Vice President	
O.L.Dalton	
Cashier	
Ada Osburn	
Ass't Cashier	
Directors	
vi. W. No makers	
W.H. Wagster	
O.T.Olds	
O.L.Dalton.	

Bank of Saint Francis, 161 Saint Francis, Clay Co., Ark.

RE	ESOURCES	
	Dollars Cents	
Loans and Discounts	2690073	
Loans on Real Estate	11,140,49	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		38,10522
Overdrafts		10247
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		751.30
		1,000.00
Furniture and Fixtures		2,400.00
Banking House		4,841.00
Other Real Estate		40 41.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	0705	
Due from Non-Reserve Banks  Cash Items  Due from Reserve Banks	85.55	
Due from Reserve Banks	7,31391	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency.		
Gold		0.01100
Silver		834423
Other Resources		545.31
	_	
	TOTAL	56,08953
	TOTAL	56,08953
LIA		56,089,53
X // 6 / X	ABILITIES	
Capital Stock	ABILITIES	10,000.00
Capital Stock	ABILITIES	10,000.00
Capital Stock Certified Surplus Undivided Profits	ABILITIES	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable	ABILITIES	10,000.00
Capital Stock	TOTAL ABILITIES  16,07933	10,000.00
Capital Stock	16,07933 430533	10,000.00
Capital Stock	16,07933 5,30535	10,000.00
Capital Stock	16,07933 4,30535	10,000.00
Capital Stock	L6,07933	10,000.00
Capital Stock	16,07933 4,30535	10,000.00
Capital Stock	16,07933 5,30535	10,000.00
Capital Stock	L6,07935 5,30535	10,000.00
Capital Stock	16,07933 4,30535 21,38386	10,000.00
Capital Stock	16,07933 4,30535 21,38386	10,000.00
Capital Stock	16,07933 4,30533 21,38336	10,000.00
Capital Stock	16,07933 430533 21,33336	10,000.00
Capital Stock	TOTAL ABILITIES  16,07933 6,30533  21,38386	10,000.00
Capital Stock	TOTAL ABILITIES  L6,07933	10,000.00
Capital Stock	TOTAL ABILITIES  L6,07933	56,089,53 10,000,00 2,000,00 2,000,00 56,089,53

#### OFFICERS AND DIRECTORS

of

Citizens Bank, 162 Saint Jue, Searcy Co., Irk.

Officers

Dan Garrison

President

D. M. Smith

Vice President

D. J. Garrison

Cashier

Ass't Cashier

J.L. Hensley Dan Gasrison	D. G. Garrison

OF

Ark,

Citizens Bank, 162 Saint Joe, Searcy Co.,

#### AT THE CLOSE OF BUSINESS.

JUN 29 1929

	COMPORT	
RE	ESOURCES	
	Dollars Cents	
Loans and Discounts	24(2669	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		60,226.94
Overdrafts		21.62
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
		2,765.00
Other Bonds and Securities		2,150.00
Furniture and Fixtures  Banking House		2,000.00
		4,08421
Other Real Estate		700702
Items in Transit		
Bills of Exchange	160010	
Due from Non-Reserve Banks	1,09049	
Cash Items	120	
어머니는 그 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은	7.600.71	
Checks on Other Banks		
Currency	1,091.00	
Gold		222222
Silver		10,574.50
Other Resources	***************************************	
	TOTAL	81,82237
LIA	ABILITIES	
Capital Stock		10,000.00
Certified Surplus		2,000.00
Undivided Profits		
Bills Payable		
Notes Rediscounted		***************************************
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts.		
Trust Funds		
Dividends Unpaid		
Dividends UnpaidIndividual Deposits	54,28334	
Dividends Unpaid	54,28334	
Public Funds		
Public Funds	1398860	
Public Funds	13,98850	
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	13,988.60	50 574 75
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	13,98850	68,531.75
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	259.81	68,531.75
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	259.81	68,531.75
Public Funds	259.81	68,531.75
Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	259.81	
C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	259.81	68,531.75
Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	259.81	

### OFFICERS AND DIRECTORS

of

Bank of Saint Paul, 161 Saint Paul, Madison Co., Ark.

#### Officers

J	H Phipp	8
	Vic	ce President
M	N Grane	
		Cashier

Chas E Crawford	
J H Phipps	
M N Graue	+
Wm Bayne	
R B Chaney	



OF

Bank of Saint Paul, 161 Saint Paul, Madison Co.,

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Loans and Discounts. Dollars Cents 3 1 1 8 7 6 0 Loans on Real Estate 4.28750 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-35,475,201 ances and Letters of Credit..... 160.94 Overdrafts..... U. S. Securities.... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... Other Bonds and Securities..... 1,564.02 Furniture and Fixtures..... 1,000.00 Banking House 9,399.23 Other Real Estate..... Items in Transit..... Bills of Exchange Due from Non-Reserve Banks..... Cash Items Due from Reserve Banks..... 4,836.50 Due from Federal Reserve Bank Checks on Other Banks.....

Currency.....

Gold

Silver.....

Other Resources.....

522.00

170,00

TOTAL.....

3624

5,564.747

725.91

53,890.04 #

#### LIABILITIES 1000000 Capital Stock 3,000,00 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..... 19,443.09 Individual Deposits..... Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand 21,446.95 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 40,890.047 Cashier's Checks..... Bonds Borrowed Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 53,890.04 2

TOTAL

#### OFFICERS AND DIRECTORS

of

Bank of Salem, 161 Salem, Fulton Co., Ark.

#### Officers

 Rex Castleberry
President
G.A.Edmonston
Vice President
H.J. Humphries
Cashier
Fay Castleberry
Ass't Cashier

G.A. Edmonston	
Lannis Ashley	
H.J. Humphries	
Fay Castleberry	
Rex Castleberry	

Bank of Salem, Salem, Fulton Co., 161

		JUN 29 1929
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	8121568	
Loans on Real Estate		-
Loans on Cotton		-
Loans on Other Commodities		
Customers Liabilities Account of Accept-		90,27459
ances and Letters of Credit		
Overdrafts	municipal and a second	18452
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1,77820
Furniture and Fixtures		3,000.00
Banking House	***************************************	5,000.00
Other Real Estate		
Items in Transit		
Bills of Exchange		
Cash Items		
Due from Reserve Banks	21,019.72	
D C D I I D D I		
Checks on Other Banks		
Currency	4,216.00	
Gold		
Silver	72234	25,957.06
	TOTAL	126,19437
LIA	BILITIES	
Capital Stock		20,000.00
Certified Surplus		5,000.00
Undivided Profits		1,386.91
Bills Payable		•
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends UnpaidIndividual Deposits	50,47398	
Public Funds	35,630.84	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	1715615	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	59619	99,80746
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		126,19437

#### OFFICERS AND DIRECTORS

of

Bank of Scotland, 161 Scotland, Van Buren Co., Art.

#### Officers

W.	М.	Hall	
		President	
A.	s.	Jones	
		Vice President	
J.	F.	Hawkins	
(Mis	8)	Cashier Lola Hawkins	
(Mis	8)	Bonnie Simpson	

#### Directors

Ass't Cashier

W. M. Hall	
A. S. Jones	
Jno. T. Griggs	
T. S. Hall	
J. M. Bowling	
<del>,</del>	

Bank of Scotland,

1.61 Scotland, Van Buren Co.,

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ..... RESOURCES Dollars Loans and Discounts..... 32,977.56 4,944.89 Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... 37,92255 T Customers Liabilities Account of Acceptances and Letters of Credit..... 32691 Overdrafts..... U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank..... 2,498.00 Other Bonds and Securities..... 1,150.00 Furniture and Fixtures..... 50000 Banking House..... 309.00 Other Real Estate..... Items in Transit..... Bills of Exchange 40247 Due from Non-Reserve Banks..... 1,22659 Cash Items 5,21948 Due from Reserve Banks Due from Federal Reserve Bank..... Checks on Other Banks..... 1,77500 Currency..... 49250 11431 9,23035 T Silver Other Resources..... 51,936.81 2 TOTAL LIABILITIES 10,000,00 Capital Stock..... 200000 Certified Surplus. 1,776.73 Undivided Profits..... 3,000,00 Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 19,109.01 Individual Deposits..... 8.008.83 Public Funds..... Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand 8,000.30 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks 4194 35,160087 Cashier's Checks..... Bonds Borrowed ..... Reserved for Interest..... Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 51,936.81 2 TOTAL.....

#### OFFICERS AND DIRECTORS

of

Logan County Bank, 167 Scranton, Logan Co.,
Ark.

#### Officers

J. D.	Baker
	President
R. L.	Pierce
	Vice President
J. D.	Knight
	Cashier
W. J	. Kleck
	Ass't Cashier

J. D. Baker	J. D. Knight
Noel H. Jones	Frank Naegele
L. G. Kremers	R. L. Pierce
W. J. Kleck	
Paragraphic and Company and Co	



Logan County Bank, Scranton, Logan Co.,

Ark.

#### AT THE CLOSE OF BUSINESS ...

JUN 29 1929

R	ESOURCES	
, K	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	6,417,50	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		60,754.70
ances and Letters of Credit		
Overdrafts		139.05
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities	WHICE HIS	5,014.75
Furniture and Fixtures		2,000.00
Banking House		5,000.00
Other Real Estate		
Items in Transit.		
Bills of Exchange		
Cash Itame		
Due from Non-Reserve Banks  Cash Items  Due from Reserve Banks	5,58348	
Due from Federal Reserve Bank		
Charles on Other Danks		
Checks on Other Banks	132500	
Currency	3000	
Gold	manufacture and the state of th	7,283.01
Other Resources		
	TOTAL	80,19151
LI	ABILITIES	
Capital Stock		15,000.00
		200000
Certified Surplus		200000
Certified SurplusUndivided Profits		2,000.00
Certified SurplusUndivided Profits		2,000.00
Certified Surplus		2,000.00
Certified Surplus		2,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid"		2,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid"		2,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid"		2,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	35,47455	2,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	35,47455 918	2,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	35,47455 918	2,000.00
Certified Surplus Undivided Profits.  Bills Payable	35,47455 918	2,000.00
Certified Surplus Undivided Profits.  Bills Payable	35,47.455 9.18	2,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted  Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	35,47455 918 10,48362	2,000.00
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 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	35,47455 918 10,48362	2,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	35,47455 918 10,48362	2,000.00 2,086.11 15,000.00
Certified Surplus Undivided Profits.  Bills Payable	35,47455 918 10,48362 13805	2,000.00 2,086.11 15,000.00
Certified Surplus Undivided Profits.  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Cashier's Checks  Bonds Borrowed	35,47455 918 10,48362 13 <b>8</b> 05	2,000.00 2,086.11 15,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	35,47455 918 10,48362 13805	2,000.00 2,086.11 15,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	35,47455 918 10,48362 13 <b>8</b> .05	2,000.00 2,086.11 15,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	35,47455 918 10,48362 13805	2,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	35,47455 918 10,48362 13805	2,000.00 2,085.11 15,000.00

#### OFFICERS AND DIRECTORS

of

Bank of Searcy, 161 Searcy, White Co.,

Ark.

#### Officers

T.A. Watkins

President

Other ding and S. W. Sanford

Vice President

H. K. Wood

Cashier

Guy J. Ellis

Ass't Cashier

T. A. Watkins	
S. W. Sanford	
Otho King	
H. K. Wood	
C. M. Watkins	Tapana Company of the
B. R. Johnson	Callandina
W. H. Herlen	

OF

Bank of Searcy, L61 Searcy, White Co., Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollara 36131230 Loans and Discounts..... 13631240 Loans on Real Estate..... 9,74245 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-507,367157 ances and Letters of Credit..... 336546 Overdrafts..... 140.00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... Other Bonds and Securities..... Furniture and Fixtures..... 500.00 Banking House..... 3.000.00 Other Real Estate..... 7,07054 Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 8,374.55 Cash Items Due from Reserve Banks..... 128,36520 Due from Federal Reserve Bank..... 12817.55 Checks on Other Banks..... 17,681.00 Currency 293650 173159197 298429 Silver 79.74 Other Resources..... 39750 B TOTAL LIABILITIES 50,000.00 Capital Stock..... 51,000.00 Certified Surplus Undivided Profits..... Bills Pavable Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest Is Paid" .... Savings Accounts Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 267.552.92 Individual Deposits..... Public Funds..... 11899480 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 237,902.74 C/D's, Time C/D's, for Money Borrowed..... Certified Checks..... 6.94714 631,397.601 Cashier's Checks..... Bonds Borrowed .... Reserved for Interest Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 732397.508

TOTAL

## OFFICERS AND DIRECTORS

of

Peoples Bank, 168 Searcy, White Co., Ard.

Officers

Geo.D.Booth Preside	ent
J.S.Senford & Vice Pres	J.H.Deener ident
F.B. Welch Cashie	er
Ass t Cas	er Shier
Directo	ors
Geo.D.B	ooth
J.S.Sanford	J.H.Denner
Dr L.E.Moore	Dr J.S.Stilwell

OF

Peoples Bank, 168 Searcy, White Co., ArM.

#### AT THE CLOSE OF BUSINESS .....

JUN 29 1929

	ESOURCES		
1	Dollars Cents		
Loans and Discounts	35319414		
Loans on Real Estate	156,600,03		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Accept-		509,7	9417
ances and Letters of Credit			
Overdrafts		1.5	5122
U. S. Securities			
Bonds to Secure Postal Savings		<del></del>	
Stock in Federal Reserve Bank		767	75.06
Other Bonds and Securities		7.0,7	7000
Furniture and Fixtures	***************************************	20	00.00
Banking House		Market Control of the	
Other Real Estate		5,4	88.65
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks	19935		
Cash Items	1,956.80		
Cash Items	12575763		
Due from Reserve Banks	The state of the s		
Checks on Other Banks	4,839.77		
Currency	2,981.00		
Gold	1.607.50		
Silver	211338	139.4	51.48
Other Resources		6	6229
LI	ABILITIES		22.88
Capital Stock		30,0	00.00
		70,0	00.00
Certified Surplus		70,0	
Certified SurplusUndivided Profits		70,0	00.00
Certified Surplus		70,0	00.00
Certified Surplus		70,0	00.00
Certified Surplus		70,0	00.00
Certified Surplus		70,0	00.00
Certified Surplus		70,0	00.00
Certified Surplus		70,0	00.00
Certified Surplus	3,000.00	70,0	00.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	3,000.00 265,907.98	70,0	00.00
Certified Surplus	3,000.00 265,907.98 121,135.26	70,0	00.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	3,000.00 265,907.98 121,135.26	70,0	00.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	3,000.00 265,907.98 121,135.26	70,0	00.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand	3,000.00 265,907.98 121,135.26 236,184.70	70,0	00.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time	3,000.00 265,907.98 12113526 236,18470	70,0	00.00
Certified Surplus Undivided Profits.  Bills Payable	3,000.00 265,907.98 121135.26 236,184.70	70,0	00.00
Certified Surplus Undivided Profits.  Bills Payable	3,000.00 265,907.98 121,135.26 236,184.70	70,0	00.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	3,000.00 265,907.98 121135.26 236,184.70	7 0,0	92.84
Certified Surplus Undivided Profits.  Bills Payable	3,000.00 265,907.98 121,135.26 236,184.70	7 0,0	00.00
Certified Surplus Undivided Profits.  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Cashier's Checks  Bonds Borrowed	3,000.00 265,907.98 121,135.26 236,184.70	7 0,0	92.84
Certified Surplus Undivided Profits.  Bills Payable	3,000.00 265,907.98 121135.26 236,184.70	7 0,0	92.84
Certified Surplus Undivided Profits. Bills Payable	3,000.00 265,907.98 121135.26 236,184.70	7 0,0	92.84
Capital Stock	3,000.00 265,907.98 121,135.26 236,184.70	7 0,0	92.84
Certified Surplus Undivided Profits.  Bills Payable	3,000.00 265,907.98 121,135.26 236,184.70	7 0,0 7.8	92.84

#### OFFICERS AND DIRECTORS

of

Union Bank & Trust Co., 169 Searcy, White Co., Ark.

#### Officers

J. E. LIGHTLE.

President

G. O. YINGLING & J. H. MCELVEB

Vice President

J. B. LICHTLE

Cashier

FRANK. S. LEAVITT

Ass't Cashier

J. E. LIGHTLE	
J. B. LIGHTLE	
J. Y. WOODSON	
J. H. MOELWEE	
A. H. ROYSTON	

Union Bank & Trust Co., 169 Searcy, White Co., Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS ...... RESOURCES Dollars Loans and Discounts 314.678.63 Loans on Real Estate 89.34.7.6.2 Loans on Cotton 51.58 Loans on Other Commodities..... 404087837 Customers Liabilities Account of Acceptances and Letters of Credit..... Overdrafts 3,300,00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank ..... 39,574.04 Other Bonds and Securities..... 1,546.00 Furniture and Fixtures..... Banking House..... 16,554.77 Other Real Estate..... 29910 Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 4.21939 Cash Items Due from Reserve Banks..... 4376331 Due from Federal Reserve Bank..... Checks on Other Banks..... 1.018.37 Currency..... 4640.00 686.00 Gold..... Silver 227423 56,60130T 7.58227 Other Resources 529,545311 TOTAL .... LIABILITIES 50,000,00 Capital Stock..... 13,000.00 Certified Surplus..... Undivided Profits..... 75,000,00 Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest is Paid" .... Savings Accounts..... Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... 187,65615 Individual Deposits..... Public Funds..... 68 78215 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 122332.76 C/D's, Time..... C/D's, for Money Borrowed..... Certified Checks..... 5,678.54 384,449.707 Cashier's Checks..... Bonds Borrowed..... Reserved for Interest 7.095.61 Reserved for Taxes..... Letters of Credit and Acceptances..... Other Liabilities..... 529,54531#

TOTAL....

DEMOCRAT P. & L. CO., LITTLE NOCK

#### OFFICERS AND DIRECTORS

of

Grant County Bank, 164 Sheridan, Grant Co.,

Ark.

Officers

M. W. Elkins

President

Lem Jones

Vice President

W. B. Frith

Cashier

Coats A. Mitchell

Ass't Cashier

Directors

W. B. Frith,		ī	E.	A.	Posey,
I, N. Nall,		- /	J.	M.	Nall,
W. D. Brouse,			T.	c.	Rushing
		3187			
		7			4
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ized for FRASER s://fraser.stlouisfed.org eral Reserve Bank of St. Louis

Sheridan, Grant Co.,
Ark. Grant County Bank, 164

T THE CLOSE OF BUSINESS		JUN 29 1929
R	ESOURCES	
	Dollars Cents	
Loans and Discounts	19669363	
Loans on Real Estate	97,655.90	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		294,349.53
ances and Letters of Credit		
Overdrafts		33444
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		38,26250
Furniture and Fixtures		4,133.75
Banking House		5,000.00
Other Real Estate		3,89215
Items in Transit		
Bills of Exchange  Due from Non-Reserve Banks	7 17 1 6 6 4	
Cash Items	33828	
Due from Non-Reserve Banks  Cash Items  Due from Reserve Banks	37.991.87	
		ľ
Checks on Other Banks		
Currency	7.756.00	
Gold	4 4 6 6 6	
Silver.	354.07	53,626.86
Other Resources		1,96316
LI	ABILITIES	4
Capital Stock		35,000,00
Certified Surplus		5,000.00
Undivided Profits		996.80
Bills Payable		35,000,00
Notes Rediscounted		The state of the s
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		1
Dividends UnpaidIndividual Deposits	137,255.56	
Public Funds.	111,333,34	
Due to Non-Reserve Banks		
Due to Reserve Banks		
		ľ
C/D's, Demand	7289059	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		325,565.59
Bonds Borrowed		0.00,000,000
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
		401,56239
Other Liabilities		401,5

#### OFFICERS AND DIRECTORS

of

Bank of Sherrill. 161 Sherrill, Jaffesson Co., Ark.

Officers

J. M. Barrett

President

W. I. Payne

Vice President

A. R. Merritt

Cashier

Mrs. A. R. Merritt
Ass't Cashier

J. M. Barrett	
W. I. Payne	
Lee M. Quattlebaum	
Jo Nichol	
Moody Barrett	
Jim G. Ford	
L. W. Quattlebaum	

Bank of Sherrill, 161 Sherrill, Jefferson Co., Ark.

AT THE CLOSE OF BUSINESS ....

JUN 2 + 1929

D	ESOURCES	
K.	Dollara Cents	
Loans and Discounts		
Loans on Real Estate	1005504	
Loans on Cotton		
Loans on Other Commodities		6220620
Customers Liabilities Account of Accept- ances and Letters of Credit	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	62,296.20
Overdrafts		
U. S. Securities.		10,000,00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		13,600.28
		4,578.00
Furniture and Fixtures		10,000.00
Banking House		5,813.46
Other Real Estate		0,01340
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	1 6800	
Cash Items	167.09	
Due from Reserve Banks	11295.00	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	4,336.00	
Gold	68750	000000000000000000000000000000000000000
Silver	904.67	17.390.261
Other Resources		899.55
	TOTAL	124,577.851
T.T	ABILITIES	
Capital Stock		25,000.00
Certified Surplus		4,500.00
Undivided Profits		
Bills Payable		5,000.00
Notes Rediscounted		City State Committee
Sills Payable "Deposits on Which More Than 4% Interest is Paid"	***************************************	
mo i ajavio Depusito dii mineli more i iiali 7/0 iliteresi io i alu		
	15,83418	
Savings Accounts		
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits	36,22736	
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	36,227,36 33,34283	
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	36,22736 33,34283	
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	36,22736 33,34283	
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	36,22736 33,34283	
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	36,227,36 33,34283 4,350,73	
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed	36,22736 33,34283 4,350.73	
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	36,227,36 33,34283 4,350,73	
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	36,22736 33,34283 4,350.73	90,077.851
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	36,22736 3334283 4,35073 32275	90,077.851
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	36,227,36 33,34283 4,350,73	90,077.851
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	36.22736 3334283 4,350.73	90,077.851
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	36.22736 3334283 4,350.73	90,077.851
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	36,22736 3334283 4,350.73 322.75	90,077.851
Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	36,22736 3334283 4,350.73 322.75	90,077.851

#### OFFICERS AND DIRECTORS

of

Bank of Shirley, 161 Shirley, Van Ruren Co., Ark.

Officers

Edwa	rd Stevens
	President
J.E.	Eaton
	Vice President
E.D.	Williams
	Cashier
A.F.	McKnight
	Ass't Cashier

Edward Stevens	
J.E. Eaton	
E.E. Stevens	
E.E. Cannerday	
T.E. Rhoanes.	
	:
***************************************	



Bank of Shirley, 161 Shirley, Van Buren Co., Ark.

#### AT THE CLOSE OF BUSINESS .....

JUN 29 1929

	SOURCES	
	Dollars Cents	
Loans and Discounts	55,614.02	
Loans on Real Estate	2133217	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		76,94619
ances and Letters of Credit		42000
Overdrafts		199,96
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		3,509.88
Furniture and Fixtures		1,47645
Banking House		3,300.00
Other Real Estate		9,65515
Items in Transit		5.75
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	7,91241	
D ( D 1 1 D D 1		
Due from Federal Reserve Bank	www.managamasamasamawamamaya	
Checks on Other Banks	240700	
Gold	1,024.57	11,41898
Silver		
Other Resources		450.00
	TOTAL	106,96136
LIA	BILITIES	
	DIDITIES	
Canital Stock		20.000.00
		20,000.00
Certified Surplus		5,000.00
Certified SurplusUndivided Profits		5,000.00 2,429.98
Certified Surplus		5,000.00
Certified Surplus		5,000.00 2,429.98
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	37.95034	5,000.00 2,429.98
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	37.95034 8.87216	5,000.00 2,429.98
Certified Surplus	37.95034 8,87.216	5,000.00 2,429.98
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	37.95034 8,87216	5,000.00 2,429.98
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	37.95034 8.87.216	5,000.00 2,429.98
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	37,95034 8,87216 25,35926	5,000.00 2,429.98
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed	37.95034 8,87216 25,35926	5,000.00 2,429.98
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed	37,950,34 8,87216 25,35926	5,000.00 2,429.98
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	37.950.34 8,872.16 25,359.26	5,000.00 2,429.98
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	37.950.34 8.87216 25,35926 2,349.62	5,000.00 2,429.98 5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	27.950.34 8,87.216 25,359.26 2,349.52	5,000.00 2,429.98 5,000.00
Capital Stock 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 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 Bonds Borrowed Reserved for Interest Reserved for Taxes	27,950,34 8,87216 25,35926 2,34962	5,000.00 2,429.98 5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	37,950,34 8,872,16 25,359,26 2,349,52	5,000.00 2,429.98 5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	37,950,34 8,872,16 25,359,26 2,349,62	5,000.00 2,429.98 5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	37,950,34 8,872,16 25,359,26 2,349,62	5,000.00 2,429.98 5,000.00

# OFFICERS AND DIRECTORS

of

В	ank of	Sidney,			
	61	Sidney,	Sharp C		
				Ark.	
			Office	rs	
		J.P.	Bone		
			Presid	ent	
		J.W.	McGee		
		Vi	ce Pres	ident	
		R.C.P	ounder	8	
			Cashi	er	
-		Thoma	s Mill	er	
		As	s't Ca	shier	
			Direct	ors	
J.P.Bon	θ,				
J.W.McG				-	
D.H.Yeag	er.				
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Bank of Sidney, 161 Sidney, Sharp Co.,

THE CLOSE OF BUSINESS		JUN 29 1929
PI	ESOURCES	
N.	Dollars Cents	
Loans and Discounts	1807455	
Loans on Real Estate	14,487.10	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		32,561.76
Overdrafts		23.06
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		840.00
Furniture and Fixtures		855.00
Banking House		395.00
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		(100))(100)(100)
Cash Items	44,257.71	
Due from Federal Reserve Bank		
Checks on Other Banks	1,650.00	
Gold	440.00	
Silver	130.76	46,47847
Other Resources		
	TOTAL	81,14329
LI	ABILITIES	
51.97.77		F 0 0 0 0 0
Capital Stock		
Certified Surplus		1,500,00
Undivided Profits	The state of the s	1,28140
Bills Payable		· · · · · · · · · · · · · · · · · · ·
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	5802017	
Public Funds	176565	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time.	4397607	
C/D's for Money Possessed		
C/D's, for Money Borrowed		2226400
Certified Checks		73,361,89
Cashier's Checks		***************************************
Dan Ja Damannad		
	The second of th	
Reserved for Interest		
Reserved for InterestReserved for Taxes		
Reserved for Interest		
Bonds Borrowed		81,14329

### OFFICERS AND DIRECTORS

of

Producers State Bank, 168 Siloam Springs, Benton Co., Ark.

Officers

	President
J. B.	Thompson
Vi	ce President
Paul N	fartin
	Cashier

Directors

Ass't Cashier

F. M. Carman	
Jno. B. Andrews	
Zada E. Martin	
J. B. Thompson	
Paul Martin.	

Producers State Bank, 168 Siloam Springs, Benton Co., Ark.

#### AT THE CLOSE OF BUSINESS.....

JUN 29 1929

I	RESOURCES	
	Dollars Cents	
Loans and Discounts	10389413	
Loans on Real Estate	29.618.86	
Loans on Cotton		1
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		133,51299
Overdrafts		39042
U. S. Securities		3,000,00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		900.00
Other Bonds and Securities		8,534.23
·		3,500.00
Furniture and Fixtures		
Banking House	***************************************	
Other Real Estate		
Items in Transit		
Bills of Exchange	405554	
Due from Non-Reserve Banks	1,053.24	
Cash Items.	50328	
Due from Reserve Banks	12,600.98	
Due from Federal Reserve Bank	7,537,87	
Checks on Other Banks	2,15350	
Currency	2,044.00	
Gold	137.50	
SilverOther Resources		27,27796
	TOTAL	177,11560
I	TOTAL	177,115.60
5 7 6 2 7 7	LIABILITIES	1
Capital Stock	LIABILITIES	25,000.00
Capital Stock	LIABILITIES	25,000.00 5,000.00
Capital Stock	LIABILITIES	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	LIABILITIES	25,000.00 5,000.00 2,668.57
Capital Stock	LIABILITIES	25,000.00 5,000.00 2,668.57
Capital Stock	JABILITIES	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid"	A, 4 2 6 A 6	25,000.00 5,000.00 2,668.57
Capital Stock	4,426.46 2,916.00	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	4,426.46 2,916.00	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	4,426,46 2,916.00 74,169.01	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	4,426,46 2,916.00 74,169.01 20,908.43	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	4,426,46 2,916.00 74,169.01 20,908.43	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	4,426,46 2,916.00 74,169.01 20,908,43	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	4,426,46 2,916,00 74,169,01 20,908,43	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	4,426,46 2,916,00 74,169,01 20,908,43	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	4,426,46 2,916,00 74,169,01 20,908,43	25,000.00 5,000.00 2,668.57
Capital Stock	4,426,46 2,916.00 74,169.01 20,908.43	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	4,426.46 2,916.00 74,169.01 20,908.43	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits 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	4,426,46 2,916,00 74,169,01 20,908,43 40,87330	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Bonds Borrowed	4,426,46 2,916,00 74,169,01 20,908,43 40,87330	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Bonds Borrowed Reserved for Interest	4,426,46 2,916.00 74,169.01 20,908,43 40,87330	25,000.00 5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	4,426,46 2,916.00 74,169.01 20,908,43 40,873.30	25,000.00 5,000.00 2,668.57
Capital Stock	4,426,46 2,916,00 74,169,01 20,908,43 40,87330	5,000.00 2,668.57
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	4,426,46 2,916,00 74,169,01 20,908,43 40,87330	25,000.00 5,000.00 2,668.57

### OFFICERS AND DIRECTORS

of

State Bank, 168 Siloam Springs, Benton Co., Ark.

#### Officers

	President
I.L.Ri	ce
	Vice President
W.L.L	ineback
	Cashier
E.R.F	enno

# Directors

Ass't Cashier

A.L.Smith	Particular in the control of the con
I.L.Rice	B-IMPAILE IS A SHARE A SHARE IN SHARE I
W.L.Lineback	
E.R.Fenno	4
J.R.Abercrombie	
	9
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State Bank, 168 Siloam Springs, Benton Co., Ark.

#### AT THE CLOSE OF BUSINESS ...

JUN 29 1929

	COUDANG	
RI	ESOURCES	
_	Dollars Cents	
Loans and Discounts		
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-	A	231,305.03
ances and Letters of Credit		
Overdrafts		90.18
U. S. Securities.		
Bonds to Secure Postal Savings		
. [2] : [10] [2] [2] [2] [2] [2] [3] [3] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4		
Stock in Federal Reserve Bank		1000060
Other Bonds and Securities		10,080.69
Furniture and Fixtures		4,76550
Banking House		11,900.00
Other Real Estate		38,623.53
Items in Transit		147.01
Bills of Exchange		
Due from Non-Reserve Banks		
Due from Non-Reserve Banks	1	
Due from Reserve Banks.	5438501	V
Due from Federal Reserve Bank		-
Checks on Other Banks	168706	
Currency	907700	
Currency	25500	
G01d	020220	67,683.77
Silver		0.120.00.00.00.00.00.00.00.00.00.00.00.00.0
	TOTAL	Jimin Talia ta
LI	ABILITIES	
	ABILITIES	37,500.00
Capital Stock	ABILITIES	10,000,00
Capital Stock	ABILITIES	10,000.00
Capital Stock	ABILITIES  31,75937	10,000.00
Capital Stock	31,75937	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	31,759.37	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	31,759.37	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	31,75937 164,031.72	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	31,75937 31,75937 164,031.72 3252380	10,000.00
Capital Stock	31,75937 31,75937 164,031,72 32,52380	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Reserve Banks	31,75937 31,75937 154,03172 32,52380	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Reserve Banks C/D's, Demand	31,75937 31,75937 154,03172 32,52380	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time	31,75937 164,031.72 32,52380 86,33992	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	31,75937 164,031.72 32,52380 86,339.92	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	31,75937 31,75937 164,031.72 32,52380 86,339.92	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	31,75937 31,75937 164,031,72 32,52380 86,33992	10,000,00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	31,75937 164,03172 32,52380 86,33992	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	31,759.37 164,031.72 32,52380 86,339.92 150.10	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	31,759.37 164,031.72 32,52380 86,339.92 150.10	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	31,75937 164,031,72 32,52380 86,33992 15010	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	31,75937 164,031,72 32,52380 86,33992 15010	10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	31,75937 164,031,72 32,52380 86,33992 15010	10,000.00

### OFFICERS AND DIRECTORS

of

Smackover State Bank, 165 - Amackover Union Co., Arkansas.

Officers

J.	$\mathbb{H}_{\bullet}$	Meak.	
		Vice President	
L.	E.	Tennyson, Jr.	
		Cashier	

Leo Berg.	H. L. Beng.
J. H. Heek.	J. L. Young.
J. E. Berry.	Marvin Umsted.
	**************************************
Carlo	
<del></del>	Deline Control of the

Smackover State Bank, Smackover Union Co++ Arkansas.

### AT THE CLOSE OF BUSINESS

JUN 29 1929

SOURCES	
Dollars Cents	
10176777	
1732500	
	119,092,771
	_
	20,039.79
	1375.00
Gaatta(B.K+++(CHR1++++++++++++++++++++++++++++++++++++	
16660	
1901532	-
	-
	-1
1368100	
35.00	
	35,14715
ABILITIES	
	25,000.00
	700000
	7
12813641	TI I
13,419,53	
437050	145,926441
	16660 1901532 1368100 224923 TOTAL ABILITIES

### OFFICERS AND DIRECTORS

of

Citizens Bank, 162 Smithville, Lawrence Co., Ark.

### Officers

J.M.Street
President
J.M. Raney
Vice President
Luke Johnston
Cashier
XXXXXXXXXXX
Ass't Cashier

J.M.Stmeet	Calamine, Arkansas
J.M. Raney	Smithville, Arkansas.
John Spotts	Smithville, Ark.
G.W.Perkens	Smithville, Ark. R # 2.
Luke Johnston	Smithville, Ark.

OF

Citizens Bank, 162 Smithville, Lawrence Co., Ark.

### AT THE CLOSE OF BUSINESS

JUN 29 1929

ESOURCES	
Dollars Cents	
43,531.41	
12,49250	
	56,12391
	103.09
The state of the s	3,000.00
	400000
	***************************************
	1,000.00
	1,200.00
	4,150.00
	4,15020
29,145.00	
580.00	
111.89	29,877.55 353.50
	353.50
ABILITIES	
	7.000.00
	7.000.00
	7.000.00 1,600.00
49,27641	
49,27641 7,89324	
49,27.6.4.1 7,893.2.4	
49.27641 7.89324	
49.27641 7.89324	
49,27641 7,89324 29,940.87	
49,27641 7,89324 29,940.87	
49.27641 7.89324 29,940.87	1,600.00
49,27,641 7,89324 29,940.87	1,600.00
49,27,641 7,893,24 29,940,87	1,600.00
49,27,641 7,89324 29,940.87	1,600.00
49,27,641 7,893,24 29,940,87	1,600.00
49,27641 7,89324 29,94087	1,600.00
49,27641 7.89324 29,940.87	
49,276,41 7,893,24 29,940,87	1,600.00
	Dollars Cents 43,631,41 12,492,50  29,145.66  580.00 111.89  TOTAL  [ABILITIES

#### OFFICERS AND DIRECTORS

of

Merchants & Planters Bank, 167 Sparkman, Dallas Co., Ark.

### Officers

C.E.Hays		
President		
C.F.Sturgis		
Vice President		
C.E. Hays Jr.		
Cashier		
Leo. Hardwick		
Ass't Cashier	Book	Keeper

C.E.Hays	C.F.Sturgis
C.E.Hays Jr.	Jno. M. Key
Eno.	T.Taylor
12	
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Merchants & Planters Bank, 

AT THE CLOSE OF BUSINESS

	RESOURCES	
New York Control of the Control of t	Dollars Cents	
Loans and Discounts	79,708.20	-
Loans on Real Estate	17,975.85	-
Loans on Cotton		_
Loans on Other Commodities		
Customers Liabilities Account of Accept-		97,684.061
ances and Letters of Credit		1 11505
Overdrafts		415.06
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		5,445.79
Furniture and Fixtures		2,726.00
Banking House		5,000.00
Other Real Estate		1,96239
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	2129602	
Due from Federal Reserve Bank		
Checks on Other Banks	3,282,00	
Gold		
Silver	59682	25,174841
Other Resources		
A STATE OF THE STA	TOTAL	138,409141
I	LIABILITIES	
Capital Stock		10,000.00
Certified Surplus	***************************************	10,000.00
Undivided Profits		67344
Bills Payable	***************************************	
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		-
Postal Savings Accounts		-
Trust Funds		-
Dividends UnpaidIndividual Deposits	5 B 6 B 4 6 B 4	
Individual Deposits	75,74204	-
Public Funds		+
Due to Non-Reserve Banks		-
Due to Reserve Banks	885555	-
C/D's, Demand	35,880.68	
C/D's, Time		-
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		117,935.701
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
		-
		138,40914

#### OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank, 164 Springdale, Washington Co., Ark.

#### Officers

President
E.C.Farrar,
E.B.Cummings, Bert S. ewis,

Vice President

Lee Sanders,

Cashier

J.R.Rose, Shelby R.Ford,
Ass't Cashiers

Art T.Lewis,	E.B.Cummings,
Bert S.Lewis,	J.R.Rose,
E.C.Farrar,	Lee Sanders.
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	>

OF

Farmers & Merchants Bank, 164 Springdale, Washington Co.,

Ark.

# AT THE CLOSE OF BUSINESS. JUN 2 9 1929

KI	SOURCES	
	Dollars Cents	7
Loans and Discounts	17071040	
Loans on Real Estate	215.763.70	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		386,47410
		131.93
Overdrafts		The state of the s
U. S. Securities		66,500.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities	инонно-и-эн-ин-ин-ин-	18,891.80
Furniture and Fixtures		2100.00
Banking House	***************************************	1,200.00
Other Real Estate		
Items in Transit		2,542.55
Bills of Exchange		1.00
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	100 400 45	
Due from Reserve Banks	108,82845	
Due from Federal Reserve Bank Checks on Other Banks		
Checks on Other Banks	3,61,5,85	
Currency		
Gold		50 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Silver,	2409.73	123,47653
Other Resources		
	TOTAL	60131691
LL	ABILITIES	
	Control of the second	
Capital Stock		60,000,00
Certified Surplus		30,000.00
	Landau and the second s	
Undivided Profits		710575
		7,125.75
Bills Payable		7,125.75
Bills Payable Notes Rediscounted		7,125.75
Bills Payable		7,125.75
Bills Payable	18,06491	7,125.75
Bills Payable	18,06491	7,125.75
Bills Payable	18,064.91	7,125.75
Bills Payable	18,064.91	7,125.75
Bills Payable	18,064.91	7,125.75
Bills Payable	18,06491 157,20418 2271927	7,125.75
Bills Payable  Notes Rediscounted  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	18,06491 157,20418 22,71927	7,125.75
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks	18,06491 157,20418 22,71927	7,125.75
Bills Payable	18,06491 157,20418 22,71927	7,125.75
Bills Payable	18,06491 157,20418 22,71927	7,125.75
Bills Payable	18,06491 157,20412 22,71927 306,20286	7,125.75
Bills Payable Notes Rediscounted Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed	18,06491 157,20418 22,71927 306,20286	7,125.75
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	18,06491 157,20413 22,71927 306,20286	7,125.75
Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Dividends Unpaid Individual Deposits 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	18,064.91 157,204.18 22,719.27 3.06,202.86	7,125.75
Bills Payable	18,064.91 157,204.18 22,719.27 306,202.86	7,125.75
Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	18,064.91 157,204.12 22,719.27 306,202.86	7,125.75
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	18,064.91 157,20418 22,71927 306,20286	7,125.75
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	18,06491 157,20413 22,71927 306,20286	7,125.75
Bills Payable	18,06491 157,20413 22,71927 306,20286	7,125.75
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	18,06491 157,20413 22,71927 306,20286	7,125.75

### OFFICERS AND DIRECTORS

of

First State Bank, 164 Springdale, Washington Co.,

Officers	ALK.
Tom Hargis	
T.L. Fowler, Activ	e Vice President,
J.R. Joyce, Vice P	res,
Vice Preside	ent
Wm. L. Bunch	
Cashier	
Powers L.Fowler	
Ass't Cashi	er
Directors	
-Tom Hergis	
T.L.Fowler	
Elmer Johnson	
J.R.Joyce	
S.R.Wilson	
J.S.Watts	
Dr. C.P.Sisco	
Wm. L.Bunch	

First State Bank, 164 Springdale, Washington Co.,

Ark.

JUN 29 1929

THE CLOSE OF BUSINESS	***************************************	
4	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans and Discounts	4 5 2 4 2 4 4	•
Loans on Real Estate	1346964	-
Loans on Cotton		-
Loans on Other Commodities		- Committee of the Comm
Customers Liabilities Account of Accept	-	138,31741
ances and Letters of Credit		
Overdrafts		38.68
U. S. Securities		5,000.00
		A STATE OF THE STA
Bonds to Secure Postal Savings		***************************************
Stock in Federal Reserve Bank		6,059,25
Other Bonds and Securities		6,039,23
Furniture and Fixtures		5,036.53
Banking House	**************************************	3,563.04
Other Real Estate	1	
Items in Transit		
Bills of Exchange	*	`
Due from Non-Reserve Banks		1
Cash Items  Due from Reserve Banks		-
Due from Reserve Banks	22,394.88	
Due from Federal Reserve Bank Checks on Other Banks	***	
Checks on Other Banks	881.63	
Currency	6.519.00	
Gold	52500	
Silver	148828	31,808.79
		103237
Other Resources	The second secon	1.006.07
	TOTAL	
Conital Stock	LIABILITIES	190,860.07
Capital Stock	LIABILITIES	25,000.00
Certified Surplus	LIABILITIES	25,000.00 2000.00
Certified SurplusUndivided Profits	LIABILITIES	25,000.00 2000.00
Certified Surplus Undivided Profits Bills Payable	LIABILITIES	25,000.00 2000.00
Certified SurplusUndivided Profits	LIABILITIES	25,000.00 2000.00
Certified Surplus	LIABILITIES	25,000.00 2000.00
Certified Surplus	LIABILITIES	25,000.00 2000.00
Certified Surplus	TOTAL LIABILITIES  59,480.06	25,000.00 2000.00
Certified Surplus	TOTAL LIABILITIES  59,480.06	25,000.00 2000.00
Certified Surplus	TOTAL LIABILITIES  59,480.06	25,000.00 2000.00
Certified Surplus. Undivided Profits	TOTAL LIABILITIES  59,480.06	25,000.00 2000.00
Certified Surplus	TOTAL LIABILITIES  59,480.06  45,276.95	25,000.00 2000.00
Certified Surplus	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70	25,000.00 2000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00	25,000.00 2000.00
Certified Surplus. Undivided Profits. Bills Payable	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00	25,000.00 2000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's. Demand	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00	25,000.00 2000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's. Demand	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00	25,000.00 2000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00	25,000.00
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. 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.	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00	25,000.00
Certified Surplus. Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00	25,000.00
Certified Surplus. Undivided Profits. Bills Payable	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00	25,000.00
Certified Surplus. Undivided Profits. Bills Payable	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00  20,12736	25,000.00
Certified Surplus. Undivided Profits. Bills Payable	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00  20,12736	25,000.00
Certified Surplus. Undivided Profits	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00  20,127.36	25,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00  20,127.36	25,000.00
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. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Interest. Reserved for Taxes. Letters of Credit and Acceptances.	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00  20,127.36	25,000.00 2000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	TOTAL LIABILITIES  59,480.06  45,276.95 20,975.70 18,000.00  20,127.36	25,000.00

#### OFFICERS AND DIRECTORS

of Bank of Stamps, 161 Stamps, La Fayette Co., Officers T. F. Gillespie President John L. Davis Vice President J. D. Moore Cashier G. C. Ward Ass't Cashier Directors John L. Davis T. F. Gillespie Geo. A. Holmes D. O. Talbot J. D. Moore

Bank of Stamps, 161 Stamps, LaPayette Co., Ark.

# AT THE CLOSE OF BUSINESS. JUN 2 9 1929

	RESOURCES	
	Dollars Cents	
Loans and Discounts	100,696.51	
Loans on Real Estate	31,035.41	
Loans on Cotton	1,890.03	
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		133,623107
Overdrafts		
		<u> </u>
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		200005
Other Bonds and Securities		3,828.25
Furniture and Fixtures		4,200.00
Banking House		4,500.00
Other Real Estate	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,710.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	16,935.10	
Due from Federal Receive Rank		
Due from Reserve Banks Due from Federal Reserve Bank Checks on Other Banks	62537	
Checks on Other Banks	5.082.00	1
Currency	973.50	
Gold		25,054.77
Silver	1470.00	
Other Resources	***************************************	
	TOTAL	176,906.121
11	LIABILITIES	
A TOROTON TO THE PARTY OF THE P		T-
Capital Stock		30,000.00
		7,500.00
Certified Surplus		7,500.00
Certified SurplusUndivided Profits		7,500.00 72 <b>1.</b> 77
Certified Surplus Undivided Profits Bills Payable		7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus		7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus		7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus	17,20696	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus	17,20696	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus	17,20696	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus	17,20696	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus	17,20696 67,97146	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus	17,20696 67,97146 11,329.07	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus	17,20696 67,97146 11,329.07 5,00000	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	17,20696 67,97146 11,329.07 5,000.00	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus	17,20696 67,97146 11,329,07 5,000,00	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	17,20696 67,97146 11,329,07 5,000,00	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits. Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	17,20696 67,97146 11,32907 5,00000	7,500.00 72 <b>1.</b> 7 <b>7</b>
Certified Surplus	17,20696 67,97146 11,329.07 5,000.00 26,887.02	7,500.00 721,77 10,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	17,20696 67,97146 11,329,07 5,000,00	7,500.00 721,77 10,000.00
Certified Surplus. Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed Certified Checks Cashier's Checks	17,20696 67,97146 11,329.07 5,000.00 26,687.02	7,500.00 721,77 10,000.00
Capital Stock	17,20696 67,97146 11,329,07 5,000,00 26,887,02	7,500.00 721,77 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	17,20696 67,97146 11,32907 5,00000 26,887.02	7,500.00 721,77 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	17,20696 67,97146 11,329.07 5,000.00 26,887.02	7,500.00 721,77 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	17,20696 67,97146 11,329,07 5,000,00 26,887.02	7,500.00 721,77 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	17,20696 67,97146 11,329,07 5,000,00 26,887.02	7,500.00 721.77



### OFFICERS AND DIRECTORS

of

Bodcaw Bank,	
161 Stamps, LaFa	rotte Co
101 Stamps, Dara	Ark,
	AL E.
Offic	Arc
01110	018
C. L. Cabe,	
Presid	
110510	
Ir. F. E. Bal	T0:
Vice Pre	
V106 116	Sident
A. G. Beusley	7
Cashi	
Cash	ler
H. B. Pipkin	
	(a)
Ass't Ca	shier
2.74	
Direct	ors
C. L. Cabe	<u> </u>
The B H Beleev	
Dr. F. E. Baker	
27 27 28 27 27 E	
A. P. Beasley	
R. BUchanan	
ALE ACTION NAME OF THE PARTY OF	
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W. B.	
Boney	Cameramania
description of the second of t	General and a second partial a
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Hodcaw Bank, Stamps, LaFayette Co., 161

#### JUN 29 1929 AT THE CLOSE OF BUSINESS.....

Dollars Cents	
56,527.20	
	412,161401
	23,750.00
	11128942
	3,000.00
	4,000.00
	335.80
	333.00
EACAE	
51815	
54,657.69	
90154	
2,369.00	
01420	
171828	60,773.26
TOTAL	615,605.79
IABILITIES	
	50.000.00
	50,000.00
	45,13414
58 96374	
***************************************	
18075647	
180,756.47	
180,756A7 63,355A2	
180,756A7 63,355A2	
180,756A7 63,355A2	
180,756A7 63,355A2	
180,75647 63,35542 160,60014	
180,756A7 63,355A2 160,60014	
180,756A7 63,355A2 160,60014	
180,756A7 63,355A2 160,60014 5,79588	4.69,471.65
180,756A7 63,355A2 160,60014 5,795.88	4.69,471.65
180,756A7 63,355A2 160,60014 5,795.88	469,47165
180,75647 63,35542 160,60014 5,79588	4.69,471.65
180,756A7 63,355A2 160,60014 5,795.88	469,47165
180,75647 63,35542 160,60014 5,79588	469,47165
	58,963.74

#### OFFICERS AND DIRECTORS

of

Bank of Star City,

161 Star City, Lincoln Co.,

Officers Ark.

A. B. Banks

President

J L. Puntney

Vice President

W. R. Alsobrook

Cashier

Paul Offutt

Ass't Cashier

A. B. Banks	
J. L. Puntney	
W. A. Trussell	
C. K. Nichols	
A. J. Johnson	
J. D. Cogbill	
Jas. M. Henley	



OF

Bank of Star City,

161 Star City, Lincoln Co.,

JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars 17630274 Loans and Discounts..... Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-205,823147 ances and Letters of Credit..... Overdrafts U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank ..... 11,47735 Other Bonds and Securities..... 1500.00 Furniture and Fixtures..... 5,000.00 Banking House..... Other Real Estate..... Items in Transit..... Bills of Exchange..... 2,633.21 Due from Non-Reserve Banks..... Cash Items 46,295,29 Due from Reserve Banks..... Due from Federal Reserve Bank Checks on Other Banks..... 6.176.00 Currency..... 245.00 Gold..... 56,17378 824.23 Silver..... Other Resources..... 279,9742 TOTAL..... LIABILITIES 20,000,00 Capital Stock 8,000.00 Certified Surplus..... 9.705.5 Undivided Profits..... Bills Payable..... Notes Rediscounted..... Bills Payable "Deposits on Which More Than 4% Interest is Paid" ..... 1.577.78 Savings Accounts Postal Savings Accounts..... Trust Funds..... Dividends Unpaid..... Individual Deposits..... 82,754,96 Public Funds..... 135,661.63 Due to Non-Reserve Banks..... Due to Reserve Banks..... C/D's, Demand..... 19,271.53 C/D's, Time\_\_\_\_\_ C/D's, for Money Borrowed..... Certified Checks 24119984 1933.79 Cashier's Checks Bonds Borrowed..... Reserved for Interest..... 1.069.75 Reserved for Taxes Letters of Credit and Acceptances..... Other Liabilities..... 279,974.27 TOTAL .....

DEMOCRAT P. & L. OG., LITTLE ROCK

# OFFICERS AND DIRECTORS

of

Bank of Stephens, 161 Stephens, Ouachita Co., Ark.

#### Officers

President
P.C. Grayson
Vice President
Clyde Whaley
Cashier
C.D.Umstead

J.S. Thompson	-
P.C.Grayson	
W. T. Perry	
J.E.Morgan	
F.H.Farrer	
Wade Kitchens	
Clyde Whaley	
	p

Bank of Stephens, Stephens, Ouachita Co., 161 Ark.

#### AT THE CLOSE OF BUSINESS.

JUN 2 + 1929

	a company	
RE	SOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	36,80849	
Loans on Cotton	9,556,55	
Loans on Other Commodities		15622331
Customers Liabilities Account of Accept- ances and Letters of Credit		156,223.84
Overdrafts		53153
U. S. Securities	ales troit and a second	
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank	iiiiaiiii iii	
Other Bonds and Securities		682.00
Furniture and Fixtures		4,000.00
Banking House		9,000.00
Other Real Estate		10,597.35
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks  Cash Items  Due from Reserve Banks		
Due from Reserve Banks	21,847.46	
Due from Federal Reserve Bank	, <del>- 111 (                               </del>	
Due from Reserve Banks	70511	
Currency	6,354.00	
Gold	605.00	
Silver.	86023	30,371.30
Other Resources		
Capital Stock		30,000.00
Certified Surplus		6,500.00
Undivided Profits		115599
Bills Payable		4 6 5 6 6 6 6
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		2
Dividends Unpaid		
Individual Deposits	87,72341	
Public Funds	139.04	
Due to Non-Reserve Banks	······································	
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	7164001	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		163,750.53
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
		211,40652
	TOTAL	223,733.03
	* V & 624	

#### OFFICERS AND DIRECTORS

of

leoples Bank, 168 Stephens, Ouachita Co., Ark.

Officers

President

E F Smith

Vice President

H G McClurkin

Cashier

Willie G Wallace

Ass't Cashier

R B	Allen	·
EF	Smith	
LI	Smith	
LB	Pierce	
EH	Morgan	
HI	Curry	
JI	? Weaver	
The	op Hall	
AC	Wesson	

leoples Bank,

168

Stephens, Duachita Co.,

Ark.

JUN 29 1929

THE CLOSE OF BUSINESS.		
URCES		
Pollars Cents		
68,69024=		
58,881,921		
	127.57216	
	1,673,36	
	248951	
	700.00	
	6,500,00	
***************************************	4,800,00	
	- Aller Marie Mari	
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40514	73,620.88	
	217,465.91	
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7570576	ľ	
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34961	10001150	
	189,911.56	
	***************************************	
	68,690242 58,881922 61,109.84 1,85590 9,699.00 560.00 4,06,14 DTAL LITIES 153,772.59 35,795.36	

### OFFICERS AND DIRECTORS

of

Bank of Strawberry,

161 Strawberry, Lawrence Co.,

Officers

Ark.

John S. Shaver

President

R.T.Penn

Vice President

Marvin Taylor

Cashier

LN. furner	J.S.Shaver	
W.S.Kendall	R.E.Penn	
S.R.Hillhouse	Marvin Tayler	
L.B.Peindexter		
no superior ne se suo simbili suo		



Bank of Strawberry,

161 Strawberry, Lawrence Co.,

JUN 29 1929 AT THE CLOSE OF BUSINESS .....

	NOTIDAD?		
RI	ESOURCES		
	Dollars Cents		
Loans and Discounts	35,09991		
Loans on Real Estate	7.854.7		
Loans on Cotton			
Loans on Other Commodities			
Customers Liabilities Account of Accept-		42964.58	
ances and Letters of Credit		66.51	
Overdrafts			
U. S. Securities			
Bonds to Secure Postal Savings		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Stock in Federal Reserve Bank		***************************************	
Other Bonds and Securities			
Furniture and Fixtures		1,170.00	
Banking House		911.25	
Other Real Estate			
Items in Transit			
Bills of Exchange			
Due from Non-Reserve Banks			
Cash Items  Due from Reserve Banks		la V	
Due from Reserve Banks	6,539,45		
Due from Federal Reserve Bank			
Checks on Other Banks			
Checks on Other Banks	1979.00		
Gold	45.00		
Silver	34629	8,909.741	
Other Resources		71547	
Other Resources		54,737.751	
	TOTAL		
LT	ABILITIES		
Bit	ADILITIES		
Capital Stock		10,000.00	
		2,000,00	
Certified Surplus		25.74	
Undivided Profits		10,000,00	
Bills Payable		10,00000	
Notes Rediscounted			
Bills Payable "Deposits on Which More Than 4% Interest is Paid"			
Savings Accounts			
Postal Savings Accounts			
Trust Funds			
Dividends Unpaid	27,32814	1	
Public Funds			
Due to Non-Reserve Banks			
C/D's Demand	***************************************		
Due to Reserve Banks	5320/1		
C/D's, Time	3,02342		
C/D's, for Money Borrowed			
Certified Checks	***************************************		
Cashier's Checks	5446	32,712.017	
Bonds Borrowed			
Reserved for Interest			
Reserved for Taxes		and the state of t	
	The state of the s		
Letters of Credit and Acceptances			
Letters of Credit and Acceptances		54,737.75	

### OFFICERS AND DIRECTORS

of

	Victoria 169 S	Bank, Strong, Union	Co., Ark.		
		Offic	ers		
		A. B. Bar	nks		
		Presi	dent		
		0. B. Cla	ark		
		Vice Pre	sident		
		R. L. Man	ın		
		Cash	ier		
		Mrs. R. I	. Mann		
		Ass't Ca	ashier		
		Direc	tors		
A. B.	Banks				
0. B.	Clark				
W. E.	Clark				
A. P.	Kirby			SSS CONTRACTOR OF THE PARTY OF	***************************************



Victoria Bank, a Bank, Strong, Union Co., Ark. 1169

THE CLOSE OF BUSINESS	JUN 29 1929	
RI	ESOURCES	
	Dollars Cents	
Loans and Discounts	141,68436	
Loans on Real Estate	36,216,22	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		177,900.58
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities	14,377.59	
Furniture and Fixtures	2,000.00	
Banking House	2,700.00	
Other Real Estate	1,914.58	
Items in Transit	200.00	
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	22,72531	
Due from Federal Reserve Bank	The state of the s	
Checks on Other Banks		
Currency	10,393.00	
Gold	371.00	A Company of the Comp
Silver	35331	40,842.65
Other Resources	TOTAL	239,93560
LI	ABILITIES	
	ABILITIES	
Capital Stock	ABILITIES	25,000.00
Capital Stock	ABILITIES	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits	ABILITIES	25,000.00
Capital Stock	ABILITIES	25,000.00 15,000.00
Capital Stock	ABILITIES	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid",	ABILITIES	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Bills Payable "Deposits on Which More Than 4% Interest Is Paid"	ABILITIES	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts	ABILITIES	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	ABILITIES	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid	ABILITIES	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	109,57269	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	102,57269 45360	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	102,57269 45860	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	102,57269 453.60	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand	109,57269 453.60	25,000.00 15,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand. C/D's, Time	102,57269 45360 84,46818	25,000.00 15,000.00
Capital Stock	102,57269 453.60 84,46818	25,000.00 15,000.00
Capital Stock	102,57269 453.60 84,46818	25,000,00 15,000,00 834,32
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	109,57269 458.60 84,46818	25,000,00 15,000,00 83432
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Bonds Borrowed	109,57269 45860 84,46818	25,000,00 15,000,00 83432
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	109,572.69 458.60 84,468.18	25,000.00 15,000.00 83432
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	102,572.69 453.60 84,46818 4,601.81	25,000,00 15,000,00 834,32
Capital Stock	109,57269 453.60 84,46818 4,601.81	25,000.00 15,000.00 83432
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	109,57269 453.60 84,46818 4,601.81	25,000.00 15,000.00

### OFFICERS AND DIRECTORS

of

First State Bank.

164 Stuttgart, Arkansas Co.,

Ark.

### Officers

		Pre	esident	
W.	В.	Wall		
		Vice :	President	
		Ca	ashier	
Á,	M.	Hayes		

A. B. Banks	J. F. Whaley
R. E. John	J. C. Robbins
E. C. Benton	W. B. Wall
	×
	2
	>

164	Stuttgart, Arkansas Co.,
	Ark.

<u>.</u>	JUN 2 9 1929	
ESOURCES	2000	
Dollars Cents		
48135981		
33450.00		
	514,809.31	
	260.65	
	25,000.00	
	35,374.95	
Other Bonds and Securities.		
Furniture and Fixtures		
Banking House		
	1,350.02	
6635440	P	
1202137		
305.00		
1,944.96	108,262.72	
	755,80815	
ARITITIES		
***************************************	150,000.00	
***************************************	18,750.00	
	8,44913	
36,923.96		
2,187.45		
	F	
200,910,34		
147,79936		
40574400		
185,344.88		
2 4 7 5 6 7		
5,443.03	578,609.02	
***************************************	578,609.02	
***************************************	578,609.02	
	578,609.02	
	578,609.02	
	755,80815	
	Dollars Cents 481,359,81 33,450,00  1,309,99 66,35440  12,021,37 26,327,00 305,00 1,944,96  TOTAL  ABILITIES  36,923,96 2,187,45 200,910,34 147,799,36	

DEMOCRAT P. & L. CO., LITTLE ROCK

# OFFICERS AND DIRECTORS

of

State Bank, 168 Success, Clay Co., Ark.

Officers

170201190
J. C. Lewis
President
Tezzie Smith
Vice President
R.R.Hosey
Cashier
none

Directors

Ass't Cashier

J. C. Lewis	-
Tezzie Smith	
J. F. Walker	
J.M.Wright	
R.R.Hosey	

OF

State Bank, 168 Success, Clay Co., Ark.

	RESOURCES	
	Dollars Cents	
Loans and Discounts	38,47613	
Loans on Real Estate	400.00	
Loans on Cotton		
Loans on Other Commedities		
Loans on Other Commodities		38,87613
Customers Liabilities Account of Accept-		30,07023
ances and Letters of Credit		
Overdrafts		30.97
U. S. Securities		3,000.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
		271850
Other Bonds and Securities		1,5 \$2.00
Furniture and Fixtures		400000
Banking House		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
	0 5 0	
Cash Items		
Due from Reserve Banks		
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	1,675.00	
Gold	360.00	2 - 2 - 3 - 3 - 3
Silver	334.71	10,437.00
	TOTAL	
1	IABILITIES	
	LIABILITIES	12,000.00
Capital Stock	LIABILITIES	40000
Capital Stock	LIABILITIES	1,800.00
Capital Stock Certified Surplus Undivided Profits	JABILITIES	1,800.00
Capital Stock	LIABILITIES	1,800.00
Capital Stock	JABILITIES	1,800.00
Capital Stock	JABILITIES	1,800.00
Capital Stock	JABILITIES	1,800.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts	LIABILITIES	1,800.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds	LIABILITIES	1,800.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds	JABILITIES	1,800.00
Capital Stock	18,632.88	1,800.00
Capital Stock	18,632.88	1,800.00
Capital Stock	18,632.88 8,983.14	1,800.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	18,632.88 8,983.14	1,800.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	18,632.88 8,983.14	1,800.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand	18,632.88 8,983.14	1,800.00
Capital Stock	18,632.88 8,983.14 3,224.56	1,800.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	18,632.88 8,983.14 3,224.56	1,800.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	18,63288 8,98314 3,22456	1,800.00 1,474.61 10,000.00
Capital Stock	18,63288 8,98314 3,22456	1,800.00 1,474.61 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	18.632.88 8,98314 3,224.56	1,800.00 1,474.61 10,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	18,632.88 8,98314 3,224.56	1,800.00 1,474.61 10,000.00
Capital Stock	18,632.88 8,983.14 3,224.66	1,800.00
Capital Stock	18,632.88 8,983.14 3,224.66	1,800.00 1,474.61 10,000.00
Capital Stock	18,63288 8,98314 3,22466 52931	1,800.00 1,474.61 10,000.00
Capital Stock	18,63288 8,98314 3,22466 52931	1,800.00 1,474.61 10,000.00

#### OFFICERS AND DIRECTORS

of

Farmers Bank, 164 Sulphur Rock	, Independence Co.,
Offi	lcers
	7 P.
Pres	ident
Vice Pr	resident
± 0 ×42	=
Cas	hier
Ass't	Cashier
Dire	ctors
Harris A	
-1- 	
	)

Farmers Bank,

164 Sulphur Rock, Independence Co.,

#### AT THE CLOSE OF BUSINESS.....

R	RESOURCES	
	Dollars Cents	
Loans and Discounts	42,78883	
Loans on Real Estate	15,48458	
Loans on Cotton		
Loans on Other Commodities		58,27341
Customers Liabilities Account of Accept- ances and Letters of Credit		100
Overdrafts		4213
U. S. Securities		
Bonds to Secure Postal Savings		WARE THE THE THE THE THE THE THE THE THE TH
Stock in Federal Reserve Bank		
Other Bonds and Securities		1,05429
Furniture and Fixtures		402422
Banking House		3,16036
Other Real Estate		3,200,30
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	4 - 4 4	
Due from Reserve Banks		
Due from Federal Reserve Bank	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWI	
Checks on Other Banks		
Currency	1,598.00	
Gold	85.00	
Silver	26131	8,970.78
Other Resources		
L	IABILITIES	*
A 4 4 5 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100000
Capital Stock		12,000.00
Certified Surplus		2,400.00
Undivided Profits		2,51912
Bills Payable		
Notes Rediscounted		**************************************
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Dividends UnpaidIndividual Deposits	31,325.65	
Public Funds		
Public Funds		
Public Funds  Due to Non-Reserve Banks		
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks		
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks		
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	23,256,20	
Public Funds	23,256,20	
Public Funds	23,256.20	54,581.851
Public Funds	2325520	54,581.851
Public Funds	23,256,20	54,581.851
Public Funds	23,256,20	54,581.851
Public Funds	23,256.20	54,581.851
Dividends Unpaid	2325620	54,581.851
Public Funds	2325620	54,581.85
Public Funds	2325620	71,500.97

#### OFFICERS AND DIRECTORS

of

Bank of Sulphur Springs, 161 Sulphur Springs, Benton Co., Ark.

Officers

Latter H. Eaton

President

J. Alvin Brown

Vice President

Sterm C. Whaley

Cashier

Clara Abercrombie

Ass't Cashier

#### Directors

alter R. Maten,	Roy Prater
J. alvin Brown	sterm c. Thaley.
clara Abercrombie	
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Bank of Sulphur Springs, Sulphur Springs, Benton Co., Ark.

#### AT THE CLOSE OF BUSINESS.

THE CLOSE OF BUSINESS		JUN 23 JUN
p	ESOURCES	
I.	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	13156.80	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		85,55197
ances and Letters of Credit		
Overdrafts		
U. S. Securities	-10 140 - 14 - 10 - 11 - 12 - 12 - 1	
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1701.00
Furniture and Fixtures		2,000,00
Banking House	10032474-1_11147-111(010)11147-1114-1114-1114-1114-1114-1114-111	501.00
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		-
Cash Items	P 0 44 5 6	-
Due from Reserve Banks	7,041.50	-
Due from Federal Reserve Bank	***************************************	
Checks on Other Banks		
Checks on Other Banks	3,175,00	
Gold	175.00	
Silver	31128	11,502.84
Ll	ABILITIES	
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		1
Trust Funds		
Dividends Unpaid	3824476	1
Public Funds	234966	1
Due to Non-Reserve Banks		1
		1
Due to Reserve Banks		
C/D's, Demand	2018757	-
		-
C/D's, for Money Borrowed		
Certified Checks		
0 1: 1 0: 1-	20000	69,97799
Cashier's Checks		
Bonds Borrowed		
Bonds Borrowed		
Bonds Borrowed		
Bonds Borrowed Reserved for Interest Letters of Credit and Acceptances Other Liabilities		
Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances		105,106.81

#### OFFICERS AND DIRECTORS

of

Bank of Swifton, 161 Swifton, Jackson Co., Ark.

#### Officers

W. E. Jones Sr.,

President

W. H. Murphy

Vice President

W. D. Morgan

Cashier

E. L. Morgan

#### Directors

Ass't Cashier

W. E. Jones Sr	W. H. Murphy
J. N. Moon	Roy Moon
J. G. Smith	J. S. Harvey
	W. D. Morgan
	: >

Bank of Swifton, Swifton, Jackson Co., Ark. 161

#### JUN 29 1929 AT THE CLOSE OF BUSINESS.....

	RESOURCES	
	Doliars Cents	
Loans and Discounts	7132897	
Loans on Real Estate	21,372.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept	-	92,700.971
ances and Letters of Credit		
Overdrafts	-	11386
U. S. Securities		
Bonds to Secure Postal Savings		NO. 1100
Stock in Federal Reserve Bank		
Other Bonds and Securities		6,947.61
그래 가지 하는 시 그라고 그리고 그가 있는 가장이 되는 그 나가 하는 데 네트리고 있는데 나를 하는데 되었다.		2224.95
Furniture and Fixtures		1,399.53
Banking House		40000
Other Real Estate		
Items in Transit		***************************************
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items  Due from Reserve Banks	2022212	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	5,590.00	
Gold	57250	
Silver	999.70	37,523.66
Other Resources		
	TOTAL	140,91058
	LIABILITIES	
	LIABILITIES	
Capital Stock		10,000.00
		10,000.00
Certified Surplus		10,000,00 10,000,00 11,117,26
Certified SurplusUndivided Profits		10,000.00
Certified Surplus Undivided Profits Bills Payable		10,000.00
Certified SurplusUndivided Profits		10,000.00
Certified Surplus		10,000.00
Certified Surplus		10,000.00
Certified Surplus		10,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds		10,000.00
Certified Surplus		10,000.00
Certified Surplus	97,03138	10,000.00
Capital Stock	97,03138	10,000.00
Certified Surplus Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed	97,03138	10,000.00
Certified Surplus Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed	97,03138	10,000,00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, for Money Borrowed Certified Checks	97,03138	10,000,00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	97,03138	10,000,00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	97,03138	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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	97,03138	10,000,00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	97,03138	10,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	97,03138 12,473.00 288.94	10,000,00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	97,03138 12,473.00 288.94	10,000,00

### OFFICERS AND DIRECTORS

of Dorcheat Bank, 173 Taylor, Columbia Co., 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. Pillbury S.A. Jeffus

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Dorcheat Bank, 173 Taylor, Columbia Co., Ark.

### AT THE CLOSE OF BUSINESS JUN 29 1929

RE	SOURCES	
	Dollars Cents	
Loans and Discounts	37.550.54	
Loans on Real Estate	3,098,00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		40,648.541
ances and Letters of Credit		713.5
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings	11	***************************************
Stock in Federal Reserve Bank		0.7.500
Other Bonds and Securities		20600
Furniture and Fixtures		1,739.00
Banking House		4,495.00
Other Real Estate		
Items in Transit		3.80
Ditt ( Fb		
Due from Non-Reserve Banks	591.04	
Cash Items	34.05	
Due from Reserve Banks	680407	
Due from Federal Reserve Bank		
Checks on Other Banks	~;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	
Checks on Other Banks	157500	
0-13	9500	
GoldSilver	22250	9,321.75
0.1 B	63688	1129
Other Resources		
	TOTAL	56,425381
LIA	ABILITIES	
5 8 4 75 5		7.00
Capital Stock		10,000.00
Certified Surplus		3,000.00
Undivided Profits		92671
Bills Payable		16,000.00
Notes Rediscounted		
tills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	25,44646	
Public Funds.	75932	
Due to Non-Reserve Banks	The state of the s	
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks.		70.0
Cashier's Checks.	227.89	26,498.671
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Letters of Credit and Acceptances		56,425,38

#### OFFICERS AND DIRECTORS

of

Miller County Bank & Trust Co., 177 Texarkana, Miller Co., Ark.

#### Officers

Mr.	Thos. F. Booker	
	President	
Mr.	J. H. Forbes	
	Vice President	
Mr	. A. R. Fleniken	
	Cashier	

#### Directors

Thos. F. Booker	
S. W. Alston	
J. H. Forbes	
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Miller County Bank & Trust Co., Texarkana, Miller Co., Ark.

Productive state of the state of the state of		
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	184,98280	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		III an a month
ances and Letters of Credit		383,402.70
Overdrafts		11.55
U. S. Securities		30,000.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		20,766.71
Furniture and Fixtures		1.00
이렇게 하는 것이 하는 이렇게 하는 그렇게 하는 것이 없는 것이 되는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이다.		12,000.00
Banking House		7.593.97
Other Real Estate		
Items in Transit		<del></del>
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items.	34 EDEE4	
Due from Reserve Banks	34,50351	
Due from Federal Reserve Bank Checks on Other Banks	4460666	
Checks on Other Banks	1109990	
Currency	1,721.00	
Gold	320.00	1555155
Silver		48,561.70
Other Resources		378.70
	TOTAL	502,71633
LIA	ABILITIES	
		75,000,00
Capital Stock		070000
Certified Surplus		00 4 4 0 0
Undivided Profits		
Bills Payable		61,925,00
Notes Rediscounted		
iilis Payable "Deposits on Which More Than 4% Interest Is Paid"	== (0.00)	annual control of the
Savings Accounts.		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Dividends Unpaid	12458157	
Public Funds	1 5 2,0 3 4 0 /	
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		1
Cashier's Checks		305,52615
Bonds Borrowed	, , , , , , , , , , , , , , , , , , , ,	whiteless comments and the second
Reserved for Interest		
Reserved for Taxes		1,317.51
Letters of Credit and Acceptances	111111111111111111111111111111111111111	404/04
Other Liabilities		6,346,39
Juiet Diabilities		
		DE PART DO LO DE LOS DEL
	TOTAL	502,71633

#### OFFICERS AND DIRECTORS

of

Citizens Bank, 172 Thornton, Calhoun Co., Ark.

0001----

		Officers	
	A. B.	BANKS	
		President	
	J. W.	DUN BAR	
	Vi	ce President	
	LOIS M	DRRIS.	
		Cashier	
	As	s't Cashier	
		Directors	
A. B. Bar	ike,	_	_
T. A.Rhi	ne,		
George	Hayes,	_	_
Jno.R.	Harris,		
J.W. Dur	bar,	_	
		_	
			 ****



Citizens Bank, Thornton, Calhoun Co.,

172

Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS.....

KI	ESOURCES	
	Dollars Cents	
Loans and Discounts	28 97 3.5 6	
Loans on Real Estate	21,052,92	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		50,026481
ances and Letters of Credit		
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		4 4 5 5 6 6
Furniture and Fixtures		1,450.00
Banking House		1,850.00
Other Real Estate		6,425.23
Items in Transit.		31045
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	4,739.92	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	2,176.00	
Gold	25250	
Silver	59416	7,769.741
Other Resources		1,675.44
Other Resources	The state of the s	
	TOTAL	69,507.34
LIA	ABILITIES	
		1000000
Capital Stock		3,500,00
Certified Surplus		3,500.00
Undivided Profits		1000000
Bills Payable		10,000,00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts.		
Postal Savings Accounts		
T		
Dividends Unpaid		
Dividends Unpaid	18,403.62	
Public Funds	13,108,54	
Due to Non-Reserve Banks	***************************************	
D D		
C/D's, Demand		
C/D's, Time	14,228.25	
C/D's, for Money Borrowed		
Certified Checks		
		46,007,341
Cashier's Checks		40,000,004
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
	TOTAL	69,507.34

#### OFFICERS AND DIRECTORS

of

Citizens Bank & Trust Co., 172 Tillar, Drew Co., Ark.

#### Officers

E.	8.	Terral	and	٧.	C.	Harrell
		Vice	Pres	ide	nt	
J.	H.	Kimbro				
		C	ashi	er		

#### Directors

R. H. Wolfe	
L. Wolfe	
V. C. Harrell	
W. L. Harrell	
C. H. Kimbro	
W. S. Wood	·
E. S. Terral	T

Citizens Bank & Trust Co., Tillar, Drew Co.,
Ark.

THE CLOSE OF BUSINESS		
DDC	OURCES	
RES	Dollars Cents	
Loans and Discounts		
Loans and Discounts	38,97432	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		81,248.64
Overdrafts		
A Figure 3 to Transfer of the state of the s		6,400.00
U. S. Securities		0,-000
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		32,500.00
Other Bonds and Securities	1,02217	
Furniture and Fixtures		11,93039
Banking House		44-000-
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	1010000	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency		
Gold	17750	1522505
Silver	89157	15,226.05
Other Resources	ь	1721
T	OTAL	- 10,0
LIAE	BILITIES	
Garage Standard		50,000.00
Capital Stock		25,000.00
Certified Surplus		1,862.00
Undivided Profits		400000
Notes Rediscounted		
ills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts	76729	
Trust Funds	47.861.81	
Public Funds	81336	
Due to Non-Reserve Banks		
C/D's, Demand		
C/D's, Demand	20,964.98	
C/D's for Money Borrowed		
Cartified Chacks	***************************************	
Certified Checks	46.73	71,48246
Castilli B Citcoas		
Bonds Borrowed		***************************************
Reserved for Interest		
Reserved for Taxes		
attend of Credit and Assent		
Letters of Credit and Acceptances		
Letters of Credit and Acceptances  Other Liabilities		148,344.46

DEMOCRAT P. & L. DO., LITTLE ROCK

### OFFICERS AND DIRECTORS

of

Bank of Trumann, Trumann, Poinsett County, Arkansas.

Office	rs
J.A.Cash	
Preside	ent
Dr Geo O	.Campbell,
Vice Pres	ident
M.L.MeKi	mey.
Cashie	er.
Earl Yar	brough;
Ass't Cas	shier
Directo	ors
	C.A.Cash.
	Geo O.Campbell,
	Clyde Oliver,
	J.E.Parr,
	M.T.Byrn
~12 · ·	



OF

Bank of Truman, 171 Truman, Poinsett Co., Ark.

#### JUN 29 1929 AT THE CLOSE OF BUSINESS..... RESOURCES Dollars 88 1 8 7 0 1 Loans and Discounts..... Loans on Real Estate..... 4482565 Loans on Cotton Loans on Other Commodities..... Customers Liabilities Account of Accept-133,012.667 ances and Letters of Credit..... 38397 Overdrafts..... U. S. Securities..... 3.000.00 Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank ..... Other Bonds and Securities..... 1,000.00 Furniture and Fixtures..... 6,41250 Banking House 4,511.70 Other Real Estate..... Items in Transit..... Bills of Exchange..... Due from Non-Reserve Banks..... 7545 Cash Items..... 59,051.29 Due from Reserve Banks..... Due from Federal Reserve Bank..... Checks on Other Banks 6.796.00 Currency..... 250,00 66,827.88T 65514 Silver Other Resources..... 215,148.71 TOTAL..... LIABILITIES Capital Stock..... 25,000,00 20,000,00 Certified Surplus 1154013 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..... 128,500,33 Individual Deposits..... Public Funds..... 297453 Due to Non-Reserve Banks..... 3.640.72 Due to Reserve Banks..... C/D's, Demand

V

158,608587

215,148.71 1

Other Liabilities.....

eral Reserve Bank of St. Louis

Cashier's Checks.....

TOTAL .....

23,493.00

### OFFICERS AND DIRECTORS

of

Bank 171	of	Tuckerman, Tuckerman,	Jackson	Co.,
		0	fficers	

	President	
P	L Penix	
	Vice President	
	D. January and Co.	
0	B Armstrong Cashier	
P	A Conditt	

#### Directors

A S Melgier	Same service and a service and
R O Morris	
to Continue to and account of the continue of	
,	>

Bank of Tuckerman, 171 Tuckerman, Jackson Co., Ark.

#### AT THE CLOSE OF BUSINESS .....

K	ESOURCES	
	Dollars Cents	
Loans and Discounts	7021443	
Loans on Real Estate	19,353.40	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		89,567.83
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		79841
Furniture and Fixtures		4,000.00
Banking House		9170000
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	110170	-
	0710610	-
Due from Reserve Banks	83,10618	-
Due from Reserve Banks		
Checks on Other Banks	29490	
Currency	8510.00	
Gold	370.00	
Silver	276435	96,166.75
T 1	TOTAL	130,13233
L	TOTAL ABILITIES	1
Ll Capital Stock	ABILITIES	15,000.00
Capital Stock Certified Surplus	ABILITIES	15,000.00
Capital Stock	ABILITIES	15,000.00
Capital Stock	ABILITIES	15,000.00 10,000.00 9,964.47
Capital Stock Certified Surplus Undivided Profits	ABILITIES	15,000.00 10,000.00 9,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	ABILITIES	15,000.00 10,000.00 9,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts	ABILITIES	15,000.00 10,000.00 2,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	ABILITIES	15,000.00 10,000.00 2,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds	ABILITIES	15,000.00 10,000.00 9,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits	126,65830	15,000.00 10,000.00 9,964.47
Capital Stock	126,65830 19,70944	15,000.00 10,000.00 9,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	126,65830 19,70944	15,000.00 10,000.00 9,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	126,65830 19,70944	15,000.00 10,000.00 9,964.47
Capital Stock	126,65830 19,70944	15,000.00 10,000.00 9,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	126,65830 19,709.44	15,000.00 10,000.00 9,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	126,65830 19,709.44	15,000.00 10,000.00 9,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid 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	126,65830 19,70944 14,750.73	15,000.00 10,000.00 2,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	126,65830 19,70944 14,750.73	15,000.00 10,000.00 2,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	126,658,30 19,709,44 14,750.73	15,000.00 10,000.00 2,964.47
Capital Stock 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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	126,65830 19,70944 14,750.73	15,000.00 10,000.00 2,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	126,65830 19,709.44 14,750.73	15,000.00 10,000.00 2,964.47
Capital Stock	126,65830 19,70944 14,750.73	15,000.00 10,000.00 2,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	126,65830 19,70944 14,750.73	10,000.00 9,964.47
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	126,65830 19,70944 14,750.73	15,000.00 10,000.00 2,964.47



#### OFFICERS AND DIRECTORS

of

Bank of Tupelo, 171 Tupelo, Jackson Co., Ark.

#### Officers

A.L.Crittenden
Vice President
Boyce E.Coe
Cashier
Ass't Cashier

#### Directors

J.H.Snapp	A.L.Crittenden
Jno.E.Williams	Boyce E.Coe
3	



Bank of Tupelo, Tupelo, Jackson Co., 171 Ark.

#### AT THE CLOSE OF BUSINESS.

I	RESOURCES	
	Dollars Cents	
Loans and Discounts	31.524.11	
Loans on Real Estate	308787	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
Customers Liabilities Account of Accept-		34,611.981
ances and Letters of Credit		103.74
Overdrafts		2034 4
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		***************************************
Other Bonds and Securities		1,374.43
Furniture and Fixtures		2,000.00
Banking House		•
Other Real Estate		3,21410
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks	2 m m / 49	
Cash Items.		
Due from Reserve Banks	83557	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	1,447.00	
Gold		
Silver	223.87	265191
Other Resources		10.00
	TOTAL	43,96516
I	LIABILITIES	
		400000
		7 0 0 0 0 0 0
		10,000.00
Certified Surplus		1,000.00
Certified SurplusUndivided Profits		1,000.00 787.59
Certified SurplusUndivided Profits		1,000.00
Certified Surplus		1,000.00 787.59
Certified Surplus	25,821.86	1,000.00 787.59
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	25,821.86	1,000.00 787.59 5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	25,821.86	1,000.00 787.59 5,000.00
Certified Surplus	25,821.86 1,305.00 51.71	1,000.00 787.59 5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	25,821.86 1,305.00 51.71	1,000.00 787.59 5,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	25,821.86 1,305.00 51.71	1,000.00 787.59 5,000.00
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 Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	25,821.86 1,305.00 51.71	1,000.00 787.59 5,000.00
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	25,821.86 1,305.00 51.71	1,000.00 787.59 5,000.00
Capital Stock Certified Surplus	25,821.86 1,305.00 51.71	1,000.00 787.59

#### OFFICERS AND DIRECTORS

of

Bank of Tyronza, 171 Tyronza, Poinsett Co., Ark.

3.7 %

#### Officers

J.	A.	ERIGH
		President
J.	Le	DRACE and AARON MC.MULLEN
		Vice President 8
		J. L. DEAN
		Cashier
		VILLIAM S. TATUM

#### Directors

Ass't Cashier

W. E. Emrich  Aaron Mo.Mullin  J. S. Tatum	TH.	17
	- 11	19
3. S. Va favor		
De De Andum	W	m
W. F. Fant	п	
J. L. Drace	Deckervi	ille, Arkensas.

Bank of Tyronza, Tyronza, Poinsett Co., 171 Ark.

THE CLOSE OF BUSINESS		JUN 24 1929
RF	ESOURCES	
	Dollars Cents	
Loans and Discounts	15052125	
Loans on Real Estate	16.00210	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		166,52335
ances and Letters of Credit		
Overdrafts	1	18469
U. S. Securities		
Bonds to Secure Postal Savings		THE TOTAL PROPERTY OF THE PARTY
Stock in Federal Reserve Bank		
		2292451
Other Bonds and Securities	135395	
Furniture and Fixtures		2,000.00
Banking House		11,705.28
Other Real Estate	The second secon	T 7 ( 0 2 E 2
Items in Transit		
Bills of Exchange		
Bills of Exchange  Due from Non-Reserve Banks  Cash Items	E7506	
Cash Items	1720055	
Due from Reserve Banks	13,28033	
Due from Federal Reserve Bank		
Checks on Other Banks	4.44000	
Gold		15,767.92
Silver		1,445.86
Other Resources		
	TOTAL	221,905.56
LI	ABILITIES	
Capital Stock		25,000.00
Certified Surplus		2,500.00
Undivided Profits		
Bills Payable		58,000,00
Notes Rediscounted		······································
	The state of the s	
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		distribution of the lateral control of the la
Savings Accounts		
Trust Funds		
Dividends Unpaid	103,603.84	
Public Funds	28 23 7.05	
Due to Non-Reserve Banks		
Due to Reserve Banks		
O (D) - D1		
C/D's, Time	4.18433	
C/D's, for Money Borrowed	***************************************	
Certified Checks	38034	136,405.56
<u> </u>		130,40320
Bonds Borrowed		
Reserved for Interest		······································
Reserved for Taxes Letters of Credit and Acceptances		
Letters of Literat and Acceptances		
Other Liabilities		221,905.56

#### OFFICERS AND DIRECTORS

of Citizens Bank & Trust Co., 182 Van Buren, Grawford Co., 6/29/1929. Aris. Officers David T. Brynn President W.V. Bostright. Robi. W. Gelly Vice President Frank D. Pape, Cashier Wm. E. Meale, Ass't Cashier Directors W.V.Boatright, David T. Bryan, Lewis Bryan, Rebt. W. Gelly, Joe C. McKinney, W.R.Willis. (Giles Lucas, Deceased.) July 11, 1929 Frank D. Pape elected to succeed.

Citizens Bank & Trust Co., Van Buren, Crawford Co., 182 Ark.

#### AT THE CLOSE OF BUSINESS.

	and the same	
RI	ESOURCES	
	Dollars Cents	
Loans and Discounts	217.53424	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		451,360.74
Overdrafts		
U. S. Securities		26,31231
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		hamile asympton and an income
Other Bonds and Securities		311,048.55
Furniture and Fixtures		10,000.00
Banking House		
Other Real Estate		
Items in Transit		······································
Bills of Exchange		Ji-n-
Due from Non-Reserve Banks		
Cash Items Due from Reserve Banks		
Due from Reserve Banks	113,018.95	
Oue from Federal Reserve Bank		
Checks on Other Banks	1,930.88	
Currency	8,600.00	
Gold	1,302,50	
Silver	254158	127,39391
Other Resources		
	TOTAL	926,115.52
LI	ABILITIES	
Capital Stock		22222222
Capital Stock		75,000.00
Partified Surplus		75,000.00
		15,000.00
Undivided Profits		
Undivided Profits		15,000.00
Undivided Profits		15,000.00
Undivided Profits	38032580	15,000.00
Undivided Profits	38032580	15,000.00
Undivided Profits	380,325.80	15,000.00
Undivided Profits	380,325.80	15,000.00
Jndivided Profits	380,325.80	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Bavings Accounts  Postal Savings Accounts  Frust Funds  Dividends Unpaid  Individual Deposits	380,325.80 20,932.89 249,235.35	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Bavings Accounts  Postal Savings Accounts  Prust Funds  Dividends Unpaid  Individual Deposits  Public Funds	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Postal Savings Accounts  Prust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Postal Savings Accounts  Prust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Ills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	380,325.80 20,932.89 249,235.35 7,486.06 133,006.51	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Bonds Borrowed	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00 42,878.02 790,986.61
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00 42,878.02 790,986.61
Undivided Profits  Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00 42,878.02 790,986.61
Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances Other Liabilities	380,325.80 20,932.89 249,235.35 7,486.06	15,000.00 42,878.02 790,986.61

#### 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
R.E.Covey Jr.
Ass't Cashier

#### Directors

A.W.Meier	J.J. Izard
Edgar Covey	E.T.Allen
C.M.Wofford	Dr. O.M.Bourland
Othniel Miller	



OF

JUN 29 1929

Crawford County Bank, 182 Van Buren, Crawford Co., Ark.

AT THE CLOSE OF BUSINESS.....

#### RESOURCES Dollars 285,49451 Loans and Discounts..... 28.573.44 Loans on Real Estate..... Loans on Cotton Loans on Other Commodities..... 314,068.05 T Customers Liabilities Account of Acceptances and Letters of Credit..... 846.79 Overdrafts..... 14,400,00 U. S. Securities..... Bonds to Secure Postal Savings..... Stock in Federal Reserve Bank.... 3**1,**34498 2,250.00 Other Bonds and Securities..... Furniture and Fixtures..... 13,600.00 Banking House..... 550.00 Other Real Estate Items in Transit..... 35,238,38 Bills of Exchange Due from Non-Reserve Banks..... Cash Items 175,258.86 Due from Reserve Banks Due from Federal Reserve Bank..... 5,61526 Checks on Other Banks..... 14,742.00 Currency..... 26250 196823527 94490 Silver Other Resources..... 609,121.72 \$ TOTAL ..... LIABILITIES

Capital Stock	'	56,000.00
Certified Surplus.		13,000.00
Undivided Profits		6,328,78
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid	·	
Bills Payable "Deposits on Which More Than 4% Interest is Paid Savings Accounts	112,56131	
Postal Savings Accounts		
Trust Funds	3,900.54	
Dividends Unpaid	165,683.64	
Public Funds.	132199.00	
Due to Non-Reserve Banks	******	
Due to Reserve Banks		
C/D's, Demand		
C/D's, Demand	116,89958	
C/D's, for Money Borrowed		
C/D's, for Money Borrowed	1,367.76	
Cashier's Checks	75 10 10 10 10 10 10 10 10 10 10 10 10 10	533,792941
Bonds Borrowed	***************************************	
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
	TOTAL	609,121.72 \$



#### OFFICERS AND DIRECTORS

of

Bank of Vandervoort, 181 Vandervoort, Polk Co., Ark.

Office	ers
J. F. Garrett	
Presid	ent
C. A. Affholter	
Vice Pres	sident
Ella Felts	
Cashi	er
Ass't Ca	shier
Direct	ors
Garrett	C. A. Affholter
Garrett	A. J. Barber
Cecil	-11/



J. F.

P. G.

F. M.

Bank of Vandervoort, Vandervoort, Polk Co., 181 Art.

#### AT THE CLOSE OF BUSINESS.....

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	4,30612	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		18,788131
ances and Letters of Credit		
		28530
Overdrafts		<u> </u>
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		4 5 4 6 5 0
Other Bonds and Securities		1,519,50
Furniture and Fixtures		200000
Banking House	1,500.00	
Other Real Estate	6,07223	
Items in Transit		
Bills of Exchange		
Due from Mon Pererue Banks		
Cash Items.	2.00	
Due from Reserve Banks	350305	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	45700	
Gold	8000	
Silver	101053	5,05258
Other Resources		310000
	TARK IMIRA	
	LIABILITIES	
		4.000000
Capital Stock		10,000.00
Capital Stock		
Capital Stock		10,000.00
Capital Stock		78361
Capital Stock	20,049,23	78361
Capital Stock	20,049,23 2,000,00	78361
Capital Stock	20.049.23 200000	78361
Capital Stock	20.049.23 200000	78361
Capital Stock	20049.23 200000	7.83.61
Capital Stock	20,049,23 2,000,00	7.83.61
Capital Stock	20,049,23 2,000,00 2,202,93	7.83.61
Capital Stock	20,049,23 2,000,00 2,202,93	783.61
Capital Stock	20,049,23 2,000,00	783.61
Capital Stock	20,049,23 2,000,00 2,202,93	7.83.61
Capital Stock	20,049,23 2,000,00 2,202,93	78361

#### OFFICERS AND DIRECTORS

of

Viola State Bank, 189 Viola, Fulton Co., Ark

#### Officers

W.H.Bowling President
J.D. Cochran
Vice President
John Sherman
Cashier
Mrs.John Sherman
Ass't Cashier
Directors

Erby Carroll

E.W.Sherman

E.B.Reasons

W.C.Ashley

J.D.Cochran

John Sherman

Viola State Bank, 189 Viola, Fulton Co.,

#### AT THE CLOSE OF BUSINESS.....

	RESOURCES	
	Doliars Cents	
Loans and Discounts	31,36517	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		31,36517
Customers Liabilities Account of Accept-		
ances and Letters of Credit		
Overdrafts		570.06
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		1,392.89
Furniture and Fixtures		1,000.00
Banking House	1,250.00	
Other Real Estate		3,250.00
Items in Transit		
Bills of Exchange  Due from Non-Reserve Banks	202196	
Due from Non-Reserve Banks	30220	
Due from Non-Reserve Banks Cash Items Due from Reserve Banks	1014337	
Due from Reserve Banks	40,47331	
Due from Federal Reserve Bank		
Checks on Other Banks	100000	
Gold		21,36612
Silver		1,385.33
Other Resources		
	TOTAL.	61,579.57
	LIABILITIES	
Superior Services	1	100000
Capital Stock		10,000.00
Certified Surplus		1,000.00
Undivided Profits		
Bills Payable		***************************************
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends UnpaidIndividual Deposits	39,134.45	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Time	1139750	
C/D's for Manage Possess 4		
Certified Checks	4752	FOEROES
Casiner's Checks		50,579.57
Bonds Borrowed		***************************************
Reserved for Interest		***************************************
Reserved for Taxes		
Letters of Credit and Acceptances		
Other Liabilities		
Other Liabilities	TOTAL	61,579.57

DEMOCRAT P. & L. CO., LITTLE BOOK

#### OFFICERS AND DIRECTORS

of
Bank of Wabbaseka, 191 Wabbaseka, Jefferson Co., Ark.
Officers
A. B. Banks
President
E. B. Stokes
Vice President
R. A. Shelby Cashier
L. H. Mouser Ass't Cashier
Directors
E. B. Stokes
J. E. Townsend
Lloyd Garrett
+
*

Bank of Wabbaseka, 191 Wabbaseka, Jefferson Co.,

Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
	RESOURCES	
	Dollars Cents	f.
Loans and Discounts	7.70	
Loans on Real Estate	522121	-
Loans on Cotton		-1
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		
		1,560.08
Overdrafts		1,500.03
U. S. Securities		
Bonds to Secure Postal Savings		· ·
Stock in Federal Reserve Bank		
Other Bonds and Securities		2,269.22
Furniture and Fixtures	500000	
Banking House	6,000.00	
Other Real Estate	500.00	
Items in Transit		-
Bills of Exchange		
Due from Non-Reserve Banks	31125	
Cash Items		
Due from Reserve Banks	5,07152	
Due from Federal Reserve Bank		
Checks on Other Banks		
Currency	2,725.00	
Gold	150.00	
Silver	51012	9,412.87
Other Resources		1,03424
	TOTAL	105,953.55
I	LIABILITIES	
410,000,000		100000
Capital Stock		10,000.00
Certified Surplus		
Undivided Profits		
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 UnpaidIndividual Deposits	400-516	
Individual Denosits	18,96519	
D 11' B 1	25.408.40	-
Public Funds		
Public Funds  Due to Non-Reserve Banks		-
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks		
Public Funds		
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time	4,88233	•
Public Funds	4,682,33	
Public Funds	4,682,33	
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	4,882,33	49,953.55
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	4,882,33	49,953.55
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	4,88233 697.63	49,953.55
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	4,88233 697.63	49,953.55
Public Funds.  Due to Non-Reserve Banks.  Due to Reserve Banks.  C/D's, Demand.  C/D's, Time.  C/D's, for Money Borrowed.  Certified Checks.  Cashier's Checks.  Bonds Borrowed.  Reserved for Interest.  Reserved for Taxes.	4,882,33 697.63	-
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	4,882,33 697.63	
Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	4,882,33 697.63	

TOTAL ...

#### OFFICERS AND DIRECTORS

of

Bank of Waldo, 191 Waldo, Columbia Co., Ark.

	Ark.
Officers	
Ivie E Howell	
Presiden	
W S McKissack	
Vice Presid	ent
J Thurston Howel	1
Cashier	
none	
Ass't Cash	ler
Director	3
A B Banks	
Vann Howell	
Ivie E Howell	
J Thurston Howell	
W S McKissack	



OF

Bank of Waldo, 191 Waldo, Columbia Go., Ark.

#### 

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	249,377,38	
Loans on Real Estate	34.08233	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		283,459.76
Overdrafts		
U. S. Securities		15,700.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities.		28,716.51
Furniture and Fixtures.		3,381.00
Banking House		5,770.00
Other Real Estate		
Items in Transit		
Dilla of Elland		•
Bills of Exchange  Due from Non-Reserve Banks	5.141.12	
Coch Itame		1
Cash Items	6839649	
Due from Federal Pecerus Bank		
Due from Federal Reserve Bank Checks on Other Banks	22008	
Currency	290200	
Gold		
Silver.		77.89272
Other Resources		
	TOTAL	414,919,99
Oi-1 Stark		25,000.00
Capital Stock		
Certified Surplus		
Bills Payable		11 10 100 100 100
Notes Rediscounted		
TOTOD ACOUNTOURNESS AND ACOUNT OF THE PROPERTY	***************************************	
ills Payable "Deposits on Which More Than 4% interest is Paid"		
Savings Accounts		
Postal Savings Accounts Trust Funds		
Dividends Unpaid		
Individual Deposits	21790471	
Public Funds	1772595	1
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		1
C/D's, Time.	11586779	
C/D's for Money Borrowed	and the same of th	
C/D's, for Money Borrowed		
Certified Checks		357,49896
Cashier's Checks		
Daniel Daniel	111111111111111111111111111111111111111	•
		Anna - Company of the
Reserved for Interest		
Reserved for InterestReserved for Taxes		
Reserved for InterestReserved for Taxes		
Bonds Borrowed		
Reserved for InterestReserved for Taxes		

U

## OFFICERS AND DIRECTORS of

Peoples Bank, 198 Waldo, Columbia Co., Ark.

#### Officers

Chas Clark
Vice President
H. A. Fincher
K. A. Fincher Cashier
Cashier  B. P. Jarnagin

#### Directors

W. M. Fincher	
Ches Clark	
H. A. Fincher	
Dr. J. Beasley	
W. C. Dean	
,	



Peoples Bank, 198 Waldo, Columbia Co., Ark.

#### AT THE CLOSE OF BUSINESS.....

1	ESOURCES	
4	Dollars Cents	
Loans and Discounts	101,790.29	
Loans on Real Estate	6033053	
Loans on Cotton	1021	
Loans on Other Commodities	711605	
Customers Liabilities Account of Accept-	4.1.1.0.0.5	165,654.63
ances and Letters of Credit		100,000
U. S. Securities		
Bonds to Secure Postal Savings	· · · · · · · · · · · · · · · · · · ·	
Stock in Federal Reserve Bank		
Other Bonds and Securities		500000
Furniture and Fixtures		5,000.00
Banking House		13,500.00
Other Real Estate		1,07314
Items in Transit		
Bills of Exchange		
D C N D D 1		
Cash Items		
Due from Reserve Banks	21,22230	
Due from Federal Reserve Bank		
Checks on Other Banks	4,064.00	
Gold	The second secon	
Silver		25,09930
Other Resources.		
L	IABILITIES	
Capital Stock		25,000,00
	The second secon	13,500.00
Certified SurplusUndivided Profits		259352
		man and the second seco
Dilla Danahla		3000000
Bills Payable		30,000.00
Notes Rediscounted		30,000,00
Notes Rediscounted		30,000.00
Notes Rediscounted		30,000,00
Notes Rediscounted	52,196.02	30,000,00
Notes Rediscounted	\$2,196,02 3,247,53	30,000.00
Notes Rediscounted	9219502 324753	30,000.00
Notes Rediscounted	52,196.02 324753	30,000.00
Notes Rediscounted	52,196.02 3,247.53	30,000,00
Notes Rediscounted	\$2,196.02 3,247.53 44,432.35	30,000,00
Notes Rediscounted	\$2,196.02 3,247.53 44,432.35	30,000,00
Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed	\$2,196.02 3,247.53 44,432.85	30,000.00
Notes Rediscounted	\$2,196.02 324753 44,432.35	
Notes Rediscounted	\$2,196.02 324753 44,432.35	
Notes Rediscounted	\$2,196.02 3,247.53 44,432.85	
Notes Rediscounted	\$2,196.02 7,247.53 44,432.35	
Notes Rediscounted  Savings Accounts Postal Savings Accounts  Trust Funds Dividends Unpaid Individual Deposits Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	\$219602 324753 44,43235	
	\$2,196.02 3247.53 44,432.35	139,980,55

## OFFICERS AND DIRECTORS

of

Bank of Waldron, 191 Waldron, Scott Co., Ark.

## Officers

John T Forrester
President
J.L.Center
Vice President
W B Piles
Cashier
M.C.Bird
Ass't Cashier

J.L.Center	J T Forrester
C E Forrester	E M Fuller
W A Bates	L.K.Robertson
W B Piles	
	·



Bank of Waldron, Waldron, Scott Co., 191

THE CLOSE OF BUSINESS		JUN 29 1929
R	ESOURCES	
- A	Dollars Cents	
Loans and Discounts	24820193	
Loans on Real Estate	51630.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		299,83193
ances and Letters of Credit		The state of the s
Overdrafts		2731.55
U. S. Securities		50,400,00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		2,400.00
Other Bonds and Securities		6,468.90
Furniture and Fixtures		2,500.00
Banking House		3,826.00
Other Real Estate		7-2
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		-
Cash Items	F704400	-
Due from Reserve Banks	3301420	-
Due from Federal Reserve Bank	400071	-
Checks on Other Banks	1,009./1	-
Currency	5,258.00	
Gold	34000	63861.77
Silver		
Other Resources		
	TOTAL	437,26369
LI	ABILITIES	
a 17 (12),		60,000.00
Capital Stock		000000
Certified Surplus		
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Illis Payable "Deposits on Which More Than 4% Interest Is Paid"	0010811	
Savings Accounts.	66,16344	-
Postal Savings Accounts		-
Trust Funds		-
Dividends Unpaid	17060160	-
Individual Deposits	139,621.60	-
Public Funds	91,193,00	-
Due to Non-Reserve Banks		-
		-
Due to Reserve Banks	0526202	
C/D's, Demand	95,262,93	
C/D's, Demand	95,262.93	
C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	95,26293	262220/2
C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	95,26293	352,33943
C/D's, Demand	95,26293	352,33943
C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	95,26293	
C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	95,26293	
C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	95,26293	
C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	95,26293	352,339.43 437,263.69

## OFFICERS AND DIRECTORS

of

Lawrence County Bank, 197 Walnut Ridge, Lawrence Co., Ark.

#### Officers

Fresident
G Henry, non Active,
Dad Baccott, Active,
Vice President
Roy Townsend
Cashier
W F Rowsey

## Ass't Cashier

G E Henry	J M Lester
Dud Bassett	S E Spikes
Roy Townsend	Jake Less
M Bloom	John K Gibson
H R Johnson	W M Ponder
W Mathile	J A Fender
***************************************	

Lawrence County Bank, Walnut Ridge, Lawrence Co., Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
R	ESOURCES	
	Dollars Cents	
Loans and Discounts	377,578.14	
Loans on Real Estate	143000.00	
Loans on Cotton		77
Loans on Other Commodities.		
Customers Liabilities Account of Accept-		520,578147
ances and Letters of Credit		
Overdrafts		1,090.76
U. S. Securities		
Bonds to Secure Postal Savings		4,700.00
Stock in Federal Reserve Bank		2,309.33
Other Bonds and Securities		7,700.00
Furniture and Fixtures		10,750.00
Banking House		22,135.86
Other Real Estate		26,100.00
Items in Transit		
Bills of Exchange  Due from Non-Reserve Banks	100000	-
Due from Non-Reserve Banks	10,000.00	
Cash Items		-10
Due from Reserve Banks	41,34832	
Due from Federal Reserve Bank	28,46316	
Currency		
Currency	9,650.00	
Gold	10.00	
Silver	2,94617	92,417.65
Other Resources		661,681.74
LI	ABILITIES	12-2-1
Capital Stock		125,000.00
Certified Surplus		31,250.00
Undivided Profits		19,590.69
Bills Payable		m =
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Paid"		
Savings Accounts		
Postal Savings Accounts.		
Trust Funds.		
Dividends Unpaid	22223435	
Public Funds	125,992.07	
Due to Non-Reserve Banks	***************************************	
C/D's Demand		
Due to Reserve Banks	60.80753	
C /D'a for Monor Donner		
		410,841.051
Certified Checks	1.807.10	4 1104111
Certified Checks	1,80710	
Certified Checks Cashier's Checks Bonds Borrowed	1,80710	420,04200
Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	1,80710	
Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	1,80710	
C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	1,80710	
Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	1,80710	
Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	1,80710	

DEMOCRAT P. & L. GO., LITTLE ROCK

#### OFFICERS AND DIRECTORS

of

Merchants & Planters Tr. & Sav. Bank, 197 Warren, Bradley Co.,

Aric.

#### Officers

Carl Hollis
President
C.J.Mansfield
F.L.Purcell
G.B.Golvin
Vice President

F.M.Holt
Cashier

A.L.Moody
Helen N.Harris

Ass't Cashier

Carl Hollis	Noel Wartin
Arthur Weiss	F.L.Purcell
G.B.Colvin	R.W. Fullerton
Cone Turner	C.J. Hansfield
O.O.Axley	O.W.Wheless
J.L.Reaves	Marine Ma
<del></del>	

OF

Merchants & Planters Tr. & Sav. Bank, 197 Warren, Bradley Co.,

Ark.

### AT THE CLOSE OF BUSINESS.....

SOURCES	
Dollars Cents	
35259854	
198,56123	
***************************************	551,159,921
R-	1
	31,554.00
	34334100
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	12202010
	133,93810
	2,169.54
	25,024.61
	32,551.00
14042066	
101777	-
1100000	
279000	
150500	156,988.04
	1-5-1
***************************************	3,730,23
TOTAL	937,11449
ABILITIES	
	100,000.00
	5000000
	6 4 6 0 m 6 4
	4 E 0 0 0 0 0
	45,000.00
***************************************	
204 5 5 0 0 0	
	-
	-
	-
267,088.02	-
100,219.75	
***************************************	
23,014.43	
5299	
5209	•
2200	
	720.69148
73721	720,69148
737.21	720,691,48
73721	720,691,48
73721	720,691,48
73721	720,691,48
73721	937,11449
	8939 140,420.66 1,013.77 11,089,00 2,790,00 1,585.22 TOTAL ABILITIES 324,579.08 5,000.00 267,083.02 100,219.75

## OFFICERS AND DIRECTORS

of

Warren Bank, 199 Warr		atr Co		
Taa Mat.	en, bradi		ark.	
	Offic	ers		
	S. B.			
	Presi	dent		
C. W. Han	kins & Lo	uis Eder	ington	
	Vice Pre			
	C. L. T	arleton		
	Cash			
	11 C	Singer		
	Ass't Ca			
	Dina			
	Direc	tors		
Louis Ederington			Bryan Martin	
S. B. Meek			B. W. Martin	
			7 7 7	
C. W. Hankins			J. R. Gannaway	
W. T. Thompson			C. L. Tarleton	
C. M. Kilgore		-		
	*********		***************************************	

Ark.

Warren Bank, 199 Warren, Bradley Co.,

AT THE CLOSE OF BUSINESS.

THE CLOSE OF BUSINESS		JON 2 9 1343
P	RESOURCES	
R		1
1.70	Dollars Cents	_
Loans and Discounts	20200202	
Loans on Real Estate		
Loans on Other Commodities	0 4 2 6 6 6	
Loans on Other Commodities	8,450.00	E00077035
Customers Liabilities Account of Accept-		592933221
ances and Letters of Credit		
Overdrafts		72459
U. S. Securities		11,000.00
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		49,206.65
Furniture and Fixtures		9,65250
Banking House		50,060.55
Other Real Estate		6.739.71
Items in Transit		
Bills of Exchange		-
Due from Non-Reserve Banks		-
Cash Items	7100505	
Due from Reserve Banks	/400000	•••
Due from Federal Reserve Bank Checks on Other Banks	4440000	
Checks on Other Banks	1119923	
Currency		-
Gold		101157051
Silver.		10116386
Other Resources		
	TOTAL	821,481.28
L	IABILITIES	
Capital Stock		75,000.00
Certified Surplus		850000
Undivided Profits		
		222222
Bills Payable		03,000,00
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest is Paid"	201/2006	_
Savings Accounts	23445000	
Postal Savings Accounts	***************************************	
Trust Funds	202500	
Dividends Unpaid	3,77500	
Dividends Unpaid	63697440	
Public Funds	340/6/3	
Due to Non-Reserve Banks		
Due to Reserve Banks		
C/D's, Demand		
C/D's, Time	48,572.60	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	1,03713	608,85194
Bonds Borrowed		
Reserved for Interest		196526
Reserved for Taxes		420020
		**
Letters of Credit and Acceptances Other Liabilities		
VIII DIQUITITES		821,481.28
	TOTAL	05740750
	TOTAL	

## OFFICERS AND DIRECTORS

of

Washington State Bank,
199 Washington, Hempstead Co.,
Ark.

Officers

W. B. Nelson
President

W. H. Weir

Vice President

J. W. Butler

Cashier

Directors

N. T. Butler Ass't Cashier

W. B. Nelson

W. H. Weir

J. W. Butler

L. F. Monroe

M. S. Bates

Washington State Bank, Washington, Hempstead Co., Ark.

#### AT THE CLOSE OF BUSINESS.

R	ESOURCES	
	Dollars Cents	
Loans and Discounts	71,822.43	
Loans on Real Estate		
Loans on Cotton		
Loans on Other Commodities		87,27146
Customers Liabilities Account of Accept- ances and Letters of Credit		
Overdrafts		150.77
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		7/5000
Furniture and Fixtures	The state of the s	3,450,00
Banking House		4,000.00
Other Real Estate	······	6,427.56
Items in Transit		wite-time (iii)
Bills of Exchange		
Due from Non-Reserve Banks	59.73	
Cash Items	330.57	
Due from Reserve Banks	9,837.43	
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	722.00	
Gold	497.50	
Silver	110.55	11,557.93
T 1	TOTAL	112,057.02
L	TOTAL ABILITIES	112,057.02
	ABILITIES	
Capital Stock	ABILITIES	25,000.00
Capital Stock	[ABILITIES	25,000.00 1,304.51
Capital Stock Certified Surplus Undivided Profits	ABILITIES	25,000.00 1,304.51 2,809.19
Capital Stock	ABILITIES	25,000.00 1,30.4.51 2,809.19
Capital Stock	[ABILITIES	25,000.00 1,304.51 2,809.19
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted	[ABILITIES	25,000.00 1,304.51 2,809.19
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted IIIIS Payable "Deposits on Which More Than 4% Interest Is Paid"	[ABILITIES	25,000.00 1,304.51 2,809.19
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts	IABILITIES	25,000.00 1,304.51 2,809.19
Capital Stock	IABILITIES	25,000.00 1,304.51 2,809.19
Capital Stock	IABILITIES	25,000.00 1,304.51 2,809.19
Capital Stock	ABILITIES  3294951	25,000.00 1,304.51 2,809.19
Capital Stock	3294951 1,88689	25,000.00 1,304.51 2,809.19
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	32,949,51 1,886,89	25,000.00 1,304.51 2,809.19
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks Due to Reserve Banks	3294951 1,886.89	25,000.00 1,304.51 2,809.19
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks Due to Reserve Banks	3294951 1,886.89	25,000.00 1,304.51 2,809.19
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	3294951 1,88689	25,000.00 1,304.51 2,809.19
Capital Stock	3294951 1,88689	25,000.00 1,304.51 2,809.19
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	3294951 1,88689	25,000.00 1,304.51 2,809.19 30,000.00
Capital Stock	32,949,51 1,886,89 17,581,99	25,000.00 1,304.51 2,809.19 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed	32,949,51 1,886,89 17,581,99	25,000.00 1,304.51 2,809.19 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest	32,949.51 1,886.89 17,581.99	25,000.00 1,304.51 2,809.19 30,000.00
Capital Stock	32,949,51 1,886,89 17,581,99	25,000.00 1,304.51 2,809.19 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	3294951 1,88689 17,581.99	25,000.00 1,304.51 2,809.19 30,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Sills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	3294951 1,88689 17,581.99	1,30451 280919

## OFFICERS AND DIRECTORS

of

Bank of Weiner, 191 Weiner, Poinsett Co.,

Officers

L. Hogue

President

Wm Knapple

Vice President

J.B. Huber

Cashier

E. E. Hogue

Ass't Cashier

L. Hogue	
Wm Knapple	
J.B. Huber	
E. E. Hogue	
A.L.Wood	
Albert Huber	
R. A. Ziegenhorn	



JUN 29 1929

Bank of Weiner, Weiner, Poinsett Co., 191

	RESOURCES	
State of the state	Doliars Cents	
Loans and Discounts	74.26152	
Loans on Real Estate	4,674.32	
Loans on Cotton		
Loans on Other Commodities		4.36.5.5.1
Customers Liabilities Account of Accept-		78,93644
ances and Letters of Credit		
Overdrafts		143,52
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		***************************************
		1,300.00
Furniture and Fixtures		1,700.00
Banking House		1,901.00
Other Real Estate		39518
Items in Transit		20020
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items Due from Reserve Banks	6400446	
Due from Reserve Banks	61,921.47	
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	1,940.00	
Gold	147.50	G120000
Silver	636.52	64,845.59
Other Resources		
		, , , , , , , , , , , , , , , , , , ,
	LIABILITIES	
	LIABILITIES	
Capital Stock		20,000,00
Capital Stock		5,50000
Capital Stock Certified Surplus Undivided Profits		20,000,00 5,500,00 8,342,60
Capital Stock		5,50000
Capital Stock		5,500.00
Capital Stock	7147645	5,500.00
Capital Stock	7147645 2431434	5,500.00
Capital Stock	7147645 2431434	5,500.00
Capital Stock	71,476,45 24,31434	5,500.00
Capital Stock	71,476,45 24,31434	5,500.00
Capital Stock	71,476,45 24,31434	5,500.00
Capital Stock	7147645 2431434 18,927.69	5,500.00
Capital Stock	7147645 2431434 1892769	5,500.00
Capital Stock	71,476,45 24,31434 18,927,69	5,500.00 8,342.50
Capital Stock	71,476,45 24,31,434 18,927,59	5,500.00 8,342.50
Capital Stock	71,476,45 24,31434 18,927,69	5,500.00 8,342.50
Capital Stock	71,476,45 24,31434 18,927,69	5,500£0 8,342.60
Capital Stock	71,476,45 24,31434 18,927,69	5,500£0 8,342.60
Capital Stock	71,476,45 24,31,434 18,927,69	5,500£0 8,342.60
Capital Stock	71,476,45 24,31,434 18,927,69	5,500,00
Capital Stock	71,476,45 24,31,434 18,927,69	5,500.00 8,342.50

### OFFICERS AND DIRECTORS

of

Bank of Western Grove, 191 Western Grove, Newton Co., Ark.

## Officers

Ori	ricers
H.R.Magness	
	sident
J. G. GLauden	
Vice I	President
Joe *atton	
Ca	shier
Ass't	Cashier
Dir	ectors
_н.к.Magness	>
B.M. Magness	Note that the second se
U.H. Magness	
J. G. Glauden	
Joe ratton	
	***************************************



Bank of Western Grove, 191 Western Grove, Newton Co.,

191 Western Grove, Newton Co.,
Ark.

THE CLOSE OF BUSINESS		JUN 2 9 1929
DI	ESOURCES	
N.	Dollars Cents	T .
Loans and Discounts		
Loans on Real Estate		1
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		EM 44021
ances and Letters of Credit		57,440.24
Overdrafts		1,570,53
U. S. Securities		
Bonds to Secure Postal Savings		•
Stock in Federal Reserve Bank		
Other Bonds and Securities		2,605.46
Furniture and Fixtures		1,687.50
Banking House		3,320.00
Other Real Estate		116.01
Items in Transit		5142
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks		1
Due from Reserve Banks		1
Checks on Other Banks		
The state of the s		
Currency	4.0.0.0	
Gold		10/0777
Silver		19,407.77
Other Resources	TOTAL	86,19893
LI	ABILITIES	
20.12.2.0.0		5000000
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	40,091,70	
Public Funds	4,800.41	
I HULLO I HILLD		
	5,541.58	1
Due to Non-Reserve Banks		
Due to Non-Reserve Banks		
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's. Demand		
Due to Non-Reserve Banks	12,176,72	
Due to Non-Reserve Banks	12,176,72	
Due to Non-Reserve Banks	12,176,72	6080408
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	12,176.72 91.52	62,701.93
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	12,176,72 91,52	62,701.93
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest	12,176,72 91,52	62,701.93
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	12,176,72 91,52	62,701.93
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	12,176,72 91,52	6270193
Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	12,176,72 91,52	62,701.93 1,694.70
Due to Non-Reserve Banks	12,176,72 91,52	1,694.70 86,198.93

## OFFICERS AND DIRECTORS

of

Bank of West Memphis, 191 West Memphis, Crittenden Co., Arkansas.

#### Officers

J. J. Johnson

#### President

... H. Hundhausen

## Vice President

E. J. White

#### Cashier

### Ass't Cashier

D. D. Josllard	J. C. Johnson
Jin. I. Hundhausen	Cecil Oliver
Arthur Russell	G. M. Soleman
E. J. Thite	
•	

Bank of West Memphis, 191 West Memphis, Crittenden Co., Arkansas.

#### AT THE CLOSE OF BUSINESS .....

JUN 39 1929

	PROTIBORS	
RI	ESOURCES	1
A STATE OF THE STA	Dollars Cents	
Loans and Discounts		1
Loans on Real Estate		-
Loans on Cotton	20,94645	4
Loans on Other Commodities		
Customers Liabilities Account of Accept- ances and Letters of Credit		94,653,31
Overdrafts		
U. S. Securities	Therefore Aug 1550 Management	35,613.75
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		34,202.85
Furniture and Fixtures	5,07323	
Banking House		
Other Real Estate		
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		-
Cash Items	0400410	•
Due from Reserve Banks	91,204,47	-
Due from Federal Reserve Bank	***************************************	-
Checks on Other Banks		
Currency	7,765.00	
Gold		
Silver	308435	102,033.63
Other Resources		
	TOTAL	271,602.05
LI	ABILITIES	
Oneital Stack		25,000.00
Capital Stock		
Certified Surplus		
Undivided Profits		
Bills Payable		***************************************
Notes Rediscounted		
tills Payable "Deposits on Which More Than 4% Interest is Paid"	4,739.08	
Savings Accounts		
Postal Savings Accounts		1
Trust Funds		1
Dividends Unpaid	4 5000 4 5 3	1
Individual Deposits	150,00431	
Public Funds	76,68213	
Due to Non-Reserve Banks		
Due to Reserve Banks	***************************************	.}
C/D's, Demand		
C/D's, Time	3,210.00	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	3,574.04	220 600 50
Bonds Borrowed		238,209.51
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances  Other Liabilities		
	TOTAL	271,602.05

## OFFICERS AND DIRECTORS

of

Rice Growers Bank, 198 Wheatley, St. Francis Co., Ark.

## Officers

 H. K. Smith,
President
J. A. McCutchen,
Vice President
A. T. Bell,
Cashier
E. N. Bell,

## Directors

Ass't Cashier

H. K. Smith,	,——————————————————————————————————————
J. A. McCutchen,	
A. T. Bell,	
	S

Rice Growers Bank, Wheatley, St. Francis Co., 1.98 Ark.

### AT THE CLOSE OF BUSINESS.....

RI	ESOURCES	
	Dollars Cents	
Loans and Discounts	67.73932	
Loans on Real Estate	5,902.05	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		7464137
ances and Letters of Credit		
Overdrafts		11610
U. S. Securities		
Bonds to Secure Postal Savings		in the state of th
Stock in Federal Reserve Bank		
Other Bonds and Securities		050000
Furniture and Fixtures		2,500.00
Banking House		6,500,00
Other Real Estate	***************************************	4,500.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	36542	
Due from Non-Reserve Banks Cash Items Due from Reserve Banks	5,663.47	
Due from Federal Reserve Bank	77) THE CONTROL OF THE STREET STREET,	
Checks on Other Banks	605.00	
Currency	9750	
Gold	15930	6,889.59
Other Resources		95,14716
	TOTAL	2924120
LI	ABILITIES	100
LI	ABILITIES	-
LI.		15,000.00
Capital Stock		15,000.00
Capital Stock		
Capital Stock		5,000.00
Capital Stock	50,384.60	5,000.00
Capital Stock	5038460 1027618	5,000.00
Capital Stock	50,384.50 10,27.51.8	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	5038460 10,27618	5,000.00
Capital Stock	5038460 1027618	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time	5038460 10,27618 1,000,00 10,589,73	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time	5038460 10,27618 1,000,00 10,589,73	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time	5038460 10,27618 1,000,00 10,589,73	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	5038460 10,27618 1,000,00 10,589.73	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	50,384.60 10,276.18 1,000.00 10,589.73	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Cashier's Checks Bonds Borrowed	50,384.60 10,276.18 1,000.00 10,589.73	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Cashier's Checks Bonds Borrowed Reserved for Interest	50,38450 10,27518 1,000,00 10,58973	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	5038460 1027618 100000 1058973	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	5038460 10,27618 1,000.00 10,589.73	5,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	5038460 10,27618 1,000.00 10,589.73	5,000.00

## OFFICERS AND DIRECTORS

of

Bank of Wickes, 191 Wickes, Polk Co., Ark.

#### Officers

	01110	21.2
W B Thom	as	
	Presid	ent
W I Gree	n	
	Vice Pres	sident
Laura Th	omas	
	Cashi	er
Cue Stem	ple	
	Ass't Ca	shier
	Direct	ors
W I Gree	n	
C H Jett		
O B Lee		
W B Thom	as.	
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Bank of Wickes, 191 Wickes, Polk Co., Ark.

#### AT THE CLOSE OF BUSINESS.....

KE	SOURCES	
	Dollars Cents	
Loans and Discounts	26,04081	
Loans on Real Estate	4,000.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		30,04081
ances and Letters of Credit		
Overdrafts		1,03041
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		
Furniture and Fixtures		1,350.00 1,600.00
Banking House		1,600.00
Other Real Estate		5,278.75
		720
Items in Transit		
Bills of Exchange	-	
Bills of Exchange	70450	
Cash Items	1716001	
Due from Reserve Banks	15,168.24	
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	2,643.00	
Gold	210.00	WO WHEN BOOK
Silver	421.00	16,823.76
Other Resources		81532
	TOTAL	57,146201
LIA	BILITIES	
		1000000
Capital Stock		10,000.00
Certified Surplus		1,367.25
Undivided Profits		
Bills Payable		2,500.00
	The state of the s	
tills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts	-	
Savings Accounts		
Savings Accounts		
Savings Accounts		
Savings Accounts	35,66033	
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds	35,66033 3,000.00	
Savings Accounts	35,66033 3,00000	
Savings Accounts	35,66033 3,00000	
Savings Accounts	35,66033 3,00000	
Savings Accounts	35,66033 3,000,00 4,38130	
Savings Accounts	35,66033 3,00000 4,38130	
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	35,66033 3,00000 4,38136	
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks	35,66033 3,00000 4,38136	43,279.01
Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks	35,66033 3,00000 4,38136	43,279.01
Savings Accounts	35,660,33 3,000,60 4,38136	43,279.01
Savings Accounts	35,66033 3,000,00 4,38133	43,279.01
Savings Accounts	35,66033 3,000,00 4,38135 23727	43,279.01
Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts	35,66033 3,00000 4,38135	43,279.01
Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts	35,66033 3,00000 4,38135	57,146.26

## OFFICERS AND DIRECTORS

of

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	The Bank of	Wilmar,			
	199		Drew Co.,		
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		0111	cers		
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	R .A	.McKinst	filer		
		oab.	1101		
		Ace't (	Cashier		
		ADD U	Jabiiioi		
	12	Direc	ctors		
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W.S.At	nderson				
			Name and Address of the Owner, where the Owner, which is		
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C.W.Bt	urford				
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The Bank of Wilmar, 199 Wilmar, Drew Co., Ark.

## AT THE CLOSE OF BUSINESS.....

	ESOURCES	
	Dollars Cents	
Loans and Discounts	3012238	
Loans on Real Estate	1054150	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		40,663.881
ances and Letters of Credit		
Overdrafts		13,30
U. S. Securities		The state of the s
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		THE CONTRACTOR OF THE PARTY OF
		2,151,55
Other Bonds and Securities		750.00
Furniture and Fixtures		750.00
Banking House		73020
Other Real Estate		
Items in Transit		minim anno nempo accionin
Bills of Exchange		
Due from Non-Reserve Banks	41611	
Cash Items	44811	
Due from Reserve Banks	201391	
Due from Federal Reserve Bank		
Checks on Other Banks		
Checks on Other Banks	1,040.00	
Gold	55.00	
Silver	305.24	3,862.26
Other Resources		43794
	TOTAL	48,628,93
1.1	ABILITIES	
	1	
Capital Stock		10,000.00
Certified Surplus		2,000,00
Undivided Profits		
Bills Payable		9,000.00
Bills Payable		
Bills Payable	18,03426	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed	18,03426	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks	18,03426 9,221.86	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks	18,034.26 9,221.86 297.81	
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, for Money Borrowed  Cashier's Checks	18,034.26 9,221.86 297.81	9,00.000
Bills Payable  Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	18,03426 9,221.86 297.81	27,553.93
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Cashier's Checks  Bonds Borrowed  Reserved for Interest	18,03426 9,22186 297.81	9,000.00
Bills Payable  Notes Rediscounted  Notes Rediscounted  Bills Payable "Deposits on Which More Than 4% Interest is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes	18,03426 9,221.86 297.81	27,553.93
Bills Payable Notes Rediscounted  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances  Other Liabilities	18,03426 9,221.86 297.81	27,553.93
Bills Payable  Notes Rediscounted  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed  Reserved for Interest  Reserved for Taxes  Letters of Credit and Acceptances	18,03426 9,221.86 297.81	27,553.93

## OFFICERS AND DIRECTORS

of

	Wilmot Ba	nk,			
		ilmot, Ashle	ey Co., Ark.		
		Offi	cers		
	Α.	.M.Keller			
		Pres	ident		
	i	cller			
		Vice Pr	esident		
	- 6	.B.Davis			
		Casl	nier		
		Cone			
		Ass't (	Cashier		
		Direc	ctors		
A.M.Kello	r		5	~	
W.H.Kelle	70		(3)		+++++
W.B.Dav:	8				
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OF

Wilmot Bank, 199 Wilmot, Ashley Co., Ark.

## AT THE CLOSE OF BUSINESS.....

	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	65,738,93	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		230,211317
ances and Letters of Credit		
Overdrafts		1,480.83
U. S. Securities		The state of the s
Bonds to Secure Postal Savings		······································
Stock in Federal Reserve Bank		rudhin while the same of the s
Other Bonds and Securities		5,594.65
Furniture and Fixtures	1	4,258,58
Banking House		5,349.01
Other Real Estate		1.00
Items in Transit		
D:11 C T		
Bills of Exchange		
Due from Non-Reserve Banks	15.00	
	857536	
Due from Reserve Banks	-	
Chacks on Other Ranks	•	
Currency	3,023.00	
Gold	1,04250	
Silver	798.77	13,454.631
Other Resources		73637
	TOTAL	261,08638
	LIABILITIES	
Capital Stock		15,000.00
Certified Surplus		5,000.00
Undivided Profits		
Bills Payable		75,000.00
		1 21 0 0 0 0
Notes Rediscounted	***************************************	1210000
Notes Rediscounted		7300000
Notes Rediscounted		7.3.0 2 2 2 2
Notes Rediscounted		
Notes Rediscounted		
Notes Rediscounted		
Notes Rediscounted	116,85798	7.3,0 2.0.0
Notes Rediscounted	11685798 296481	
Notes Rediscounted	11685798 296481	
Notes Rediscounted	116.857.98 2,964.81	
Notes Rediscounted	11685798 296481	
Notes Rediscounted	11685798 296481	
Notes Rediscounted	116.85798 2,964.81 44.76610	
Notes Rediscounted	116,85798 2,96481 44,76610	
Notes Rediscounted	116,85798 2,96481 44,76610	165,876.20
Notes Rediscounted	116,85398 2,96481 44,76610	
Notes Rediscounted.  Bills Payable "Deposits on Which More Than 4% Interest Is Paid"  Savings Accounts  Postal Savings Accounts  Trust Funds  Dividends Unpaid  Individual Deposits  Public Funds  Due to Non-Reserve Banks  Due to Reserve Banks  C/D's, Demand  C/D's, Time  C/D's, for Money Borrowed  Certified Checks  Cashier's Checks  Bonds Borrowed	116,85798 2,964.81 44,76610 1,29131	
Notes Rediscounted	116,85798 2,964.81 44,766.10 1,291.31	
Notes Rediscounted	116,85798 2,96481 44,76610 1,29131	
Notes Rediscounted	116,857,98 2,96481 44,76610 1,29131	

## OFFICERS AND DIRECTORS

of

Bank of Wilson, Wississippi Co., Art.

## Officers

		President
F.	Α.	Gillette
		Vice President
к.	P.	Cullom,
		Cashier

## Directors

Ass't Cashier

R. E. Lee Wilson,	C. J. Lowrance
J. C. Cullom,	J. R. Cullom.
F A Gillette	
R. E. L. Wilson Jr.	
Dr. Oscar Barksdake	
J. B. Herron,	
C. O. Willilamson,	



Bank of Wilson, Mississippi Co.,
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES	
Dollars Cents	
315,42111	
30245.65	
	357,867.76
	The second of th
	303.98
	2,418.85
	3,66049
	3.00.
"	
62,269.05	
3,884,00	
120.00	
1,669.21	67,942.26
	43219334
LIARILITIES	
BINDIBITIES	
	50,000.00
	25,000.00
	4,445,53
	50,000.00
	The state of the s
58.534.65	
***	
13404648	ľ
10271670	
	(1)
5.81 * 0.1	
3,02302	
	30117510
	301,17619
	1,571.62
	Dollars Cents 315,42111 30,24565 12,200,00 12,200,00 12,000 1,669,21  TOTAL  LIABILITIES  58,53465  134,046,48 102,716,70  5,813,01

## OFFICERS AND DIRECTORS

of

Bank of Wilton, 191 Wilton, Little River Co., Ark.

## Officers

J	oel Mills President	
	J L Mesamore	
	Vice President	
	Ada Malls	
	Cashier	
	Ass't Cashier	

Joel Mills	J L Mesamore
Ada Mills	S S P Mills

Bank of Wilton, 191 Wilton, Little River Co., Ark.

## AT THE CLOSE OF BUSINESS

RI	ESOURCES	
	Dollars Cents	
Loans and Discounts	43,076,96	
Loans on Real Estate	4,023.43	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		47,10039
ances and Letters of Credit		
Overdrafts		244.70
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
프랑스 프로프 프로그램 프로그램 프로그램 프로그램 프로그램 프로그램 그 이 사람들이 되는 것이 되는 것이 되는 것이 되는 것이 되는 것이 되는 것이 되었다.		***************************************
Other Bonds and Securities		137686
Furniture and Fixtures		407000
Banking House		5,147.04
Other Real Estate		3,247,04
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items Due from Reserve Banks	00000	
Due from Reserve Banks	2,699.04	
Due from Federal Reserve Bank		
Due from Federal Reserve Bank		
Gold		200000
Silver		3,027.79
	TOTAL	56,896,78
		56,896.78
LI	ABILITIES	
LI.	ABILITIES	5,000.00
LI. Capital Stock	ABILITIES	5,000.00
LI. Capital Stock Certified Surplus Undivided Profits	ABILITIES	5,000.00 5,000.00 9,114.99
LI. Capital Stock Certified Surplus Undivided Profits Bills Payable	ABILITIES	5,000.00 5,000.00 9,114.99
LI. Capital Stock	ABILITIES	5,000.00 5,000.00 9,114.99
LI. Capital Stock	ABILITIES	5,000.00 5,000.00 9,114.99
LI. Capital Stock	ABILITIES	5,000.00 5,000.00 9,114.99
LI. Capital Stock	ABILITIES	5,000.00 5,000.00 9,114.99
LI. Capital Stock	ABILITIES	5,000.00 5,000.00 9,114.99
Capital Stock Certified Surplus Undivided Profits Sills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Frust Funds Dividends Unpaid	ABILITIES  B.920.76	5,000.00 5,000.00 9,114.99
Capital Stock Certified Surplus Undivided Profits Sills Payable Notes Rediscounted Ils Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Frust Funds Dividends Unpaid	ABILITIES  B.920.76	5,000.00 5,000.00 9,114.99
Capital Stock Certified Surplus Undivided Profits Sills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Prust Funds Dividends Unpaid Individual Deposits Public Funds	B.92076	5,000.00 5,000.00 9,114.99
Capital Stock Certified Surplus Undivided Profits Sills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Prust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks	B92076 4,77619	5,000.00 5,000.00 9,114.99
Capital Stock Certified Surplus Jindivided Profits Sills Payable Notes Rediscounted Ils Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Frust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	B.920.76	5,000.00 5,000.00 9,114.99
Capital Stock Certified Surplus Undivided Profits Sills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Frust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks	B.920.76	5,000.00 5,000.00 9,114.99
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time	B.920.76 4,776.19	5,000.00 5,000.00 9,114.99
Capital Stock Certified Surplus Undivided Profits Sills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Prust 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	ABILITIES  8,920.76 4,77.61.9	5,000.00 5,000.00 9,114.99
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Prust 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	B.920.76 4.776.19	5,000.00 5,000.00 9,114.99 23,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits 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	ABILITIES  8.920.76 4,77.6.19  1.07.5.00	5,000.00 5,000.00 9,114.99 23,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits 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 Bonds Borrowed	B.920.76 4.776.19	5,000.00 5,000.00 9,114.99 23,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits 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 Bonds Borrowed Reserved for Interest	B.920.76 4.776.19	5,000.00 5,000.00 9,114.99 23,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Ills Payable "Deposits on Which More Than 4% Interest Is Paid" Savings Accounts Postal Savings Accounts Trust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks Due to Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Bonds Borrowed Reserved for Interest Reserved for Taxes	B.920.76 4.776.19	5,000.00 5,000.00 9,114.99 23,000.00
Capital Stock. Certified Surplus. Undivided Profits. Bills Payable. Notes Rediscounted. Savings Accounts. Postal Savings Accounts. Postal Savings Accounts. Trust Funds. Dividends Unpaid. Individual Deposits. Public Funds. Due to Non-Reserve Banks. Due to Reserve Banks. C/D's, Demand. C/D's, Time. C/D's, for Money Borrowed. Certified Checks. Cashier's Checks. Bonds Borrowed. Reserved for Taxes. Letters of Credit and Acceptances.	B.920.76 4,776.19	5,000.00 5,000.00 9,114.99 23,000.00
	B.920.76 4,776.19	5,000.00 9,114.99 23,000.00
Capital Stock Certified Surplus Undivided Profits Bills Payable Notes Rediscounted Savings Accounts Postal Savings Accounts Prust Funds Dividends Unpaid Individual Deposits Public Funds Due to Non-Reserve Banks C/D's, Demand C/D's, Time C/D's, for Money Borrowed Certified Checks Cashier's Checks Bonds Borrowed Reserved for Interest Reserved for Taxes Letters of Credit and Acceptances	B.920.76 4,776.19	5,000.00 5,000.00 9,114.99 23,000.00

## OFFICERS AND DIRECTORS

of

Bank of Winslow, Washington Co., Ark.

## Officers

J.A.Winn

President

E.A.Budd

Vice President

G.A.Winn

Cashier

Miss Lyda.Winn

Ass't Cashier

J.A.Winn	Winslow Arkansas
E.A.Budd	Fayetteville Arkansas
A.N.Cole	Winslow Arkansas
W.V.Land	Winslow Arkansas
New Harris	Shawnee Oklahoma
J.N. Terry	Sunset Arkansas
Roberta Fulbright	Fayetteville Arkansas

Ark.

Bank of Winslow, 191 Winslow, Washington Co.,

AT THE CLOSE OF BUSINESS

F	RESOURCES	
	Dollars Cents	
Loans and Discounts		
Loans on Real Estate	6,803.49	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		43,159.731
ances and Letters of Credit		
		54.56
Overdrafts		34.33
U. S. Securities		
Bonds to Secure Postal Savings		***************************************
Stock in Federal Reserve Bank		368.00
Other Bonds and Securities		
Furniture and Fixtures	/////	1,800.00
Banking House	>>>>>	1,600.00
Other Real Estate		3,017.00
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		- 11+-
Due from Non-Reserve Banks	41.00	
Due from Reserve Banks	8.76730	
Due from Federal Reserve Bank		
Charles on Other Panks		
Checks on Other Banks	217700	
Currency	2000	
GoldSilver	76219	11,75848
511Ver	133 st 0	+4/3083
Other Resources		61,757.87
	TOTAL	04/0/07:
L	IABILITIES	
5 K - C - A 7		4000000
Capital Stock		10,000.00
Certified Surplus		2,000.00
Undivided Profits		1,39356
Bills Payable		3,000.00
Bills Payable "Deposits on Which More Than 4% Interest is Paid"		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends UnpaidIndividual Deposits	32,543.29	
Public Funds		
Due to Non-Reserve Banks		
Due to Reserve Banks	12816.02	
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		45,35931
Cashier's Checks		
Bonds Borrowed		
Reserved for Interest		
Reserved for Taxes		
Letters of Credit and Acceptances		
Letters of Credit and Acceptances Other Liabilities		
Letters of Credit and Acceptances		61,757.87

## 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

R. Block	
R. A. Martin	
D. H. Hamilton	_
R. L. Block	
G. G. Dorris	
E. J. Badinelli	
J. D. Block	A - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -

Cross County Bank, 192 Wynne, Cross Co., Ark.

## AT THE CLOSE OF BUSINESS.....

	RESOURCES	
	Dollars Cents	
Loans and Discounts	31850702	
Loans on Real Estate	5000000	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-	***************************************	368,507.021
ances and Letters of Credit		
Overdrafts		4,54737
		32,450.00
U. S. Securities		32,430,40
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities		35,62233
Furniture and Fixtures		1.00
Banking House		2,500.00
Other Real Estate		5,703.20
Items in Transit		
Bills of Exchange		
Due from Non-Reserve Banks		
Cash Items	10496582	L
Due from Federal Reserve Bank		
Due from Federal Reserve Bank Checks on Other Banks	507986	
Currency.	1126600	
Gold	60750	
Silver	214305	125,062231
Other Resources		574307151
	TOTAL	37,4333223
	LIABILITIES	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5000000
Capital Stock		
Certified Surplus		
Undivided Profits		
Bills Payable		
Notes Rediscounted	***************************************	
lilis Payable "Deposits on Which More Than 4% Interest Is Paid"	÷,	
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
	24834652	
Individual Deposits	· · · · · · · · · · · · · · · · · · ·	T .
Individual Deposits	8158488	
Individual Deposits Public Funds	81,58488	-
Individual DepositsPublic Funds	81,58488	
Individual Deposits	81,584.88	
Individual Deposits	81,584.88	
Individual Deposits	16373802	
Individual Deposits	16373802	49366942
Individual Deposits	16373802	493,669421
Individual Deposits	16373802	-
Individual Deposits	16373802	-
Individual Deposits	16373802	
Individual Deposits	163,738.02	
Individual Deposits	163,738.02	
Individual Deposits	16373802	
Individual Deposits	16373802	574,393151

## OFFICERS AND DIRECTORS

of

Citizens Bank, 202 Yellville, Marion Co., Ark

## Officers

J.F.Carson

President

R.L.Berry

J.H.Black

Vice President

Ebb Carson

Cashier

Fred Berry

O'Beta Carson

Ass't Cashier

J.F.Carson	Yellville, Arkansas	
R.L.Berry	11	e .
J.H.Black	11	п
T.G.Angel	18	n
Ebb Carson	11	71
and carson		
	(	
	***************************************	
	3	
	>	

Citizens Bank,

202

Yellville, Marion Co.,

Ark.

THE CLOSE OF BUSINESS		JUN 29 1929
RE	SOURCES	
	Dollars Cents	
Loans and Discounts	30270544	
Loans on Real Estate	82,300.00	
Loans on Cotton		
Loans on Other Commodities		
Customers Liabilities Account of Accept-		
ances and Letters of Credit		385,00544
Overdrafts		
U. S. Securities		
Bonds to Secure Postal Savings		
Stock in Federal Reserve Bank		
Other Bonds and Securities.		6,430,74
Furniture and Fixtures		3,500.00
Banking House		
Other Real Estate		5,500.00
Items in Transit		
Dilla of Frehence		
Bills of Exchange	5,000.00	
Cash Items		
Cash Items	31.253.88	
Due from Federal Reserve Bank		
Due from Federal Reserve Bank	1273523	
Currency	4,100.00	
Gold	1365.00	
Silver	1.1 79.97	55,594.08
Other Resources		
	TOTAL	460,029.86
LIA	ABILITIES	
		1
Capital Stock		
Certified Surplus.		6,000,00
Undivided Profits		
Bills Payable		
Notes Rediscounted		
Bills Payable "Deposits on Which More Than 4% Interest Is Pald"	144 50000	
Savings Accounts	1 44,500.00	
Postal Savings Accounts		
Trust Funds	***************************************	
Dividends Unpaid	23774028	
Public Funds	39200.00	****
Due to Non-Reserve Banks		
C/D's Demand	***************************************	
Due to Reserve Banks	900.00	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks.		422594.72
Bonds Borrowed		466,594.76
Reserved for Interest		
Reserved for Taxes		****
Letters of Credit and Acceptances		****
Other Liabilities		
		460,029.86
	TOTAL	

DEMOCRAT P. & L. CO., LITTLE BOCK

## BUILDING & LOAN ASSOCIATIONS

December 31, 1928.

STATEMENT OF DOMESTIC BUILDING AND LOAN ASSOCIATIONS,
COMPILED FROM ANNUAL REPORTS RENDERED TO STATE BANK
DEPARTMENT AS OF DECEMBER 51st, 1928.

# ARKADELPHIA EVILDING & LOAN ARKADELPHIA, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS		
W. E. Barkman, President W. B. East, Vice-President J. F. Bevill, Secretary-Treasurer Joseph Callaway, Attorney	W. E. Barkman W. B. Hast Joseph Gallaway Jos Hardage G. W. Gupp Claude Phillips T. T. Budolph		

#### RESOURCES

Loans - On Mortgages								 \$103	.150.00
" On Shares and									500.00
Miscellaneous - Delin									62.40
Sundry Acots. Receive	ble -	104	111	ngu	en	t 1	nt	 -	82.89
Cash on Hand									58.65
Cash in Banks (Checki	ng) -	-	-			-	•		119.09
E large								-	
								\$103	973.03

# LIABILITIES

	Stock -	Installment	\$ 64,293.40
00		Prepaid Non. Par	16,200.00
		Pall Paid Par	4,560,00
Other Idab:	lities:	(Itemise)	
(1) Dues Po			442.00
		(Dividend Account)	18,477.63
			\$103,973.03

# WOODRUFF COUNTY BUILDING & LOAN ASSOCIATION AUGUSTA, ARKANSAS December 31, 1928

OFFICERS			DIRECTORS			
T.	E.	Stanley, President	T. 1	E. Stanley		
g.	S.	Airheart, Vice-President		S. Airheart		
		Blalock, Secretary	C. 1	H. Stone		
		Summers, Attorney	W. 1	M. Sale		
			TR. 1	R. Blalack		

# RESOURCES

Loans - On Mortgages	\$24,300.00
0 On Shares and Cartificates + + -	1,100.00
Sundry Accounts Receivable	14.50
Cash in Banks (Checking)	2,115,58
Other Resources: (Itemize)	3 75 75 75
(1) Full Paid Stock, Capital Building &	
Loan Association of Little Rock, Ark	. 3,500,00
and the state of t	
	designation in the second
	\$31,030.08

# LIABILITIES

Investment Undivided	Installm (Dividend		\$21,459.50 9,570.58
			\$31,030.08

# BATESVILLE BUILDING & LOAN ASSOCIATION BATESVILLE, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
C. W. Barnett, Vice-President H. M. Kennerly, Secretary-Treasurer L. F. Reeder, Attorney	W. P. Jones, C. W. Barnett J. M. Gray L. F. Reeder J. E. Sherril S. M. Bone W. L. Landers J. O. Burns C. W. Wasson J. F. Wade H. M. Kennerl
RESOURCES	
Loans - On Mortgages	\$136,350.21 16,611.11 2,297.61 \$155,258.93
LIABILITIES	
Guarantee Stock - Capital Investment Stock - Installment Investment Certificates - Full Paid - Undivided Profits ) Dividend Account) -	\$ 2,640.00 98,607.11 28,150.00 25,681.82
	\$1.55,258.93

# NATIONAL BUILDING & IOAN ASSOCIATION DATESVILLE, ARKANSAS December 31, 1928

OFFICERS DIF	OCCTORS
J. F. Gramer, Vice-President J. J. Rich, Secretary-Treasurer J. J. J. J. J. J. J. J.	Q. Wolf McCaleb F. Gremmer P. Morrow C. Johnston S. Stokes T. Pounders Rich F. Albright
Real State - Other	\$62,734.78 14,185.00 4,026.62 6,929.56 2,552.53
LIABILITIES	
Investment Stock - Installment Sundry Accounts Payable Undivided Profits (Myldend Account) -	\$68,489.49 1,000.00 20,939.00
	\$90,428,49

# PEOPLES BUILDING & SAVINGS ASSOCIATION BATESVILLE, ARRANSAS December 31, 1928

OFFI CERS DI	RECTORS
M. S. Graig, Vice-President  J. Rich, Secretary-Treasurer  S. M. Casey, Attorney  D.  J.	T. Bunter C. Justus S. Craig B. Evans E. Wiles C. Fitshugh oyd Jackson Rich
RESOURCES	
Loans - On Mortgages	\$55,500.00
On Shares and Gertificates	18,143.97
Hedges	5,000,00
Cash in Banks (Checking)	663.25
Certificates of Deposit - Savings A/C - Other Resources: (Itemize)	7,612.65
(1) Delinquent Interest (Not)	1,699.29
	\$88,619.16

# LIABILITIES

Investment	Stock - Inst	allment		\$70,229.24
Reserves -	(Hodges, Ken	mard)		5,000.00
Undivided P	rofits (Divi	dend Accoun	t) -	13,389.92

\$88,619.16

# BLYTHEVILLE BUILDING & LOAN BLYTHEVILLE, ARKANSAS December 51, 1928

officers	DIRECTORS
E. B. Harrison, President E. D. Gillen, Vice-President W. H. Burns, Secretary J. L. Guard, Treasurer Harrison, Smith & Taylor, Attys.	2. B. Herrison W. M. Burns Fom Jackson J. L. Gundd B. D. Gillen W. L. Horner Henry Reidman Usell Branson Gordon S. Wright
RESOURGES	
Loans - On Mortgages	6,460.00 70.00 187.63 1,379.03 851.72
LIABILITIES	
Investment Stock - Installment # Full Paid Hotes Payable	6,775.00 2,000.00 16.00 91.04
	\$74,362.28

# MISSISSIPPI COUNTY BUILDING & LOAN BLYTHEVILLE, ARKANSAS Documber 31, 1928

# OFFI CERS

# DIRECTORS

A. H.	Stier, President
Jake	Ungar, Vice-President
	Lynch, Secretary
A. M.	Butt, Treasurer
C. A.	Cunningham, Attorney

Roy Walton
J. L. Cherry
A. B. Fairfield
A. H. Butt
E. D. Ferguson
A. E. Stier
Cecil Shane
U. S. Branson
Jake Unger
C. A. Cunningham

#### RESOURCES

								\$258,200,00
		hares						11,125.00
Cash in	Bank	s (Che	ekin	g) ·	 	-	-	16,783.42

\$286,108.42

#### LIABILITIES

Investment Sto	ck - Installment -	\$197,502.50
Contingent Fur	d	13,025,30
Undivided Prof	its (Dividend Acces	mat) - 75,580.62

\$286,108.42

# CAMBEN BUTEDING & LOAN CAMBEN, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
Henry L. Berg, President L. M. Stern, Vice-President G. S. Purifey, Secretary S. M. Harris, Asst. Secretary P. T. Hildebrand, Treasurer J. R. Gaughan, Attorney S. M. Harris, Cashier-Bookkeeper	Lee Berg Henry L. Berg L. M. Stern P. T. Hildebrand G. S. Purifey J. E. Gaughan E. W. Copeland
RESOURCES	
Loans - On Mortgages	1,970.00 3,892.14 291.00 316.54 1,000.00 9,421.79
LIABILITIES	ψ202, 002, 00
12401111110	
Guarantee Stock - Capital Paid in Investment Stock - Installment  " Prepaid  " Full Paid  Notes Payable  Sundry Accounts Payable  Other Liabilities: (Itemize) (1) Accrued Interest Payable  (2) Advance Interest  (3) Call Stock  Contingent Fund  Undivided Profits (Dividend Account	58,494.55 6,070.00 29,250.00 32,700.00 70.00 1,028.69 23.32 4,000.00 1,586.02

# COMMERCE BUILDING & LOAN ASSOCIATION CONWAY, ARKANSAS December 31, 1928

-		-		-
•	FF I	r (**	er 1	90
v.	пра		ESi 3	n.a

# DIRECTORS

Geo	rge	Shaw,	President
\$.	Ψ.	Snith,	Vice-President
Guy	R.	Farris	, Secretary
R.	W.	Rebins,	Attorney

George Shaw S. T. Smith Guy R. Farris J. J. Mittle R. H. Maddox

# RESOURCES

Leans - On Mortg						
Cash in Banks (C		•		-	-	1,146.83
Other Resources; (1) Organization			٠.			500.00
						-

\$6,896.83

# LIABILITIES

Guarantee	Stock -	Capital \$ 650.00
Investmen	t Stock .	- Installment 1,125.00
8	01	Prepaid 4,197.00
B 12		Full Paid 500.00
Unlivided	Profits	(Dividend Account) 424.83

\$6,896.83

# DARDANELLE BUILDING & LOAN PERPETUAL DARDANELLE, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
C. D. Singer, President C. E. Hall, Vice-President T. M. Wilson, Secretary Ab Rorex, Treasurer Herbert C. Scott, Attorney	C. D. Singer C. E. Hall W. H. McClure Jerry J. Gleason R.E. Batson F. C. Burnett C. M. Scott
RESOURCES	
Loans - On Mortgages On Shares and Certific Contract of Sale (Attach Exhib Real Estate - Other	ates 1,142.50 it "A") - 851.00 9,252.33 253.32 480.06 255.25 0ans 937.50 0ans 707.50
Liabilities	
Investment Stock - Installment Motes Payable (Attach Exhibit Uadivided Profits (Dividend Acc	"B") 7,100.00

# EL DORADO BUILDING & LOAN EL DORADO, ARKANSAS December 31, 1928

DIRECTORS
W. H. Matthews P. F. Helson A. D. Murphy W. F. Matthews Geo. R. Crosle R. B. Wilson E. J. Drake R. J. Elder L. K. McKinney M. L. Cook
- \$630,863.85 - 7,231.87 - 1,809.00 - 15,714.73 - 1,429.24 - 259.18 - 600.60 - 1,292.01 - 15,830.73 - 8,018.13 - 448.80 - 586.50 - 1,656.58
\$685,741.22
\$100,000.00 202,492.66 2,173.50 309,625.00 10,000.00 668.59 662.59 10,000.00 50,118.88

# PROGRESSIVE BUILDING & IOAN EL DORADO, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
H. R. F. Goode, President	H. R. F. Goode
J. D. McRae, Vice-President	W. E. Lokey
W. E. Lokey, Secretary-Treasurer	J. D. McRae
Bert B. Larey, Attorney	W. J. Kinard
Miss Pauline Pittman, Cashier-Bookkeepe	
RESOURCES	
Loans - On Hortgages	- \$112,950.00
On Shares and Certificates	- 240.00
Furniture and Fixtures	- 1,769.00
Miscellaneous	4,521.27
Sundry Accounts Receivable	
Cash on Hand	- 111.11
Cash in Banks (Checking)	- 8,074.08
Other Resources: (Itemise) Organization (1) Legal Services 1,000.00 (2) Supplies 1,053.15	n
(3) Bank Comr. for Charter - 250.00 -	- 2,308.15
(4) General Expense	
to the second of the second of the second of the	-
	\$132,800.77
LIABILITIES	
Guarantee Stock - Capital	\$ 20,005.00
" Surplus	
Investment Certificates - Installment -	
Prepaid	
Full Paid	
Motes Payable (Attach Exhibit "A")	
Unfinished Leans	
Other Liabilities: (Itemise)	
(1) Attorney Face	- 90.00
(2) Mortgage Fees	46.35
(3) Inspection Fees	- 33.34
Reserves (Attached Exhibit "B") - Intere	
Contingent Fund	
Contingent Fund	- 253.00

# FATETTEVILLE BUILDING & LOAN FAYETTEVILLE, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
H. S. Price, President A. C. Ucker, Vice-President W. P. McHair, Jr., Secretary W. J. Reynolds, Treasurer H. L. Pearson, Attorney Mande Taylor, Cashier	H. S. Price Frank Barr A. G. Ucker W. J. Reynolds G. W. Appleby N. F. Drake H. L. Pearson
RESOURCES	
Loans - On Mortgages On Shares and Certificate  Real Estate - Other	37,080.00 1,770.28 1,036.94
LIABILITIES	
Investment Stock - Installment - " Full Paid Notes Payable (Attach Exhibit "A" Undivided Prefits Dividends on Installment Stock	) 301,475.00 ) 18,200.00 20,681.67

\$667,734.95

# FORREST CITY BUILDING & LOAN ASSOCIATION FORREST CITY, AMEANSAS December 31, 1928

OFFICERS	DIRECTORS
Louis McDaniel, President S. H. C. W. Horton, Secretary-Attorney Mrs. M. M. Lenke, Cashier-Beckkeeper	Gaszola Vaccaro Geo. E. Parker Linn Furley G. R. Garrison S. J. Dean W. W. Campbell
RESOURCES	
Loans - On Mortgages	890.00 175.00 30.00 165.01 32.12 3 548.91 86.53
LIABILITIES	
Investment Stock - Installment Notes Payable	33,298.12 12.30 - 395.42 - 3,804.53

\$119,602.07

# FORT SMITH BUILDING & LOAN ASSOCIATION FORT SMITH, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
C. H. Harding, President	C. H. Harding
Leon Williams, Vice-President	Leon Williams
D. G. Rogers, #	D. G. Rogers
L. M. Taylor, Secretary	I. H. Nakdimen
Willie Breedlove, Asst. Secretary	R. T. Little
I. H. Nakdimen, Treasurer	C. D. Southard
J. B. McDonough, Attorney	Geo. Ellefson
	Erwin Keller
	Ben B. Johnston
	Paul W. Sheridan
	C. B. Fillard
RESOURCES	
Loans - On Mortgages	
on Shares and Certificates -	- 11,140.00
Real Estate - Other	
Furniture and Fixtures	- 135.84
Insurance	1,085.11
Cash on Hand	
Cash in Banks (Checking)	- 1,250,42
Other Resources: (Itemize)	
(1) Accrued Interest Receivable	2,983.83
(2) Fines "	- 715.50
(3) " Dues "	1,539.60
(4) Organization Expense	526.49
(5) Prepaid Interest	020.49
(b) Frepaid Interest	122.25
	\$398,177.73
LIABILITIES	4000,2
Investment Stock - Installment	- \$272,341.40
W Full Paid	- 35,800.00
Notes Payable	17,500.00
Other Liabilities: (Itemize)	
(1) Accrued Interest Full Paid Stock	633.06
(2) Accrued Dues Receivable	
Contingent Fund	
Undivided Profits	
Undivided Profits Less Dividend Advan	
withdrawals \$2,073.10	- 24,785.97
	American in

\$398,177.73

# HOME BUILDING & SAVINGS FT. SMITH, ARKANSAS December 31, 1938

" #ULL FSLG 184, 150.00	OFFICERS	DIRECTORS
H. B. Meister, Secretary   L. H. Frall		
H. E. Meister, Secretary W. M. Allbright, Asst. Secretary H. E. Meister, Treasurer J. D. Arbuckle, Attorney T. E. Bishep, Auditor & Bockkeeper  RESCORGES  Leans - On Mortgages - \$ 842,438.77 On Definite Contract - 79,300.00  "On Shares and Certificates 43,084.39 Centracts of Sale - 6,994.45 Real Estate - Other - 71,983.78 Furniture and Fixtures - 8,081.41 Insurance - 785.82 Taxes - 292.92 Miscellanseus 477.15 Cash in Banks (Checking) 31,444.39 Other Resources; (Itemize) (1) Books & Supplies - 1,250.00 (2) Fidelity Bonds (prepaid) 379.97 (5) Delinquent Fines & Interest 10,150.71 (6) Charter & Franchises 400.00 (7) Accounts in Litigation 18,747.57  LIABILITIES  Investment Stock - Installment 5766,012.05 " Prepaid 1992.25 Investment Stock - Installment 5766,012.05  Sundry Accounts Payable - 546.68 (2) Accred Interest - 546.68 (2) Accred Interest - 75.00 Contingent Fund - 287.45		
W. M. Allbright, Asst. Secretary H. E. Meister, Treasurer J. D. Arbuckle, Attorney T. R. Bishop, Auditor & Bookkeeper  RESOURCES  Leans - On Mortgages		
H. B. Meister, Treasurer J. D. Arbuckle, Attorney T. R. Bishop, Auditor & Bockkeeper  RESOURCES  Leans - On Mortgages		
J. D. Arbuckle, Attorney T. R. Bishop, Auditor & Bockkeeper  RESCURGES  Leans - On Mortgages		Mr. War ne verne
### RESOURCES  Leans - On Mortgages		
Leans - On Mortgages		
# On Definite Contract	RESOURCES	
# On Definite Contract		
# On Definite Contract	Leans - On Mortgages	\$ 842,438.77
# On Shares and Certificates - 43,084.39 Contracts of Sale - 6,394.45 Real Estate Other - 71,983.78 Furniture and Fixtures - 8,081.41 Insurance - 785.82 Taxes - 292.92 Miscellaneous - 477.15 Sundry Accounts Receivable - 1,141.53 Cash in Banks (Checking) - 31,444.39 Other Rescurces; (Itemize) (1) Books & Supplies - 1,250.00 (2) Fidelity Bonds (prepaid) - 499.60 (3) Checks Charged Back - 813.31 (4) Insurance (prepaid) - 379.97 (5) Delinquent Fines & Interest - 10,150.71 (6) Charter & Franchises - 400.00 (7) Accounts in Litigation - 18,747.57  LIABILITIES  Investment Stock - Installment - \$ 766,012.05	on Definite Contract	
Real Estate - Other		
Real Estate - Other	Contracts of Sale	6,994.45
Furniture and Fixtures	Real Estate - Other	71,983,78
### ### ### ### ### ### ### ### ### ##		6,081.41
Miscellaneous		
Sundry Accounts Receivable	Taxes	292.92
Cash in Banks (Checking)		
Cash in Banks (Checking)	Sundry Accounts Receivable	1,141.53
(1) Books & Supplies	Cash in Banks (Checking)	
(2) Fidelity Bonds (prepaid)		1.250.00
(3) Checks Charged Back	(2) Fidelity Bonds (prepaid)	499.60
(4) Insurance (prepaid) 379.97 (5) Delinquent Fines & Interest 10,150.71 (6) Charter & Franchises 400.00 (7) Accounts in Litigation 18,747.57  LIABILITIES  Investment Stock - Installment \$ 766,012.05  Frepaid 61,992.25  Full Paid 184,150.00  Full Paid 13,039.13  Notes Payable 1,500.00  Sundry Accounts Payable 495.00  Other Liabilities: (Itemize) (1) Suspense Items 546.68 (2) Accrued Interest 546.68 (2) Accrued Interest 287.45	(3) Checks Charged Back	813.31
(5) Delinquent Fines & Interest 10,150.71 (6) Charter & Franchises 400.00 (7) Accounts in Litigation 18,747.57  LIABILITIES  Investment Stock - Installment \$ 766,012.05  " Prepaid 61,992.25  " Full Paid 184,150.00  " Optional Payment - 13,039.13  Notes Payable 1,500.00  Sundry Accounts Payable 495.00  Other Liabilities: (Itemize) (1) Suspense Items 546.68 (2) Accrued Interest 55.00  Contingent Fund 287.45	(4) Insurance (prepaid)	379.97
(6) Charter & Franchises		
(7) Accounts in Litigation		
Investment Stock - Installment \$ 766.012.05  " Prepaid 61.992.25  " Full Paid 184.150.00  " Optional Payment - 13.039.13  Notes Payable 1,500.00  Sundry Accounts Payable - 495.00  Other Liabilities: (Itemize)  (1) Suspense Items 546.68  (2) Accrued Interest 545.00  Contingent Fund 287.45		
Investment Stock - Installment \$ 766.012.05  " Prepaid 61.992.25  " Full Paid 184.150.00  " Optional Payment - 13.039.13  Notes Payable 1,500.00  Sundry Accounts Payable - 495.00  Other Liabilities: (Itemize)  (1) Suspense Items 546.68  (2) Accrued Interest 545.00  Contingent Fund 287.45		A1 110 005 00
Prepaid 61.992.25   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184.150.00   184	LIABILITIES	\$1,118,265.77
Prepaid 61.992.25   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84.150.00   84	Investment Stock - Installment	\$ 766,012.05
# Full Paid	" Prepaid	
Optional Payment 13,039.13   Notes Payable 1,500.00   Sundry Accounts Payable 495.00   Other Liabilities: (Itemize)   (1) Suspense Items 546.68   (2) Accrued Interest	" Fall Paid	
Notes Payable 1,500.00 Sundry Accounts Payable 495.00 Other Liabilities: (Itemize) (1) Suspense Items 546.68 (2) Accrued Interest 75.00 Contingent Fund 287.45	" Optional Payment	
Sundry Accounts Payable 495.00 Other Liabilities: (Itemize) (1) Suspense Items 546.68 (2) Accrued Interest 75.00 Contingent Fund 287.45		
Other Liabilities: (Itemize) (1) Suspense Items 546.68 (2) Accrued Interest 75.00 Contingent Fund 287.45	있는 사람들은 사람들이 가는 바로 가는 사람들이 되는 것이다. 그렇게 되는 것이 되는 것이 되었다면 하는 것이다. 그런 사람들이 없는 것이다. 그렇게 되는 것이다. 그렇게 되는 것이다. 그렇게 되는 사람들이 다	
(1) Suspense I tems 546.68 (2) Accrued Interest 75.00 Contingent Fund 287.45		
(2) Accrued Interest 75.00 Contingent Fund 287.45		546.68
Contingent Fund 287.45		
그 말이 있으면 그렇게 말이 있는데 그리고 있었다. 그리고 이번 보이 되었다. 그리고 그리고 그리고 그리고 그리고 그리고 그리고 그리고 있다. 그리고 그리고 그리고 그리고 있다. 그리고 그리고 그리고		
200.04		. 그 레이트 시네스 레이트 네트 시네 및 다양하게 시키 구름이다.
		24,200.52

\$1,118,265.77

# HOME MUTUAL BUILDING & LOAN ASSOCIATION FORT SMITH, ARKANSAS December 31, 1928

#### OFFICERS

# DIRECTORS

W. L.	Hinton	. Pres	ident		
Lewis	Friedm	an, Vi	ce-Pre	<b>\$1</b>	dent
H. P.	Lymna,	Secre	tary		
Bertha	M. St	anley.	Asst.	S	ecretary
Aug. B	eicher	t, Tre	asuror		
Geo. F	. Youms	ane, A	ttorne	7	
Verdie	Love.	Asst.	Secy.	å	Cashier

W. L. Hinton Aug. Reichert Lewis Friedman Jno. J. Guler Geo. F. Younaus H. P. Igman Allan Kennedy John S. Wren Bertha M. Stanley

#### RESOURCES

Loans - On Mortgages	
Real Estate - Other	34,552.52
Forniture and Fixtures	316.35
Insurance	11.00
Taxes	193.04
Other Resources: (Itemize) (1) \$14,892.29 cash on hand shown in annual	19,719.76
statement is by charging off amounts unpaid on rants and checks unpaid in bank.	war-

\$938,742.67

#### LIABILITIES

Investment Stock - Installment	\$593.318.40
Notes Payable (Attach Exhibit "B")	169,700.00
Unfinished Loans	2,299.70
Other Liabilities: (Itemize)	
(1) Checks unpaid in Bank	2,527.77
Undivided Profits (Dividend Account)	170,896.80

\$938,742.67

# MAPLE LEAF BUILDING & LOAN ASSOCIATION FORF SMITH, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
Oscar Fentress, President J. R. Miller, Vice-President R. L. Secrest, Secretary J. H. Lassen, Treasurer Roy Gean, Attorney	O. A. Fentress J. R. Miller R. L. Secrest J. H. Lassen S. A. Lynch Hurd J. Miller John Wellbrock Irl Brite Tom Daly
RESOURCES	
Loans - On Mortgages	11,422.17 275.00 22.88 22.88 36.02 55.92 695.26
LIABILITIES	
Investment Stock - Installment Prepaid Notes Payable	1,166.60 27,000.00 241.72

\$148,135.65

# HUTUAL SAVING BUINDING & LOAN ASSOCIATION FORT SMITH, ARKANSAS December 31, 1928

OFFICERS	DIESCTORS
C. B. Willard, President A. F. Hoge, Vice-President W. L. Hinton, Secretary P. R. Carr, Asst. Secretary Ang. Beichert, Treasurer Fadje Cravens, Attorney	W. L. Hinton L. Freedman C. W. Ayers Aug. Reichert Fadje Creyens C. H. Werts A. F. Hogs C. B. Willard
RESOURCES	
Leans - On Kortgages	4,104.08 1,549.35 777.87 1,782.00 16.02
LIABILITIES	
Guarantee Stock - Capital	19,950,00 4,000,00

\$92,812.38

# PEOPLES BUILDING & LOAN ASSOCIATION FT. SMITH, ARKANSAS December 31, 1928

#### OFFI CERS

# DIRECTORS

Heary Kuper, Jr., President H. C. Bass, Vice-President A. W. Sicard, Secretary Mary Kelly, Asst. Secretary H. C. Heffman, Treasurer Warner & Warner, Attorneys

Henry Kuper, Jr. Henry Hoffman Wm. Wegman B. A. Uptmoor Jos. V. Ferrari Al Pollock H. G. Bass A. N. Sicard

#### RESOURCES

Loans - On Mertgages \$1,	121,741.00
" On Shares and Certificates	26,710.00
Real Estate - Other	43,171.51
Advances for Borrowers	3,704.44
Miscellaneous	2,417.76
Cash in Banks (Checking)	18,173.73

\$1,214,918.44

#### LIABILITIES

Investment Stock - Installment	827,431.68
Notes Payable (Attach Exhibit "A")	334,441.39
Unfinished Loans	1,898.45
Other Mabilities: (Itemize)	
(1) Interest Mills Payable	6,597.38
Contingent Fund	13,173.75
Undivided Profits (Dividend Account)	31,375,79

\$1,214,918.44

# SEBASTIAN BUILDING & LOAN FORT SMITH, ARKANSAS December 31, 1928

# OFFICERS

#### DIRECTORS

W. H.	Bruse, President	W. H. Bruce
	Woods, Vice-President	Bmil Ballman
	Morris, Secretary	W. C. Morris
	Whitney, Asst. Secretary	A. H. Morrow
	Morrew, Treasurer	Mathaniel Dyke, Jr.
H. L.	Fitshugh, Attorney	John Kerwin
	70.00	J. R. Woods
		H. L. Fitshugh
		C. Earl Leininger

#### RESOURCES

Loans - On Mortgages			
" On Shares and Certificates	-	-	41,886.00
Real Estate - Other - Residences -			21,798.98
Furniture and Fixtures			791.00
Advances for Borrowers			1,122.13
Cash on Hand	-		748.48
Cash in Banks (Checking)	•	-	6,404.54
Other Resources: (Itemise) (1) Delinquent Interest			13,166.10

\$849,429.48

# LIABILITIES

Investment Stock - Installment	\$496,700.00
Notes Payable (Attach Exhibit "E")	193,575.00
Contingent Fund	2,000.00
Undivided Brofits (Dividend Account) -	157,154.48

\$849,429.48

# CITIZENS BUILDING & LOAN HELENA, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
S. W. Adams, President O. C. Rayburn, Vice-President G. W. Merrifield, Secretary F. D. Claucy, Jr., Asst. Secretary	S. W. Adams O. C. Rayburn G. W. Merrifield H. Wadsworth T. W. Lewis C. C. Curl J. J. Hart L. P. Keeshan E. T. Hornor
RESOURCES	
Loans - On Mortgages On Shares and Certificates Furniture and Fixtures	11,491.00 1,531.29 68.65 68.46 446.74 175.50 18.50
LIABILITIES	
Investment Stock - Installment	127,022.00 32,700.00 46,830.52 4,165.06 18.50 930.00

\$343,390.38

# HELENA BUILDING & LOAN HELENA, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
Jos. Truemper, President G. L. Davidson, Vice-President E. R. Crum, Secretary T. M. Wallis, Treasurer Bevens & Mundt, Attorneys J. H. Vegel, Bookkeeper	Jos. Truemper G. L. Davidson S. W. Tappan H. E. McHae S. L. Mundt Welford White J. B. Thomas H. G. Stephens
RESOURCES	
Loans - On Mortgages	127,195.00 1,000.00 151.90 33.51 105.00 1,089.19
LIABILITIES:	
Investment Stock - Installment Full Paid Notes Payable	95,975.00 - 23,500.00
(1) Interest Collected in Advance	760.49
(2) Accrued Interest - N/Payable	
(3) " Dividends - Pd Stock (4) Acceptances for R/E Loans	
Contingent Fund	110,400.00 44,571.72
Undivided Profits (Dividend Account)	
	\$1,220,051.03

# HOME MUTUAL BUILDING & LOAN ASSOCIATION HELENA, ARKANSAS December 31, 1928.

OFFICERS	DIRECTORS
J. B. Butts, President	J. B. Butts
J. M. Ware, Vice-President	J. W. Clepton
J. W. Clepton, Secretary	J. N. Ware
C. G. King, Treasurer	O. G. King
Jno. I. Moore, Attorney	T. H. Faulkner
one at mount mounty	C. M. Kirkman
	C. L. Moore, Jr
	R. R. Burch
	Lafe Solomon
RESOURCES	
Leans on Mortgages	\$638.750.00
" On Shares and Certificates -	
" On Straight Loans - Farm loan	
Furniture and Fixtures	
Advances for Borrowers	
Cash on Hand	
Cash in Banks (Checking)	3.972.21
Other Resources: (Itemize)	
(1) Properties by Foreclasures	
(2) Delinquent Interest	
(3) Incomplete Loans	
	\$808,053.32
LIABILITIES	
Stock - Installment	\$442,066,35
Investment Certificates - Full Paid	
Notes Payable	89,604.50
Unfinished Loans - Acceptances	38,250.00
Other Liabilities: (Itemize) (1) Accrued Interest	8,551.09
Contingent Fund	
Undivided Profits (Dividend Account)	
AND A TOTAL PROPERTY ACCOUNTS.	109,109.70
	\$808,053.32

# investment a home building Helena, Arkansas December 31, 1928

OFFICERS	DIRECTORS
I. Rothschild, Vice-President D. G. Walker, Secretary C. C. Agee, Treasurer W. G. Dinning, Attorney	C. C. Ages D. G. Walker H. H. Righter L. S. Powell W. G. Dinning J. T. Herner I. Rothschild M. R. Isaacs Sam Cenier
RESOURCES	
Loans - On Mortgages	- 16,674,00 - 432,14 - 77,65 - 60,00
LIABILITIES	
Investment Stock - Installment	7,100,00 - 42,800,00 1,500,00 - 709,00

# PARAMOUNT BUILDING & IOAN ASSOCIATION HELENA, ARKENSAS December 31, 1928

OFFI CERS

DIRECTORS

Jno. W. H	all, Tre	sident -President etary asurer neral Manag		Porter Davis Haden W. Hall
RESOURCES				
Furniture Insurance Miscellane Cash on Ha Cash in Ba Other Reso (1) Accrue (2) Advanc (3) Organi (4) People	and Fix  ous  and  anks (Che  ources: (  d Interested to Ag  zation H  s Bank	ges and Certif ht Leans - tures	icates -	1,325.50 2,200.28 2,000.00 172.40 16.10 44.10 87.41 348.00 2,536.05 375.00 314.64
LIABILITIE	g			\$37,155.48
per accordance				
	Stock -	Installme	nt	 \$27,203.05
40		Prepaid - Full Paid		 625.00
Reserves -		FULL FOLL		
Undivided		(Dividend		1,893,28
				\$37,155.48

# PEOPLES BUILDING & LOAN HELENA, ARKANSAS December 31, 1928

OFFICERS	DI	REC	TORS
R. T. Doughtie, President B. T. Hargraves, Vice-President A. W. Tanner, Secretary T. M. Wallis, Treasurer W. G. Denning, Attorney	D. M. S. W. Gr	E. C.	Doughtie Hargraves West Moore Denning Harrison Tanner
RESOURCES Leans - On Mortgages			
On Shares and Certificates Insurance)	•		
Other Resources: (Itemize)			607.45
(1) Delinquent Dues		_	1,459.25
		\$46	5,840,65

# LIABILITIES

Investment Stock - Installment		\$198,253.40
Notes Payable Other Liabilities: (Itemise)	• •	149,875.00
(1) Overdraft		419.43
(2) Delinquent Interest		- 1,458.95
Contingent Fund Undivided Profits (Dividend Account		15,217.58 54,116.29

\$465,840.65

# ARKANSAS SAVINGS AND LOAN HOT SPRINGS, ARKANSAS November 30, 1928

OFFIGERS	directors
Chas. H. Davis, President J. A. Stalloup, Vice-President Ray S. Smith, Secy-Treas. J. A. Stalloup, Attorney	Chas. H. Davis J. A. Stalloup A. J. Smith Ray S. Smith Fred Sammons J. H. Butterfield E. L. Howlett
RESOURCES	
Loans - On Mortgages	5,254.89 417.16 61.75 451.76
	\$282,218.95
LIABILITUS	
Investment Stock - Full Paid Optional Payment - Investment Certificates - Installment Full Paid - Reserves	143,000.00 421.37 2,000.00
	\$282,218.95

# NATIONAL PARK BUILDING & LOAN ASSOCIATION BOT SPRINGS NATIONAL PARK, ARKANSAS December 31, 1928

TORS
Hickman Steigler 1 Evans Morris Johnson
1,847.75
\$ 14,722.50 32,026.27 630.00 69,325.00 153.18 13,000.00 876.31 8,809.25 11.05 2.13 610.01

\$140,165.70

#### CITIZENS BUILDING & LOAN ASSOCIATION JONESBORD, ARKANSAS December 31, 1928

# OFFICERS

#### DIRECTORS

E. C. Stuck, President
Chas. A. Stuck, Vice-President
W. R. Stuck, Secretary
Wm. R. Stuck, Asst. Secretary
Miss Flora Stuck, Treasurer
W. M. Carroll, Attorney
Pauline Forbes, Bookkeeper

E. C. Stuck W. R. Stuck Martha G. Stuck William R. Stuck Charles A. Stuck Branch P. Stuck Miss Flora Stuck

#### RESOURCES .

Loans - On Mortgages	\$311,191.72
" On Shares and Certificates	6,691.76
Cash in Banks (Checking)	2,873.33
Certificates of Deposit	9,000.00
Other Resources: (Itemize)	
(1) Delinquent Premium Dues	92.87
(2) Accounts Receivable	10,347.24
	-
	The second second

\$340,196.92

# LIABILITIES

Investment Stock - Installment	\$177,369.35
" Full Paid	69,395.86
Notes Payable	23,080.93
Unfinished Leans	7,310.25
Other Liabilities: (Itemise)	
(1) Accreed Interest	1,061.29
(2) Accrued Dividends	591.23
(3) Advance Interest	439.97
Undivided Profits (Dividend Account) -	- 60,948.04
. Ball con Till 그는 다른 다른 다른 다른 그는 그는 전에 다른 그는 그는 그는 그는 그를 보고 있다.	

\$340,196.92

# HOME BUILDING & LOAN JONESBORO, ARKANSAS December 31, 1928

OFFICERS	DI	æe	TORS
E. C. Barton, President J. E. McKee, Vice-President T. H. Ballard, Secretary Miss Fay Johnson, Asst. Secretary Bank of Jonesbore, Treasurer Joe Barrett, Attorney Miss Fay Johnson, Bobkkeeper	S. T.	C. N. H.	Barton Barton Swanson Ballard McKee
10.8			
RESOURCES			
Leans - On Mortgages		:	\$50,000.00 4,266.00 6,726.40
LIABILITIES			
Investment Stock - Installment Full Paid Notes Payable	• •		42,250.65 7,850.00 5,000.00 5,891.75
		4	60,992,40

# JONESBORO BUILDING & LOAN JONESBORO, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
J. H. Mattle, President	J. H. Mattle
J. E. Parr, Vice-President	J. E. Parr
J. E. PATT, VIGO-PROSINGE	
J. R. Gregson, Secretary	J. R. Gregson
Marguerite W. Weaver, Asst. Secy.	E. C. Barton
Hawthorns, Hawthorns &	J. V. Bell
Wheatley, Attorneys	6. B. Gregg
M. M. Weaver, Cashier-Bookkeeper	f. H. Hawthorne
	J. E. McKee
	T. J. Ellis
RESOURCES	
Loans - On Mortgages	
" On Shares and Certificates .	
Stock Loans	
" On Straight Loans-Bills Rece	
Real Estate - Office Building	7,500.00
" " Other - Fereclesures -	
Furniture and Fixtures	1.00
Insurance )	1000000
Taxes ) Sundry Account Miscellaneous)	1,501.83
Cash in Banks (Checking) J. R. Gregs	on See 1.859.38
Other Resources: (Itemize)	OH! 2001 1100100
(1) Unpaid Checks	349.59
(2) Delinquent Int., Fines & Premium	
(3) Incomplete Loans	1,550.00
(4) Attorney Fee	258.65
(4) white the contract of the	200.00
	\$909,069.21
LIABILITIES	\$309,003.21
Investment Stock - Installment	\$504,103.40
Notes Payable	
Other Liabilities: (Itemise)	116,463.80
(1) Assert Takensk Townie	3 686 50
(1) Accrued Interest Payable	
(2) Advance Interest & Premium	
(3) Recoveries	
Contingent Fund	
Undivided Profits (Dividend Account)	260,807.36
	\$909,069.21

# Toung men's Building & Ioan Jonesbord, Arkansas December 31, 1928

DIRECTORS
G. W. Culberhouse J. T. Altman G. G. Brooks C. W. Cleunch M. Berger, Sr. E. W. Collins W. L. Mack Homer Howell H. A. Stroud
\$371,745.30 72,056.52 2,270.88 779.08 - 1,488.00 - 1,356.24 - 6,185.25 - 6,750.00 \$462,631.27
\$258,896.25 7,410.00 5,315.25 873.25 98,114.52 133.71 91,888.29

\$462,631.27

# AMERICAN BUILDING & LOAN ASSOCIATION OF LITTLE ROCK LITTLE ROCK, ARKANSAS December 31, 1928

OFFICE		
1.337 27 4.542	ип	

#### DIRECTORS

C. E. Resenbaum, President	C. E. Rosenbaum
W. A. Hicks, Vice-President	W. A. Hicks
W. L. Deleny, Secretary	A. F. House
Eva M. Deleny, Asst. Secretary	Gilbert J. Blass
C. B. Beasley "	W. L. Delong
Peoples Trust Co., Depository	
Robinson, House & Moses, Attys.	
J. P. Deleny, Cashier	

#### RESOURDES

Loans - On Mortgages \$	4,025,700.58
" On Shares and Certificates	52,791.11
Purniture and Fixtures	2,000.00
Oash on Hand	93,646.17
Certificates of Deposit Other Resources: (Itemise)	100,000.00
(1) Real Estate	338,014.75
(2) Bills Receivable	4,796.00
(3) Dues Delinquent	56,641.95
(4) Interest Delinquent	52,889.60
(5) Personal Accounts	113,076.78

\$4,839,886.94

# LIABILITIES

Investment	S		dic	-												\$3,581.887.75
	"				40	III	P	D.Z.		to						42,320.57
W	Ħ				Pu	11	P	110	-			-	-	-		55,882.03
Call Stock	*	-	-	-	*			-	-	-	-	-	-	-		525.00
F. P. N. P.		-	-	-	-	_			-	-	-	-	-	-	-	949,675.00
Unfinished Other Liabi	L	08.1	18			-										3,200.00
(1) Persons (2) Reserve	1	Ac	100	m	ts		-						-			6,325.05
(3) Rues Ad (4) F. P. P	W	ane	8	-				-	-	-	-	-	•		+	8,650.15 579.68
Contingent																

\$4,839,556.94

#### ARKANSAS BUILDING & IOAN ASSOCIATION LITTLE ROCK, ARKANSAS December 31, 1928

#### OFFICERS

#### DIRECTORS

Max Mayer, President	Max Mayer
J. E. Coates, Vice-President	J. B. Coates
Ben J. Cagle, Secretary	W. A. Hicke
V. B. Beasley, Asst. Secretary	Gordon Campbell
Amer. Sou. Trust Co., Treasurer	Ben J. Cagle
Ashley Gockrill, Attorney	

#### RESOURCES

Loans - On Mortgages \$1,541,700.00
# Contract Sale R. E 15,989.05
" On Shares and Certificates 44,571.34
Real Estate - Other 68,769.85
Furniture and Fixtures 1,500.00
Loans in Process of Collection 46,843.34
Sundry Accounts Receivable 6,348.26
Cash on Hand - Peoples Tr. Co. Checking 70,094.59
Cash in Banks (Chesking) American Sou. 2r 42,197.95
Savings Dept. American Sou. Tr. Co. + + - 250,000.00
Other Resources: (Itemize) 3 & 2,292,274
(1) Delinquent Interest 17,754.76
(2) Interest Receivable 1,402.15
manufacture and districts
\$2,127,171.29
TRANSPORTE
LIABILITIES
Investment Stock - Installment \$1,728,567.05
## ## ## ## ## ## ## ## ## ## ## ## ##

Single Pay - - - -

Full Paid - - - - -

Sundry Accounts Payable - - - - - - -

Other Idabilities: (Itemise)

\$2,127,171.29

15,812.50

1,389.56

1,185.57

#### CAPITAL BUILDING & LOAN ASSOCIATION LITTLE ROCK, ARKANSAS December 31, 1928

#### OFFICERS

# Loid Rainwater, President J. A. Ginocchio, Vice-President Wood Rainwater, Vice-President J. S. McCallum, Secretary Billy Alford, Asst. Secretary Moorhead W. Wright, Treasurer Rose, Hemingway, Cantrell & Loughborough, Attorneys Mary Harper, Stenographer

#### DIRECTORS

Loid Rainwater Moorhead W. Wright J. A. Ginocchio J. S. McCallum Wood Rainwater

#### RESOURCES

Loans - On Mortgages	\$181,447.38
Stock Loans	3,410.32
Contracts of Sale	2,661.87
Real Estate - Other	17,663.86
Furniture and Fixtures	2,130,15
Insurance	1,277.93
Taxes	1,005.04
Miscellaneous	529.12
Cash on Hand	50.00
Cash in Banks (Checking)	917.67

\$216,610.91

#### LIABILITIES

Investment	Stock -	Installment			\$112,982.80
9		Prepaid			6,435.00
	09	Full Paid -		-	66,100.00
0	88	Optional Pay	ment		1,997.61
Motes Payal	ole				15,000.00
Sundry Acco		yable (Itemize)			1,076.29
(1) Interes	t Colle	cted in Advan	00		41.00
		nds Full Paid			951.59
		(Dividend Acc			12,026.62

\$216,610.91

#### CENTURY BUILDING A TOAN LITTLE ROCK, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
Mrs. A. B. Ives, President A. E. Bush, Vice-President J. S. Ish, Jr., Secretary W. S. Brown, Asst. Secretary H. A. Pewell, Treasurer B. G. Clanton, Atterney Anna Odem, Cashier-Beckkeeper	B. G. Olvie C. S. Woodard E. U. Reed A. T. Clarke J. Powell Austin Waters D. W. Stewart G. C. Lefton J. W. Douglas N. R. Bradford G. W. S. Ish
RESOURCES	
Loans - On Mortgages	8 108.75 388.65 50.62 410.90
LIABILITIES	
Investment Stock - Prepaid Other Liabilities; (Itemize) (1) Outstanding Checks	
	\$3,173.47

#### CITIZENS BUILDING & LOAN LITTLE ROCK, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS	
Fred Rossner, President J. P. Runyan, Vice-President W. M. Porter, Secretary D. A. McDaniel, Asst. Secretary W. H. Porter, Treasurer Will G. Akers, Attorney K. L. Harris, Cashier	Fred Rossner J. P. Runyan C. V. Cox Alfred Leymer F. T. Watson W H. Porter	

#### RESOURCES

AMSOURCES	
Loans - On Mortgages	\$490,940.72 32,637.35 50,632.69 34,959.17 3,174.88 1,117.56 15,184.33
	\$637,809.05
LIABILITIES	
Investment Stock - Installment	 \$360,901.76 127,136.50 77,351.05 1,845.19 2,521.41 75.20 7,000.00 60,977.94

\$637,809.05

#### COMMONWEALTH BUILDING & LOAN LITTLE ROCK, ARKANSAS December 31, 1928

OFFICERS			DIREC	Tors
F. W. Mien J. G. Leig T. E. Wils F. D. Watk J. G. Leig D. D. Terr	right, syer, h, Secreton, Assins s ins s h, Treas	Vice-President etary t. Secretary surer	Moorh F. W. Herman A. Br: J. G. F. D.	Leigh sad Wright Niemeyer n Kahn issolara Leigh Watkins
RESOURCES				
Real Estat Furniture Advances f Cash on Ha	Definition of Definition of Shares and Fixture or Borre and + urges; (	and Certific	ates	
Liabilitie	8			\$3,700,031.79
Investment  Investment  Insured Say  Insured	Stock - " " Certifi " vings Ce ble punts Pa lities: l Intere l Div. F e Releas l Intere	Full Paid - rtificates - yable (Itemise) st Assured S . P. I. Stod ing Mortgages st st - Notes P	allment	22,348,16 3,975,75 - 908,76 - 748,42
		(Dividend Ac	count)	106,780.36 333,643.59

\$3,700,031.79

#### EQUITABLE BUILDING & LOAN ASSOCIATION LITTLE ROCK, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
R. W. Rightsell, President B. W. Terreyson, Vice-President Wm. Back, Vice-President E. T. Reaves, Secretary Mrs. Caroline M. Rose, Asst. Secy. American Seuthern Trust Co., Deposita J. A. Watkins, Attorney	Wm. Back E. B. Bloom Geo. H. Burden B. Morrison E. T. Reaves ryR. W. Hightsell J. A. Watkins B. W. Torreyson
RESOURCES	
Loans - On Mortgages On Shares and Certificates - Centracts of Sale	- 11,560.00 21,391.73 44,793.05 - 1,130.52 - 1,737.88 20.00 - 4,294.88
LIABILITIES	
Investment Stock - Installment Full Paid	5,400.00 - 30,000.00 - 732.61 - 63.25 - 90,909.46 - 2,609.56

## FIDELITY SAVINGS & LOAN ASSOCIATION LITTLE ROCK, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
G. C. Harrison, President Lawrence Banks, Vice-President Van M. Howell  J. J. Harrison W. H. Blackledge, Secretary J. D. Arnold, Treasurer Bushee, Pugh & Harrison, Attys. Gene Callaway, Cashier	Jno. R. Hampton G. G. Harrison Lewrence Banks Van M. Howell J. J. Harrison W. H. Blackledge J. D. Arnold V. L. Thompson W. R. Harrison, Jr.
RESOURCES	
Leans - On Mortgages	8 4,712,72 812,69 820,40 50,00 20,968,73
LIABILITIES	
Guarantee Steck - Capital Investment Certificates - Installm Prepaid Full Pai Insured Savings Certificates Notes Payable	nent - 73,916.63 31,248.91 id 67,115.00 42,288.73 10,000.00 1,417.12 2,513.14 128.40

#### FRANKLIN SAVINGS & LOAN LITTLE ROCK, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
J. G. Burlingame, President C. E. Lowry, Vice-President D. R. McClurg, Secretary-Treasurer Vera Hallum, Bookkeeper	J. G. Burlingame C. E. Lowry D. R. McClurg O. D. Hadfield G. S. Jernigan
RESOURCES	
Loans - On Mortgages	681.19 25.00 513.39
	\$28,792.96
LIABILITIES	
Guarantee Stock - Capital Investment Certificates - Installment Prepaid - Full Paid Unfinished Loans	at 15,024.65 2,237.25 6,350.00 111.85
	\$28,792.96

#### GUARANTY BUILDING & LOAN ASSOCIATION LITTLE BOCK, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
Guy E. Thompson, President Thrognorton, Vice-G. F. Thomas "W. E. Beaumont, Asst. S. V. C. Duncan "C. E. Crossland, Treasu Chas. T. Coleman, Attor	-President Charles T. Coleman K. A. Engel Georetary Commar Throgmorton G. F. Thomas L. M. Loring
RESOURCES	
W On Shares and C Real Estate - Office Bu	6,931.93 6,401.01 735.46 734.83 2,477.50 124.20 124.20 4,865.98 8e) 8e 3,171.74 1,715.00 848.10 437.50
LIABILITIES	
Investment Stock - Insta " Preps " Full Real Estate Loan - Optio Investment Certificates Investment "	A3,849.82  allment 29.185.36  aid 4.309.90  Paid 30,470.52  - Installment - 4.181.50  Full Paid 172.598.34  Optional Ptm 80,735.48  18.328.71

## LITTLE ROCK, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
Emmet Morris, President J. H. Bilheimer, Vice-President & Manager Roy Bilheimer, Secretary-Treasurer G. D. Henderson, Attorney Georgia Bilheimer, Stenographer	G. DeMatt Henderson W. E. Harrington J. H. Bilheimer H. A. Knowlton Emmet Morris Ike Kempner (Ike Kempner ) (& Bros. Stock) Roy Bilheimer
RESOURCES	
Loans - On Mortgages	25, 185.49  the Notes 5, 398.72  745.00  46,756.09  14,800.79  18,203.60  21,199.55  sure - 9,779.79
LIABILITIES	\$798,113.33
Investment Stock - Installment	21,675.00 214,625.00 132.67 6,485.98 k 5,954.61 pson e 1,530.00 10,342.44

\$798,113.33

#### LIBERTY BUILDING LITTLE ROCK, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
F. L. Mallery, Vice-President A. Karcher, Treasurer S. A. Watkins, Attorney J. E. Joyce, Secretary	Fred Rossner F. L. Mallory A. Karcher A. C. Pensel August Probst Bernard Hoff Rev. A. H. Poppe Geo. Porbeck C. J. Kramer
RESOURCES	
Loans - On Mortgages	9,921.25 9,143.26 173.25 321.45 4,136.21
LIABILITIES	
Investment Stock - Installment - Dues Pd Motes Payable	- 29,100.00 - 298.94 - 850.11
Undivided Profits (Dividend Account)	

\$116,854.05

#### NATIONAL SAVINGS & LOAN ASSOCIATION LITTLE BOCK, ARKANSAS December 31, 1928

#### OFFICERS

#### DIRECTORS

Geo. W. Donaghey, President J. M. Sadler, Vice-President	W. C. Coleman Geo. W. Donaghey	Joe L. Davis W. M. Glass
W. M. Glass, Secretary-Treasurer	J. M. Wagley	J. M. Sadler
G. R. Class, Asst. Secretary	L. B. Grenshaw	Louis A. Boli, Jr.
Ewens & Ehrman, Attorneys	L. H. Roush	Marion Wasson
Pauline R. Jones, Cashier	H. Bay Burks	J. W. Sargent
Ann Louise Besiegal, Bookkeeper	Thos. R. Ashcraft	J. W. Elrod
	J. E. Berry	F. A. Laney
	W. H. Laney	L. Swinner Boli

#### RESOURCES

Loans - On Mortgages \$1,	155,370.00
" On Shares and Certificates	11,973.55
Real Estate - Other	22,440,62
Furniture and Fixtures	8,305.29
Advances for Borrowers	3,200.30
Insurance	2,912.80
Taxes	287.50
Cash on Hand	6, 192, 39
Cash in Banks (Checking)	26,772.92
Other Resources (Itemize)	
(1) Accreed Interest	16,205.12
(2) Due from Fermanent Shareowners	16,867.59
(3) Organization Expense	75.00
(4) Due from Mational Savings Underwriters, Inc.	5.00

\$1,267,407.78

#### LIABILITIES

Guarantee Stock - Capital *	62,600.00
Investment Stock - Installment	270,791.29
a Prepaid	18,294.00
" Pull Paid	819,090.00
W Optional Ptm Deposit -	3,398.33
Notes Payable (Attach Exhibit "A")	40,000.00
Unfinished Loans	845.57
Other Liabilities: (Itemise)	
(1) Ipso Facto Cancellations	6,472.89
(2) Due Agents	912.17
(3) Advance Interest	783.73
(4) Suspense	3.70
(5) Due National Savings Underwriters	30.00
Reserves (Attached Exhibit "B")	33,144.93
Contingent Fund	919.00
Undivided Profits (Dividend Account)	10,122,17

#### PEOPLES BUILDING & LOAN ASSOCIATION LITTLE ROCK, ARKAWSAS December 31, 1928

OFFIC	ERS	DIRECTORS		
J. H.	Hellis, President	W. E. Lenon		
L. B.	Leigh, Vice-President	L.B. Leigh		
	Coates "	J. E. Coates		
W. E.	Lenon "	J. H. Hellis		
W. W.	Finch, Secretary	W. W. Finch		
Pearl	Hinkle, Asst. Secretary	Carl Hollis		
	Thomas, Attorney			

#### RESOURCES

Loans - On Mortgages \$1, On Definite Contract'	885,900.00
on Shares and Certificates	92,524.35
Real Estate - Other	40,700.93
Furniture and Fixtures	1,000.00
Cash on Hand Other Resources: (Itemise)	22,305.78
(1) Delinquent Interest Secured (2) Sundry Accounts Rec. Secured	2,971.93

\$2,060,251.51

#### LIABILITIES

Investment	Certifi	cat	es	. 1	ns	tall	me	at			\$1,248,376.65
n	98			F	T'e	paid		100	-		418,048,40
	26			- 3	ul	L Pa	id		40		28,200.00
		Pr	epa			rula	_				224, 576.72
Unfinished	Loans -	+									2,648.55
Other Mabi	lities:	(I	ten	ize	)						
(1) Interes	& Paid 1	n .	Adv	ane	8 4						9,369.91
(2) Accrued	Divider	ds	Pa	yab	le.			-			3.597.37
(3) Sundry	Accounts	P	aya	ble		-			-		615.35
Contingent											
Undivided F	rofits -			-	-					-	29,318.82
Real Estate	Reserve		•		-				•		3,000.00

\$2,060,251.51

#### PRUDENTIAL BUILDING & LOAN ASSOCIATION LITTLE ROCK, ARKANSAS December 31, 1928

### OFFICERS

#### DIRECTORS

1. E. Whitmore, President	L. E. Whitmore	H. C.	Thomas
Ector R. Johnson, Vice-President	W. F. Ault	Ector	R. Johnson
W. F. Ault	Rugene J. Stern	R. E.	Overman
J. N. Moxley, Secretary-Treasurer	Jos. L. Schaer	J. F.	Weimmann
Frauenthal & Johnson, Attorneys	J. N. Moxley	R. M.	Mann
Robert L. Powell, Cashier-Bookkeeper	Samuel Frauenthal	H. S.	Mixon
Ines Pritchard, Stenographer	S. R. Thomas Joe Jung	H. D.	Reuter

#### RESOURCES

Leans - On Mortgages
" On Definite Contract 76,769.00
" On Shares and Certificates 8,327.39
" On Other Security (Attach Exhibit "A") 9,933.16
Furniture and Fixtures - Less Depreciation - 1,410.12
Advances for Borrowers - Insurance & Taxes - 1,160.05
Cash on Hand 150.00
Cash in Banks (Checking) 11,329.33 Other Resources: (Itemise)
(1) Accrued Interest Received 676.47
(2) Delinquent Interest Received 1,212.68
(3) Organisation Expense Less Amortization 1,163.45

\$306,306.65

#### LIABILITIES

Guarantee	Stock -	Capital (Per	Reserve	) -	\$ 14,850.00
M		Surplus			1,110.68
Investment	Stock -	Installment	and Div		168,875.32
		Prepaid	10 10	-	16,618.52
H	66	Full Paid	H H	-	83,975.05
Unfinished Other Mab		(Itemise)			16,838.92
(1) Unearn	ed Discon	mt			3,996.41 41.75

\$306,306.65

#### PULASKI BUILDING & LOAN LITTLE ROCK, ARKANSAS December 31, 1928

Gus Bertner, President M. B. Sanders, Vice-President W. P. Gulley, Secretary J. M. Hamilton, Asst. Secretary J. B. Webster, " J. H. Stanley, Treasurer Cockrill & Armistead, Attorneys F. K. Jackson, Bookkeeper	Gus Bertner H. E. Sanders W. P. Gulley J. H. Stanley S. L. White J. B. Webster R. C. Bright Fred Rossner Jas. Lawson
RESOURCES	
Loans - On Mortgages \$  On Shares and Certificates - Furniture and Fixtures 0	991,000.00 56,798.00 1,649.50 1,062.81 1,919.31 150.00 9,334.18

#### LIABILITIES

Investment Ste	ock - Installment-Dues Paid - \$ Prepaid	636,947.75
	to Bank	95,000.00
Contingent Fu	ofits (Dividend Account)	21,000.00
	114 4-5-28	60,352.16 31,857.27

\$1,061,913.80

\$1,061,913.80

#### STANDARD BUILDING & LOAN LITTLE ROCK, ARKANSAS December 31, 1928

J. D. Eldridge H. G. Pugh Sam T. Harris W. E. Livingston Brooks Hays J. S. Utley Dr. E. H. White B. T. Clifft

Furniture and Fixtures	472.40 470.68
Sundry Accounts Receivable 1 Cash in Banks (Checking) 3	400.68
Cash in Banks (Checking) 3	
Cash in Banks (Checking) 3	
Other Resources: (Itemize)	.048.00
	.001.94
(2) Accrued "	316.54
(3) Adv. for Life Insurance 1	.582.56

\$104,476.74

#### LIABILITIES

Investment	Stock -	Installment	 	\$ 61,719.33
	u	Prepaid	 	2,275.00
B.	Ø .	Full Paid +	 	24,950.00
Notes Payal	le		 	10,000.00
		rable		2,357.68
		Dividend Acc		3,174.73

\$104,476.74

#### STATE BUILDING & LOAN ASSOCIATION LITTLE ROCK, ARKANSAS December 31, 1928

OFFICERS	IRECTORS
C. E. Hayes, Vice-President D. G. Ressinger, Secretary-Treas. Hoors, Gray & Burrow, Attorneys	. O. Ragley . E. Hayes . J. Baer . W. Gray mo. H. Davis
RESOURCES	
Leans - On Mortgages	98,279,81 29,239,76 82,882,88 2,372,49 1,268,63 664,57
	1,121,679.99
LIABILITIES	
Investment Stock - Installment 5  " Full Paid Optional Payment - Notes Payable	785,394.48 249,350.00 15,269.80 40,000.00 1,539.07 553.73 2,686.68 7,128.69 155.73 19,601.78

\$1,121,679.99

## STERLING BUILDING & LOAN LITTLE ROCK, ARKANSAS December 31, 1928

-	to the second						
OFF	ICERS	. 68.54				DIRECTO	RS
M. I	ry Johnson D. Turnage L. Henry, y W. Lewis	, Secretar Preasurer	F			Henry J E. A. H H. D. T O. L. H Finos P Troy V.	enry hrange killip hillip
						2200 110	-0.20
RES	URCES						
Ioaz e		rigages - limite Con ares and C	tract				.00
Insu	rance						.15
Taxe						138	46 100 100
	on Hand -					29	.87
Calah	in Banke r Resource	(Checking)	e)		•	353	.81
(10	Accrued In	terest				1,401	.43
	Bad Checks					144	
				1 1		7 .	( V -

\$22,283.17

#### LIABILITIES

Investment	Stock -	Installment	\$10,864.75
		Prepaid Full Paid	4,200.00
		Dividend Account)	1,818.46

\$22,283.17

#### TRAVELERS BUILDING & LOAN ASSOCIATION LITTLE ROCK, ARKANSAS December 31, 1928

#### OFFICERS

#### DIRECTORS

W. R. Bathurst, President	W. R. Bathurst
Joe P. Waldenberger, Vice-President	Joe P. Waldenberger
H. S. Spivey	H. S. Spivey
Joe Asher, Secretary-Treasurer	Wm. Birse
C. A. Higgson, Asst. Secy-Treas.	Joe Asher
Chas. Mehaffy, Attorney	W. R. Bass
Mrs. S. J. Lynch, Cashier	C. A. Higgason

#### RESOURCES

Loans - On Mortgages \$ On Shares and Certificates	865,125.00 36,313.24
Contracts of Sale	44,894.33
Real Estate - Other	130,879.54
Furniture and Fixtures	1,486.53
Sundry Accounts Receivable	10,466.85
Cash in Banks (Checking)	15,689.99
Other Resources: (Itemise)	
(1) Delinquent Interest	22,148.81
(2) Accrued Interest	4,685.05

\$1,131,689.34

#### LIABILITIES

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The same of the sa

\$1,131,689.34

#### TRI-STATE SAVINGS & LOAN LITTLE ROCK, ARKANSAS December 31, 1928

# OFFICERS C. L. Durrett, President Ben V. Searcy, Vice-President Austelle Lloyd, Secretary W. R. Donham, Attorney RESOURCES Loans - On Mortgages - - - - - \$167,942.93

Loans - On Mortgages \$	167,942.93
" On Shares and Certificates	6,924.90
Furniture and Fixtures	1,288.88
Taxes	157.85
Sundry Accounts Receivable - Notes	29,781.50
Cash on Hand	11.14
Cash in Banks (Checking)	7,484.13
Other Resources: (Itemise)	
(1) Organization Expense	1,392.03
(2) Agents' Balances	6,985.01
경기 경기에 가게 되었다.	

\$221,968.37

#### LIABILITIES

Guarantee	Stock -	Capital		-			-	\$ 34,725.00
N	60	Surplus				-		3,502,50
Investment	Certif	icates -	Ins	tal	1me	nt	-	46,154.25
N	10		Pre	pai	d -	-	-	6,174.00
86			Pul	î p	aid			105,945.50
Insured Sa	vings Co	rtificat						527.60
Sundry Acc	ounts Pa	yable-Ne	te	Uni	on !	Pr.	Co	. 20,000.00
Other Linb								
(1) Suspen								3.28
Undivided :								4,936.24

\$221,968.37

#### Union Savings Building & Loan 117Tle Rock, Arkansas December 31, 1928

#### OFFICERS

#### DIEECTORS

Fred L. Purcell,	President
A. J. Scull, Vic	e-President
J. Gayla Windsor	, Vice-President
Greely Watson, S	ecretary-Treasurer

R. H. Rebsamen G. R. Brown A. J. Scull P. M. Rebsamen

#### RESOURCES

Loans - On Mortgages	\$635.500.00
0n Shares and Certificates	26,231.00
Real Estate - Other	4,201.20
Purniture and Fixtures	9,594.80
Cash on Hand	50.00
Gash in Banks (Checking) Other Resources: (Itemize)	23,072.43
(1) Delinquent Interest	2,422.11

\$701,071.54

#### LIABILITIES

Guarantee Stock - Capital	\$ 30,590.00
Investment Certificates -	Installment - 288,234.52
H H	Prepaid 37,622.00
	Optional Ptm 221,850.00
Notes Payable	81,100.00
Unfinished Loans	
Undivided Profits (Divide	nd Acciunt) 27,578.67

\$701,071.54

#### Young Men's Building Association Little Rock, Arkansas December 31, 1928

#### OFFICERS

#### DIRECTORS

C. A. Roth, President	C. A. Roth
D. M. Tipton, Tice-President	D. H. Tipton
Renton Tunnah, Secretary	C. C. Cayanaugh
C. C. Cavanaugh, Treasurer	T. H. Fly
Sam. M. Wassell, Attorney	W. J. Price
	O. H. White
	Bryan Schaer

#### RESOURCES

Loans - On Mortgages \$	96,350.00
on Shares and Certificates -	4,360.89
Real Estate - Other	4,332.04
Furniture and Pixtures	232.75
Sundry Accounts Receivable	223.50
Cash in Banks (Checking)	692.83

\$106,192.01

#### LIABILITIES

Investment Stock - Installment \$	72,839.75
Motes Payable	19,375.00
Sundry Accounts Payable	82.41
Undivided Profits (Dividend Account) -	13,894.85

\$106,192.01

#### MARIANNA BUILDING & IOAN ASSOCIATION MARIANNA, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
P. R. Turner, President M. D. Miller, Vice-President	P. R. Turner W. S. McGlintock
R. B. McCulloch, Secretary	M. D. Miller
W. S. McClintock, Treasurer	R. L. Mimon
R. B. McGulloch, Attorney	E. D. Wall
RESOURCES	
Loans - On Mortgages	
on Shares and Certificates .	
Real Estate - Other	
Furniture and Fixtures	300.00
Taxes )	824.24
Cash in Banks (Checking)	
(1) Delinquent Interest	6,688.44
	\$100,125.20
LIABILITIES	
Investment Stock - Installment Other Mabilities: (Itemize)	
(1) Accrued Salaries	1,56.25
(2) Advance Interest	39.56
(3) Reserve for Depreciation	60.00
Contingent Fund	
Undivided Profits (Dividend Account)	27,410.95

\$100,123.20

#### CENTRAL BUILDING & LOAN ASSOCIATION MORRYLTON, ARKANSAS December 31, 1928

#### OFFICERS

#### DIRECTORS

A. J. Stephens, President R. M. Huie, Vice-President J. S. Noose, Secy-Trees.

Howard Moose R. M. Huie

J. S. Hoose Mrs. J. J. Screggins A. L. Gestcher A. J. Stephens

#### RESOURCES

Loans +	On Mortgages				83,650,00
er .	On Shares and Cer	tific	ates -	 49	2,084,00
8	On Straight Loans			 	500,00
Cash in	Banks (Checking)			 	3,362,95

\$89,596,95

#### LIABILITIES

Investment Stock - Installment	\$34,980.00
Investment Certificates - Prepaid	31,300,00
Notes Payable	9,000,00
Reserves	2,000.00
Undivided Profits (Dividend Account	12,316,95

\$89,596,95

#### CITIZENS BUILDING & LOAN NASHVILLE, ARKANSAS December 31, 1928

#### OFFICERS

#### DIRECTORS

Jas. I. Latimer, President Dr. J. S. Hopkins, Vice-President C. F. Hill, Secretary-Treasurer

Jas. I. Latimer
Roy Morris
Dr. J. S. Hopkins
Roy Millwee
C. E. Ferguson
H. B. Carruth
E.E. Hughes
C. F. Hill

#### RESOURCES

Loans - On Mortgages \$11	6,250,00
	1,405.00
Real Estate - Other	1,552.19
Furniture and Fixtures	286.50
Texes	248.87
Sundry Accounts Receivable	224.86
Cash in Banks (Checking)	173.87
Other Resources; (Itemize)	
(1) Delinquent Dues	833.00
(2) " Interest	706.17
741	100001

\$121,680.46

#### LIABILITIES

Investment Stock - Installment \$	69,033.50
Notes Payable (Attach Exhibit "A")	35,850.00
Sundry Accounts Payable	2.72
Other Liabilities: (Itemize)	
(1) Accrued Interest	1,394.90
(2) Accounts Due - Officers & Directors -	2,216.32
(3) Adv. Dues & Interest	273.35
Contingent Fund - Expense	653.13
Undivided Profits (Dividend Account)	12,256.54

\$121,680.46

#### HOME BUILDING & LOAN NASHVILLE, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
Geo. H. Bell, President J. C. Stephenson, Vice-President F. G. Bozaman, Secretary-Treasurer J. G. Sain, Attorney	Geo. H. Bell C. G. Hughes A. H. Hughes F. G. Bozeman L. C. Honeycutt A. L. Merrill J. C. Stephenson
RESOURCES	
Loans - On Mortgages	
- 1 ×	\$75,305.51
LIABILITIES	
Investment Stock + Installment Notes Payable	44,960.00
	\$75,305.51

#### MENTORY BUILDING & LOAN MENTORY, ARKAHSAS December 31, 1928

#### OFFI CERS

#### DIRECTORS

P. H. Vanllyke, President	R. D. Brown
Garland Hurt, Secretary-Treasurer	0. M. Erwin
C. M. Brwin, Attorney	Garland Hurt
G. E. Coleman, Bookkseper	A. F. Minor
	P. H. VanDyke
	Jun P # 194 am

#### RESOURCES

Loans - On Mo:	rtgages				4	-	-			-	\$80,480.83
Cash in Banks	(Checking)	-	*	44	**	**	4	•	•	•	199.74
											\$80,680,57

#### LIABILITIES

Investment	Stock .					\$56,016.00
Madan Manal	3- /	Full Paid				8,625.00
Notes Payal Undivided I	DAPPEND	/ Ti widowa	Accomme)	***		2,500.00
Grand Fadion 1	400400	/ The Awarder	Woodersta'	-	-	13,539,57
		4.				\$80,680,57

#### PEOPLES BUILDING & IOAN ASSOCIATION NEWPORT, ARKANSAS December 31, 1928

#### OFFICERS

#### DIRECTORS

Tom Hatson, President	Tom Hutson
M. A. Stevens, Vice-President	M. A. Stevens
W. T. Parish, Secretary-Treasurer	P. D. Wilmans
M. S. Campbell, Asst. Secretary	G. P. Willbanks
I. J. Mack, Attorney	W. T. Parish

#### RESOURCES

Loans - On	Mortgages	 		- \$116,450.00
Real Estate		 	08	- 6,219.38 - 1,126.50 - 380.72

\$124,176.60

#### LIABILITIES

	Installment	\$ 97,815.00
Notes Payable		4,500.00
Contingent Fund -		6,022.09
	(Dividend Account)	15,839.51

\$124,176.60

#### ARGESTA BUILDING & LOAN NORTH LITTLE ROCK, ARKANSAS December 31, 1928

OFFICERS

J. F. Peug	h. Prasi	dent	J. F. Peugh	
			E. O. Manees	
Solon Rumpi			A. R. Howell	
J. A. Henry			G. B. Push	
G. B. Pugh			C. F. Kaiser	
a a a again	,	4	Solon Humphreys	
			J. A. Henry	
			or go money	
RESOURCES				
Loans - On	Mortgag	98	\$1.149.736.08	
		and Certificates	67,129.02	
		t Loans	46,450,00	
		Govt. Bonds	61,201,24	
Real Estate	- Othe			
Sundry Acce	ounts Re	ceivable	6,039.81	
Cash on Har	ad		800.00	
		cking)	31,698,25	
		Itemize)	7-17-7	
		unt	210.59	
(2) Accrued	Intere	st		
(3) Delingu	ent Int	ordst	4,545.74	
			1,387.455.10	į.
LIABILITIES	3			
Investment	Stock -	Installment \$	599,348.11	
	17	Prepaid	86,642.00	
0	N .	Full Paid	459,480.00	
10		Call	6,800.00	
4	00	Full Paid Participating -	11,000.00	
Assured Sav			3,136.55	
Sundry Acco	unts Pay	rable	20,103.66	
Other Liabi	lities:	(Itemize)		
(1) Accrued	Interes		401.51	
(2) Accrued	Divider	ads on F. P. Stock	9,752.56	
(3) Advance	Interes	1	1,037.11	
		Dividend Account)		
		-		

\$1,387,455.10

DIRECTORS

#### COMMERCIAL BUILDING & LOAN ASSOCIATION OF NORTH LITTLE ROCK NORTH LITTLE ROCK, ARKANSAS December 31, 1928

DIRECTORS

OFFICERS

ORR A OMAG	DAN	BATOTTE
M. L. Altheimer, President	M. 7	L. Althoimer
H. O. Topf, Vice-President	H. (	a. Topf
H. W. Sterling, Secretary	3.	E. Wright
R. J. Rice, Treasurer	A	J. Rice
Winnie Williamson, Bookkeeper	H. 1	W. Sterling
RESOURCES		
Leans - On Mortgages		50,825.00
on Shares and Certificates		74,279.55
On Straight Loans	- '	73,670.50
Advances for Borrowers		31,837.14
Cash on Hand		959.44
Cash in Banks (Checking)	-	851.75
Other Resources: (Itemize)		
(1) Interest Accrued on Loans Purchased .		272.03
(2) Insurance Advanced		965.34
(3) Taxes Advanced		
(4) Interest Paid on Taxes Adv		14.20
(5) Stocks & Bonds		672.27
(6) Real Estate Loans	4	0,000.00
	-	
	\$63	32,177.61
LIABILITIES		
Investment Stock - Installment	\$18	7,782.38
" Full Paid	29	8,510.00
Notes Payable		3,500.00
Sundry Accounts Payable Other Liabilities: (Itemize)	8	4,846.74
(1) Interest Coupen Account		40.36
(2) Surplus		4,295.43
(3) Real Estate		765.58
(4) Unearned Discount		2,593.12
(5) Abstract Account	4	120.72
(6) Unpaid Commissions	-	370.00
Current Profits - Net		9,242.82
Profits Distributed 3/31/28	. 2	0,110.46
	-	
	Ann	A 2 mm 42

#### PARAGOUID BUILDING & LOAN ASSOCIATION PARAGOUID, ARKANSAS January 31, 1928

-	100.00	THE REAL PROPERTY.	diam	-	-
$\mathbf{c}$	wι	ov.	675	CR	œ
м.	# 5	•	440	14 ESL	α

#### DIRECTORS

Sag	n M	Haney.	President
			Vice-President
М.	P.	Block,	Secretary-Treasurer
			rach. Attorneys

Sam McHaney H. S. Trice Jas. W. Alexander M. F. Block

#### RESOURCES

Leans - On Mortgages	\$53,825.00
Real Estate - Other	
Furniture and Fixtures	54.64
Cash on Hand - Imprest Fund	
Cash in Banks (Checking)	439.40
Other Resources: (Itemize)	
(1) Delinquent Interest	- 1,486.06
	-

\$56,115.10

#### LIABILITIES

Investment Stock - Installment	\$35,606.50
Notes Payable (Attach Exhibit "A")	5,100.00
Sundry Accounts Payable	185.00
Other Liabilities: (Itemize)	200
(1) Accrued Interest Payable	30.63
(2) " Salaries	886.67
Contingent Fund	1,273.68
Undivided Profits (Dividend Account)	13,032.62

\$56,115.10

#### PIGGOTT BUILDING & LOAN ASSOCIATION PIGGOTT, ARKANSAS December 31, 1926

OFFICERS	DIRECTORS
Arthur Sneed, President E. Williams, Vice-President E. Mewery, Secretary-Treasurer Arthur Sneed, Attorney	Arthur Sneed E. Williams E. E. Williams H. E. Potter H. A. Morrow D. A. Hill G. Will Reves E. H. Scurlock E. Mowery
RESOURCES	
Loans - On Mortgages On Shares and Certific Insurance	1,395.00 17.22 38.96 100.40
LIABILITIES	
Investment Stock - Installment  " Prepaid  " Full Paid - Undivided Prefits (Dividend Acc	5,768.38 1,009.00

\$51,527.25

#### JEFFERSON BUILDING & LOAN PINE BLUFF, ARKANSAS December 31, 1928

OWER WIND	DIRECTOR
OFFICERS	DIRECTORS
Garland Brewster, President	Garland Brewster
M. H. McGehee, Vice-President	W. L. Toney
B. W. Kimber, Secretary	M. H. McGehee
P. D. Moses, Treasurer	P. D. Hoses
T. M. Hooker, Attorney	E. T. Miller
Hemal Crump, Cashler	J. P. McGaughy
	M. W. Kimber
RESOURCES	
Loans - On Mortgages	
" On Shares and Certificates	
Furniture and Fixtures	
Insurance	
Toxes	
Missellaneous - Advanced open account -	
Sundry Accounts - Int. adv. for borrow	ers - 10.00
Cash on Hand	40.02
Cash in Banks (Thecking)	634.10
Other Resources; (Itemize)	007 40
(1) Organization Expense	901.40
(2) Stationery, Ptg	
(3) Petty Account	25.00
	\$153,912.42
	4200 pao 20
LIABILITIES	
Investment Stock - Installment	- \$ 78,345.75
" Prepaid	- 3,494.00
" Full Paid	- 45,800.00
Notes Payable	18,000.00
(1) Insured Building & Lean	- 1.73
Undivided Profits (Dividend Account) -	
	\$153,912.42
	PER 972 42

#### PINE BLUFF BUILDING & LOAN PINE BLUFF, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
W. H. McLeod, President F. F. Boone, Secretary-Bookkeeper D. C. Toung Treasurer C. B. Craig, Etterney	W. H. McLeed D. C. Toung James K. Buckner C. B. Craig T. Gadberry

#### RESOURCES

Loans - On Mortya				
Cash in Banks (Ch	and Certif			
Other Resources:		 	7	200.22
(1) Expense of Or		 		- 470.15
				\$11,400.27

#### LIABILITIES

Investment	Stock -	Installment	 	- 1	9,142.50
4	#	Prepaid	 	-	449.50
8.		Full Paid -	 		900.00
Hotes Payal	10		 		950.00
Sunday Acce	ounts Pay	able	 	-	8.21
Undivided 1	Profits -	Loss	 		49.94

\$11,400.27

#### SOUTHERN BUILDING A LOAN PINE BLUFF, ARKANSAS December 31, 1928

#### OFFICERS

#### DIRECTORS

William Nichol, President Pinchback Taylor, Vice-President Chas. A. Gordon, Secretary

William Nichol Pinchback Taylor Chas. A. Gordon H. J. Gentt, Jr. R. F. Esell E. H. McFadden

J. H. Menns

#### RESOURCES

Loans - On Mortgages	\$341,200.00
" On Shares and Certificates	22,065.27
Securities Owned	5,500.00
Real Estate - Other	6,245,93
Cash in Banks (Checking) Other Resources: (Itemize)	35, 579.89
(1) Delinquents & Account Interest	1,973.38

\$412,564.47

#### LIABILITIES

Invest	ment Stock	- In	sta	llme	nt			-	-	\$323, 533.10
Si .	- 4			Paid					-	12,750.00
Other !	Liabilitic	s: (I	tem	(es.						
(1) Ad:	vance Inte	rest				-	**	-		110.57
(2) Lo	gal Fund -									292.80
	ent Fund									22,506.93
Undivid	led Profit	s (Di	vide	nd	Aac	201	mŧ	)		53,371.07

\$412,564.47

#### RUSSELLVILLE BUILDING & LOAN ASSOCIATION RUSSELLVILLE, ARKANSAS December 31, 1928

#### OFFICERS

#### DIRECTORS

A. N. Falls, President Joe Faulkner, Vice-President Roy Falls, Secretary Heys & Priddy, Attorneys

A. W. Falls Roy Falls Joe Faulkner R. B. Henry Chas. M. Hewell

#### RESOURCES

Taxes - Franchise \$ Cash in Banks (Checking) 2 Other Resources: (Itemize)	50.00
(1) Organization - See Report 1927 (2) Stationery (3) Filing Report 1927 (4) Interest Paid on Full Paid Certificates	752.75 23.63 2.50
	005.00

#### LIABILITIES.

Investment	Stock - Capital Stock - Full Paid	\$1,085.00 1,700.00
THASRMENE	Certificates - Installment	350.00

\$3,005.00

#### WHITE COUNTY BUILDING & LOAN ASSOCIATION SEARCY, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
J. E. Lightle, President Oran J. Vaughan, Vice-President G. O. Tingling, Secretary-Treasurer C. E. Tingling, Attorney	J. E. Lightle J. B. Lightle Hubert Smith Oran J. Vaughan G. O. Yingling

RESOURCES	
Loans - On Mortgages	\$ 1,455.00 8,334.32 - 614.26
	\$10,403.58
LIABILITIES	-
Investment Stock - Installment Investment Certificates - Full Paid - Sundry Accounts Payable Other Liabilities: (Itemize)	\$ 3,275.00 7,075.00 1.50
(1) Interest Collected 14.58 (2) " - 37.50	52.08
	\$10,403,58

#### TEXARKANA BUILDING & IOAN ASSOCIATION TEXARKANA, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
N. P. Sanderson, President J. G. Wood, Vice-President W. C. Simms, Secretary-Treasurer Arnold & Arnold, Attorneys C. C. Clayton, Bookkeeper	N. P. Sanderson J. G. Wood J. S. Ragland George T. Conwa H. P. Briley David C. Arnold W. C. Simms
RESOURCES	
Cash in Banks (Checking)  Cash in Banks (Checking)  Cash Interest Earned and Uncollected	48,428.17 17,681.25 - 2,267.74 - 4,277.14 - 1,614.13 - 8,850.98
Liabilities	
Investment Stock -Installment	\$ 786,226.58 458,200.00 68,550.00 10,157.55
(1) Coupon Bonds (2) Special Accounts	40,000.00 2,232.09 28,336.24 219,989.98
	\$1,613,692.44

#### WARREN BUILDING & LOAN WARREN, ARKANSAS December 31, 1928

#### OFFICERS

#### DIRECTORS

J. R. Gannaway, President	J. R. Gannaway
Louis Ederington, Vice-President	Louis Ederington
J. T. Ederington "	J. T. Ederington Co.
F. B. Gannaway, Secretary-Treasurer	F. B. Gannaway
B. Ball, Attorney	A. T. Davis
F. B. Gannaway, Bookkeeper	S. M. Davis & Son
	B. Ball

#### RESOURCES

Loans - On Mortgages	\$58,100.00
Other Resources: (Itemise) (1) Organization less Amortization (2) Accrued Interest Receivable	670.25 67.48
(S) wechast liteless vedelassis	97.40
	\$58,837.73

#### LIABILITIES

				- Installment -	\$18,000.00
	- D GILO II O	u u	200,000	Full Paid	10,500.74
			ttach Exi	hibit "A")	18,781.56
				on notes on installment	241.06
, ~,				Certificates -	259.89
(3)	10	Ħ	00	on Full Paid	20110
,,,,				Certificates -	209.81
(4)	Warren	Bank	Overdrai	*	1,470.14
	(This i	ls car	ried by intil Jan	J. R. Gannaway mary 1, 1929)	
Undi				end Account) -	1,939.91

\$58,837.73

#### WYNNE BUILDING & IOAN WYNNE, ARKANSAS December 31, 1928

OFFICERS	DIRECTORS
J. E. Harris, President Albert Herner, Vice-President F. O. Cogbill, Secretary-Treasurer Heil Killough, Attorney	J. E. Harris Albert Horner D. Block Heil Killough A. D. Jackson E. C. Allen W. H. Killough D. H. Hemilton F. O. Cogbill
RESOURCES	
Loans - On Mortgages On Shares and Certificates Cash in Banks (Checking)	750.00 34.17 - 598.17
	\$69,650.92
LIABILITIES	
Investment Stock - Installment Hotes Payable	\$46,505.00 9,030.88 99.40 14,015.64
	\$69,650.92

## FOREIGN BUILDING AND LOAN ASSOCIATIONS DECEMBER 31, 1928.

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STATEMENT OF FOREIGN BUILDING AND LOAN
ASSOCIATIONS, OPERATING IN ARKANSAS UNDER
GERTIFICATE OF AUTHORITY.

STATEMENT OF CONDITION AS OF DECEMBER 31st, 1928.

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#### THE MIDIAND SAVINGS AND LOAN COMPANY DENVER, COLORADO December 31, 1928

		20022230	
OFFICERS		DIRECTORS	
F. E. Carringer, C. C. St. Clair, Fred W. Carringer John D. Hogers, A James H. Elliett, Moses Frank, Chie	Vice-President , Secretary-Treasurer ttorney Cashier	F. E. Carring G. G. St. Cla John D. Roger A. J. Bryant Fred W. Carri	ir
RESOURCES			
	rtgages - R. E. Securi		
	Stock Loans	94,4	188.33
		- 192,6	377.87
	e Office Bldg. and Sit	9 - 767,4	10.45
e e oth	07	- 280,1	87.19
Advances for Borr	owers and Sundry Acets		33.78
Accounts Receivab Cash on Hand	10	2,1	194.00
	ecking)	1,002,4	59.27
(1) United States	Bonds	300,0	00.00
		\$13,786,6	23.05
LIABILITIES			
Investment Stock	- Installment -		
	Savings Accounts Pull Paid - Investmen		41.96
No statement	Accounts	- 2,197,2	63.73
Other Limbilities	: (Itemise)		
(1) Loan Stock Ac	counts	- 2,156,3	
(2) Protection Fu	nd	- 38,7	63.51
	Reserve Fund		77.51
			85.37
			-

\$13,786,823.05

#### GREAT SOUTHERN SAVINGS & IOAN SPRINGFIELD, MISSOURI December 31, 1928

OFFICERS	DIRECTORS
D. M. Mark. Deced don't	B W March
R. M. Mack, President	R. M. Mack
Jno. P. McNiel, Vice-President	
J. W. Hogg, Secretary	Jno. P. McNiel
W. H. Flanagan, Asst. Secretary	Max P. Shelton
Jno. P. McNiel, Treasurer	H. C. Bellville
Lewis Luster, Attorney	
RESOURCES	
Loans - On Mortgages	\$1.678.525.00
W On Shares and Certificat	
Real Estate - Other	
Furniture and Fixtures	
Insurance	
Taxes	
Miscellaneous	
Sundry Accounts Receivable	
Cash on Hand	10,230.31
Cash in Banks (Checking)	8,354.45
Other Resources: (Itemise)	
(1) Delinquent Interest	15,757.17
(2) Fines	2,061.26
(3) Prepaid Discount	
(4) Frepard Discount	400 33
(4) Charter Account	400.11
(5) Liberty Bends	
(6) Accrued Int. & Prem. on L. E	ond 370.49
	\$1,832,494.85
LIABILITIES	
Investment Stock - Installment -	
" Prepaid	
" Full Paid	684,975.00
M Optional Paym	
Sundry Accounts Payable - Due Ag	
Unfinished Loans	
Other Liabilities: (Itemise)	20,022.20
(1) Advance Loan Deposits	1,447.28
(2) # Interest	
(3) Unclaimed Individual Balance	
Contingent Fund	
Undivided Profits (Dividend Acces	unt) 176,076.54
	è1 000 404 05
	\$1,832,494.85

#### CITIZENS BUILDING & LOAN ASSOCIATION TEXARKANA, ARKANSAS December 31, 1928

#### OFFICERS

#### DIRECTORS

Sam Hardin, President L. S. Kennedy, Vice-President Andrew Rose, Secretary Mrs. R. A. Wright, Cashier Lois Brantly, Bookkeeper

Sam Hardin
L. S. Kennedy
Andrew Rose
Dr. J. N. White
C. G. Davis,
W. L. Hickman
V. A. Chic

#### RESOURCES

Loans - On Mortgages \$1,	025,425,00
stock Leans	23,907.45
Real Estate - Other	51,521.38
Furniture and Fixtures	1,494.48
Sundry Accounts Receivable	9,968.09
Cash on Hand	87.50
Cash in Banks (Checking) Other Resources: (Itemize)	5,000.00
(1) Rents due, not collected	520,45

\$1,117.924.35

#### LIABILITIES

Investment Stock - Installment	\$	701,131.94
Notes Payable		242,746.54
Other Liabilities: (Itemize)		
(1) Overdraft at State Mat. Bank		984.40
(2) Inspection Fee		32.00
Contingent Fund		8,000.00
Undivided Profits (Dividend Account)	•	-165,029.47

\$1,117,924.35