

TWENTY SECOND ANNUAL REPORT  
OF THE  
BANK COMMISSIONER  
OF THE  
STATE OF ARKANSAS

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FOR THE YEAR ENDING JUNE 30, 1936

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MARION WASSON,  
State Bank Commissioner.

STATE OF ARKANSAS  
OFFICE OF BANK COMMISSIONER,  
LITTLE ROCK, ARKANSAS  
JUNE 30, 1936.

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TO HIS EXCELLENCY, HON. J. M. FUTRELL, GOVERNOR OF  
ARKANSAS: Complying with the provisions of Section  
673 of Crawford & Moses Digest, I have the honor to  
submit herewith the Twenty Second Annual Report of  
the State Bank Commissioner of Arkansas, for the year  
beginning July 1, 1935, and ending June 30, 1936.

Respectfully,

MARION WASSON,  
State Bank Commissioner.



MARION WASSON  
State Bank Commissioner

REX W. PHEL  
Assistant Bank Commissioner

OLIVER PHILLIPS  
Assistant Bank Commissioner in Charge of  
Building and Loan Division

ALINE MURRAY  
Assistant Bank Commissioner in Charge of  
Securities Division

BANK EXAMINERS  
Theo P. Carson  
H. A. Daugherty  
G. H. Sexton  
Albert Sims

ASSISTANT EXAMINER  
F. C. Rayburn

BUILDING AND LOAN AND SECURITIES EXAMINERS  
Franklin Clemmer  
Roy E. Jacobs

CLERKS AND STENOGRAPHERS  
Olive H. Gray  
Nora S. Powers  
Ruth Reichardt

## RECEIPTS AND DISBURSEMENTS

### STATE BANK DEPARTMENT

The following is a statement showing the receipts and disbursements of this Department from July 1, 1935 to July 1, 1936.

#### RECEIPTS

Examination and Assessment fees of Bank Department - - - - -	\$ 30,759.96
Charter and Amendment fees of Bank Department - - - - -	400.00
Miscellaneous fees of Bank Department - - - - -	813.46
Examination and Assessment fees Building & Loan Division - -	4,299.84
Annual Certificate of Authority (Foreign) - - - - -	250.00
Closed Bank Division fees - - - - -	13,097.08
Miscellaneous fees from Securities Division - - - - -	13,484.12
Cash balance with State Treasurer 6-30-35 - - - - -	<u>22,551.63</u>
	\$ 85,656.09

#### DISBURSEMENTS

Salary of Bank Commissioner - - - - -	\$ 4,200.00
" " Assistant Commissioner - - - - -	4,000.00
" " " (Bldg. & Loan Division) - - - - -	3,000.00
" " " (Securities Division) - - - - -	3,000.00
" " Chief Examiner - - - - -	3,000.00
" " Examiners and Assistants - - - - -	10,100.00
" " Building & Loan Examiner - - - - -	2,366.66
" " Securities Examiner - - - - -	2,125.00
" " Office force - - - - -	3,925.00
Travel Expense - - - - -	4,883.29
Maintenance - - - - -	4,768.81
Audit expense to State Comptroller's Office - - - - -	750.00
Cash balance with State Treasurer June 30, 1936 - - - - -	<u>39,537.33</u>
	\$ 85,656.09

STATE BANKS - MEMBERS OF THE FEDERAL RESERVE SYSTEM

<u>Name</u>	<u>Location</u>
Citizens Bank & Trust Company	Batesville, Arkansas
Farmers Bank & Trust Company	Blytheville, Arkansas
Fordyce Bank & Trust Company	Fordyce, Arkansas
W. B. Worthen Company, Bankers	Little Rock, Arkansas
Bank of Russellville	Russellville, Arkansas
Peoples Exchange Bank	Russellville, Arkansas
Bank of Waldron	Waldron, Arkansas

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# COPY OF FINANCIAL REPORT OF

Form B-02-3M-10-36-62914-C.-McB.

**Consolidated Statement of 178 Arkansas  
State Banks & Trust Companies.**

AT THE CLOSE OF BUSINESS.....

**June 30, 1936**

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	15,598,596.68	
Loans on Real Estate.....	6,105,893.26	
Loans on Cotton and Other Commodities.....	383,978.73	22,088,468.678
Overdrafts.....		28,519.48
U. S. Securities not pledged.....		4,863,423.93
U. S. Securities pledged.....		2,410,939.87
Stock in Federal Reserve Bank.....		42,150.00
Other Bonds and Securities.....		6,729,670.69
Furniture and Fixtures.....		362,738.84
Banking House.....		1,179,742.62
Other Real Estate.....		1,816,880.11
Items in Transit.....		649,082.06
Due from Non-Reserve Banks.....	285,808.35	
Cash Items.....	62,490.52	
Due from Reserve Banks.....	20,929,317.17	
Due from Federal Reserve Banks.....	3,561,481.16	
Checks on Other Banks.....	195,685.41	
Cash.....	1,677,219.11	26,712,001.728
Other Resources.....		624,598.53
<b>TOTAL.....</b>		<b>71,508,216.52*</b>
LIABILITIES		
Preferred Stock, Class "A".....		2,492,500.00
Preferred Stock, Class "B".....		367,500.00
Common Stock.....		5,025,350.00
Certified Surplus.....		1,609,076.67
Undivided Profits.....		1,407,103.31
Reserves.....		868,379.27
Savings Accounts.....	9,821,136.44	
Postal Savings Accounts.....	578,459.04	
Trust Funds.....	529,339.96	
Dividends Unpaid.....	887.678	
Individual Deposits.....	31,076,142.52	
Public Funds.....	7,878,309.52	
Due to Banks.....	2,880,435.00	
C/D's, Demand.....	122,465.20	
C/D's, Time.....	6,157,343.46	
C/D's, for Money Borrowed.....		
Certified Checks.....	12,749.69	
Cashier's Checks.....	375,696.08	59,440,953.697
Bonds Borrowed.....		
Bills Payable.....		148,340.55
Notes Rediscounted.....		
Other Liabilities.....		149,013.03
<b>TOTAL.....</b>		<b>71,508,216.52*</b>

# COPY OF FINANCIAL REPORT OF

Form B-02-3M-10-86-62914-C-McB.

**Consolidated Statement of 180 Arkansas  
State Banks & Trust Companies.**

AT THE CLOSE OF BUSINESS.....

**June 30, 1935**

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1 3339,691.81	
Loans on Real Estate.....	6,034,032.54	
Loans on Cotton and Other Commodities.....	5,665,640.51	25,039,364.86 5
Overdrafts.....		24,532.15
U. S. Securities not pledged.....		6,599,672.94
U. S. Securities pledged.....		2,606,881.90
Stock in Federal Reserve Bank.....		44,050.00
Other Bonds and Securities.....		5,266,543.35
Furniture and Fixtures.....		364,334.39
Banking House.....		1,211,871.32
Other Real Estate.....		1,861,123.45
Items in Transit.....		364,432.86
Due from Non-Reserve Banks.....	283,924.20	
Cash Items.....	88,885.82	
Due from Reserve Banks.....	1 3617,299.53	
Due from Federal Reserve Banks.....	3,295,827.43	
Checks on Other Banks.....	1 49,743.04	
Cash.....	1,166,080.45	14,601,760.47 5
Other Resources.....		786,122.57
<b>TOTAL.....</b>		<b>62,770,690.26 5</b>
LIABILITIES		
Preferred Stock, Class "A".....		2,592,500.00
Preferred Stock, Class "B".....		367,500.00
Common Stock.....		5,042,350.00
Certified Surplus.....		1,470,039.15
Undivided Profits.....		1,242,809.13
Reserves.....		978,196.37
Savings Accounts.....	4,986,480.15	
Postal Savings Accounts.....	791,416.58	
Trust Funds.....	426,200.63	
Dividends Unpaid.....	10,827.49	
Individual Deposits.....	24,170,782.31	
Public Funds.....	7,981,783.61	
Due to Banks.....	1,988,564.38	
C/D's, Demand.....	90,698.38	
C/D's, Time.....	5,900,422.12	
C/D's, for Money Borrowed.....	6,528.85	
Certified Checks.....	292,824.81	50,646,529.31 7
Cashier's Checks.....		1,800.00
Bonds Borrowed.....		320,524.42
Bills Payable.....		
Notes Rediscounted.....		108,441.88
Other Liabilities.....		
<b>TOTAL.....</b>		<b>62,770,690.26 5</b>

NEW BANKS CHARTERED  
July 1, 1935 to June 30, 1936.

<u>Name. Location and Date</u>	<u>Capital</u>	<u>Surplus</u>	<u>Charter Number</u>
Dermott State Bank, Dermott, Chicot County, Arkansas. July 8, 1935	25,000.00	5,000.00	672

AMENDMENTS INCREASING CAPITAL STOCK  
July 1, 1935 to June 30, 1936.

<u>Name</u>	<u>Location</u>	<u>From</u>	<u>To</u>	<u>Increase</u>
Bank of Cave City	Cave City	5,000.00	10,000.00	5,000.00*
Mississippi County Bank	Osceola	25,000.00	50,000.00	25,000.00

\* Indicates preferred Stock

AMENDMENTS DECREASING CAPITAL STOCK  
July 1, 1935 to June 30, 1936

<u>Name</u>	<u>Location</u>	<u>From</u>	<u>To</u>	<u>Decrease</u>
The Exchange Bank Trust Company	El Dorado	165,000.00	100,000.00	65,000.00*
Farmers Bank & Trust Company	Blytheville	200,000.00	150,000.00	50,000.00

\* Indicates preferred Stock



BANKS VOLUNTARY LIQUIDATED  
July 1, 1935 to June 30, 1936

<u>Name</u>	<u>Location</u>	<u>Date</u>
Bank of Cotter	Cotter	7-3-35
The Bank of Wilmar	Wilmar	12-27-35
Farmers Bank	Sulphur Rock	6-2-36

AMENDMENTS CHANGING NUMBER OF DIRECTORS  
July 1, 1935 to June 30, 1936

<u>Name</u>	<u>Location</u>	<u>From</u>	<u>To</u>
Bank of Kingston	Kingston	7	5
Commercial Bank at Alma	Alma	7	3 to 7
Bank of Mount Holly	Mount Holly	7	3 to 9
Citizens Bank	Pottsville	5 to 9	3 to 9
Merchants & Planters Bank	Warren	8 to 20	3 to 9
Bank of England	England	5	3 to 7
The Farmers & Merchants Bank	Prairie Grove	9	5 to 9
Bank of Dover	Dover	10	3 to 9
Citizens Bank of Jonesboro	Jonesboro	5	3

BANKS CLOSED  
July 1, 1935 to June 30, 1936

<u>Name</u>	<u>Location</u>	<u>Date Closed</u>
Doddridge State Bank	Doddridge	September 19, 1935

LIQUIDATIONS COMPLETED

July 1, 1935 to June 30, 1936.

<u>Name</u>	<u>Location</u>
Bank of Carthage	Carthage
Arkansas State Bank	Carlisle
Farmers Bank	Dardanelle
State Bank of Fouke	Fouke
Merchants & Planters Bank	Humphrey
Bank of Leachville	Leachville
State Bank of Leola	Leola
First State Bank	Osceola
Bank of Pangburn	Pangburn
Peoples Bank	Stephens
Wilmot Bank	Wilmot
Bank of Lefe	Lefe
First State Bank	Marshall
Bank of Augusta & Trust Company	Augusta
Bald Knob State Bank	Bald Knob
Citizens Bank	Mammoth Springs
Farmers Bank of Hardy	Hardy
Bank of Centerton	Centerton
The Peoples Home Bank	Hampton
Bank of Manila	Manila
The Citizens Bank	Monette
Bank of Jonesboro	Jonesboro



Liquidation Completed-Cont'd

<u>Name</u>	<u>Location</u>
Lenoke County Bank	Lenoke
Bank of Osceola	Osceola
Twin City Bank	Walnut Ridge
The First State Bank	Stuttgart
First State Bank	DeQueen
Farmers & Merchants Bank	Malvern
Bank of Commerce	North Little Rock
McGehee Bank & Trust Company	McGehee

BANKS IN LIQUIDATION

June 30, 1936

<u>Name</u>	<u>Location</u>	<u>Date Closed</u>
Bank of Morrilton	Morrilton	12-15-26
Bank of DeQueen	DeQueen	7-16-30
Farmers & Merchants Bank	Mena	8-14-30
North Arkansas Bank	Batesville	11-17-30
Arkansas Bank & Trust Co.	Hope	11-17-30
American Exchange Trust Co.	Little Rock	11-17-30
Arkansas Trust Company	Newport	11-17-30
Merchants & Planters Bank & Trust Company	Pine Bluff	11-17-30
Faulkner County Bank & Trust Company	Conway	11-29-30
Planters Bank & Trust Co.	Nashville	12-14-30
First State Bank	Bentonville	12- 6-30
Bank of St. Paul	St. Paul	12-12-30
The Bank of Lowell	Lowell	1- 8-31
Federal Bank & Trust Co.	Little Rock	8-10-31
Peoples Bank	Searcy	9-10-31
Farmers State Bank	Rogers	10-23-31
Lawrence County Bank	Walnut Ridge	11- 5-31
Citizens Bank	Foreman	11-17-31
Farmers State Bank	Conway	11-23-31
Community Bank & Trust Co.	Hot Springs	11-30-31
Farmers Bank & Trust Co.	Russellville	12- 3-31
Citizens Bank	Hickory Ridge	12-12-31

**Banks in Liquidation  
(Continued)**

<u>Name</u>	<u>Location</u>	<u>Date Closed</u>
Farmers & Merchants Bank	Marked Tree	12-17-31
Bank of Ozan	Ozan	12-19-31
Bank of Stamps	Stamps	12-26-31
Benton Trust Company	Benton	12-30-31
Bank of Grand Prairie	Hazen	1-16-32
Washington State Bank	Washington	12-13-32
Bank of McNeil	McNeil	12-31-32
Bank of St. Francis	St. Francis	12-31-32
Bank of Conway	Conway	1-27-33
Van Buren County Bank	Clinton	2- 2-33
First State Bank	Eureka Springs	3- 4-33
Citizens Bank	Benton	3-22-33
Bank of Judsonia	Judsonia	6-17-33
Hot Springs Savings Trust & Guaranty Company	Hot Springs	8-21-33
Cotton Belt Bank & Trust Co.	Pine Bluff	3-10-34
Farmers Bank	Casa	5-4 -34
Columbia-Peoples Bank	Magnolia	5-11-34
Monroe County Bank	Brinkley	5 -31-34
The Union Bank	Mena	7-24-34
Bankers Trust Company	Little Rock	10-1 -34
Peoples Trust Company	Little Rock	10-1 -34
Union Trust Company	Little Rock	10-1 -34
Twin City Bank	North Little Rock	10-1 -34

Bank in Liquidation  
(Continued)

<u>Name</u>	<u>Location</u>	<u>Date Closed</u>
First & Crawford County Bank	Van Buren	10-15-34
Bank of Booneville	Booneville	10-17-34
Exchange Bank & Trust Co.	El Dorado	10-23-34
The Merchants & Farmers Bank	Junction City	10-24-34
First State Bank	Corning	11- 6-34
Lone Rock Bank	Ravenden Springs	11- 7-34
Farmers & Merchants Bank	Bearden	12- 6-34
Bank of Sulphur Springs	Sulphur Springs	12-31-34
Doddridge State Bank	Doddridge	9- 19-35

NORTH ARKANSAS BANK (INSOLVENT)  
BATESVILLE, INDEPENDENCE COUNTY, ARKANSAS

Bank closed November 15, 1930.

John F. Grammer, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Nov. 15, 1930</u>	<u>June 30, 1936</u>
Loans and Discounts, Not Hypothecated	202,422.57	43,013.90
Loans and Discounts, Hyp. in Little Rock	229,098.58	0
Loans and Discounts, Hyp. in St. Louis	179,566.71	0
Due From:		
Union Bank & Trust Co., Batesville	260,476.07	0
First National Bank "	133,694.60	17,202.37
Loss in Compromise, Union Bank & Trust Co.	0	104,828.74
Judgments of Record	0	500.00
Overdrafts:	4,615.96	68.89
Bonds, Securities, Etc.		
Bonds, Not Hypothecated	10,472.97	1,375.30
Bonds, Hypothecated in Little Rock	32,500.00	0
Bonds, Hypothecated in St. Louis	5,797.48	0
Banking House	28,000.00	28,000.00
Furniture & Fixtures	21,230.00	20,161.00
Items in Transit	1.50	0
Other Real Estate	0	1,362.50
Personal Property Purchased	0	0
Due From Banks:		
American Exchange Trust Co., Little Rock	33,374.97	0
First National, St. Louis	1,176.00	0
Union & Pltrs. National, Memphis	3,746.57	0
National Stock Yards, National Bank	40.59	0
Merchant & Planters Bank, Pine Bluff	1,847.47	979.13
Guaranty Trust Co., New York	617.55	0
Fidelity Trust Co., New York	194.62	0
Citizens Bank & Trust Co., Batesville	32,000.00	0
Citizens Bank & Trust Co., Batesville	18,995.65	489.18
Citizens Bank(Dividend Acct.)	0	62.66
Cash Items (Old)	8,027.04	0
Undivided Profits, Deficit	10,581.60	11,600.35
Stock Assessments, Uncollected	0	50,172.59
Claims not of Record	0	6,933.94
Cash on Hand	0	40.53
Paid for Protection of Assets	0	5,185.93
Expense:		
General	0	10,278.68
Legal	0	12,316.65
Salaries	0	27,542.00
Taxes & Interest	0	13,726.74
	<hr/>	<hr/>
	\$ 1,218,478.50	\$ 355,841.08

(Continued)

NORTH ARKANSAS BANK  
(Continued)

<u>LIABILITIES</u>	Nov. 15, 1930	June 30, 1936.
Capital Stock	100,000.00	100,000.00
Surplus	20,000.00	20,000.00
Stock Assessments	0	100,000.00
Bills Payable:		
First Nat'l. Bk, St. Louis	99,600.00	0
Amer. Exch. Tr. Co., Little Rock	178,956.93	0
Deposits:		
Christmas Savings	2,074.29	0
Savings Accounts	65,314.93	0
Bank Deposits	73,683.89	0
Individual Deposits	436,318.26	0
Cashier's Checks	2,194.67	0
Time Certificates	240,245.53	0
Due Stockholders First National	90.00	0
Interest Collected	0	54,661.37
Other Profits	0	11,441.58
Rent Account	0	2,294.92
Claims Filed and Allowed	0	67,380.55
Dividend No. 1 Unpaid	0	10.92
Dividend No. 2 Unpaid	0	6.49
Dividend No. 3 Unpaid	0	18.27
Dividend No. 4 Unpaid	0	15.62
Dividend No. 5 Unpaid	0	11.36
	<hr/> 1,218,478.50	<hr/> 355,841.08

CLAIMS FILED

Total General Claims Filed and Allowed	826,955.51
Total General Claims Paid	759,574.96
Total Preferred Claims Filed and Allowed	2,889.79
Total Preferred claims paid	2,889.79
Total Bills Payable outstanding at close of bank	278,556.93
Total Bills Payable executed since bank closed	None
Total Bills Payable paid since bank closed	278,556.93

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
March 5, 1934	12,202.70	10%
June 30, 1934	6,095.06	5%
September 26, 1934	6,080.06	5%
December 10, 1934	12,057.80	10%
December 2, 1935	6,028.88	5%

**THE FARMERS AND MERCHANTS BANK (INSOLVENT)**  
**BEARDEN, OUACHITA COUNTY, ARKANSAS**

Bank closed December 6, 1934.

Robert W. Launius, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Dec. 6, 1934</u>	<u>June 30, 1936</u>
Loans & Discounts, Not Hypothecated	58,964.93	29,985.81
Loans & Discounts, Hypothecated to R.F.C.	26,918.33	17,205.70
Loans & Discounts, Not Previously on Books	36,788.50	29,338.80
Bonds & Securities, Pledged to U. S. Treas.	4,000.00	0
Stocks & Warrants	275.00	200.00
Overdrafts	149.94	51.08
Banking House	3,000.00	3,000.00
Furniture & Fixtures	1,000.00	1,000.00
Real Estate Pledged to R.F.C.	8,807.68	5,607.68
Real Estate Unpledged	6,963.45	5,862.26
Cash on Hand	914.05	307.44
Cash Items, Old	234.37	163.71
Cash Items, New	0	269.78
Simmons National Bank, Due from	313.41	0
W. B. Worthen Company, Bankers, Due from	2,648.50	0
Peoples National Bank, Due from	984.71	0
Commercial National Bank	243.18	0
Merchants & Planters Bank, Camden	0	2,279.18
Stock Assessment, Uncollected	0	13,023.75
	<hr/>	<hr/>
	\$ 152,206.05	\$ 108,285.19
 <u>LIABILITIES</u>		
Capital Stock	40,000.00	40,000.00
Surplus	5,400.00	5,400.00
Stock Assessment	0	13,718.75
Undivided Profits	15,882.66	5,715.20
Bills Payable	13,100.35	4,130.02
U. S. Postal Savings	4,193.06	0
Individual Deposits	73,447.69	250.18
Certificate of Deposits	182.29	182.29
Claims General	0	38,888.75
	<hr/>	<hr/>
	\$ 152,206.05	\$ 108,285.19

(Continued)

THE FARMERS AND MERCHANTS BANK - CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed	46,567.23
Total General Claims Paid	7,678.48
Total Preferred Claims Filed and Allowed	4,193.06
Total Preferred Claims Paid	4,193.06
Total Bills Payable at Close of Bank	13,100.35
Total Bills Executed since closing of Bank	0
Total Paid on Bills Payable since closing	8,970.33

DIVIDENDS PAID

None



**BENTON TRUST COMPANY (INSOLVENT)**  
**BENTON, SALINE COUNTY, ARKANSAS**

Bank closed December 30, 1931,  
 J. A. Welty, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>12-31-31</b></u>	<u><b>6-30-35</b></u>
Loans & Discounts, not hypothecated	\$200,331.91	\$ 22,366.13
" " hyp to Union Trust Co.	24,400.00	0
Judgments	0	13,393.30
Overdrafts	115.28	0
Bonds & Securities, not hypothecated	14,221.58	490.00
" " hyp. to Union Trust Co.	30,000.00	0
U. S. Bonds, not hypothecated	1,250.00	0
" " " hyp. to secure Postal Savings	4,000.00	0
Bonds & Securities, hyp. to secure Benton Water and Sewer Imp. Dist. #1.	5,000.00	0
Bonds & Securities, hyp. to State Treasurer	10,000.00	0
" " hyp. to Mahlevale Road Dist.	1,000.00	0
Banking House	11,800.00	0
Furniture and Fixtures	8,000.00	0
Other Real Estate	14,594.76	11,766.00
Due from Chase Nat'l Bank, New York City	1,175.37	0
Due from Merc. Com. Bk. & Tr. Co.	850.97	0
" " Union Tr. Co.	9,177.94	0
" " Bankers Tr. Co.	55.55	0
" " American Exchange Tr. Co. (Insolvent)	8,313.54	5,195.98
" " Benton State Bank (Depository)	0	226.83
Cash	7,498.36	0
Cash Items - old	386.83	2.00
Stock Assessment uncollected	0	1,625.00
Expense - general	0	4,281.30
" salaries	0	10,010.07
" attorney fees	0	8,800.00
" legal	0	3,330.06
" interest, taxes, insurance	0	2,895.17
Paid for protection of assets	0	1,711.12
Profit & Loss	0	141,047.86
Claims not of record	0	2,802.20
	<hr/>	<hr/>
	<b>\$352,172.09</b>	<b>\$229,933.02</b>

(Continued)

BENTON TRUST COMPANY - Cont'd

LIABILITIES

Capital	\$ 50,000.00	\$ 50,000.00
Surplus	5,000.00	5,000.00
Undivided Profits	3,917.23	3,922.23
Stock Assessment	0	50,000.00
Bills Payable - due Union Trust Co.	41,500.00	0
Individual Deposits	108,627.07	0
Public Funds	29,928.43	0
Trust Funds Deposits	4,756.13	0
Postal Savings Deposits	4,000.00	0
Savings Deposits	58,744.11	0
Christmas Savings Deposits	72.93	0
Time Certificates of Deposits	45,423.40	0
Cashier's Checks	202.79	0
Interest Collected	0	21,552.33
Losses Recovered	0	320.25
Profit in Trades	0	18,807.08
Other Profits	0	47,385.15
Claims - common	0	32,945.98
	<hr/>	<hr/>
	\$352,172.09	\$229,933.02

CLAIMS FILED

Total general claims filed and allowed	203,581.72
" " " paid	170,635.74
" preferred claims filed and allowed	11,268.15
" " " paid	11,268.15
" bills payable outstanding at close of bank	41,500.00
" " " executed after close of bank	29,256.91
" " " paid since close of bank	70,756.91

DIVIDENDS PAID

<u>Date</u>	<u>Amount</u>	<u>Rate</u>
July 22, 1933	9,654.52	6%
May 1, 1934	57,213.37	40%
May 30, 1936	38,217.08	29%

**CITIZENS BANK (INSOLVENT)**  
**BENTON, SALINE COUNTY, ARKANSAS**

Bank closed March 22, 1933.  
J. A. Welty, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>3-22-33</u>	<u>6-30-36</u>
Loans & Discounts, not hypothecated	\$ 80,388.45	\$ 37,182.51
" " hyp. to R. F. C.	50,617.91	0
Bonds, Wts. & Scrip. hyp. to R. F. C.	9,000.00	0
" " " hyp. to Treas. of U. S.	2,000.00	0
" " " not hyp.	7,310.82	0
" " " hyp. to State of Arkansas	5,000.00	0
U. S. Bonds, hyp. to Treas. of U. S.	5,000.00	0
" " " " City of Benton	3,000.00	0
" " " " Mablevale Rd. Imp. Dist.	500.00	0
Furniture & Fixtures	3,280.00	2,864.17
Other Real Estate	3,800.00	3,865.10
Due from Bankers Tr. Co. - Restricted	2,030.99	0
Due from Boatmen's Nat'l Bank	119.94	0
" " Peoples Tr. Co.	3.94	0
" " Benton State Bank (Depository)	0	5,609.84
Cash	447.06	0
Cash Items - old	284.93	17.50
" " new	0	29.29
Other Resources	8,712.08	288.32
Expense - General	0	4,143.95
" Salaries and Wages	0	4,460.26
" Legal	0	715.42
" Taxes paid	0	442.81
" Interest on R. F. C. Loan	0	3,262.81
Profit & Loss	0	49,768.30
Claims not of record	0	4,399.07
Stock Assessment uncollected	0	10,694.90
	<hr/>	<hr/>
	\$179,436.12	\$127,744.25

(Continued)

CITIZENS BANK - Cont'd

LIABILITIES

Capital	\$ 20,000.00	\$ 20,000.00
Surplus	7,500.00	7,500.00
Undivided Profits	2,825.00	2,433.50
Stock Assessment	0	20,000.00
Interest and Earnings	0	4,819.40
Bills Payable - due R. F. C.	35,000.00	0
Secured Deposits - Restricted	11,988.38	0
Secured Deposits - Unrestricted	266.43	0
Individual Deposits - Unrestricted	12,327.21	0
Savings Deposits - Unrestricted	1,417.25	0
Individual Deposits - Restricted	64,759.58	0
Savings Deposits - Restricted	15,921.06	0
Time Certificates of Deposit	4,792.65	0
Cashiers Checks	1,102.13	0
Miscellaneous Liabilities	500.00	0
Claims - Common	0	72,991.35
Bankers Trust Company - Unrestricted	1,036.43	0
	<hr/>	<hr/>
	\$179,436.12	\$127,744.25

CLAIMS FILED

Total general claims filed and allowed	87,351.47
" " " paid	14,360.12
" preferred claims filed and allowed	25,205.21
" " " paid	25,205.21
" bills payable outstanding at close of bank	35,000.00
" " " paid since close of bank	35,000.00

DIVIDENDS PAID

<u>Date</u>	<u>Amount</u>	<u>Rate</u>
December 21, 1935	\$8,133.75	10%

**FIRST STATE BANK (INSOLVENT)  
BENTONVILLE, BENTON COUNTY, ARKANSAS**

Bank closed December 6, 1930.  
J. R. Wood, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>12-6-30</b></u>	<u><b>6-30-35</b></u>
Loans & Discounts, not hypothecated	\$ 42,467.90	\$ 21,588.25
U. S. Securities	1,600.00	0
Benton County Warrants	592.02	0
Cash Items	719.74	20.00
Items in Transit	118.75	0
Cash on hand	1,017.59	1.60
Bank of Bentonville	0	111.34
Mercantile Commerce Tr. Co., St. Louis	6,080.88	0
Mississippi Valley Tr. Co., St. Louis	1,666.32	0
Benton County Nat'l Bank, Bentonville	90,994.86	68,180.34
Bankers Tr. Co., Little Rock	141.92	0
Stock Assessment Uncollected	0	8,152.00
Cash Items - new	0	23.00
Expense - general	0	1,054.79
" legal	0	860.10
" salaries	0	4,686.61
" taxes and interest	0	290.15
Profit and Loss	0	6,080.24
	<hr/>	<hr/>
	\$145,399.98	\$111,048.22

<u><b>LIABILITIES</b></u>		
Capital Stock	\$ 10,000.00	\$ 10,000.00
Surplus	2,000.00	0
Undivided Profits	1,422.06	0
Stock Assessment	0	10,000.00
Individual Deposits	120,921.48	23.29
Time Deposits	11,056.44	0
Claims Filed and Allowed	0	90,086.50
Interest Collected	0	907.63
Other Profits collected	0	30.80
	<hr/>	<hr/>
	\$145,399.98	\$111,048.22

(Continued)

FIRST STATE BANK - Cont'd

CLAIMS FILED

Total General Claims filed and allowed	130,566.74
" " " paid	40,470.24
" preferred claims filed and allowed	660.00
" " " paid	660.00
" Bills Payable at close of bank	0

DIVIDENDS PAID

<u>Date</u>	<u>Amount</u>	<u>Rate</u>
4-30-31	13,055.11	10%
3-31-32	13,055.11	10%
5-14-34	9,138.86	7%
2-10-35	5,221.21	4%

**BANK OF BOONEVILLE (INSOLVENT)**  
**BOONEVILLE, LOGAN COUNTY, ARKANSAS**

Bank closed October 17, 1934,  
 L. L. Green, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>10-17-34</b></u>	<u><b>6-30-35</b></u>
Loans & Discounts, not hypothecated	\$ 48,098.29	\$ 67,898.62
" " hyp. to Merchants Nat'l Bank	15,430.64	0
" " " " R. F. C.	39,026.40	0
U. S. Bonds	1,000.00	0
Other Bonds & Securities	15,856.89	12,182.73
" " hypothecated	5,000.00	0
Furniture and Fixtures	1.00	1.00
Banking House	4,000.00	4,000.00
Due from W. B. Worthen Co. Bankers	911.01	1,953.17
" " Merchants Nat'l Bank, Ft. Smith	2,613.14	0
" " Citizens Bank, Booneville	0	1,463.17
Cash	261.66	104.72
Claim vs Peoples Tr. Co., Little Rock	86.43	86.43
Stock Assessment uncollected	0	25,000.00
Expense - general	0	557.85
" salaries	0	2,125.00
" taxes, interest, etc.	0	1,908.55
	<hr/>	<hr/>
	<b>\$132,285.46</b>	<b>\$117,283.24</b>

**LIABILITIES**

Capital Stock	\$ 25,000.00	\$ 25,000.00
Surplus	5,000.00	5,000.00
Undivided Profits	2,882.89	2,882.89
Stock assessment	0	25,000.00
Individual Deposits	55,646.13	282.24
Certificate of Deposit	20,713.55	108.77
Secured Deposits	1,921.34	0
Cashier's checks	5.66	5.66
Bills Payable - R. F. C.	17,630.99	0
" " Merchants Nat'l Bank	3,484.90	0
Claims - general	0	53,242.01
Interest collected	0	44,574.94
Rentals collected	0	191.38
Profit on sale of real estate	0	292.00
Sale of furniture & fixtures	0	697.35
	<hr/>	<hr/>
	<b>\$132,285.46</b>	<b>\$117,283.24</b>

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BANK OF BOONEVILLE - Con'td

CLAIMS FILED

Total General Claims filed and allowed	68,394.29
" " " paid	5,146.28
" Secured Claims filed and allowed	1,921.34
" " " paid	1,921.34
" Bills Payable outstanding at close of bank	21,115.89
" " " paid since close of bank	21,115.89

DIVIDENDS PAID

N O N E



**MONROE COUNTY BANK (INSOLVENT)  
BRINKLEY, MONROE COUNTY, ARKANSAS**

Bank closed May 31, 1934.  
Liquidation being conducted by Bank of Brinkley.

**STATEMENT OF CONDITION**

**ASSETS**

	<u><b>5-31-34</b></u>	<u><b>6-30-35</b></u>
Loans and Discounts	115,324.39	54,992.11
Bonds and Securities	22,542.25	316.25
Real Estate	10,254.69	26,045.33
Furniture and Fixtures	3,917.50	0
Taxes and Insurance advanced customers	824.49	2,197.54
Farm Account	632.51	282.51
Bank of Brinkley	522.44	762.99
Claim vs Union Trust Co.	203.55	156.24
Deficit in Earnings	3,321.85	19,146.07
General expense	0	1,552.19
Legal expense	0	810.25
Taxes paid	0	953.39
Interest paid	0	2,278.08
Chattel Account	0	130.00
	<hr/>	<hr/>
	<b>\$157,543.67</b>	<b>\$109,622.95</b>

**LIABILITIES**

Capital Stock	\$ 35,000.00	\$ 35,000.00
Surplus	982.60	982.60
Bills Payable	63,000.00	9,000.00
Individual Deposits	55,692.07	793.98
Certificates of Deposits	2,869.00	0
General Claims	0	57,767.09
Interest Collected	0	2,347.93
Rentals Collected	0	3,731.35
	<hr/>	<hr/>
	<b>\$157,543.67</b>	<b>\$109,622.95</b>

**CLAIMS FILED**

Total General Claims filed and allowed	57,767.09
" " " paid	0
" Preferred Claims filed and allowed	0
" Bills Payable outstanding at close of bank	63,000.00
" " " paid since close of bank	54,000.00

**DIVIDENDS PAID**

**N O N E**

**FARMERS BANK (INSOLVENT)**  
**CASA, PERRY COUNTY, ARKANSAS**

Bank closed May 4, 1934,  
D. A. Tucker, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

**ASSETS**

	<u><b>5-4-34</b></u>	<u><b>6-30-36</b></u>
Loans and Discounts, not hypothecated	7,377.32	0
" " " "	11,345.90	11,266.88
School Warrants	90.00	0
Expense Account	0	2,323.13
Banking House	1,000.00	1,000.00
Furniture and Fixtures	1,000.00	997.00
Other Real Estate	1,892.32	1,892.32
Other Resources	100.00	100.00
Peoples Nat'l Bank	108.04	0
Interest on Bills Payable	0	154.36
Deficit in Earnings	532.87	532.87
Cash	0	0
Taxes paid	0	634.37
Profit and Loss	0	221.29
	<hr/>	<hr/>
	<b>\$ 23,446.45</b>	<b>\$18,922.22</b>

**LIABILITIES**

Capital Stock	\$ 10,000.00	\$10,000.00
Surplus	5,000.00	5,000.00
Bills Payable to R. F. C.	3,772.20	2,572.32
Deposits, Ind.	1,575.86	409.12
" Time	3,098.39	0
Interest, rents, etc.	0	1,140.78
	<hr/>	<hr/>
	<b>\$ 23,446.45</b>	<b>\$18,922.22</b>

**CLAIMS FILED**

Total General Claims filed and allowed	5,348.06
" " " paid	5,348.06
" Prepaid Claims filed and allowed	0
" Bills Payable at close of bank	3,772.20
" " " executed since close of bank	5,603.06
" " " paid since close of bank	7,001.94

**DIVIDENDS PAID**

<u><b>Date</b></u>	<u><b>Amount</b></u>	<u><b>Rate</b></u>
August 31, 1934	3,065.13	100%

**VAN BUREN COUNTY BANK (INSOLVENT)  
CLINTON, VAN BUREN COUNTY, ARKANSAS**

Bank closed February 2, 1933,  
Archie Tipson, Special Deputy Bank Commissioner

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>2-2-33</b></u>	<u><b>6-30-36</b></u>
Loans & Discounts, not hypothecated	26,111.91	18,453.80
" " hyp. to R. F. C.	119,224.07	52,018.51
Judgments assigned, R. F. C.	0	15,357.95
Street & County Warrants, not hyp.	1,967.08	462.10
" " " hyp. R. F. C.	3,534.45	1,279.54
Overdrafts	181.54	36.98
Banking House	1,280.00	1,280.00
Furniture and Fixtures	1,620.00	1,543.00
Other Real Estate, not hyp.	11,057.00	10,967.45
Other Real Estate, hyp. to R. F. C.	0	6,966.37
Union Bank, Little Rock	746.32	.07
The First State Bank, Morrilton	0	2,328.31
Suspense Account - Remitted R. F. C.	0	288.34
Cash	1,491.84	100.30
Cash Items - old	1,446.42	240.75
Expense - general	0	6,110.94
" salaries and wages	0	4,682.00
" legal	0	310.80
" paid for protection of assets	0	183.17
" Interest paid R. F. C.	0	7,223.19
" Re-insurable paid R. F. C.	0	1,974.28
Claims not of record	0	2,841.93
Stock Assessment uncollected	0	15,230.00
Personal property acquired and held	0	398.00
	<hr/>	<hr/>
	<b>\$168,660.63</b>	<b>\$150,277.84</b>

<u><b>LIABILITIES</b></u>		
Capital	\$ 20,000.00	\$20,000.00
Surplus	5,000.00	5,000.00
Undivided profits	4,290.07	4,290.07
Stock assessment	0	20,000.00
Interest and earnings	0	6,833.68
Bills Payable - due R. F. C.	70,462.02	24,386.69
Individual Deposits	27,918.86	1,850.52
Time Certificates of Deposit	40,826.07	733.73
Cashier's Checks	163.61	9.65
Outstanding Drafts	0	31.05
Claims - common	0	60,560.86
Profit and Loss	0	6,581.59
	<hr/>	<hr/>
	<b>\$168,660.63</b>	<b>\$150,277.84</b>

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VAN BUREN COUNTY BANK - Cont'd

CLAIMS FILED

Total General Claims filed and allowed	68,282.57
" " " paid	7,721.71
" Preferred Claims filed and allowed	2,769.05
" " " paid	2,769.05
" Bills Payable outstanding at close of bank	70,462.02
" " " paid since bank closed	46,075.33

DIVIDENDS PAID

N O N E

**BANK OF CONWAY (INSOLVENT)**  
**CONWAY, FAULKNER COUNTY, ARKANSAS**

Bank closed January 28, 1933.  
J. Wendell Henry, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>1-28-33</b></u>	<u><b>6-30-36</b></u>
Loans & Discounts, not hyp.	82,347.02	0
" " hyp. to R. F. C. both loans	375,851.78	0
" " hyp. to R. F. C. Loan #17	0	0
" " hyp. to R. F. C. Loan #191	0	0
Overdrafts	6,792.03	0
Judgments assigned R. F. C.	0	0
Bonds & Securities, not hyp.	37,395.50	0
" " hyp. R. F. C.	17,779.96	0
" " hyp. Levee Imp. Dist. #1	20,350.00	0
" " hyp. to H. W. Montgomery	5,000.00	0
" " hyp. to U. S. Postal Savings	100,000.00	0
" " sold with repurchase agreement	9,046.67	0
Stock assessment uncollected	0	0
Cash Items - old	2,479.47	0
Cash Items - new	0	0
Claims not of record	0	10,073.20
Miscel. Assets	0	0
Other Resources	49,393.10	0
Furniture & Fixtures	8,137.00	0
Bank Building	15,000.00	0
Other Real Estate, not hyp.	1,650.00	0
" " " mtg. to R. F. C.	25,800.00	0
Paid for protection of Assets	0	0
Care & preservation of assets by R. F. C.	0	0
Cash	10,896.01	0
Chase Nat'l Bank	861.03	0
Chemical Nat'l Bank	277.94	0
Union Bank	301.06	297.45
W. B. Worthen Co.	0	992.74
Expense - general	0	1,166.56
" legal	0	2,469.90
" salaries & wages	0	4,145.00
" taxes & insurance	0	415.42
" farm & car	0	663.36
" Interest paid R. F. C.	0	35,753.74
" reimbursable expense paid R. F. C.	0	5,162.56
Discount on notes	0	30,680.26
Discounts on real estate sold	0	17,076.13
" " bonds & securities sold	0	6,510.18
" " Stock assessment	0	2,796.87
Suspense account with R. F. C.	0	0
Assigned claims to R. F. C.	0	1,224.07
Loans & Discounts held by R. F. C.	38,818.38	0
Profit & Loss	0	366,056.50
	<hr/>	<hr/>
	<b>\$306,576.95</b>	<b>\$495,491.94</b>

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BANK OF CONWAY - Cont'dLIABILITIES

Capital Stock	50,000.00	50,000.00
Surplus	10,000.00	10,000.00
Stock Assessment levied	0	50,000.00
Undivided Profits - Profit & Loss	81.62	0
Deposits - individual	246,807.37	18,198.93
" Savings	23,912.14	2,860.83
" Christmas Savings	910.75	93.00
" Certificate of Deposit	41,913.21	192.00
" Special	25,200.75	0
" Secured	122,086.90	0
Dividends outstanding	56.24	56.24
Cashiers Checks	2,871.49	398.32
Drafts outstanding	0	368.89
Claims Preferred	0	0
Claims General	0	340,076.36
Bills Payable to R.F.C. Loans	263,337.21	0
" " " " Loan #17	0	0
" " " " " #191	0	0
Due Mercantile Bank & Trust Co.	3,140.45	0
Due Bankers Trust Co.	7,212.15	0
Misc. Liability	0	800.00
Liability Account of Repurchase Agreement	9,046.67	0
Rents collected	0	1,344.37
Interest collected	0	10,595.59
Reserved for Distribution	0	497.41
	<hr/>	<hr/>
	806,576.95	485,481.94

CLAIMS FILED

Total General Claims filed and allowed	396,573.18
" " " paid	56,496.82
" Preferred Claims filed and allowed	56,933.15
" " " paid	56,933.15
" Secured Claims filed & allowed	1,844.30
" " " paid	1,844.30
" Bills Payable outstanding at close of bank	273,689.91
" " " paid since close of bank	273,689.91

DIVIDENDS PAID

<u>Date</u>	<u>Amount</u>	<u>Rate</u>
May 23, 1936	29,972.78	8.1%



FARMERS STATE BANK (INSOLVENT)  
CONWAY, FAULKNER COUNTY, ARKANSAS

Bank closed November 21, 1931,  
J. Wendell Henry, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Nov. 21, 1931</u>	<u>June 30, 1936</u>
Loans and Discounts, not hyp.	72,497.07	0
" " hyp. to Fed. Reserve Bank	236,550.95	0
" " hyp. to First Nat'l Bank, St. Louis, Mo.	58,480.43	0
" " hyp. to Merc. Com. Bank & Tr. Co., St. Louis	53,740.05	0
" " hyp. to Chemical Bk. & Tr.	143,549.96	0
" " hyp. to Bankers Tr. Co. L.R.	148,801.15	0
" " hyp. to F.W.Niemeyer, Trust.	22,462.34	0
" " hyp. to R. F. C.	0	431,677.71
Judgments Assigned to R. F. C.	0	32,711.68
Bonds and Securities - no hyp.	12,053.98	0
Bonds and Securities - hyp. to U. S. Treasy.	59,500.00	0
" " hyp. to State Treasy.	33,000.00	0
" " hyp. to R. F. C.	0	4,230.67
" " hyp. Mo. State Life Ins.	5,500.00	0
Overdrafts	12,697.06	791.16
Cash Items - "Old"	9,642.16	464.96
Cash Items - "New"	0	88.86
Due from American Exchange Trust Co.	16,014.78	8,895.95
Claims Assigned to R. F. C.	0	695.03
Stock Assessment Uncollected	0	22,701.75
Furniture & Fixtures	11,875.00	11,822.21
Banking House	44,000.00	44,000.00
Other Real Estate Mortgaged to R. F. C.	2,500.00	180,310.52
Real Estate Not Hypothecated	0	0
Paid for Protection of Assets	0	6,571.63
Paid for Protection of Assets, Mortgaged Property	0	316.58
Care & Preservation of Assets by R. F. C.	0	1,495.04
Claims not of Record	0	6,723.74
Expenses: General	0	5,641.83
Salaries and Wages	0	18,872.05
Legal	0	2,203.55
Taxes and Insurance	0	10,024.70
Farm & Car	0	916.81
RFC Loan Application	0	1,610.27
Interest paid RFC	0	22,310.67
Discount on Notes	0	11,504.00
Discount on Securities Sold	0	932.04
Discount on Stock Assessment	0	1,618.92
Suspense Credits with RFC	0	3,178.39
Deficit	11,505.91	11,505.91
Cash	11,553.17	0
W.B. Worthen Co., Bankers	0	76.75
Cash in Banks to Whom Bills Payable are Owing	11,433.82	0
Reimbursable Expense Paid RFC	0	2,112.70
	<u>\$77,357.83</u>	<u>846,006.08</u>

FARMERS STATE BANK - CONTINUEDLIABILITIES

	<u>Nov. 21, 1931</u>	<u>June 30, 1936</u>
Capital Stock	60,000.00	60,000.00
Surplus	20,000.00	20,000.00
Stock Assessment Levied	0	60,000.00
Bills Payable, F. W. Niemeyer, Trustee	47,223.70	0
Bills Payable: Bankers Trust Co.	94,813.47	0
Bills Payable: First National Bank, St. L.	29,502.53	0
Mercantile Commerce Bank & Tr. Co. of St. Louis	34,761.40	0
Chemical National Bank, N.Y.	97,505.27	0
Federal Reserve Bank, Little Rock	180,281.41	0
Reconstruction Finance Corp.	0	120,689.14
Deposits: Individual	278,830.12	2,525.77
Savings	25,740.33	231.54
Certificates of Deposit	105,337.41	485.84
Cashier's Checks	3,177.62	11.72
Drafts Outstanding	0	111.00
Claims Filed	0	272,166.20
Accounts Payable: Chemical Nat'l Bk.	184.57	0
S. G. & S. T. Smith	0	461.78
Union Agri. Credit Corp.	0	118.06
Interest Collected - Old Account	0	15,928.01
Interest Collected - Notes Not Hyp.	0	128.95
Interest Collected - Notes Hypothecated	0	10,931.85
Rents Collected - Old Account	0	6,160.85
Rents Collected - New Account	0	5,770.98
Profit and Loss	0	209,356.89
Reserved for Distribution	0	927.50
	<hr/> 977,357.83	<hr/> 846,006.08

CLAIMS FILED

Total General Claims Filed Allowed	367,357.30
Total General Claims Paid	95,213.93
Total Preferred Claims Filed Allowed	30,775.31
Total Preferred Claims paid	30,775.31
Total Bills Payable Outstanding at close of Bank	484,087.78
Total Bills Payable executed since close of Bank	213,962.50
Total Bills Payable paid since close of bank	517,361.14

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
September 3, 1934	28,985.37	9 1/2%



**PAULKNER COUNTY BANK & TRUST COMPANY (INSOLVENT)**  
**CONWAY, PAULKNER COUNTY, ARKANSAS**

Bank closed December 4, 1930,  
J. Wendell Henry, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>12-4-30</b></u>	<u><b>6-30-36</b></u>
Loans & Discounts, not hypothecated	219,105.48	0
" " hyp. Bankers Tr. Co.	77,903.23	0
" " " American Exc. Tr. Co.	92,790.68	0
" " " Central Hanover	117,702.76	49,595.37
" " " Chase Nat'l Bank	102,092.68	34,274.52
" " " First Nat'l Bank, St. L.	119,935.23	27,312.84
" " " Conway Corporation	14,645.28	0
" " " St. Imp. Dist. #16	1,812.25	0
" " " B. M. Tilley, Co. Treas.	12,835.27	0
" " " Waterworks Imp. Dist. #2	8,092.76	0
" " " Rediscounted with Hendrix College	8,973.89	0
Overdrafts	4,741.00	0
Claims assigned to bank	0	0
Bonds & Securities not hyp.	1,952.13	0
" " hyp. to Various Banks	4,000.00	315.00
" " " Conway Corporation	573.74	0
Banking House	15,627.95	0
Furniture & Fixtures	3,733.14	0
Other Real Estate not hyp.	15,820.57	0
" " " hyp. First Nat'l and Bank of Conway	11,236.96	11,257.02
" " " hyp. to various banks	0	41,013.51
" " " Farmers State Bank	7,953.35	0
Stock Account	492.38	0
Automobile	450.75	0
Cotton Seed Account	1,856.66	0
Fertilizer & Calcium Arsenate	91.32	0
Stock Assessment uncollected	0	0
Due from banks to whom notes payable are owing: American Exc. Tr. Co.	4,037.76	0
Bankers Tr. Co.	7,507.67	0
Central Hanover	558.01	0
Chase Nat'l Bank	338.30	0
First Nat'l Bank, St. Louis	304.82	0
Claims not of record	0	994.34
Cash items	2,975.00	0
Cash in vaults	544.08	0
Federal Bank & Tr. Co.	58.54	0
W. B. Worthen Co.	0	108.28
Paid for protection of assets	0	0
Deficit - Profit & Loss	7,952.52	238,508.69
Expense - General	0	2,207.19
" Salaries & wages	0	7,296.50
" Legal	0	2,342.57
" Farm and car	0	652.64
" Taxes & Insurance	0	1,690.65
Discount on notes	0	138,009.93
Discount on land sold	0	22,264.17
Discount on bonds and securities sold	0	1,902.08
Discount on stock assessment	0	36,179.83
	<u>\$868,296.16</u>	<u>\$615,925.13</u>

(Continued)

FAULKNER COUNTY BANK & TRUST CO. - Cont'd

LIABILITIES

Capital Stock	90,000.00	90,000.00
Surplus	18,000.00	18,000.00
Stock assessment levied	0	90,000.00
General Deposits - Individual	212,344.93	6,832.87
" " Certificates	192,563.92	77.74
" " Savings	38,572.63	328.32
" " Cashier's Checks	9,577.82	4,799.67
Drafts outstanding	0	12.00
Special Deposits: Conway Corporation	0	9,932.15
" " St. Imp. Dist. #16	0	505.79
" " B. M. Tilley, Co. Treas.	0	7,276.40
" " Waterworks Imp. Dist. #2	0	7,025.61
Bills Payable - American Ex. Tr. Co.	57,120.00	0
" " Bankers Tr. Co.	51,655.00	0
" " Central Hanover	58,359.28	13,693.43
" " Chase Nat'l Bank	53,756.61	15,647.51
" " 1st Nat'l Bank, St. Louis	69,840.23	21,446.02
" " Farmers State Bank	4,000.00	0
" " Bank of Conway	3,500.00	3,236.42
Rediscounted with Hendrix Collage	8,973.89	0
Accounts Payable to Fed. Reserve Bank	31.85	0
Claims filed and allowed	0	321,108.59
Reserved for distribution	0	0
Interest collected	0	1,428.99
Rents collected	0	4,573.62
	<u>\$868,296.16</u>	<u>\$615,925.13</u>

CLAIMS FILED

Total General Claims filed and allowed	400,024.05
" " " paid	78,915.46
" Preferred Claims filed and allowed	2,375.71
" " " paid	2,375.71
" Bills Payable outstanding at close of bank	298,231.12
" " " paid since close of bank	244,207.74

DIVIDENDS PAID

<u>Date</u>	<u>Amount</u>	<u>Rate</u>
6-30-33	19,283.70	5%
3-3-34	19,251.18	5%
5-30-36	25,879.37	6%

**FIRST STATE BANK ( INSOLVENT )  
CORNING, CLAY COUNTY, ARKANSAS**

Bank closed November 6, 1934,  
Joseph Sellmeyer, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>11-6-34</b></u>	<u><b>6-30-35</b></u>
Loans & Discounts hyp to Corning Bank & Tr. Co.	\$ 27,483.23	\$ 0
" " hyp. R. F. C.	4,904.83	0
" " not hyp.	0	24,036.68
Overdrafts	106.42	14.91
Other Bonds & Securities, hyp. to R. F. C.	8,500.00	0
" " not hyp.	0	2,237.85
Other Real Estate	3,531.08	3,531.08
Furniture & Fixtures	1,060.00	726.61
Due from Corning Bank & Tr. Co.	1,461.32	175.97
" " Amer. Ex. Bk. Co., Little Rock	479.03	399.21
Paid for protection of assets	137.03	156.35
Expense - General	0	404.33
" Salaries	0	34.60
" Interest	0	758.01
Profit & Loss	0	2,483.44
Stock Assessment - not collected	0	25,000.00
	<u>\$ 47,652.94</u>	<u>\$ 59,959.04</u>

**LIABILITIES**

Capital Stock	25,000.00	25,000.00
Surplus	3,750.00	3,750.00
Stock Assessment	0	25,000.00
Bills Payable - Corning Bk. & Tr. Co.	2,500.00	0
" " R. F. C.	4,179.89	0
Individual Deposits	11,929.72	368.10
Certificate of Deposit	114.31	0
Claims filed and allowed	0	3,357.79
Interest collected	0	2,483.15
Undivided Profits	179.02	0
	<u>\$ 47,652.94</u>	<u>\$ 59,959.04</u>

**CLAIMS FILED**

Total General Claims filed and allowed	12,621.03
" " paid	9,515.53
" Preferred Claims filed and allowed	145.01
" " paid	145.01
" Bills Payable outstanding at close of bank	6,679.89
" " paid since close of bank	6,679.89

**DIVIDENDS PAID.**

**N O N E**

**BANK OF DEQUEN ( INSOLVENT )  
DEQUEN, SEVIER COUNTY, ARKANSAS**

Bank closed July 15, 1930,  
W. F. McCorkle, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>7-15-30</b></u>	<u><b>6-30-36</b></u>
Loans & Discounts, not hyp.	203,189.95	103,886.98
" " hyp.	93,282.34	0
Overdrafts	623.90	0
Other Bonds & Securities	212.50	0
Banking House	12,000.00	0
Furniture & Fixtures	3,106.60	1,669.11
Other Real Estate	23,519.60	9,398.23
Other Resources	7,500.00	0
Due from Bank of Lockesburg	8,216.08	5,793.45
Cash Items	2,856.92	0
Cash	2,493.42	20.09
Stock Assessment uncollected	0	16,668.08
Expenses	0	2,540.76
Profit & Loss	0	60,510.69
	<u>\$357,001.31</u>	<u>\$200,587.39</u>

**LIABILITIES**

Capital Stock	\$ 60,000.00	\$ 60,000.00
Surplus	10,000.00	10,000.00
Stock Assessment	0	60,000.00
Undivided Profits	103.45	0
Bills Payable	39,950.08	0
Individual Deposits	160,658.41	0
Savings Deposits	47,958.64	0
Certificate of Deposit	31,754.60	0
Cashiers Checks	5,725.38	0
Due to Banks	850.75	0
Common Claims	0	70,587.39
Rents	0	0
	<u>\$357,001.31</u>	<u>\$200,587.39</u>

**CLAIMS FILED**

Total General Claims filed & allowed	219,820.59
" " " paid	149,233.20
" Preferred Claims filed & allowed	9,702.70
" " " paid	9,702.70
" Bills Payable outstanding at close of bank	39,950.08
" " " paid since close of bank	39,950.08

**DIVIDENDS PAID**

<u><b>Date</b></u>	<u><b>Amount</b></u>	<u><b>Rate</b></u>
12-15-32	14,917.38	8%

**DODDRIDGE STATE BANK (INSOLVENT)  
DODDRIDGE, MILLER COUNTY, ARKANSAS**

Bank closed September 19, 1935.

Wm. A. Smith, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>9-19-35</b></u>	<u><b>6-30-36</b></u>
Loans and Discounts	\$ 10,816.90	\$ 3,327.98
Overdrafts	41.40	41.40
Banking House	1,700.00	1,700.00
Furniture and Fixtures	700.0	700.00
Other Real Estate	882.07	882.07
U. S. Bonds	5,000.00	0
State Nat'l Bank	9,409.29	0
Cash on hand	632.14	60.82
Cash items	24.50	24.50
Claims not of record	0	104.13
Expense - General	0	414.55
" Legal	0	785.25
" Salaries	0	992.50
" Taxes, Insurance, etc.	0	221.82
Individual Deposits - Deficit	0	11,362.51
Miller Co. Bank & Trust Co.	0	1,227.77
Miller Co. Bank & Trust Co. - Dividend A/C	0	122.88
	<hr/>	<hr/>
	\$ 29,206.30	\$ 21,868.18
 <u><b>LIABILITIES</b></u>		
Capital Stock	\$ 10,000.00	\$ 10,000.00
Surplus	3,588.68	3,588.68
Undivided Profits	325.00	412.86
Savings Accounts	4,476.14	282.33
Individual Deposits	10,816.48	0
Drafts Outstanding	0	100.27
Dividends unpaid	0	122.88
Sundry Recoveries	0	6,774.58
Interest collected	0	586.58
General Claims filed and allowed	0	0
	<hr/>	<hr/>
	\$ 29,206.30	\$ 21,868.18

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DODDERIDGE STATE BANK - Cont'd

CLAIMS FILED

Total General Claims filed and allowed	27,929.71
" " " paid	27,929.71
" Preferred Claims filed and allowed	0
" Bills Payable outstanding at close of bank	0

DIVIDENDS PAID

<u>Date</u>	<u>Amount</u>	<u>Rate</u>
1-26-36	19,555.60	80%
4-30-36	5,095.99	20%

**EXCHANGE BANK & TRUST COMPANY (INSOLVENT)  
EL DORADO, UNION COUNTY, ARKANSAS**

Bank closed October 23, 1934,  
Liquidation being conducted by The Exchange Bank & Trust Company.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>10-23-34</b></u>	<u><b>6-30-35</b></u>
Loans & Discounts, hyp.	\$253,066.00	\$231,628.70
Bonds & Securities, hyp.	159,875.36	57,243.36
Claim vs Bankers Tr. Co. Insolvent, Little Rock, hyp.	6,075.00	0
Due from The Exchange Bank & Trust Co., El Dorado (Collection Account), hyp.	566.65	2,866.80
Undivided Profits - Deficit	57,299.01	57,627.60
	<hr/>	<hr/>
	\$476,882.92	\$349,366.46

<u><b>LIABILITIES</b></u>		
Capital Stock	\$100,000.00	\$100,000.00
Surplus	65,000.00	65,000.00
Due G. W. James	31,914.93	31,914.93
Bills Payable to R. F. C. #2	180,226.89	182,451.53
" " " #3	99,741.10	0
	<hr/>	<hr/>
	\$476,882.92	\$349,366.46

**CLAIMS FILED**

All deposit liability assumed and paid by The Exchange Bank and Trust Company, El Dorado, Arkansas.

Total Bills Payable outstanding at close of bank	287,173.36
" " " paid since close of bank	134,721.83

**DIVIDENDS PAID**

**N O N E**



**FIRST STATE BANK (INSOLVENT)**  
**EUREKA SPRINGS, CARROLL COUNTY, ARKANSAS**

Bank closed March 4, 1933,  
 E. C. Pickens, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

**ASSETS**

	<u><b>3-4-33</b></u>	<u><b>6-30-36</b></u>
Loans & Discounts	\$ 84,512.87	\$ 33,505.48
U. S. Bonds	30,000.00	0
Other Bonds	26.00	20.00
Banking House	8,000.00	8,000.00
Furniture & Fixtures	2,500.00	2,128.80
Other Real Estate	47,117.50	56,104.16
Livestock	57.42	0
Other Resources	2,500.00	1,517.50
Bank of Eureka	0	893.59
Cash & Items	1,979.34	340.97
Cash Items - old	0	3.00
First Nat'l Bank, Berryville	3,366.42	0
Mercantile Commerce Tr. Co., St. Louis	479.59	0
American Exchange Tr. Co., Little Rock	4,250.10	.03
Citizens Bank & Trust Co., Harrison	6,720.42	5,052.13
Expense "Total"	0	14,769.29
Interest paid	0	1,211.67
Claims not of record	0	4,602.33
Profit & Loss	0	6,445.75
Stock Assessment not paid	0	18,773.15
	<hr/>	<hr/>
	\$191,509.66	\$153,367.85

**LIABILITIES**

Capital Stock	\$ 25,000.00	\$ 25,000.00
Surplus	1,000.00	1,000.00
Undivided Profits	4,219.78	108.75
Cashiers Checks	84.30	6.79
Interest collected	0	2,865.16
Other Earnings	0	1,207.23
Recoveries	0	4,639.22
Individual Deposits	337.43	282.92
Savings Deposits	77.47	32.52
Time "	130,790.70	116.00
Postal Savings	30,000.00	0
Claims - common	0	84,379.41
Stock assessment	0	23,400.00
Bills Payable	0	10,329.85
	<hr/>	<hr/>
	\$191,509.66	\$153,367.85

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FIRST STATE BANK - Cont'd

CLAIMS FILED

Total General Claims filed and allowed	112,660.30
" " " paid	28,162.33
" Preferred Claims filed and allowed	123.35
" " " paid	123.35
" Bills Payable outstanding at close of bank	0
" " " executed since close of bank	26,390.99
" " " paid since close of bank	16,061.14

DIVIDENDS PAID

<u>Date</u>	<u>Amount</u>	<u>Rate</u>
4-10-34	22,530.51	20%
1-11-35	5,631.82	5%

**CITIZENS BANK (INSOLVENT)**  
**FOREMAN, LITTLE RIVER COUNTY, ARKANSAS**

Bank closed November 17, 1931,  
 Otis Gilleylen, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>11-17-31</b></u>	<u><b>6-30-26</b></u>
Loans and Discounts, not hyp.	52,135.22	36,712.50
" " hyp. to Texarkana Nat'l Bank	46,306.85	0
Other Bonds & Securities	146.22	50.00
Banking House	4,500.00	0
Furniture and Fixtures	3,000.00	0
Due from banks:		
Bankers Tr. Co., Little Rock	75.13	0
Texarkana Nat'l	1,546.51	0
State Nat'l	4.97	0
Horatio State Bank	0	2,239.93
Cash on hand	1,484.50	218.80
Cash Items	1,745.31	170.27
Other Resources	1,017.84	654.71
Accounts Due	0	273.33
Livestock	500	107.50
Profit & Loss	0	29,563.25
	<hr/>	<hr/>
	<b>\$111,962.53</b>	<b>\$ 69,990.29</b>

**LIABILITIES**

Capital Stock	\$ 25,000.00	\$ 25,000.00
Undivided Profits	2,236.65	2,240.38
Bills Payable	22,465.18	0
Individual Deposits 4	23,037.68	2,318.19
Certificates	36,212.76	1,372.90
Cashiers Checks	3,008.85	220.88
Stock Assessments paid	0	1,775.00
Claims	0	37,062.94
	<hr/>	<hr/>
	<b>\$111,962.53</b>	<b>\$ 69,990.29</b>

(Continued)

CITIZENS BANK - Cont'd

CLAIMS FILED

Total General Claims filed and allowed	43,452.32
" " " paid	9,129.70
" Preferred Claims filed and allowed	6,190.72
" " " paid	3,728.80
" Bills Payable outstanding at close of bank	22,465.18
" " " executed since close of bank	9,461.35
" " " paid since close of bank	31,926.53

DIVIDENDS PAID

<u>Date</u>	<u>Amount</u>	<u>Rate</u>
12-26-33	1,471.10	30% Preferred
7-9-34	9,850.46	21% General

**BANK OF GRAND PRAIRIE (INSOLVENT)**  
**HAZEN, PRAIRIE COUNTY, ARKANSAS**

Bank closed January 16, 1932,  
Ed C. W. Wilken, Special Deputy Bank Commissioner

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>1-16-32</b></u>	<u><b>6-30-36</b></u>
Loans & Discounts, not hyp.	\$ 65,374.29	\$ 4,978.87
" " hyp.	17,857.87	0
Overdrafts	228.03	142.41
Bonds & Securities	2,546.94	215.50
Bank Building	6,870.00	6,870.00
Furniture & Fixtures	1,540.00	1,510.00
Other Real Estate	10,503.05	9,016.78
Due from American Exchange Tr. Co.	243.76	152.38
" " Bankers Tr. Co.	10.00	0
" " Farmers & Merc. Bank	0	321.17
Stock Assessment uncollected	0	22,088.09
Cash	3,411.87	339.90
Cash items - old	98.89	32.32
Expense - General	0	1,891.49
" Salaries	0	6,522.50
" Taxes, Int. Etc.	0	2,152.67
" Legal	0	871.85
Claims not of record	0	820.31
Dividends paid	0	11,062.83
Profit & Loss	0	9,793.48
	<hr/>	<hr/>
	\$108,684.40	\$ 78,792.55

<u><b>LIABILITIES</b></u>		
Capital Stock	\$ 25,000.00	\$ 25,000.00
Surplus	4,500.00	4,500.00
Stock Assessment	25,000.00	25,000.00
Dividend payments out of claims filed	0	8,480.98
Undivided Profits	2,152.50	1,791.66
Drafts outstanding	0	93.66
Bills Payable	9,000.00	0
Individual Deposits	39,101.33	113.01
Time Deposits	27,183.47	1,115.44
Cashier's Checks	1,026.95	45.06
Claims - General	0	4,428.84
Interest collected	0	4,927.95
Rents collected	0	2,449.02
Other Profits collected	0	846.93
Due to Peoples Trust Co.	720.45	0
	<hr/>	<hr/>
	\$ 108,684.40	\$ 78,792.55

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BANK OF GRAND PRAIRIE - CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed	66,061.03
Total General Claims Paid	66,061.03
Total Preferred Claims Filed and Allowed	1,656.83
Total Preferred Claims Paid	1,656.83
Total Bills Payable Outstanding Close of Bank	9,000.00
Total Bills Payable paid since Bank Closed	9,000.00

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
June 4, 1932	8,600.70	15%
February 17, 1934	1,648.73	10%
February 1936	1,140.56	75%

Documents filed in Chancery Court. Report to Banking  
Department first quarter, 1936.

**CITIZENS BANK (INSOLVENT)**  
**HICKORY RIDGE, GROSS COUNTY, ARKANSAS**

Bank closed December 11, 1931.  
 S. W. Ogan, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>December 11, 1931</b></u>	<u><b>June 30, 1936</b></u>
Loans & Discounts - Not Hypothecated	17,287.17	11,301.36
"    "    "    Hyp. to Montgomery & Stitt.	5,209.40	0
"    "    "    "    " Nat'l Stock Yards		
National Bank	19,864.47	0
Overdrafts	338.64	323.10
Banking House	1,000.00	1,000.00
Furniture & Fixtures	900.00	900.00
Other Real Estate	454.23	7,808.85
Due from National Stock Yards National Bank	1,465.50	0
Due from Gross County Bank, Wynne, Arkansas	0	883.99
Cash	725.16	0
Cash Items "Old"	7.05	5.00
Expense - General	0	989.14
Expense - Salaries	0	2,037.50
Expense - Legal	0	630.00
Expense - Taxes, Interest, Etc.	0	1,659.97
Profit & Loss	0	8,800.50
Claims Not of Record	0	274.35
Interest Allowed on Certificates of Deposit	0	310.54
Deficit in Earnings	869.79	869.79
Stock Assessment - Uncollected	0	3,615.00
	<hr/>	<hr/>
	\$ 48,121.41	\$ 41,409.09
 <u><b>LIABILITIES</b></u>		
Capital Stock	10,000.00	10,000.00
Surplus	1,000.00	1,000.00
Stock Assessment	0	10,000.00
Bills Payable to Montgomery & Stitt	3,500.00	0
Bills Payable National Stock Yards,		
National Bank	9,000.00	0
Individual Deposits	12,702.84	488.82
Certificates of Deposit	11,708.32	1.00
Cashiers Checks	210.25	10.25
Drafts Outstanding	0	10.00
Claim - General	0	18,429.24
Interest Collected	0	845.27
Rents Collected	0	624.51
	<hr/>	<hr/>
	\$ 48,121.41	\$ 41,409.09

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CITIZENS BANK - CONT'D

CLAIMS FILED

Total General Claims filed and Allowed	25,211.31
Total General Claims Paid	6,782.93
Total Preferred Claims Filed and Allowed	161.12
Total Preferred Claims Paid	161.12
Total Bills Payable at close of Bank	12,500.00
Total Bills Payable Paid since Bank closed	12,500.00

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
December 20, 1935	2,044.77	10%

ARKANSAS BANK & TRUST COMPANY (INSOLVENT)  
HOPE, HEMPSTEAD COUNTY, ARKANSAS

Bank closed November 22, 1930

W. S. Atkins, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Nov. 22, 1930</u>	<u>June 30, 1936</u>
Suspended credits	0	150.00
Loans and Discounts FREE	383,402.04	41,644.06
Ditto RFC	0	23,471.32
Ditto to Little Rock	51,002.50	0
Ditto to Texarkana	60,706.50	0
Due From Hamp Co. Bank and Trust Co.	0	4,460.00
Judgments and tokens	0	13,933.00
Profit and Loss	0	50,056.85
McRae Hardware Bankruptcy	0	12,293.61
Real Estate Free	0	5,522.20
Real Estate to RFC	0	47,496.40
Real Estate Difference	0	40,001.85
Securities on Debt	0	1,260.25
Bonds and Securities FREE	6,010.00	0
Securities by Judgment	0	24.00
Bonds to secure Webb's Deposit	9,653.97	0
Bonds to Texarkana Pledged	5,000.00	0
Bonds to RFC Pledged	0	14,900.00
City and County Script	4,201.75	0
Banking House	27,500.00	27,500.00
Furn. and Fixtures	7,313.20	7,313.20
Items in Transit	906.90	0
Due Amer. Ex. Nat'l. Bank	22,107.33	0
Due Texa. Nat'l. Bank.	13,831.09	0
Due From First Nat'l. Bank, St. Louis	5,978.79	0
Due from Boatmen's Bank, St. Louis	3,352.45	0
Due From Mat'l. City, New York	5,179.95	0
Due From Citizen Nat'l. Hope	12,000.00	0
Due From First Nat'l. Hope	13,000.00	0
Expense Salary and Wages	0	28,781.83
Expense Legal	0	5,574.49
Taxes Paid	0	7,797.47
General Expense	0	16,332.38
Interest Paid	0	3,641.39
Paid for Prot. Equity	0	322.08
Cash Items Old	13,338.20	0
Cash Items New	0	419.46
Petty Cash Acc't	0	.50
Stock Assessment Uncollected	0	73,258.47
Cash	11,132.89	0
Due from First National, Hope	0	837.99
Expense charged by RFC	0	80.66
	<hr/>	<hr/>
	655,598.56	427,109.46
 <u>LIABILITIES</u>		
Capital Stock	100,000.00	100,000.00
Surplus	50,000.00	50,000.00

(Continued)



# ARKANSAS BANK AND TRUST COMPANY (Continued)

## Liabilities (Continued)

Bills Payable	59,000.00	61,181.61
Stock assesment	0	100,000.00
Undivided Profits	21,230.81	56,842.10
Deposit Claims not filed	425,367.75	3,297.20
Due on Claims filed	0	64,568.72
Undistributed collections	0	219.83
	<u>\$ 655,598.56</u>	<u>\$ 742,710.46</u>

## CLAIMS FILED

Total General Claims Filed and Allowed	432,343.50
Total General Claims Paid 81%	367,774.78
Total Preferred claims filed and Allowed	14,953.37
Total Preferred Claims Paid	14,952.37
Total Bills Payable Outstanding at Close of Bank	59,000.00
Total Bills Payable executed since Close of Bank	72,996.40
Total Bills Payable Paid on since Close	64,936.29

## DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
February 2, 1931	29,958.12	10%
March 2, 1931	33,004.48	10%
May 27, 1931	43,234.35	10%
October 27, 1931	34,498.70	10%
February 12, 1932	34,546.12	10%
December 20, 1933	16,599.95	5%
March 19, 1934	16,596.09	5%
August 6, 1934	46,480.84	14%
January 15, 1935	23,247.78	7%

**COMMUNITY BANK & TRUST COMPANY (INSOLVENT)**  
HOT SPRINGS, GARLAND COUNTY, ARKANSAS

Bank closed November 30, 1931.

A. T. Davies, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Nov. 30, 1931</u>	<u>June 30, 1936</u>
Loans & Discounts - Not hyp.	265,044.24	152,446.87
" " Hyp. to Fed. Res. Bank	145,977.35	none
" " Hyp. To Bankers Trust Co.	57,811.28	"
" " Hyp. To Union Trust Co.	48,646.18	"
Reimbursable Expense Account	0	385.45
Notes given to secure stock assessments	0	7,152.37
Bonds & Securities - not hyp.	17,002.60	3,100.00
" " hyp. to Chase Nat.	88,000.00	none
" " hyp. to Fed. Res. Bank	16,000.00	"
" " hyp. to U. S. Treas.	0	"
to secure Postal Savings account	50,000.00	"
Miscellaneous Assets	0	385.00
Stock in the Federal Reserve Bank	4,500.00	none
Due from Chase National Bank	5,715.48	"
" " Bankers Trust Co., L.R., Ark.	4,060.56	"
" " Union Trust Co., L. R., Ark.	9,948.59	"
" " Federal Reserve Bank, L. R. Ark.	34,352.75	"
" " Arkansas Trust Company, Hot Springs	0	508.50
Collection Account	380.46	60.00
Cash	4,583.11	468.41
Cash Items (Old)	4,544.05	937.15
Cash Items (New)	0	106.95
Overdrafts	170.31	none
Due from Insurance Department	9,000.00	"
Due from Hot Springs Clearing House Assn.	250.00	"
Stock Assessments Uncollected	0	48,420.23
Accounts Receivable Insurance Department	0	5,065.87
Furniture & Fixtures	33,000.00	33,000.00
Other Real Estate	8,500.00	21,054.84
Expense (General)	0	8,552.28
Expense, (Salary & Wages)	0	24,465.94
Expense, (Legal)	0	5,486.79
Expense (Int. Ins. Taxes & Etc)	0	15,257.69
Claims Filed Not of Record	0	5,354.24
Profit & Loss	0	70,556.95
	<u>807,486.96</u>	<u>402,765.53</u>

LIABILITIES:

Capital Stock	100,000.00	100,000.00
Surplus	50,000.00	50,000.00
Stock Assessments	0	100,000.00
Undivided Profits	2,763.88	2,763.88
Bills Payable to Federal Reserve Bank, L.R.	97,700.00	none
Bills Payable to Bankers Trust Company, L.R.	25,000.00	"
Bills Payable to Union Trust Company, L.R.	25,000.00	"
Bills Payable to Chase National Bank, N.Y.	23,032.00	"
Individual Deposits	263,926.39	1,043.99

(Continued)

COMMUNITY BANK & TRUST COMPANY - CONT'DLIABILITIES (Continued)

Trust Deposits	4,498.06	none
Savings Deposits	37,156.48	111.81
Time Certificates of Deposits	120,269.60	none
Demand Certificates of Deposits	3,255.08	71.75
Cashier's Checks	4,951.47	69.10
Dividends Unpaid	4.00	4.00
Certified Checks	330.00	none
Postal Savings	49,600.00	none
Claims Filed and Allowed, (General)	0	88,766.28
Insurance Department, (Contg. Liab.)	0	1,789.58
Notes Given to Secure Stock Assessments	0	7,152.37
Interest Collected	0	41,250.61
Rentals Collected	0	2,604.38
Miscellaneous Income	0	2,167.98
Furniture & Fixtures, (Sales Account)	0	4,969.80
	<u>807,486.96</u>	<u>402,765.53</u>

CLAIMS FILED

Total General Claims Filed and Allowed	360,886.85
" " " Paid	269,450.10
" Preferred Claims Filed and Allowed	11,200.53
" " " Paid	11,200.53
" Bills Payable Outstanding at Close of Bank	170,732.00
" " " Executed Since Close of Bank	242,343.54
" " " Paid Since Close of Bank	413,075.54
Postal Savings (Secured Deposit) Paid in Full Prin. & Int.	51,051.38

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
July 12, 1932	100,946.94	28%
November 21, 1932	43,179.31	12%
December 23, 1933	53,901.74	15%
March 12, 1935	35,925.60	10%
April 8, 1936	17,746.15	5%
June 18, 1936	17,740.36	5%

HOT SPRINGS SAVINGS, TRUST AND GUARANTY COMPANY  
HOT SPRINGS, GARLAND COUNTY, ARK.

Bank closed August 29, 1933,  
Thos. W. Stone, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS:</u>	<u>Aug. 29, 1933</u>	<u>June 30, 1936.</u>
Loans & Discounts - hyp. to Ark. Nat. Bank	179,437.56	0
" " " not hyp.	0	3,205.50
" " " Sold to Ark. Nat. Bank		
with Recourse	125,917.61	0
" " " Sold to Ark. Tr. Co.		
with Recourse	16,674.42	0
Ark. National Bank - Collateral Account	131.60	0
Collection Account	15.00	15.00
Due from American Trust Company	256.23	194.97
" " Hot Springs Beverage Company	500.00	0
" " Ark. Trust Co., checking account	0	32.63
" " Ark. Nat. Bank, checking account	8.70	1,177.53
Cash	0	61.80
Banking House	81,000.00	0
Safe Deposit Vaults	12,000.00	0
Furniture & Fixtures	14,000.00	0
Building Site	15,000.00	0
Other Real Estate	34,035.75	0
Interest Paid	7,547.46	8,625.99
Expense Paid	1,921.43	0
" " (Salary)	0	5,693.84
" " (Legal)	0	3,580.16
" " (Misc.)	0	733.02
" " (Taxes)	0	2,675.48
" " (Insurance)	0	582.04
Claims filed not of Record	0	10,737.73
Profit & Loss	0	254,269.60
Stock Assessment Uncollected	0	53,595.00
	<u>488,445.76</u>	<u>345,180.29</u>
 <u>LIABILITIES:</u>		
Capital Stock	100,000.00	100,000.00
Surplus	50,000.00	50,000.00
Undivided Profits	13,286.39	4,451.45
Stock Assessment	0	100,000.00
Bills Payable to Ark. Nat. Bank	177,014.25	0
End. Liability to Ark. Nat. Bank	125,917.61	0
" " " Ark. Trust Company	16,674.42	0
Rent Account	958.84	1,929.27
Safe Deposit Rent Account	895.66	197.43
Interest & Discount	3,698.59	9,962.75
Miscellaneous Income	0	264.90
Furniture & Fixtures Sales Account	0	275.00
Claim of Ark. Trust Co. (Endorsements)	0	3,609.24
Claim of Ark. Nat. Bank (Endorsements)	0	18,154.07

(Continued)

HOT SPRINGS SAVINGS, TRUST AND GUARANTY COMPANY - CONT'D

LIABILITIES (Continued)

Claim of Ark. Nat. Bank (Bills Payable & Int.)	0	43,994.69
Claim of Fidelity Mortgage Co. (Endorsements)	0	12,291.49
Commission Collected	0	50.00
	448,445.76	345,180.29

CLAIMS FILED

Total General Claims Filed and Allowed	340.19
" " " Paid (Total Transferred to Preferred Claims) ---	
" Preferred " Filed and Allowed	942.69
" " " Paid	942.69
Total Bills Payable Outstanding at close of bank	177,014.25
" " " Executed since close of bank	0
Total paid on Bills Payable since Bank Close (Unpaid balance turned--into claims)	13,624.16
Total paid as interest on Bills Payable since bank closed---	8,625.99
Total secured claims filed and allowed	284,129.34
Total secured claims paid-	206,079.85
(of this amount paid \$42,036.69 was in the form of cash dividends aggregating 35% on General Claims after exhaustion of collateral to secured claims. The balance of \$164,053.16 was paid from collections on and sale of balance of collateral to secured claims.)	

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
June 5, 1935	12,007.62	10%
September 11, 1935	18,011.43	15%
December 6, 1935	6,003.82	5%
May 18, 1936	6,003.82	5%

The above cash dividends were paid on claims after sale of collateral to secured claims, and amount of General Claims established. A total of \$206,079.85 has been paid on secured claims, or a total of \$72.18%.

BANK OF JUDSONIA (INSOLVENT)  
JUDSONIA, WHITE COUNTY, ARKANSAS

Bank closed June 17, 1933.

Chas. A. Figley, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS:</u>	<u>June 17, 1933</u>	<u>June 30, 1936</u>
Loans & Discounts	62,489.18	48,890.88
Overdrafts	33.92	32.92
Bonds & Warrants	118.30	100.00
Banking House	3,420.00	3,420.00
Furniture & Fixtures	1,430.00	1,321.70
Other Real Estate	1,500.00	1,500.00
Items in Transit	2.50	2.50
Due From Banks	83.02	55.53
Cash	16.61	0
Cash Items	4.24	4.24
Taxes Paid for Customers	162.65	162.65
Diamond Ring	508.48	148.48
Deficit in Earnings	1,040.66	6,804.69
	<u>70,809.56</u>	<u>62,443.59</u>

LIABILITIES:

Capital Stock	20,000.00	20,000.00
Surplus	2,702.98	2,702.98
Bills Payable	45,595.51	37,240.61
Prepaid Stock Assessment	2,500.00	2,500.00
Deposits	11.51	0
	<u>70,809.56</u>	<u>62,443.59</u>

CLAIMS FILED

All claims except Bills Payable liquidated before bank closed.

Total Bills Payable Outstanding at close of bank	45,595.51
" " " Executed Since close of Bank	0
" " " Paid Since close of bank	8,354.90

DIVIDENDS PAID

none



THE MERCHANTS & FARMERS BANK (INSOLVENT)  
JUNCTION CITY, UNION COUNTY, ARKANSAS

Bank closed October 24, 1934.

P. E. Murphy, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS:</u>	<u>October 24, 1934</u>	<u>June 30, 1936</u>
Loans and Discounts hyp. R F C	60,998.95	45,160.78
" " " " U. S. Bank	37,032.61	37,245.82
Bonds & Securities " R F C	6,000.00	6,000.00
" " " " U. S. Bank	6,731.25	6,731.25
Real Estate Owned	9,090.53	9,090.53
Due from U. S. Bank (Dpt.)	394.41	150.77
Reserve held by U. S. Bank	2,774.29	0
Claim vs. Merch. & Plants. Bank	1,482.49	1,354.69
" " Peoples Trust Co.	6.06	4.25
Advance to Protect Assets	264.84	82.35
Deficit	7,043.29	5,619.27
	<u>131,818.72</u>	<u>111,439.71</u>

LIABILITIES:

Capital Stock	25,000.00	25,000.00
Surplus	5,000.00	5,000.00
Bills Payable (Union State Bank)	4,965.65	2,600.00
" " (R. F. C.)	27,032.57	9,733.91
Restricted Deposits	29,885.01	12,587.64
Cashier's Checks	35.16	35.16
Certificates of Claims	39,900.33	56,483.00
	<u>131,818.72</u>	<u>111,439.71</u>

CLAIMS FILED

Total General Claims filed allowed	56,483.00
" " " paid	0
" Preferred " filed and allowed	0
" Bills payable outstanding at close of bank	54,229.93
" " " executed since close of bank	0
" " " paid since bank closed	42,896.02

DIVIDENDS PAID

NONE

AMERICAN EXCHANGE TRUST COMPANY (INSOLVENT)  
LITTLE ROCK, PULASKI COUNTY, ARKANSAS

Bank closed November 21, 1930.

Sam J. Wilson, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>November 21, 1930</u>	<u>June 30, 1936</u>
Loans & Discounts	10,005,254.29	1,467,623.38
" " " Pledged	0	654,560.60
Mortgage Loans	589,923.01	11,229.91
Mortgage Loans - Pledged	0	227,333.69
Real Estate Loans	563,065.41	133,928.83
Real Estate Loans - Pledged	0	125,929.70
Bills of Exchange	111,777.00	0
Collection Account Old	29,502.92	2,596.67
First State Bank, Stuttgart, Ark.	0	16,822.05
Collection Account New	0	45,968.89
Overdrafts on Hand when Bank Closed	48,742.80	370.46
Overdrafts acquired after Bank Closed	0	6,464.40
United State Securities	1,185,080.60	0
Bonds New	0	23,944.46
Bonds New - Pledged	0	94,960.16
Other Bonds & Securities	996,414.00	7,631.36
Other Bonds & Securities - Pledged	0	130,452.54
Real Estate Owned New	0	62,782.29
Real Estate Owned New - Pledged	0	253,910.46
Bonds Held Under Repurchase Agreement	336,314.71	0
Securities in Transit - Pledged	77,008.83	0
Furniture & Fixtures	44,000.00	39,908.33
Banking House - Pledged	485,000.00	485,000.00
Exchange Bank Building - Pledged	278,375.00	295,250.00
Insurance Department	200,000.00	0
Safe Deposit Vault	75,000.00	75,000.00
Due From Departments	9,596.57	3,823.99
Stock Assessment Uncollected	0	764,455.14
Profit & Loss	0	2,472,744.44
Claims Filed Not On Books	0	53,170.52
Items in Transit	90,054.98	0
Expense Insurance	0	20,169.16
Expense Legal	0	66,638.08
Expense General	0	56,258.53
Expense Taxes	0	42,759.86
Expense Interest	0	150,771.13
Expense Salaries	0	147,007.27
Salary Special Deputy Bank Commissioner	0	35,200.00
Unearned Interest Rebated	0	2,062.37
Commission Paid McCaskill on Rents & Real Estate	0	8,657.25
Cash Items on Hand When Bank Closed	151,121.58	173.38
Cash Items Acquired After Bank Closed	0	12,383.00
Due From Closed Bank of Tennessee, Nashville, Tenn.-	--	-----
-----	50,000.00	0
Cash and Due From Banks	2,091,371.63	16,597.17
Suspense Credit R. F. C.	0	23,502.12

(Continued)

\$ 17,417,603.33

\$ 8,038,041.59



AMERICAN EXCHANGE TRUST COMPANY - CONT'D

<u>LIABILITIES</u>	<u>November 21, 1930</u>	<u>June 30, 1936</u>
Capital Stock	1,000,000.00	1,000,000.00
Surplus	500,000.00	500,000.00
Undivided Profits	3,034.35	3,034.35
Stock Assessment	0	1,000,000.00
Trust Department Profits	0	9,130.58
Investment Dept. Unsold Bond Account	0	2,570.27
Investment Dept. Profits	0	5,384.35
Interest Collected	0	294,161.91
Interest Collected - Pledged	0	173,004.95
Safe Deposit Box Rent	0	10,006.82
Profit on Sale of Bonds	0	18,096.29
Rental Department Profits	0	3,916.30
Sundry Profits	0	8,569.44
Rent Exchange Bank Building	0	11,500.00
Reserved for interest	93,206.41	2,449.37
Reserved for Taxes	17,591.15	0
Country Bank Deposits	1,377,016.90	.43
Individual Deposits	3,618,377.28	100,933.80
Savings Deposits	4,009,465.85	27,589.35
Postal Savings Deposits	71,010.00	0
Special Time Deposits	527,168.37	0
Certificates to Banks	97,126.67	0
Certificates to Individuals	530,812.92	2,823.86
Certified Checks	19,627.01	7,407.01
Officer's Checks	82,779.45	5,079.78
Drafts Outstanding	0	2,272.48
Cotton Deposits	1,259.54	0
Public Funds	854,200.91	0
Dividends Unpaid	965.42	606.50
Federal Reserve Bank - Returned Items	47,533.19	0
Suspense Credit	4,442.50	0
Claims Filed and Allowed	0	3,884,641.39
Adjustment Account Deposits	0	194,054.81
Bills Payable	4,561,985.41	770,807.55
	<hr/>	<hr/>
	\$ 17,417,603.33	\$ 8,038,041.59

(Continued)

AMERICAN EXCHANGE TRUST COMPANY - CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed	8,453,472.23
" " " Paid	4,568,830.84
" Preferred " Filed and Allowed	328,582.74
" " " Paid	328,582.74
" Bills Payable Outstanding at Close of Bank	4,561,985.41
" " " Executed Since " " "	2,490,301.18
" " " Paid Since Close of Bank	6,281,479.04

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
May 15, 1931	836,267.82	10%
December 1, 1931	789,961.03	10%
June 22, 1932	777,939.91	10%
December 24, 1932	389,390.38	5%
February 24, 1934	778,278.50	10%
August 24, 1935	388,384.53	5%

BANKERS TRUST COMPANY (INSOLVENT)  
LITTLE ROCK, PULASKI COUNTY, ARKANSAS

Bank closed October 1, 1934.

Liquidation being Conducted by Commercial National Bank.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>October 1, 1934</u>	<u>June 30, 1936</u>
Accounts Receivable-Advance for Taxes, Ins., etc.	10,378.46	15,678.50
Net Stock Assessments Collected-Due from Bank Comm.	0	14,104.32
Assets Repurchased Under Guaranty Agreement	8,050.64	3,918.84
Loans and Discounts-Not hyp.	2,085.27	6,296.68
Loans and Discounts-hyp.	1,457,519.22	1,176,292.00
Loans and Discounts-Banks-hyp. RFC	291,116.84	272,788.33
Advance Bond and Interest Account	5,247.61	2,465.54
Advance Interest Paid	726.99	0
Advance Taxes Paid	2,920.61	0
Stocks, Bonds & Securities - hyp. RFC	395,873.47	339,062.48
Stocks, Bonds & Securities - Not hyp.	120,428.35	91,301.36
Stock Assessments Uncollected	0	460,743.80
Bank Building Lease	50,000.00	0
Other Real Estate	77,165.51	73,619.41
Other Real Estate - Not hyp.	0	986.63
Cash and Due From Banks	7,086.67	2,577.50
Deposit Federal Reserve Interest Account	40.12	4,251.31
	<hr/>	<hr/>
	\$ 2,428,639.76	\$ 2,464,086.70

LIABILITIES

Certificates of General Claim	854,922.09	695,888.57
Unclaimed Deposits	0	3,195.51
Bills Payable R. F. C.	789,490.20	478,004.14
Bills Payable for Building Stock	59,982.82	0
Capital Stock	600,000.00	600,000.00
Surplus	60,000.00	60,000.00
Undivided Profits	55,819.65	26,998.48
-Stock Assessment Account	8,425.00	600,000.00
	<hr/>	<hr/>
	\$ 2,428,639.76	\$ 2,464,086.70

BANKERS TRUST COMPANY - CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed	854,922.09
" " " Paid	159,033.52
" Preferred " Filed and Allowed	0
" Bills Payable Outstanding when bank closed	849,473.02
" " " Paid since bank closed	371,468.88

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
December 20, 1935	80,081.68	10%

FEDERAL BANK & TRUST COMPANY (INSOLVENT)  
LITTLE ROCK, PULASKI COUNTY, ARKANSAS

Bank closed August 8, 1931.

C. C. Kavanaugh, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>August 8, 1931</u>	<u>June 30, 1936</u>
Guaranty Agreement Receivables	0	73,500.00
Loans and Discounts "Federal"	728,958.73	219,144.73
" " " "Central"	24,581.31	14,914.70
Real Estate Loans "Federal"	359,220.16	6,000.00
" " " "Central"	41,274.07	195.75
" " " "Coupons"	12,219.74	6,440.13
Loans on Cotton	8,554.21	4,760.46
Personal Loans	1,356.00	174.00
Real Estate	94,721.15	323,856.97
Stocks & Bonds	19,788.50	1,471.00
Insurance Department	25,000.00	6,299.92
Other Advances Real Estate Loans	7,721.88	2,172.63
Overdrafts	1,669.61	739.04
Furniture & Fixtures	35,125.20	131.95
Cash Items	1,615.66	2,024.71
Cash & Due from Banks	11,214.47	61,657.32
Unpaid Stock Assessment	0	70,968.00
Deficit	8,719.80	333,448.13
Vault & Lease Hold	35,000.00	0
Cash Value Life Insurance	2,566.00	0
Automobile	585.00	0
Life Insurance Acct.	862.40	0
	<hr/>	<hr/>
	\$ 1,420,783.89	\$ 1,127,899.44

LIABILITIES

Capital Stock	200,000.00	200,000.00
Surplus	25,000.00	25,000.00
Stock Assessment	0	189,775.00
Bills Payable	1,187,040.72	520,024.44
Stockholders Guaranty	0	73,500.00
Due Guarantors	0	119,600.00
Deposits	8,743.17	0
	<hr/>	<hr/>
	\$ 1,420,783.89	\$ 1,127,899.44

All Deposit Liability assumed and paid by Little Rock Clearing House Banks.

(Continued)

FEDERAL BANK & TRUST COMPANY - CONT'D

(Liabilities - Continued)

Total Bill Payable Outstanding at close of Bank  
" " " Paid since close of Bank

\$ 1,187,040.72  
667,016.28

PEOPLES TRUST COMPANY (INSOLVENT)  
LITTLE ROCK, PULASKI COUNTY, ARKANSAS

Bank closed October 1, 1934.

Liquidation being conducted by Peoples National Bank.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>AS INVENTORIED</u>	
	<u>Oct. 1, 1934</u> <u>Act. 113 of</u> <u>1913</u>	<u>June 30, 1936</u>
Loans and Discounts - Not Hypothecated	52,174.08	45,113.41
Loans and Discounts - Hypothecated to R. F. C	983,239.59	618,098.50
Real Estate Loans - Not Hypothecated	2,252.06	9,212.39
" " " - Hypothecated to R. F. C.	331,293.36	234,892.38
<hr/>		
Sub-Total, Loans and Discounts	\$ 1,368,959.09	\$ 907,316.68
Other Real Estate - Pledged to R. F. C.	129,264.38	202,583.34
" " " - Not Pledged	853.00	3,358.00
Bonds and Securities - Pledged to Peoples National Bank	47,000.00	0
Bonds and Securities - Pledged to R. F. C.	27,582.37	59,973.21
Bonds and Securities - Not Pledged	38,530.27	48,136.75
Taxes Advanced for Customers	12,519.28	12,500.33
Insurance Advanced for Customers	2,275.54	1,873.58
Interest Advanced for Customers	572.68	572.68
Bankers Trust Co. L. R., Restricted Balance	20,176.65	9,832.07
Union Trust Co., L. R., Restricted Balance	0	297.45
Fidelity Bank & Trust Co., Kansas City, Restricted Balance	30.39	30.39
Canal Bank & Trust Co., New Orleans, Restricted Balance	2,100.29	2,100.29
Due from Fidelity Co., Little Rock	0	1,118.82
Stockholders Assessment on Capital Stock	0	294,465.62
Chancery Court Judgments - Pledged	0	28,092.04
Chancery Court Judgments - Unpledged	0	11,675.84
Miscellaneous Assets - Pledged	0	257.55
Cash on Deposit, Peoples National Bank	4,169.80	49,321.51
Due from Federal Reserve Bank, Little Rock Suspense Accounts	3,393.70	7,036.79
<hr/>		
	\$ 1,657,427.44	\$ 1,640,543.54
<hr/>		

(Continued)

PEOPLES TRUST COMPANY - CONT'D

<u>LIABILITIES</u>	As Inventoried	
	Oct. 1, 1934 Act. 113 of 1913	June 30, 1936
Capital Stock	350,000.00	350,000.00
Surplus	102,736.37	102,736.37
Undivided Profits	44,908.03	8,458.07
Bills Payable, R. F. C.	683,677.92	413,549.95
Bills Payable, Peoples National Bank	28,310.89	0
Stock Assessment, Uncollected	0	294,465.62
Stock Assessment, Collected	0	55,534.38
Reserves	0	38,176.85
General Claim Certificates	447,794.23	377,622.30
	<u>\$ 1,657,427.44</u>	<u>\$ 1,640,543.54</u>

CLAIMS FILED

Total General Claims Filed and Allowed	447,794.23
" " " Paid	70,171.93
" Preferred " Filed and Allowed	0
" " " Paid	0
" Bills Payable outstanding at close of bank	711,988.81
" " " executed since close of bank	0
" " " Paid since close of bank	298,438.86

DIVIDENDS PAID

NONE



UNION TRUST COMPANY (INSOLVENT)  
LITTLE ROCK, PULASKI COUNTY, ARKANSAS

Bank closed October 1, 1934.

Liquidation being conducted by Union National Bank.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Oct. 1, 1934</u>	<u>June 30, 1936</u>
Cash in Banks	35,897.44	85,288.47
Insurance, Tax & Advances	5,375.50	8,098.93
Advanced on Real Estate Sold	604.44	604.44
Due on Stock Assessments	332,795.50	216,342.77
Int. Advanced on Mtg. Loans	13,512.46	13,512.46
Loans & Discounts, Pledged R. F. C.	2,234,579.68	1,761,312.31
"    "    "    Unpledged	216,401.04	216,879.47
"    "    "    Special	127,618.65	117,296.78
Real Estate Loans, Unpledged	28,270.65	45,846.54
"    "    Pledged R. F. C.	207,812.70	286,396.62
"    "    Unpledged	10,272.70	10,171.70
Stocks & Bonds, Unpledged	145,589.33	145,889.33
"    "    "    Pledged R. F. C.	365,042.55	226,730.44
Adjustments and Compromises	0	54,717.46
Deficit	203,468.51	218,380.33

\$ 3,927,646.65      \$ 3,407,468.05

LIABILITIES

Capital & Surplus	750,000.00	750,000.00
Stockholders' Assessments	500,000.00	500,000.00
Certified Checks	237.50	237.50
Commercial Deposits	46,618.93	0
Dividends Unpaid	306.00	306.00
Officers Checks	2,270.30	1,946.62
Preferred Claims	1,082.51	0
Certificates of General Claims	1,251,245.69	1,120,367.83
Notes Payable to R. F. C.	1,369,683.18	975,766.36
Accounts Payable	2,077.69	7,295.26
Interest Payable	2,487.96	6,639.38
Certificates of Deposit	1,636.89	0
Cert. of General Claims-Unclaimed	0	44,914.10

\$ 3,927,646.65      \$ 3,407,468.05

(Continued)

UNION TRUST COMPANY, CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed	1,332,894.66
" " " Paid	167,617.73
" Preferred " Filed and Allowed	1,083.12
" " " Paid	1,083.12
Notes Payable Outstanding at close of Bank	1,371,760.87
" " Executed since bank closed	0
Total Paid on Notes Payable since bank closed	393,916.82

DIVIDENDS PAID

NONE

BANK OF LOWELL (INSOLVENT)  
LOWELL, BENTON COUNTY, ARKANSAS

Bank closed January 7, 1931.

J. R. Wood, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Jan. 7, 1931</u>	<u>June 30, 1936</u>
Loans & Discounts, Not Hypothecated	17,153.61	11,012.80
" Hypothecated:		
Merchants National Bank, Ft. Smith	6,000.00	0
First National Bank, Rogers	11,239.22	0
Benton County National Bank, Bentonville	5,350.00	0
Overdrafts	31.15	28.96
Banking House	1,300.00	0
Furniture and Fixtures	1,000.00	652.90
Other Real Estate	1,988.00	517.15
Cash Items Old & New	377.62	0
Cash on Hand	1,385.11	221.76
Merchants National Bank	923.25	0
Bank of Bentonville	0	45.68
Stock Assessment Uncollected	0	8,190.64
Expense General	0	915.31
Expense Legal	0	624.24
Expense Salaries	0	4,134.91
Expense Taxes and Interest	0	1,090.22
Expense Protection of Assets	0	428.58
Profit and Loss	0	7,174.11
	<hr/>	<hr/>
	\$ 46,647.96	\$ 35,037.26
 <u>LIABILITIES</u>		
Capital Stock	10,000.00	10,000.00
Surplus	1,000.00	1,000.00
Undivided Profits	2,119.15	0
Stock Assessment	0	10,000.00
Bills Payable:		
Merchants National Bank, Ft. Smith	3,000.00	0
First National Bank, Rogers	7,500.00	0
Benton County National Bank, Bentonville	4,081.44	0
Individual Deposits	11,789.08	95.76

(Continued)

BANK OF LOWELL, CONT'D

LIABILITIES. (Continued)

	<u>Jan. 7, 1931</u>	<u>June 30, 1936</u>
Time Deposits	7,157.56	26.77
Cashiers Checks	.71	.71
Claims Filed General	0	10,063.56
Claims Filed Secured	0	1,261.38
Interest Collected	0	2,524.63
Other Profits Collected	0	64.45
	<hr/>	<hr/>
	\$ 46,647.96	\$ 35,037.26

CLAIMS FILED

Total General Claims Filed and Allowed	19,063.01
Total General Claims Paid	8,999.45
Total Secured Claims Filed and Allowed	3,400.32
Total Secured Claims Paid	2,138.94
Total Bills Payable at Close of Bank	14,581.44
Total Bills Payable Executed Since Close of Bank	0
Total Paid on Bills, Payable Since Close of Bank	14,581.44

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
November 10, 1934	1,509.91	10%
June 15, 1935	1,207.96	8%
December 16, 1935	1,056.93	7%

BANK OF McNEIL (INSOLVENT)  
McNEIL, COLUMBIA COUNTY, ARKANSAS

Bank closed December 31, 1932.

Wm. A. Smith, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>December 31, 1932.</u>	<u>June 30, 1936.</u>
Loans and Discounts - Not Hypothecated	16,837.32	9,489.06
New Collateral - Pledged with R. F. C.	0	46,010.68
Loans and Discounts - Pledged to R. F. C.	63,014.89	0
Furniture and Fixtures	1,800.00	1,644.50
Banking House	1,800.00	1,800.00
Other Real Estate	3,444.65	1,387.27
Due from State National Bank	230.96	0
Due from Bankers Trust Company	156.66	0
Cash on hand	1,302.71	122.85
Due from Farmers Bank & Trust Company	0	603.57
Cash Items	316.75	224.79
Deficit in Undivided Profits	942.41	10,153.47
Expense, Salaries	0	3,500.00
Expense, General	0	2,143.33
Expense, Taxes, Insurance	0	2,201.23
Expense, Legal	0	1,649.35
Interest Paid R. F. C.	0	4,629.65
Reimbursable Expense Paid R. F. C.	0	2,134.28
Reimbursable Lit. Expense Paid R. F. C.	0	3.14
Claims not of Record	0	869.68
Stock Assessment Unpaid	0	8,477.45
Farmers Bank & Trust Company Dividend a/c	0	74.36
Judgments	0	629.81
	<hr/>	<hr/>
	\$ 89,846.35	\$ 97,748.47
 <u>LIABILITIES</u>		
Capital Stock	15,000.00	15,000.00
Surplus	6,000.00	6,000.00
Bills Payable To R. F. C.	30,003.48	0
New Obligation to R. F. C.	0	23,386.22
Individual Deposits	12,644.55	3,195.58
Certificates of Deposit, Old	156.00	150.00
Certificates of Deposit, New	26,042.32	114.27
Interest Collected	0	1,238.76
Rents	0	372.37
Unpaid Drafts	0	16.65
General Claims Unpaid	0	32,493.04
Stock Assessment	0	15,000.00
Dividends Unpaid	0	74.36
Wm. A. Smith	0	225.00
Deferred Credits	0	482.22
	<hr/>	<hr/>
		97,748.47
(Continued)	89,846.35	

BANK OF McNEIL - CONT'D

CLAIMS FILED

Total General Claims filed and allowed	\$ 38,631.16
" " " paid	6,138.12
" Preferred " filed and allowed	329.99
" " " paid	329.99
" Bills Payable Outstanding at close of bank	30,003.48
" " " Executed since close of bank	3,298.22
" " " Since close of bank	9,915.48

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
Aug. 14, 1935	\$ 2,898.53	8%

**COLUMBIA-PEOPLES BANK (INSOLVENT)  
MAGNOLIA, COLUMBIA COUNTY, ARKANSAS**

Bank closed May 11, 1934.

T. S. Grayson, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>May 11, 1934</u>	<u>June 30, 1936</u>
Suspense (Items held for final disposition)		231.00
Loans & Discounts - Not Hyp.	38,663.15	33,625.15
" " " - Real Estate Notes, Not Hyp.	19,774.06	10,341.60
" " " - Sec. & Unsec.-Hyp. to RFC	120,771.90	134,295.50
" " " - Int. Notes on Renew. Orig.		
Hyp. to RFC	4,406.41	4,388.41
" " Discounts Real Estate Notes-Hyp. to RFC	307,389.80	229,730.56
Bonds & Securities, Hyp. to R. F. C.	37,190.81	4,600.00
" " " Not Hyp.	2,500.00	2,500.00
Cash Items	48.00	48.00
Cash	2,583.38	10.40
Due from Citizens Bank, Magnolia, Ark.	0	6,366.59
Real Estate-Unpledged	5,433.57	10,211.91
" " -pledged to R. F. C.	64,414.37	64,314.37
Due from Bankers Trust Co. (Insolvent)	1,767.03	1,590.33
" " American Exchange Trust Company	9,116.53	8,287.76
Interest Coupons from Defaulted Bonds	840.00	240.00
Stock Assessment-Uncollected		99,650.00
	<hr/>	<hr/>
	\$ 614,899.01	\$ 610,431.58
 <u>LIABILITIES</u>		
Capital Stock	100,000.00	100,000.00
Surplus	100,000.00	100,000.00
Stock Assessment		100,000.00
Undivided Profits	23,055.04	2,810.18 (Def.)
Bills Payable to R. F. C.	391,843.97	313,241.76
	<hr/>	<hr/>
	\$ 614,899.01	\$ 610,431.58

(Continued)

COLUMBIA-PEOPLES BANK - CONT'D

All deposit liability assumed and paid by  
Citizens Bank, Magnolia, Arkansas.

CLAIMS FILED

Total Bills Payable outstanding at close of bank	391,843.97
" " " paid since close of bank	78,602.21

DIVIDENDS PAID

NONE



**FARMERS & MERCHANTS BANK & TRUST COMPANY (INSOLVENT)**  
**MARKED TREE, POINSETT COUNTY, ARKANSAS**

Bank closed December 17, 1931.

A. J. Sharpe, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>Dec. 17, 1931</b></u>	<u><b>June 30, 1936</b></u>
Loans and Discounts - Not Hypothecated	180,540.03	91,631.33
Loans and Discounts - Hypothecated	30,432.00	0
Overdrafts	12,421.51	223.27
County Script	4,229.87	994.30
Furniture & Fixtures	4,413.34	4,413.34
Banking House	8,525.00	24.84
Other Real Estate	8,500.00	8,500.00
Bank of Commerce & Trust Company	11,090.08	0
First National Bank, St. Louis	4,112.16	0
Marked Tree Bank	0	133.51
Cash	20,335.71	0
Cash Items	2,561.24	16.50
Deficit in Earnings	12,905.72	12,905.72
Profit & Loss	0	2,626.75
Claims Filed not of Record	0	2,098.68
Assets Acquired	0	3,920.83
Payment in Protection of Assets	0	4,608.70
Stock Assessment Uncollected	0	49,450.00
Expense - Legal	0	1,552.06
Expense - General	0	3,732.62
Expense - Salaries	0	5,642.50
Expense - Taxes	0	2,029.24
	<hr/>	<hr/>
	\$ 300,066.66	\$ 134,504.19
 <u><b>LIABILITIES</b></u>		
Capital Stock	50,000.00	50,000.00
Surplus	11,000.00	11,000.00
Stock Assessment	50,000.00	50,000.00
Bills Payable	15,000.00	0
Savings Deposits	15,285.24	117.48
Individual Deposits	178,235.42	2,207.24
Xmas Deposits	26.90	4.50
Certificates of Deposit	26,771.11	0
Cashiers Checks	2,431.70	142.88
Drafts Outstanding	0	206.59
Miscellaneous Liabilities	1,316.29	0
Claims Filed and Subrogated	0	60,709.67
Interest Collected	0	11,678.29
Rents Collected	0	5,988.19
Miscellaneous Income	0	2,449.35
	<hr/>	<hr/>
	\$ 300,066.66	\$ 134,504.19

(Continued)

FARMERS & MERCHANTS BANK - CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed	83,676.19
Total General Claims Paid	83,676.19
Total Preferred Claims Filed and Allowed	8,005.64
Total Preferred Claims Paid	8,005.64
Total Subrogated Claims Filed	64,619.96
Total Subrogated Claims Paid	3,910.29
Total Bills Payable at Close of Bank	15,000.00
Total Bills Payable since Close of Bank	0
Total Bills Payable Paid	15,000.00

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
May 14, 1932	13,099.14	20%
October 31, 1932	4,926.44	8%
February 10, 1933	4,508.68	99%
December 28, 1933	6,524.10	21%
August 31, 1934	12,175.43	42%

**FARMERS & MERCHANTS BANK (INSOLVENT)**  
**MEWA, POLK COUNTY, ARKANSAS**

Bank closed August 14, 1930.

W. F. McCorkle, Special Deputy Bank Commissioner.

**STATEMENT OF CONDITION**

<u><b>ASSETS</b></u>	<u><b>Aug. 14, 1930</b></u>	<u><b>June 30, 1936</b></u>
Loans & Discounts	185,271.84	0
"    "    "    -Hyp.	48,619.46	0
"    "    "    -Hyp.	4,404.46	0
Bonds & Securities	17,000.00	0
Overdrafts	1,539.74	0
Banking House	15,000.00	15,000.00
Other Real Estate	3,398.74	25,667.06
Furniture & Fixtures	2,500.00	1,144.55
Items in Transit	2,000.00	0
Due from Banks	14,145.00	0
Union Bank of Mean	0	7,052.38
Restricted Account	0	89.04
Cash Items	4,871.83	0
Other Assets	7,480.65	0
Profit & Loss	0	55,569.30
Expense Account	0	27,517.32
	<u>\$ 309,908.76</u>	<u>\$ 132,039.65</u>
 <u><b>LIABILITIES</b></u>		
Capital Stock	30,000.00	30,000.00
Surplus	5,000.00	0
Undivided Profits	752.65	0
Bills Payable	25,000.00	0
Individual Deposits	156,521.40	0
Sav. & Ser. of Depts.	88,735.80	0
Cashier Checks	1,898.91	0
Claims Filed & Allowed	0	97,797.82
Rents	0	4,241.83
	<u>\$ 309,908.76</u>	<u>\$ 132,039.65</u>

(Continued)

FARMERS & MERCHANTS BANK-CONT'D

CLAIMS FILED

Total General Claims filed and allowed	212,587.26
" " " paid	114,789.44
" Preferred " claims filed and allowed	1,142.14
" " " paid	1,142.14
" Bills Payable outstanding at close of bank	25,000.00
" " " paid since close of bank	25,000.00

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
December 6, 1930	52,833.40	25%
June 16, 1931	25,945.40	12 $\frac{1}{2}$ %
October 15, 1932	24,836.15	12 $\frac{1}{2}$ %

THE UNION BANK (INSOLVENT)  
MENA, POLK COUNTY, ARKANSAS

Bank closed July 24, 1934.

W.A. Finks, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>July 24, 1934</u>	<u>June 30, 1936</u>
Loans & Discounts Hypothecated R. F. C.	27,923.38	22,890.19
"    "    "    Not Hypothecated	6,306.74	5,738.78
Bonds & Securities (Class B)	8,904.00	752.49
"    "    "    Hypothecated R. F. C.	15,000.00	15,000.00
Real Estate Hypothecated R. F. C.	24,677.42	22,444.55
"    "    Not Hypothecated	1,068.46	973.75
Cash Items	58.00	58.00
Cash on Hand	0	6,912.21
Other Resources	6,621.34	6,621.34
Stock Assessment uncollected	0	30,000.00
	<u>\$ 90,559.54</u>	<u>\$ 111,391.31</u>

LIABILITIES

The Union Bank of Mena	1,580.10	0
Capital Stock	30,000.00	30,000.00
Surplus	6,000.00	6,000.00
Undivided Profits	1,739.63	1,337.27
Bills Payable R. F. C.	14,586.28	7,460.51
Deposits Individual (Restricted)	36,593.53	970.22
General Claims	0	35,525.90
Claims Rejected	0	97.41
Stock Assessment	0	30,000.00
	<u>\$ 90,559.54</u>	<u>\$ 111,391.31</u>

CLAIMS FILED

Total General Claims filed & allowed	35,525.90
"    "    "    paid	0
"    Preferred "    filed and allowed	0
"    Bills Payable outstanding at close of bank	14,586.28
"    "    "    paid since close of bank	7,125.77

DIVIDENDS PAID

none

BANK OF MORRILTON (INSOLVENT)  
MORRILTON, CONWAY COUNTY, ARKANSAS

Bank closed December 15, 1926.

Liquidation being conducted by the First State Bank, Morrilton, Arkansas.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>December 15, 1926</u>	<u>June 30, 1936</u>
Loans & Discounts	715,593.71	148,960.51
Demand Acceptances	63,633.11	0
Cash & Cash Items	19,282.22	0
Expense	21,970.91	1,140.60
Scrip & Warrants	2,643.05	0
Banking House	2,500.00	0
Furniture & Fixtures	1,500.00	0
Interest Paid	27,768.75	0
Overdrafts	170,346.25	0
Tax Account	4,287.55	0
Other Real Estate	35,623.28	27,567.41
Union Planters Bank & Trust Co.	498.87	0
Chase National Bank	935.12	0
Exchange National Bank	317.91	0
Union Trust Company	356.28	0
National Stock Yards National Bank	2,219.60	0
Federal International Banking Corp.	225.00	0
Cotton Mill Stock	1,250.00	0
Profit & Loss	0	307,135.81
	<u>\$ 1,070,951.61</u>	<u>\$ 484,804.33</u>

LIABILITIES

Capital Stock	100,000.00	100,000.00
Surplus	75,000.00	75,000.00
Certificates of Deposit	116,431.48	59,203.42
Interest	51,164.14	8,896.63
Exchange	2,366.22	0
Cash - Long & Short	249.85	0
Deposits	361,882.01	160,748.80
Cotton Account	2,914.64	1,505.77
American Southern Trust Company Overdrafts	1,749.97	0
Boatmen's National Bank	8.25	0
Bills Payable - American Southern Trust Company	145,000.00	0
Boatmen's National Bank	157,000.00	0
Chase National Bank	13,000.00	0
National Stock Yards	8,000.00	0
Lesser Goldman Cotton Company	35,000.00	0
Due Account - Special Collections & Deposits		
Postmaster	439.64	0
Fertilizer Collection	27.50	0
American Southern Trust Co.	10.00	0
Pierce Oil Corp.	707.91	0

(Continued)

BANK OF MORRILTON - CONT'D

Liabilities (Continued)

	<u>December 15, 1926</u>	<u>June 30, 1936</u>
Drafts Outstanding	0	6,120.85
Due The First State Bank	0	2,303.86
Stock Assessments Collected	0	71,025.00
	<u>\$ 1,070,951.61</u>	<u>\$ 484,804.33</u>

CLAIMS FILED

Total General Claims Filed and Allowed	477,899.42
Total General Claims Paid	256,441.43
Total Preferred Claims Filed and Allowed	31,693.80
Total Preferred Claims Paid	25,572.95
Total Bills Payable Outstanding at close of bank	358,000.00
Total Bills Payable Executed since close of bank	0
Total Bills Payable Paid since close of bank	358,000.00

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
February 17, 1927	Com. 179,703.52	40%
February 17, 1927	Pfd. 12,237.90	40%
August 15, 1927	Pfd. 13,100.56	40%
July 17, 1928	Com. 44,208.25	10%
July 17, 1928	**Pfd. 3,068.49	

\*\*This was credited on the over payment of the dividends to the Preferred creditors, merely set up but not paid only as a credit on the amounts already over paid.

PLANTERS BANK & TRUST COMPANY (INSOLVENT)  
NASHVILLE, HOWARD COUNTY, ARKANSAS

Bank closed December 9, 1930.

C. F. Hill, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Dec. 9, 1930</u>	<u>June 30, 1936</u>
Loans & Discounts - Not Hyp.	318,967.89	168,574.15
"    "    "    Hyp. to Guaranty Tr. Co.	188,823.78	0
"    "    "    Hyp. to First National Bank	275,370.47	0
"    "    "    Hyp. to State "    "	22,035.99	0
"    "    "    "    " Union Trust Co.	44,694.74	0
"    "    "    "    " R. F. C.	0	128,591.64
Judgments Assigned to R. F. C.	0	4,853.63
U. S. Security	3,100.00	0
Other Bonds & Sec. Hyp. to First National Bank	10,000.00	0
"    "    "    "    " State "    "	11,658.75	0
"    "    "    "    " R. F. C.	0	4,000.00
"    "    "    "    " Not Hyp.	11,862.07	736.51
Sec. Sold with Agreement of Repurchase	8,500.00	0
Liability A/C Customer's Acceptance	7,500.00	0
Furniture & Fixtures	19,276.08	8,001.12
Banking House	44,174.97	37,980.47
Other Real Estate Hyp. to R. F. C.	0	152,252.48
"    "    "    Not Hyp.	25,096.62	75,594.48
Due from State National Bank	5,977.42	0
"    " First "    "	6,735.43	0
"    " Miss. Valley Trust Co.	1,060.21	0
"    " Bankers Trust Co.	2,350.47	0
"    " Union Trust Co.	2,911.62	0
"    " Guaranty Trust Co.	6,749.26	0
"    " Pike County Bank	0	1,420.62
Cash on Hand	6,893.93	59.67
Cash Items	1,801.35	91.01
Deficit in Earnings	6,290.96	0
Stock Assessment-Uncollected	0	32,993.26
Expense - General	0	6,322.49
"    Salaries	0	22,995.04
"    Legal	0	7,316.22
"    Taxes	0	16,791.42
"    Insurance	0	2,764.60
"    Court Cost	0	1,076.09
"    Real Estate	0	1,511.20
"    Auto	0	844.17
"    Banking House	0	950.35
Adv. made to Protect Assets	0	1,358.04
Suspended Credits R. F. C.	0	1.00
Interest Paid R. F. C.	0	11,177.37
Reimbursable Expense	0	1,563.19
A/C Orchard Equipment	0	243.12

(Continued)



PLANTERS BANK & TRUST COMPANY - CONT'D

Assets (Continued)

	<u>Dec. 9, 1930</u>	<u>June 30, 1936</u>
A/c J. W. Shuffield	0	16.28
" Arthur Ray	0	6.00
" Bob Smith	0	11.00
Live Stock	0	196.17
Feazel Orchard	0	460.81
Dildy Orchard	0	21.80
Automobile	0	579.30
Abstract plant	0	7,650.00

\$ 1,031,832.01

\$ 699,004.70

LIABILITIES

Capital Stock	100,000.00	100,000.00
Surplus	55,000.00	55,000.00
Profit & Loss	0	27,275.59
Stock Assessment	0	100,000.00
Bills Payable-State National Bank	20,981.25	0
" " Union Trust Company	19,592.96	0
" " Guaranty Trust Company	114,521.13	0
" " First National Bank	160,236.11	0
" " R. F. C.	0	103,499.95
Savings Deposit	176,904.38	0
Individual Deposits	338,390.16	0
Demand Certificates	5,489.64	0
Cashier's Checks	4,752.57	0
Bonds Borrowed	3,700.00	0
Liability A/C Customer's Acceptance	7,500.00	0
Sec. Sold with Agreement to Repurchase	8,500.00	0
Reserve for Depreciation	16,363.81	0
Claims - General	0	266,601.32
Interest - Collected	0	23,789.41
Interest - Collected - R. F. C.	0	5,209.16
Rents Collected	0	14,058.88
Income - Misc.	0	19.59
Humphries Orchard	0	276.33
O'Quinn Orchard	0	1,432.43
Jupp Orchard	0	138.67
Bland Farm	0	52.99
Accured Interest on R. F. C. Assigned Judgments	0	1,634.38
A/C F. G. Bozeman	0	16.00

\$ 1,031,832.01

\$ 699,004.70

(Continued)

PLANTERS BANK & TRUST COMPANY - CONT'D

CLAIMS FILED

Total General Claims Filed & Allowed	501,773.61
" " " Paid	235,172.29
" Preferred " Filed " "	11,486.22
" " " Paid " "	6,901.71
" " " to General Claims	4,584.51
" Bills Payable at close of bank	315,231.45
" " " Executed since close of bank	138,038.60
" Paid on Bills Payable since bank closed	349,770.10

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
February 1, 1934	46,411.24	15%

ARKANSAS TRUST COMPANY (INSOLVENT)  
NEWPORT, JACKSON COUNTY, ARKANSAS

Bank closed November 17, 1930.

R. P. McGuistion, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Nov. 17, 1930</u>	<u>June 30, 1936</u>
Due from Banks (Transit Items)	89.36	0
Due from Correspondent Banks	188,008.29	1,617.38
Cash	336.57	1,204.53
Suspense Account, Reconstruction Finance Corp.	0	366.87
Cash Items, Old	2,365.26	68.91
Cash Items, New	0	40.00
Banking House	50,000.00	0
Furniture & Fixtures	7,500.00	7,178.61
Stock Phillips & Ferguson Agency	24,088.74	0
School & Road Warrants	8,382.09	0
County & City Scrip	285.55	0
Bonds, Securities, Etc.	8,894.05	0
Bonds, Securities, etc., Hyp. to R. F. C.	0	3,126.42
Real Estate, Hyp. to R. F. C.	0	59,997.40
Loans & Discounts, Not Hyp.	610,635.46	46,649.03
New Loans & Discounts, Not Hyp.	0	2,908.28
Loans & Discounty, Hyp. to R. F. C.	0	32,809.17
Taxes, Insurance, etc., Paid for Customers	0	858.78
Judgments	0	25,520.20
Judgments Hyp. to R. F. C.	0	599.99
Due from Tennats	0	395.34
Due from Arkansas Bank & Trust Co.	207,807.19	49,500.89
Due from Arkansas Bank & Trust Company-Int.	13,497.46	13,497.46
Taxes Paid for Clients	2,440.02	109.38
Overdrafts	10,381.96	0
Due From Cook & Company	37.40	0
Stock Assessment Uncollected	0	33,197.50
Claims not of Record	0	3,152.67
Loss & Gain	0	186,244.72
Expenses - General	0	14,533.11
Expenses - Salaries & Wages	0	25,155.67
Expenses - Building	0	6,078.85
Expenses - Legal	0	9,660.05
Expenses - Taxes	0	6,391.56
Expenses - Insurance	0	2,161.18
	<hr/>	<hr/>
	\$ 1,134,749.40	\$ 533,023.45

(Continued)

ARKANSAS TRUST COMPANY - CONT'DLIABILITIES

	<u>Nov. 17, 1930</u>	<u>June 30, 1936</u>
Capital Stock	150,000.00	150,000.00
Surplus	50,000.00	50,000.00
Undivided Profits	36,472.22	39,775.21
Rent Account	1,669.27	14,287.63
Interest & Discount	0	40,370.79
Proceeds from Collection of Notes Charged Off	0	6.48
Deposits - Savings	114,275.62	1,676.35
Deposits - Assured Income Savings	4,194.77	0
Deposits - Time Certificates	14,586.83	0
Deposits - Individual	497,417.37	4,357.85
Deposits - Due to Banks	59,877.44	117.50
Deposits - Demand Certificates	2,610.43	228.11
Deposits - Cashier's Checks	3,645.45	160.54
Outstanding Drafts	0	193.03
Claims Filed & Allowed (General)	0	29,904.81
Stock Assessment	0	150,000.00
Bills Payable	200,000.00	51,945.15
	<u>\$ 1,134,749.40</u>	<u>\$ 533,023.45</u>

CLAIMS FILED

Total General Claims filed and allowed	505,620.34
" " " paid	475,615.83
" Preferred Claims filed and allowed	19,488.21
" " " paid	19,488.21
" Bills Payable outstanding at close of bank	200,000.00
" " " executed since close of bank	63,753.02
" Paid on Bills payable since bank closed	211,807.87

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
February 13, 1934	49,836.53	50%
April 1, 1935	19,933.58	20%

TWIN CITY BANK (INSOLVENT)  
NORTH LITTLE ROCK, PULASKI COUNTY,  
ARKANSAS

Bank closed October 1, 1934.

H. O. Topf, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Oct. 1, 1934</u>	<u>June 6, 1936</u>
Loans & Discounts, Hypothecated, R. F. C.	231,635.20	174,003.43
"    "    "    , Not Hyp.	18,927.21	5,194.05
Real Estate Note Coupons, Not Hyp.	374.00	0
Taxes Advanced	2,936.10	2,246.36
Life Insurance - Premium Paying Value	0	715.26
Union Trust Co. (Restricted)	3,819.21	0
Peoples Trust Co. (Restricted)	.72	0
Federal Reserve Bank (Suspended Credits Account)	363.34	259.54
The Twin City Bank	3,966.46	121.13
Bonds & Securities - Not Hyp.	0	733.33
Stocks - Hyp., R. F. C.	122,548.59	2,425.00
Stocks & Bonds - Union Bank	7,489.38	0
"    "    "    - Peoples Bank	2,718.75	0
"    Not Hyp.	75.00	75.00
Real Estate - Hyp., R. F. C.	2,925.56	6,576.88
Expense - General	0	2,132.78
Expense - Salaries	0	1,418.80
Expense - Taxes, Interest & Ins., Etc.	0	7,953.39
Expense - Legal	0	1,890.00
Expense - Commissions, Real Estate Sales	0	249.83
Profit & Loss Account	18,418.88	26,758.97
	<hr/>	<hr/>
	\$ 416,198.40	\$ 232,753.75
 <u>LIABILITIES</u>		
Capital Stock	100,000.00	100,000.00
Surplus	50,000.00	50,000.00
Bills Payable, R. F. C.	76,406.50	73,864.03
Certificates of General Claim	189,791.90	0
Interest Collected on Hyp. Assets	0	4,984.35
Interest Collected on Assets Not Hyp.	0	1,305.07
Rentals Collected	0	852.15
Miscellaneous Income	0	1,328.62
Profits - Twin City Corporation	0	419.53
Reimbursable Expense	0	0
	<hr/>	<hr/>
	\$ 416,198.40	\$ 232,753.75

(Continued)

TWIN CITY BANK - CONT'D

CLAIMS FILED

Total General Claims filed and allowed	189,791.90
" " " paid	189,791.90
" Preferred Claims Filed and allowed	0
" " " paid	0
" Bills payable outstanding at close of bank	112,306.86
" " " executed since close of bank	54,077.10
" paid on bills payable since bank closed	92,519.93

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
April 5, 1935	Total of all Dividends \$ 189,791.90	100%

BANK OF OZAN (INSOLVENT)  
OZAN, HEMPSTEAD COUNTY, ARKANSAS

Bank closed December 16, 1931.

W. S. Atkins, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Dec. 18, 1931</u>	<u>June 29, 1936</u>
Loans and Discounts	18,318.67	0
Other Bonds and Sec'ys	10.35	0
Adjusted Service certificates	235.35	0
Overdrafts	5.93	0
Securities taken on Debt	0	0
Banking House	1,425.00	0
Furniture and Fixtures	750.00	0
Other Real Estate	1,000.00	0
Due from Peoples Trust Co. L. R.	2,054.81	0
Cash Items Old	112.58	0
Stock Assessment uncollected	0	0
Profit and Loss	0	3,018.39
Cash	1,018.27	841.88
General Expense	0	80.57
	<hr/>	<hr/>
	\$ 24,930.96	\$ 3,940.84
 <u>LIABILITIES</u>		
Capital Stock	10,000.00	0
Individual Deposits	13,848.62	0
Certificate of Deposits	671.57	0
Cashiers Checks	389.89	0
Profit and Loss	20.88	0
Claims Filed General	0	3,940.84
	<hr/>	<hr/>
	\$ 24,930.96	\$ 3,940.84

(Continued)

BANK OF OZAN - CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed on Hand	\$13,173.80
Total General Claims Paid	9,232.96
Total Preferred Claims Filed and Allowed	11.58
Total Preferred Claims Paid	11.58
Total Bills Payable Outstanding at Close of Bank	0

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
February 16, 1932	\$2,634.76	20%
April 20, 1932	771.76	8%
December 21, 1932	1,722.83	20%
December 22, 1933	897.86	10%



COTTON BELT BANK & TRUST COMPANY (INSOLVENT)  
PINE BLUFF, JEFFERSON COUNTY, ARKANSAS

Bank closed March 10, 1934.

J. E. Williams, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>March 10, 1934</u>	<u>June 30, 1936</u>
Loans and Discounts, Not Hyp.	75,497.45	70,778.20
"    "    "    Hyp.	460,292.88	340,903.05
Bonds and Securities Hyp.	1,550.00	950.00
Bonds and Securities, Not Hyp.	0	0
Real Estate Mortgaged to R. F. C.	98,241.21	103,586.98
Cash	0	6.14
Bank of Star City	0	13,159.03
Other Resources, Hyp.	6,318.01	1,741.93
Other Resources, Not Hyp.	1,327.60	1,327.60
Stock Assessments, Uncollected	100,000.00	40,445.00
Expense - General	0	3,305.08
Expense - Salaries & Wages	0	4,133.50
Expense - Legal	0	814.17
Expense - Interest & Taxes	0	18,245.36
	<hr/>	<hr/>
	\$ 743,227.15	\$ 599,396.04
 <u>LIABILITIES</u>		
Capital Stock	100,000.00	100,000.00
Surplus	40,000.00	40,000.00
Undivided Profits	22,604.61	6,944.86
Stock Assessment	100,000.00	100,000.00
Bills Payable, R. F. C.	186,436.08	99,650.41
Individual Deposits	133,782.15	6,417.34
Savings Deposits	106,740.16	2,169.42
Certificates of Deposit	3,664.15	0
Special Deposit	50,000.00	0
Claims - General	0	221,743.95
Claims Filed - Preference Asked	0	13,850.91
Interest Collected	0	4,092.14
Rentals Collected	0	4,527.01
	<hr/>	<hr/>
	743,227.15	599,396.04

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COTTON BELT BANK & TRUST COMPANY - CONT'D

CLAIMS PAID

Total General Claims Filed and Allowed	\$ 221,743.95
Total General Claims Paid	None
Total Preferred Claims Filed and Allowed	None
Claim Filed, Preference asked	13,850.91
Total Bills Payable Outstanding at Close of Bank	186,436.08
Total Paid on Bills Payable Since Bank Closed	86,785.67

DIVIDENDS PAID

NONE

MERCHANTS & PLANTERS BANK & TRUST COMPANY  
(INSOLVENT)  
PINE BLUFF, JEFFERSON COUNTY, ARKANSAS

Bank closed November 22, 1930.  
John E. Williams, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Nov. 22, 1930</u>	<u>June 30, 1936</u>
Loans and Discounts, Not Hyp.	1,069,355.39	486,286.56
"    "    "    Hyp. R. F. C.	948,232.11	94,654.24
Expense Account - General	0	30,229.64
"    "    - Salaries	0	41,830.95
"    "    - Legal	0	9,697.46
"    "    - Taxes	0	37,235.88
"    "    - Exchange	0	123.69
"    "    - Primary Interest	0	12,987.80
"    "    - Building Repaired	0	1,190.32
"    "    - Liquidation DLB	0	215.73
Real Estate - Not Hyp.	0	13,396.12
"    "    - Hyp., RFC	0	152,814.60
M. & P. Bank, Trustee Account	\$ 95,105.44	0
Due from Banks	211,943.30	4,267.79
Cash	76,432.58	192.75
Cash Items (Old and New)	18,981.18	4,781.98
Bonds - HOLC - Not Hyp.	0	2,125.00
Bonds - - Hyp., RFC	189,644.40	23,500.00
Bonds - Misc'l - Not Hyp.	98,418.69	0
Warrants and Stocks -Hyp.	28,996.12	160.00
"    "    "-Not Hyp.	46,855.03	60,168.97
Certificates of Indebtedness - Hyp.	0	1,700.00
"    "    "- Not Hyp.	0	2,988.39
Profit and Loss - Adjustments	0	255,345.10
"    "    "- Before Closing	8,958.81	0
Judgment Account-Hyp. R. F. C.	0	5,419.86
"    "    Not Hyp.	0	20,433.38
Overdrafts - Cotton	130,565.40	11.54
"    - Individual	15,432.45	2,481.48
U. S. Securities - Not Hyp.	2,095.22	0
Furniture and Fixtures	13,500.00	13,500.00
Banking House and Site	28,500.00	0
Transit Account	33,843.32	3,103.57
Calcium Arsenate	862.07	556.07
Stock Assessments - Not Collected	0	129,800.00
Claims not of Record	0	65,250.80
Dividends (47%)	0	740,820.67
	<hr/>	
	\$ 3,017,721.51	\$ 2,217,272.34

(Continued)

MERCHANTS & PLANTERS BANK & TRUST COMPANY - CONT'D

LIABILITIES

	<u>Nov. 22, 1930</u>	<u>June 30, 1936</u>
Capital Stock	200,000.00	200,000.00
Surplus	50,000.00	50,000.00
Bills Payable - R. F. C.	697,785.00	100,531.84
Deposits - Individual	907,046.22	9,552.63
Savings	867,740.78	0
Time	78,013.94	122.07
Demand (C/D)	9,609.78	9,304.16
Certified Checks	484.64	84.33
Cashier's Checks	10,427.13	931.06
Due to Banks - Close of Bank	196,614.02	0
Outstanding Drafts	0	595.83
General Claims - Filed and Allowed	0	1,477,379.05
Interest Collected - Not Hyp.	0	56,649.37
Rentals Collected	0	37,926.98
Misc'l. Income	0	29,172.88
Stock Assessments	0	200,000.00
Furniture & Fixtures Sold	0	1,397.00
Safe Deposit Box Rents	0	105.42
Corporation Account	0	0
Profit in Trades	0	43,519.72
	<hr/>	<hr/>
	3,017,721.51	2,217,272.34

CLAIMS FILED

Total General Claims Filed and Allowed	1,477,379.05
Total General Claims Paid	740,820.67
Total Referred Claims Filed and Allowed	47,931.86
Total Preferred Claims Paid	47,931.86
Total Bills Payable Outstanding Close of Bank	633,785.00
Total Bills Payable Executed Since Close of Bank	241,655.22
Total Paid on Bills Payable Since Close of Bank	774,908.38

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
June 1, 1931	166,498.77	10%
January 1, 1932	166,179.92	10%
November 17, 1932	82,137.03	5%
June 25, 1934	252,050.18	17%
December 12, 1934	73,889.60	5%

LONE ROCK BANK (INSOLVENT)  
RAVENDEN SPRINGS, RANDOLPH COUNTY, ARKANSAS

Bank closed November 7, 1934.

J. B. Duvall, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Nov. 7, 1934</u>	<u>June 30, 1936</u>
Loans & Discounts	12,244.94	10,107.50
Real Estate	700.00	800.00
Furniture & Fixtures	600.00	600.00
Cash On Hand	54.51	8.70
Cash In Bank	259.44	1,011.13
Stock in Peoples National Bank, Little Rock	1,000.00	1,000.00
Judgments	274.20	274.20
Expense	0	565.72
Loss on Sale of Real Estate	0	125.00
	<hr/>	<hr/>
	\$ 15,133.09	\$ 14,492.94

LIABILITIES

Capital Stock	10,000.00	10,000.00
Surplus & Profits	284.34	586.86
Restricted Deposits	4,848.75	56.17
Claims Filed - General	0	3,581.11
Interest Collected	0	195.80
Profit & Loss	0	77.00
	<hr/>	<hr/>
	\$ 15,133.09	\$ 14,492.94

CLAIMS FILED

Total General Claims filed & allowed	4,792.58
" " " paid	1,211.67
" Preferred " filed & allowed	0
" Bills Payable outstanding at close of bank	0

DIVIDENDS PAID

NONE

**FARMERS STATE BANK (INSOLVENT)**  
**ROGERS, BENTON COUNTY, ARKANSAS**

Bank closed October 21, 1931.

J. R. Wood, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Oct. 21, 1931</u>	<u>June 30, 1936</u>
Loans & Discounts not Hypothecated	142,588.33	43,678.75
Loans & Discounts Hyp. to 1st Nat'l. Bank of St. Louis -	32,770.67	0
Loans & Discounts " " " " " " Fort Smith	26,596.50	0
Loans & Discounts " to 1st Mtg. & Inv. Co.	27,750.00	0
Loans & Discounts " " R. F. C.	0	20,442.59
U. S. Bonds Hyp. to U. S. Treasurer	25,000.00	0
U. S. Bonds Hyp. to E. G. Sharp, Receiver	1,000.00	0
U. S. Bonds Hyp. to State Treasurer	8,000.00	0
Other Bonds Hyp. to U. S. Treasurer	3,000.00	0
Other Bonds Hyp. to State Treasurer	7,000.00	0
Other Bonds Hyp. to E. G. Sharp, Receiver	1,000.00	0
Other Bonds Not Hyp.	619.00	0
Banking House, Furniture and Fixtures	24,500.00	23,960.65
Other Real Estate	15,969.42	15,056.50
First National Bank, Fort Smith	1,780.09	0
First National Bank, Kansas City	262.31	0
Union Trust Company, Little Rock	.78	0
Bank of Bentonville	0	715.91
Cash on Hand	11,136.04	21.03
Cash Items Old	1,171.07	0
Cash Items New	0	15.00
Transit Items	19.00	0
Claim Against First Nat'l. Bank, Bentonville	3,432.16	2,574.11
Stock Assessment Uncollected	0	11,954.81
Expense General	0	5,924.72
Expense Protection of Assets	0	2,399.14
Expense Legal	0	4,451.86
Expense Salaries	0	12,928.18
R. F. C. Suspense Account	0	287.02
Interest Paid	0	2,859.17
Taxes Paid	0	3,507.66
Claims Filed not of Record	0	2,771.00
Profit & Loss	0	29,657.74
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	\$ 363,595.37	\$ 183,205.84

LIABILITIES

Capital Stock	50,000.00	50,000.00
Stock Assessment	0	50,000.00
Surplus	25,000.00	0
Undivided Profits	132.94	0

(Continued)

FARMERS STATE BANK - CONT'D

<u>Liabilities -(Continued)</u>	<u>Oct. 21, 1931</u>	<u>June 30, 1936</u>
Bills Payable, 1st National Bank, St. Louis	20,000.00	0
Bills Payable, 1st National Bank, Ft. Smith	17,000.00	0
Bills Payable, R. F. C.	0	7,673.68
Individual Deposits	201,800.00	2,580.90
Certificates of Deposits	35,605.35	468.36
Savings Deposits	11,753.79	43.83
Drafts Outstanding	0	3.95
Cashiers Checks	1,689.50	593.94
Due First National Bank, St. Louis	113.56	0
Claims Filed General	0	58,398.30
Claims Filed Preferred	0	0
Interest Collected	0	11,386.04
Rent Collected	0	2,056.84
	<hr/>	<hr/>
	\$ 363,595.37	\$ 183,205.84

CLAIMS FILED

Total General Claims Filed and Allowed	134,057.99
Total General Claims Paid	75,659.69
Total Preferred Claims Filed and Allowed	9,039.65
Total Preferred Claims Paid	9,039.65
Bills Payable Outstanding at Close of Bank	37,500.00
Bills Payable Executed since Close of Bank	76,480.43
Total Paid on Bills Payable Since Close of Bank	106,306.75

<u>(DATE)</u>	<u>DIVIDENDS PAID (AMOUNT)</u>	<u>(RATE)</u>
July 30, 1932	33,614.74	25%
February 1, 1934	30,085.82	23%
March 29, 1935	9,094.38	7%



FARMERS BANK & TRUST COMPANY  
(INSOLVENT)  
RUSSELLVILLE, POPE COUNTY, ARKANSAS

Bank closed December 2, 1931.  
Benton Garrett, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Dec. 2, 1931</u>	<u>June 30, 1936</u>
Loans & Discounts, Not Hypothecated	44,594.99	0
Loans & Discounts Hypothecated to:	0	0
Bankers Trust Company	13,349.00	0
Union Trust Company	23,873.00	0
First National Bank, Fort Smith	28,643.34	0
First National Bank, St. Louis	45,467.33	0
Overdrafts	2,711.88	0
Bonds & Securities, Not Hypothecated	101.80	0
Bonds & Securities Hypothecated to:	0	0
State Treasurer	10,000.00	0
First National Bank, St. Louis	1,000.00	0
Furniture & Fixtures	5,685.00	0
Equity in Bank Building	7,000.00	0
Other Real Estate	9,387.24	0
Stock Assessment, Uncollected	0	19,533.65
Judgment Account	0	0
Other Resources	1,472.60	0
Items in Transit	15.00	0
Due From:	0	0
Bank of Russellville	333.56	0
Peoples Exchange Bank, Russellville, Ark.	0	1,933.00 218300
First National Bank, Fort Smith	41.39	0
Bankers Trust Company, Little Rock	310.08	0
Union Trust Company, Little Rock	808.27	0
First National Bank, St. Louis	496.73	0
Cash on Hand	1,426.40	0
Cash Items, Old	660.36	0
Cash Items, New	0	0
Expense - General	0	2,065.81
Expense - Legal	0	409.15
Expense - Paid for Protection of Assets	0	1,156.33
Expense - Salaries	0	5,316.95
Expense - Taxes & Interest	0	668.92
Undivided Profits, Deficit in Earnings	15,036.27	15,036.27
Profit & Loss, Claims Filed not on Books	0	1,173.84
Profit & Loss	0	144,097.26 1438472L
	<hr/>	
	\$ 212,414.24	\$ 191,391.18

(Continued)



FARMERS BANK & TRUST COMPANY - CONT'D

LIABILITIES

	<u>Dec. 2, 1931</u>	<u>June 30, 1936</u>
Capital Stock	50,000.00	50,000.00
Surplus	13,200.00	13,200.00
Stock Assessment	0	50,000.00
Bills Payable:	0	0
First National Bank, Fort Smith	18,461.72	0
Bankers Trust Company, Little Rock	3,460.00	0
Union Trust Company, Little Rock	11,311.13	0
First National Bank, St. Louis	18,830.00	0
Bank of Russellville, Russ., Arkansas	7,500.00	0
Individual Deposits	58,759.57	3,427.31
Savings Deposits	23,656.71	107.22
Time Certificates of Deposit	6,857.06	11.30
Certified Checks	31.82	31.82
Cashiers Checks	346.23	140.41
Drafts Outstanding	0	45.00
Claims Filed and Allowed, Common	0	62,619.30
Preferred Claims Filed and Allowed	0	8,881.51
Interest Collected	0	1,392.35
Rents Collected	0	1,534.96
	<hr/>	<hr/>
	\$ 212,414.24	\$ 191,391.18

CLAIMS FILED

Total General Claims Filed and Allowed	64,413.10
Total General Claims Paid	0
Total Preferred Claims Filed and Allowed	12,714.65
Total Preferred Claims Paid	3,687.39
Total Bills Payable Outstanding at close of Bank	59,562.85
Total Paid on Bills Payable since close (Paid through foreclosure of collateral)	59,562.85

DIVIDENDS PAID

None

THE PEOPLES BANK (INSOLVENT)  
SEARCY, WHITE COUNTY, ARKANSAS

Bank closed September 29, 1931.  
Liquidation being conducted by Security Bank, Searcy.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Sept. 29, 1931</u>	<u>June 30, 1936</u>
Cash & Sight Exchange	47,664.71	0
Loans & Discounts	462,142.04	314,877.66
Banking House	3,000.00	0
Overdrafts	1,498.08	660.71
Bonds & Securities	72,024.98	3,180.00
Other Real Estate	13,322.22	60,368.12
American Exchange Trust Company	3,462.90	1,921.14
Cash Items	0	117.18
Stock Assessment Uncollected	0	30,000.00
Taxes Paid for Customers	2,841.42	1,890.63
Livestock Account	0	1,188.54
Expense	0	12,954.17
Profit & Loss	548.67	13,911.86
	<hr/>	<hr/>
	\$ 606,505.02	\$ 441,070.01
 <u>LIABILITIES</u>		
Capital Stock	30,000.00	30,000.00
Surplus	70,000.00	70,000.00
Stock Assessment	0	30,000.00
Undivided Profits	12,207.01	11,766.52
Bills Payable	94,500.00	0
Individual Deposits	253,512.89	6,639.28
Public Funds	0	11.86
Certificates of Deposits	144,653.40	279.50
Cashier's Checks	1,631.72	104.03
Drafts Outstanding	0	427.33
Claims Filed & Allowed	0	153,965.27
Interest Collected	0	52,923.84
Due Security Bank	0	84,952.38
	<hr/>	<hr/>
	\$ 606,505.02	\$ 441,070.01

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THE PEOPLES BANK - CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed	317,555.87
Total General Claims Paid	163,590.60
Total Preferred Claims Filed and Allowed	9,767.79
Total Preferred Claims Paid	9,767.79
Total Bills Payable Outstanding at close of Bank	94,500.00
Total Bills Payable Executed since close of Bank	0
Total Bills Payable Paid since close of Bank	94,500.00

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
February 22, 1932	31,927.10	10%
October 10, 1932	31,927.69	10%
December 15, 1933	47,193.29	15%
May 4, 1934	47,193.29	15%

THE BANK OF ST. FRANCIS (INSOLVENT)  
ST. FRANCIS, CLAY COUNTY, ARKANSAS

Bank closed December 31, 1932.

I. B. Langley, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Dec. 31, 1932</u>	<u>June 30, 1936</u>
Loans & Discounts	10,023.16	11,173.96
Overdrafts	53.83	0
Warrants	25.00	0
Furniture & Fixtures	810.00	0
Bankinghouse	2,185.00	0
Other Real Estate	2,411.00	2,801.00
Due From:		
First National Bank, St. Louis	54.71	0
Piggott State Bank	0	4.91
Cash	151.81	0
Cash Items	5.00	0
Cash Items (New)	0	48.04
Profit & Loss (Deficit)	2,912.61	7,396.22
Stock Assessment Uncollected	0	7,999.15
Claims not of Record	0	4.69
Expense	0	2,631.99
	<hr/>	<hr/>
	\$ 18,636.12	\$ 32,059.96
 <u>LIABILITIES</u>		
Capital Stock	10,000.00	10,000.00
Surplus	2,000.00	2,000.00
Stock Assessment	0	10,000.00
Bills Payable	3,551.66	1,790.32
Outstanding Drafts	0	0
Individual Deposits	2,472.94	46.74
Time Deposits	579.40	6.90
Cashiers Checks	32.12	32.12
Claims Filed-General	0	7,340.36
Interest Collected	0	295.83
Rents	0	735.02
	<hr/>	<hr/>
	\$ 18,636.12	\$ 32,059.96

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THE BANK OF ST. FRANCIS - CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed	\$ 7,862.03
Total General Claims Paid	470.96
Total Preferred Claims Filed and Allowed	752.42
Total Preferred Claims Paid	752.42
Total Bills Payable Outstanding at close of Bank	3,551.66
Total Bills Payable Paid since bank closed	1,948.67

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
September 25, 1934	\$ 470.96	6%

BANK OF ST. PAUL (INSOLVENT)  
ST. PAUL, MADISON COUNTY, ARKANSAS

Bank closed December 11, 1930.

Gordon Hawkins, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Nov. 11, 1930</u>	<u>June 30, 1936</u>
Loans & Discounts, Not Hypothecated	18,270.17	0
" " " "	11,939.48	0
Overdrafts	1,029.42	0
Furniture & Fixtures	1,564.02	0
Banking House	1,000.00	0
Other Real Estate, Not Hyp.	650.00	4,656.70
Other Real Estate, Hypothecated	8,425.98	0
Due From:		
First National Bank, Fayetteville	116.08	0
McIlroy Bank, Fayetteville	0	1.31
Cash on Hand	44.05	46.20
Cash Items (Old)	122.79	0
Deficit in Earnings	1,651.06	21,784.34
Expenses - General	0	3,635.99
" Legal	0	623.31
" Interest & Taxes	0	1,760.93
	<hr/>	<hr/>
	\$ 44,813.05	\$ 32,508.78
 <u>LIABILITIES</u>		
Capital Stock	10,000.00	10,000.00
Surplus	3,000.00	3,000.00
Stock Assessment	0	10,000.00
Bills Payable	6,085.55	100.00
Individual Deposits	9,446.72	209.09
Certificates of Deposit	16,204.81	59.01
Outstanding Drafts	75.97	0
Claims Filed & Allowed	0	6,901.89
Interest Collected	0	1,815.77
Rentals Collected	0	423.02
	<hr/>	<hr/>
	\$ 44,813.05	\$ 32,508.78

(Continued)

BANK OF ST. PAUL - CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed	21,659.79
" " " Paid	14,757.90
" Preferred Claims Filed and Allowed	0
" " " Paid	0
" Bills Payable Outstanding at close of Bank	6,085.55
" Paid on Bills Payable since Bank Closed	5,985.55

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
November 26, 1932	\$ 1,737.00	20%

BANK OF STAMPS (INSOLVENT)  
STAMPS, LAFAYETTE COUNTY, ARKANSAS

Bank closed December 24, 1931.  
Ned Stewart, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Dec. 24, 1931</u>	<u>June 30, 1936</u>
Loans and Discounts, Not Hypothecated	43,993.65	12,243.52
Loans and Discounts, Hypothecated	8,850.51	0
Loans on Cotton	595.72	0
Overdrafts	20.00	0
Furniture and Fixtures	3,600.00	0
Banking House	4,200.00	0
Other Real Estate	3,800.00	661.00
Other Resources	0	687.93
Due from other Banks	1,830.02	749.79
Cash on hand	1,424.24	0
Cash Items (Old)	1,140.76	140.33
Deficit, Undivided Profits	1,032.24	29,857.31
Claims not of Record	0	43.10
Expense : General	0	1,520.13
Expense: Salaries	0	5,906.50
Paid for the Protection of Assets	0	470.26
Court Costs Advanced	0	88.70
Stock Assessments Uncollected	0	13,106.07
	<hr/>	<hr/>
	\$ 70,487.14	\$ 65,474.64

LIABILITIES

Capital Stock	30,000.00	30,000.00
Stock Assessment Account	0	30,000.00
Savings Deposits	856.95	0
Individual Deposits	10,655.56	0
Demand Certificates of Deposit	208.35	0
Time Certificates of Deposit	24,224.67	0
Cashier's Checks	541.61	0
Bills Payable	4,000.00	0
Income: Interest and Discount	0	1,889.73
Income: Miscellaneous	0	646.04
Claims Filed: General	0	2,938.87
	<hr/>	<hr/>
	\$ 70,487.14	\$ 65,474.64

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BANK OF STAMPS - CONT'D

CLAIMS FILED

Total General Claims Filed and Allowed	\$ 32,272.98
Total General Claims Paid	29,334.11
Total Preferred Claims Filed and Allowed	198.43
Total Preferred Claims Paid	198.43
Total Bills Payable Outstanding at Close of Bank	4,000.00
Total Bills Payable Paid Since Close of Bank	4,000.00

DIVIDENDS PAID

<u>DATE</u>	<u>AMOUNT</u>	<u>RATE</u>
May 19, 1932	3,206.47	10%
August 8, 1932	3,120.86	10%
December 21, 1932	3,000.52	10%
November 22, 1933	1,725.09	10%
March 28, 1934	1,555.91	10%
July 30, 1934	1,548.27	10%
December 20, 1934	1,490.87	10%
December 20, 1935	1,490.87	10%

BANK OF SULPHUR SPRINGS (INSOLVENT)  
SULPHUR SPRINGS, BENTON COUNTY, ARKANSAS

Bank closed December 31, 1934

Mabel E. Whaley, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Dec. 31, 1934</u>	<u>June 30, 1936</u>
Loans - Unpledged	4,299.71	6,230.12 ✓
Loans - Pledged to R. F. C.	7,860.50	7,805.50 ✓
Loans - Pledged to Ft. Smith	2,977.91	0
Real Estate	2,901.70	2,901.70 2601.70
F. & F.	500.00	500.00
Due from Benton Company National Bank(closed)	1,084.95	904.12
Expense	78.15	78.15
Interest Paid	0	102.50
	<hr/>	<hr/>
	\$19,702.92	\$18,522.09

LIABILITIES

Capital	10,000.00	10,000.00
Surplus	2,000.00	2,000.00
Deposits	2,702.92	2,522.09 2222.09
Bills Payable	5,000.00	4,000.00
	<hr/>	<hr/>
	\$19,702.92	\$18,522.09

CLAIMS FILED

Total General Claims Filed and Allowed	2,702.92
Total General Claims Paid	180.83 480.83
Total Preferred Claims Filed and Allowed	0
Total Bills Payable Outstanding at close of Bank	5,000.00
Total Bills Payable Paid since close of Bank	1,000.00

DIVIDENDS PAID

NONE

FIRST & CRAWFORD COUNTY BANK  
(INSOLVENT)  
VAN BUREN, CRAWFORD COUNTY, ARKANSAS

Bank closed October 15, 1934.  
Liquidation being conducted by Peoples Bank & Trust Company.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Oct. 15, 1934</u>	<u>June 30, 1936</u>
Loans & Discounts	104,984.97	108,868.62
Bonds & Securities	40,147.09	40,147.09
Stocks	1,831.25	1,831.25
Real Estate	24,250.52	26,508.02
Reserve Peoples Bank & Trust Company	2,168.60	55.60
Deposit " " " " "	1,611.01	7,495.58
Other Resources	12,038.04	10,410.21
Stock Assessment & Uncollected	0	62,863.75
	<hr/>	<hr/>
	\$ 187,031.48	\$ 258,536.75

LIABILITIES

Capital Stock	75,000.00	75,000.00
Undivided Profits	10,716.34	11,189.36
Stock Assessment	0	75,000.00
Deposits - Individual	29,234.75	2,017.44
" Certificates	28,459.22	0
" Savings	43,621.17	0
Claims - General	0	94,973.32
	<hr/>	<hr/>
	\$ 187,031.48	\$ 258,536.75

CLAIMS FILED

Total General Claims Filed and Allowed	99,297.70
Total General Claims Paid	4,324.38
Total Preferred Claims Filed and Allowed	0
Total Bills Payable Outstanding at close of Bank	0

DIVIDENDS PAID

None

LAWRENCE COUNTY BANK (INSOLVENT)  
WALNUT RIDGE, LAWRENCE COUNTY, ARKANSAS

Bank closed November 4, 1931.

Dud Bassett, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>November 4, 1931</u>	<u>June 30, 1936</u>
Loans and Discounts:		
Not Hypothecated	220,547.47	144,787.23
Hypothecated Federal Reserve Bank	76,049.85	49,844.44
Hypothecated Bankers Trust Company	48,175.67	0
Hypothecated Stock Yards National Bank	27,695.02	0
Overdrafts	739.08	119.28
Banking House	10,750.00	0
Other Real Estate	45,442.09	20,288.86
Furniture and Fixtures	7,700.00	0
Bonds and Securities	4,101.75	776.75
Twin City Bank - Bank of Hoxie	0	458.46
Mercantile Bank, Jonesboro, Arkansas	0	2,709.41
Federal Reserve Bank, St. Louis	5,926.17	0
Bankers Trust Company, Little Rock	678.29	0
National Stock Yards, East St. Louis	9,829.75	0
American Exchange Trust Company	138.98	0
Cash	3,838.92	1,031.88
Cash Items (Old)	0	13.45
Cash Items (New)	0	78.33
Stock Assessment Uncollected	100,000.00	56,811.31
Expense General	0	3,918.91
Expense Legal	0	1,251.45
Expense Salaries	0	10,634.48
Expense, Taxes and Interest	0	4,182.30
Profit and Loss	0	31.49
Profit and Loss, Not on Books	0	404.22
	<hr/>	<hr/>
	\$ 566,989.25	\$ 297,342.25

LIABILITIES

Capital	100,000.00	100,000.00
Surplus	31,250.00	0
Stock Assessment Made	100,000.00	100,000.00
Undivided Profits	3,302.99	8,923.70
Bills Payable Federal Reserve Bank	58,250.00	40,086.70
Bills Payable Bankers Trust Co., Little Rock	23,272.16	0
Bills Payable National Stock Yards Bank	8,000.00	0
Individual Deposits	224,029.65	3,668.88
Time Certificates of Deposits	15,466.17	4.84
Cashier's Checks Outstanding	2,419.28	72.30
Drafts Outstanding	0	24.85
Claims Filed and Allowed Common	0	30,794.31
Claims Filed Preference Asked	0	2,373.92

LAWRENCE COUNTY BANK - CONT'D

Liabilities (Continued)	<u>Nov. 4, 1931</u>	<u>June 30, 1936</u>
Interest Collected	0	9,453.63
Rents Collected	0	1,928.98
	\$ 566,989.25	\$ 297,342.25

CLAIMS FILED

Total General Claims Filed and Allowed	200,082.62
Total General Claims Paid	169,288.31
Total Preferred Claims Filed and Allowed	5,515.82
Total Preferred Claims Paid	3,141.90
Total Bills Payable Outstanding at close of Bank	90,522.16
Total Bills Payable paid since bank closed	50,435.46

DIVIDENDS PAID

None

WASHINGTON STATE BANK (INSOLVENT)  
WASHINGTON, HEMPSTEAD COUNTY, ARKANSAS

Bank closed December 13, 1932.

W. S. Atkins, Special Deputy Bank Commissioner.

STATEMENT OF CONDITION

<u>ASSETS</u>	<u>Dec. 12, 1932</u>	<u>June 30, 1936</u>
Suspended Credits	0	0
Loans and Discounts Free	17,338.84	16,217.26
Loans and Discounts to R F C	50,378.41	29,430.78
Advanced by R F C for Protection	0	504.18
Security taken on Debt	0	85.11
Overdrafts	205.70	76.52
Bank Building	3,800.00	3,800.00
Furniture and Fixtures	3,025.00	3,025.00
Real Estate Pledged to R F C	0	480.00
Other Real Estate	5,860.66	5,400.66
Due from First National Bank, St. Louis	182.21	0
Due from State National Bank, Texarkana	237.38	0
Cash	627.78	0
Other Resources	381.99	381.99
First National Bank	0	147.10
Judgments taken	0	236.30
Cash Items	0	2.00
Stock Assessment Uncollected	0	20,809.55
Claims Filed	0	596.59
Expense Salary and Wages	0	4,963.41
Expense General	0	353.07
Legal Expense	0	260.75
Taxes, Interest and Insurance	0	339.78
Paid for Protection of Assets	0	123.28
Interest paid R F C	0	5,311.98
Re-Imb. Expense R F C	0	873.40

\$ 82,012.97

\$ 93,413.71

LIABILITIES

Capital Stock	25,000.00	25,000.00
Surplus	1,000.00	1,000.00
Undivided Profits	1,128.97	1,128.97
Profit and Loss	0	428.86
Stock Assessment	0	25,000.00
Bills Payable to R F C	23,783.26	10,195.19
Individual Deposits	0	377.87
Deferred Deposits	24,286.46	76.29
Time Deposits	45.00	25.00
Cashiers Checks	217.70	57.95
Claims Filed Gen'l	0	26,245.10

(Continued)

WASHINGTON STATE BANK - CONT'D

Liabilities (Continued)

	<u>Dec. 12, 1932</u>	<u>June 30, 1936</u>
Preferred Claims	0	1,400.00
Interest Collected	0	2,282.42
Rent Collected	0	201.06
	<hr/>	
	\$ 82,012.97	\$ 93,418.71

CLAIMS FILED

Total General Claims Filed and Allowed	30,466.84
Total General Claims Paid	4,221.74
Total Preferred Claims Filed and Allowed	272.62
Total Preferred Claims Paid	272.62
Total Bills Payable Outstanding at close of Bank	23,783.26
Total Bills Payable Paid since close of Bank	13,588.07

DIVIDENDS PAID

None

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Commerical Bank At Alma,  
Alma, Arkansas.

Officers

**J.H.Cole**

President

**W.E.Byars**

Vice-President

**J.Fred Alexander**

Cashier

**Reves L.Bolling**

Asst. Cashier

Directors

**J.H.Cole**

**W.E.Byars**

**C.A.Starbird**

**J.Fred Alexander**

**T.H.Kibler**

**E.Bradley.**



# COPY OF FINANCIAL REPORT OF

Commerical Bank At Alma,  
12 Alma, Arkansas.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	60,020.95		
Loans on Real Estate.....	13,006.48		
Loans on Cotton and Other Commodities.....			73,027.43
Overdrafts.....			77.23
U. S. Securities not pledged.....			7,270.23
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			26,380.26
Furniture and Fixtures.....			1.00
Banking House.....			2,000.00
Other Real Estate.....			1.00
Items in Transit.....			1,051.83
Due from Non-Reserve Banks.....			
Cash Items.....	917.84		
Due from Reserve Banks.....	90,931.45		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	2,248.34		94,097.63
Other Resources.....			216.35
<b>TOTAL</b> .....			<b>213,589.43</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		5,000.00
Certified Surplus.....		3,953.63
Undivided Profits.....		
Reserves.....		
Savings Accounts.....	9,648.54	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	111,471.42	
Individual Deposits.....	19,852.33	
Public Funds.....		
Due to Banks.....		
C/D's, Demand.....	37,433.48	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....	1,230.03	179,635.80
Cashier's Checks.....		
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>213,589.43</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Amity,  
11 Amity, Glark Co.,  
Officers Ark.

W.C. HAYS  
President

G.W. TOLLESON  
Vice-President

W.H. OLDS  
Cashier

CLEDA OLDS  
CURTIS SCHOLS  
Asst. Cashier

Directors

J.F. BROWN

O.T. HAYS

W.H. OLDS

W.C. HAYS

G.W. TOLLESON

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	147,758.71		
Loans on Real Estate.....	90,000.00		
Loans on Cotton and Other Commodities.....			237,758.71
Overdrafts.....			
U. S. Securities not pledged.....			36,850.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			11,711.28
Furniture and Fixtures.....			1,700.00
Banking House.....			2,300.00
Other Real Estate.....			16,812.68
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	65,103.47		
Due from Federal Reserve Banks.....	25,251.03		
Checks on Other Banks.....			
Cash.....	2,825.38		93,179.88
Other Resources.....			429.75
<b>TOTAL</b> .....			<b>400,742.30</b>

## LIABILITIES

Preferred Stock, Class "A".....		65,000.00
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		5,000.00
Certified Surplus.....		145.53
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	123,367.67	
Public Funds.....	5,324.74	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	176,904.36	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		305,596.77
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>400,742.30</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

J.S.Cargile

President

W.E.Barkman

Clarence Hardin

Vice-President

A.C.Stone

Cashier

W.P.Jones Jr

A.P.Greene

C.C.Lookadoo

Asst. Cashier

Directors

J.S.Cargile

W.E.Barkman

Clarence Hardin

A.P.Greene

A.J.Vestal

E.E.Meador

Claud Phillips

Jno.H.Lookadoo

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	111,237	03	
Loans on Real Estate.....	129,269	03	
Loans on Cotton and Other Commodities.....			240,506.06
Overdrafts.....			87
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			87,874.17
Furniture and Fixtures.....			718.00
Banking House.....			7,207.00
Other Real Estate.....			16,997.56
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	312	20	
Due from Reserve Banks.....	183,021	36	
Due from Federal Reserve Banks.....	159,192	67	
Checks on Other Banks.....	1,646	31	
Cash.....	9,520	04	353,692.58
Other Resources.....			2,492.65
<b>TOTAL.....</b>			<b>709,488.89</b>

## LIABILITIES

Preferred Stock, Class "A".....		50,000.00
Preferred Stock, Class "B".....		50,000.00
Common Stock.....		10,000.00
Certified Surplus.....		44,916.29
Undivided Profits.....		14,042.40
Reserves.....		
Savings Accounts.....	267,859	15
Postal Savings Accounts.....		
Trust Funds.....	9,766	83
Dividends Unpaid.....		
Individual Deposits.....	196,453	67
Public Funds.....	48,333	34
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,653	93
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	463	28
Bonds Borrowed.....		540,530.20
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>709,488.89</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

S. M. Crawford

President

J. H. McMillan and B. F. Condray

Vice-President

S. G. Lockhart

Cashier

Asst. Cashier

Directors

S. M. Crawford

J. W. Thompson

Jas. G. Clark

J. W. Bethea

J. H. McMillan

B. F. Condray

H. H. Pullen

~~Raymond~~



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	69,376.67	
Loans on Real Estate.....	173,669.21	
Loans on Cotton and Other Commodities.....		243,045.88 5
Overdrafts.....		
U. S. Securities not pledged.....		32,000.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		32,883.76
Other Bonds and Securities.....		3,500.00
Furniture and Fixtures.....		16,000.00
Banking House.....		23,188.42
Other Real Estate.....		250.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,273.76	
Due from Reserve Banks.....	75,423.32	
Due from Federal Reserve Banks.....	8,129.84	
Checks on Other Banks.....	1,200.74	
Cash.....	5,002.29	91,029.95 5
Other Resources.....		2,431.57
<b>TOTAL</b> .....		<b>444,329.58 5</b>
LIABILITIES		
Preferred Stock, Class "A".....		50,000.00
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		50,000.00
Certified Surplus.....		
Undivided Profits.....		10,930.02
Reserves.....		
Savings Accounts.....	55,680.22	
Postal Savings Accounts.....	45,800.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	105,236.34	
Public Funds.....	93,990.65	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,699.82	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	992.53	308,399.56 5
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>444,329.58 5</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W.T. McJunkins

President

J.M. Causbie

Vice-President

V. McJunkins

Cashier

Willene Brawley

Asst. Cashier

Directors

B.F. Ritchie

R.E. Sample



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	3113351		
Loans on Real Estate.....	1372603		
Loans on Cotton and Other Commodities.....			44,859.54 3
Overdrafts.....			107.00
U. S. Securities not pledged.....			8,300.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			70.13
Furniture and Fixtures.....			1,000.00
Banking House.....			3,000.00
Other Real Estate.....			3,706.74
Items in Transit.....			352.40
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	44,826.52		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	3,077.70		47,904.22 3
Other Resources.....			3653.79
<b>TOTAL.....</b>			<b>112,953.82 *</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		5,000.00
Common Stock.....		6,000.00
Certified Surplus.....		3,332.42
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	82,130.46	
Public Funds.....	1,001.66 8	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,820.23	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	654.03	98,621.40 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>112,953.82 *</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J. M. Barker  
President

J. M. Barker Jr.  
Vice-President

C. A. Barker  
Cashier

Asst. Cashier

Directors

J. M. Barker

J. M. Barker Jr.

C. A. Barker

C. Bell

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	71,520	32	
Loans on Real Estate.....	86,873	67	158,393.99
Loans on Cotton and Other Commodities.....			
Overdrafts.....			38.41
U. S. Securities not pledged.....			6,700.00
U. S. Securities pledged.....			20,000.00
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			986.15
Furniture and Fixtures.....			1,469.02
Banking House.....			
Other Real Estate.....			11,500.00
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	34,751	92	
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	4,765	04	39,516.96
Other Resources.....			359.07
<b>TOTAL</b> .....			<b>242,195.60</b>

## LIABILITIES

Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		12,500.00
Common Stock.....		50,000.00
Certified Surplus.....		
Undivided Profits.....		
Reserves.....		12,284.59
Savings Accounts.....	25,000	00
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	77,684	90
Public Funds.....	13,585	46
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	26,082	75
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5790	
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>242,195.60</b>

(Please use typewriter in making up this report)

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

Hughey McCollum

Asst. Cashier

Directors

O. H. McCollum

Albert McCollum

Hughey McCollum

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# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	51,679.95		
Loans on Real Estate.....	31,104.09		
Loans on Cotton and Other Commodities.....			82,784.04 3
Overdrafts.....			534
U. S. Securities not pledged.....			11,200.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			14,040.04
Furniture and Fixtures.....			1,050.00
Banking House.....			4,500.00
Other Real Estate.....			1,655.37
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	226.60		
Due from Reserve Banks.....	28,383.77		
Due from Federal Reserve Banks.....	27,018.93		
Checks on Other Banks.....			
Cash.....	4,869.16		60,498.46 3
Other Resources.....			315.12
<b>TOTAL.....</b>			<b>176,048.37 3</b>

## LIABILITIES

Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		10,000.00
Common Stock.....		
Certified Surplus.....		1,324.29
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	93,748.25	
Public Funds.....	15,727.04	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	40,248.79	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		149,724.08 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>176,048.37 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Bank of Augusta,  
Augusta, Woodruff Co.,  
Arks.

Officers

C. C. Heckart

President

W. M. Sale

Vice-President

W. B. Conner

Cashier

O. T. Beasley

Asst. Cashier

Directors

C. C. Heckart

W. M. Sale

W. B. Conner

R. T. Harville

Geo. L. Beard

Roy K. Wood

Thos. Fitzhugh



# COPY OF FINANCIAL REPORT OF

The Bank of Augusta,  
Augusta, Woodruff Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	33,414.39		
Loans on Real Estate.....	4,397.71		
Loans on Cotton and Other Commodities.....			37,812.10 ¢
Overdrafts.....			
U. S. Securities not pledged.....			30,421.63
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			71,011.65
Furniture and Fixtures.....			1,562.20
Banking House.....			3,825.00
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	126,281.06		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	7,581.00		133,862.06 ¢
Other Resources.....			426.45
<b>TOTAL</b> .....			<b>278,921.09 ¢</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			
Common Stock.....			25,000.00
Certified Surplus.....			5,000.00
Undivided Profits.....			1,475.57
Reserves.....			
Savings Accounts.....			
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	222,601.89		
Public Funds.....	17,836.77		
Due to Banks.....	6.86		
C/D's, Demand.....			
C/D's, Time.....			
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....			247,445.52 ¢
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL</b> .....			<b>278,921.09 ¢</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

C.W. Barnett

President

C.W. Wasson --- H.M. Kennerly

Vice-Presidents

H.M. Kennerly

Cashier

Ben Jernigan --- C.T. Jones

Asst. Cashiers

Directors

C.W. Barnett

C.F. Cole

C.W. Wasson

I.N. Barnett, Jr.

H.M. Kennerly



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,622,940.5	
Loans on Real Estate.....	76,180.33	
Loans on Cotton and Other Commodities.....	3,156.79	
Overdrafts.....		
U. S. Securities not pledged.....		38,627.51
U. S. Securities pledged.....		75,000.00
Stock in Federal Reserve Bank.....		1,850.00
Other Bonds and Securities.....		77,919.81
Furniture and Fixtures.....		3,600.00
Banking House.....		
Other Real Estate.....		12,918.86
Items in Transit.....		45,609.25
Due from Non-Reserve Banks.....		
Cash Items.....	17.74	
Due from Reserve Banks.....	236,267.43	
Due from Federal Reserve Banks.....	185,164.79	
Checks on Other Banks.....		
Cash.....	31,470.34	
Other Resources.....		200.00
<b>TOTAL</b> .....		<b>950,276.90</b>
LIABILITIES		
Preferred Stock, Class "A".....		35,000.00
Preferred Stock, Class "B".....		15,000.00
Common Stock.....		1,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		2,032.59
Reserves.....		21,306.56
Savings Accounts.....	63,904.40	
Postal Savings Accounts.....		
Trust Funds.....	1,184.03	
Dividends Unpaid.....	1,325.00	
Individual Deposits.....	582,652.53	
Public Funds.....	105,454.61	
Due to Banks.....	67,352.65	
C/D's, Demand.....		
C/D's, Time.....	38,957.70	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,106.83	
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>950,276.90</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

E.H.Abington

President

J.R.Sloan

Vice-President

T.E.Abington

Cashier

Fannie Rainey

Asst. Cashier

Directors

E.H.Abington

J.R.Sloan

T.E.Abington

M.J.Williams

J.P.Williams

H.M.Dodds

T.S.Dabney

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	35,270	86	
Loans on Real Estate.....	26,619	49	
Loans on Cotton and Other Commodities.....			61,890.35
Overdrafts.....			60.99
U. S. Securities not pledged.....			4,475.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			19,659.60
Furniture and Fixtures.....			250.00
Banking House.....			2,000.00
Other Real Estate.....			5,849.06
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....		1233	
Due from Reserve Banks.....	86,981	81	
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	2,427	16	89,421.30
Other Resources.....			1,145.30
<b>TOTAL.....</b>			<b>184,751.60</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		3,233.89
Reserves.....		2,363.56
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	100,580	83
Public Funds.....	16,080	90
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	31,197	64
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,294	78
Bonds Borrowed.....		149,154.15
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>184,751.60</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J C Woodson

President

Mrs. J.C.Woodson

Vico-President

R A White

Cashier

F.T.Moudy

Asst. Cashier

Directors

J C Woodson

Mrs. J C Woodson

R A White

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	32,792	26	
Loans on Real Estate.....	3,404	27	
Loans on Cotton and Other Commodities.....			36,196.53
Overdrafts.....			211.43
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			2125.19
Furniture and Fixtures.....			1.00
Banking House.....			
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	279	49	
Due from Reserve Banks.....	43,961	20	
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	2,558	93	46,799.62
Other Resources.....			38.75
<b>TOTAL</b> .....			<b>85,372.52</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		1,000,000
Certified Surplus.....		9,000,000
Undivided Profits.....		3,002.21
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	48,472	89
Public Funds.....	14,897	42
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		63,370.31
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>85,372.52</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

W.R. Alsobrook

President

A.J. Johnson

L.B. White

Vice-President

G.C. Raper

Cashier

Asst. Cashier

Directors

W.R. Alsobrook

G.E. Fish

H.J. Gingles

A.J. Johnson

H.L. McCoy

G.C. Raper

L.B. White



# COPY OF FINANCIAL REPORT OF

 Benton State Bank,  
 Benton, Saline Co.,  
 Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	38,990.06		
Loans on Real Estate.....	6,830.00		
Loans on Cotton and Other Commodities.....	5,825.60		51,645.66
Overdrafts.....			
U. S. Securities not pledged.....			57,172.93
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			17,089.01
Furniture and Fixtures.....			617.42
Banking House.....			5,000.00
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....	32,280.73		
Cash Items.....			
Due from Reserve Banks.....	130,280.57		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	14,051.16		176,612.46
Other Resources.....			243.05
TOTAL.....			308,380.53

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		4,000.00
Certified Surplus.....		424.25
Undivided Profits.....		
Reserves.....		
Savings Accounts.....	28,991.97	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	400.00	
Individual Deposits.....	1,439,306.00	
Public Funds.....	92,020.93	
Due to Banks.....	12,961.47	
C/D's, Demand.....		
C/D's, Time.....	500.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	601.31	278,956.28
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
TOTAL.....		308,380.53

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Bentonville,  
21 Bentonville, Benton Co., Ark.

Officers

E. P. Knott

President

Ross Martin

Vice-President

Homer Stottsberry

Cashier

Asst. Cashier

Directors

S. B. Stevinson

E. P. Knott

McLoud Sicard

Ross Martin

J. S. Tetley

Homer Stottsberry



# COPY OF FINANCIAL REPORT OF

 Bank of Bentonville,  
 21 Bentonville, Benton Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	55,028.12	
Loans on Real Estate.....	11,943.86	
Loans on Cotton and Other Commodities.....		66,971.987
Overdrafts.....		
U. S. Securities not pledged.....		77,525.00
U. S. Securities pledged.....		120,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		49,804.22
Furniture and Fixtures.....		1,500.00
Banking House.....		7,000.00
Other Real Estate.....		
Items in Transit.....		132.07
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	183,744.13	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	6,119.15	189,863.337
Other Resources.....		475.84
<b>TOTAL</b> .....		<b>405,272.448</b>
LIABILITIES		
Preferred Stock, Class "A".....		4,500.00
Preferred Stock, Class "B".....		
Common Stock.....		25,500.00
Certified Surplus.....		7,500.00
Undivided Profits.....		4,308.42
Reserves.....		4,747.50
Savings Accounts.....	56,838.73	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	186,248.88	
Public Funds.....	86,585.55	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	29,043.36	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		358,716.528
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>405,272.448</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A.M. Jackson

President

Clay Newman

Vice-President

Dorothy Brammer

Cashier

J.E. Simpson

Asst. Cashier

Directors

Fred Boyer

A.M. Jackson

A.D. Basore

Clay Newman

Cleat Grigg

J.E. Gregson

# COPY OF FINANCIAL REPORT OF

Peoples State Bank,  
25 Berryville Carroll Co., Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	33,413.30		
Loans on Real Estate.....	13,339.32		
Loans on Cotton and Other Commodities.....			46,752.62 5
Overdrafts.....			39.15
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			3,056.00
Furniture and Fixtures.....			2,000.00
Banking House.....			3,500.00
Other Real Estate.....			7,311.91
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	62.02		
Due from Reserve Banks.....	27,193.27		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....	879.94		
Cash.....	2,622.26		30,757.49 5
Other Resources.....			1,260.29
<b>TOTAL</b> .....			<b>94,677.46 5</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		
Reserves.....		22,084.11
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	30,207.18	
Dividends Unpaid.....		
Individual Deposits.....	12,206.46	
Public Funds.....		
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	179.71	42,593.35 5
Bonds Borrowed.....		
Bills Payable.....		2,500.00
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>94,677.46 5</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

H. M. Stephens  
President

Herbert M. Stephens  
Vice-President

P. C. Stephens  
Cashier

Asst. Cashier

Directors

H. M. Stephens

Herbert M. Stephens

P. C. Stephens

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	32,715.11		
Loans on Real Estate.....	14,467.40		
Loans on Cotton and Other Commodities.....			47,182.51 ¢
Overdrafts.....			
U. S. Securities not pledged.....			1,875.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			362.08
Furniture and Fixtures.....			450.00
Banking House.....			1,800.00
Other Real Estate.....			2,765.00
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	75.06		
Due from Reserve Banks.....	18,865.35		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	1,326.26		20,266.67 ¢
Other Resources.....			221.98
<b>TOTAL</b> .....			<b>74,923.24 ¢</b>

## LIABILITIES

Preferred Stock, Class "A".....		1,000.00
Preferred Stock, Class "B".....		
Common Stock.....		15,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		2,732.29
Reserves.....		1,234.25
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	23,446.39	
Public Funds.....	5,315.13	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	12,102.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	931.8	40,956.70 ¢
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>74,923.24 ¢</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

B. A. Lynch

\_\_\_\_\_  
President

I. R. Johnson

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

F. E. Warren

\_\_\_\_\_  
Cashier

R. L. Banister

Riley B. Jones

\_\_\_\_\_  
Asst. Cashier

Directors

B. A. Lynch

I. R. Johnson

F. E. Warren

C. A. Richards

Cecil Shane

J. L. Cherry



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	323,690.96		
Loans on Real Estate.....	76,400.00		
Loans on Cotton and Other Commodities.....	39,238.41		439,329.37 8
Overdrafts.....			122.07
U. S. Securities not pledged.....			108,400.00
U. S. Securities pledged.....			40,000.00
Stock in Federal Reserve Bank.....			5,700.00
Other Bonds and Securities.....			5,233.25
Furniture and Fixtures.....			2700.00
Banking House.....			127,600.00
Other Real Estate.....			8,899.90
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	470,867.43		
Due from Federal Reserve Banks.....	43,395.73		
Checks on Other Banks.....			
Cash.....	73,076.60		587,339.76 8
Other Resources.....			28,157.00
<b>TOTAL.....</b>			<b>1,353,481.35 8</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		150,000.00
Common Stock.....		40,000.00
Certified Surplus.....		40,629.35
Undivided Profits.....		
Reserves.....		
Savings Accounts.....	119,505.34	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	759,709.56	
Public Funds.....	207,667.27	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,921.56	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	120,482.7	1,122,852.00 8
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>1,353,481.35 8</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Mattie Edwards  
President

L. W. Burns  
Vice-President

Long John Williams  
Cashier

Chas. X. Williams  
Asst. Cashier

Directors

W. W. Parker

J. K. Edwards

Ed Westmoreland

Chas. X. Williams

Long John Williams

Mattie Edwards

L. W. Burns

# COPY OF FINANCIAL REPORT OF

Citizens Bank,  
Booneville, Logan Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	81,092	18	
Loans on Real Estate.....	18,511	10	
Loans on Cotton and Other Commodities.....			99,603.28
Overdrafts.....			760.31
U. S. Securities not pledged.....			2,000.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			7,083.47
Furniture and Fixtures.....			1.00
Banking House.....			1.00
Other Real Estate.....			12,800.00
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	658	26	
Due from Reserve Banks.....	97,738	46	
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	7,546	01	105,942.73
Other Resources.....			200.45
<b>TOTAL</b> .....			<b>228,392.24</b>

## LIABILITIES

Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		2,500.00
Certified Surplus.....		3,798.06
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	144,338	73
Public Funds.....	6,592	63
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,014	41
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,148	41
Bonds Borrowed.....		172,094.18
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>228,392.24</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**U.L. Hickmon**

\_\_\_\_\_  
President

**H.A. Whitley**

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

**W.B. Hammond**

\_\_\_\_\_  
Cashier

=====

\_\_\_\_\_  
Asst. Cashier

Directors

**U.L. Hickmon**

**H.A. Whitley**

**L.E. Ray**

**R.L. Hammond**

**C.W. Siler**

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	6,413.21		
Loans on Real Estate.....	3,125.39		
Loans on Cotton and Other Commodities.....			9,538.60 3
Overdrafts.....			
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			3,498.04
Furniture and Fixtures.....			409.91
Banking House.....			1,000.00
Other Real Estate.....			
Items in Transit.....			440.13
Due from Non-Reserve Banks.....			
Cash Items.....	207.61		
Due from Reserve Banks.....	46,860.20		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	3,970.92		51,038.73 3
Other Resources.....			159.96
<b>TOTAL.....</b>			<b>66,085.37 3</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			1,000.00
Common Stock.....			
Certified Surplus.....			651.22
Undivided Profits.....			
Reserves.....			
Savings Accounts.....			
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	49,151.68		
Public Funds.....	6,197.05		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....			
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....	85.42		55,434.15 3
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>66,085.37 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J.B. Edwards

President

M.R. Meek

Vice-President

J.W. Meek

Cashier

J.W. Meek Jr.

Asst. Cashier

Directors

J.B. Edwards

M.R. Meek

J.W. Meek

W.A. McGee

L.B. Hamner

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	49,870.87		
Loans on Real Estate.....	7,674.49		
Loans on Cotton and Other Commodities.....			57,545.36 3
Overdrafts.....			66.21
U. S. Securities not pledged.....			40,581.25
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			3,998.46
Furniture and Fixtures.....			800.00
Banking House.....			1,500.00
Other Real Estate.....			2,692.26
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	22,584.63		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	3,101.40		25,686.03 3
Other Resources.....			1,030.28
<b>TOTAL.....</b>			<b>133,899.85 *</b>

## LIABILITIES

Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		15,000.00
Certified Surplus.....		2,150.00
Undivided Profits.....		4,553.85
Reserves.....		1,500.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	84,833.11	
Public Funds.....	10,323.37	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	539.52	95,696.00 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>133,899.85 *</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Andrew Flora

President

Frank Andrews

Vice-President

John F. Cole

Cashier

Robert Moore- H.D. Woodfin

Asst. Cashier

Directors

A. Flora

Frank Andrews

W.W. Sharp

I. Scholem

A. Rusher

E.D. McKnight



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	94,010.95		
Loans on Real Estate.....	87,332.36		
Loans on Cotton and Other Commodities.....	3,046.49		184,389.807
Overdrafts.....			2.58
U. S. Securities not pledged.....			5,500.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			117,264.13
Furniture and Fixtures.....			2000.00
Banking House.....			15,000.00
Other Real Estate.....			15,816.86
Items in Transit.....			834.60
Due from Non-Reserve Banks.....			
Cash Items.....	102.50		
Due from Reserve Banks.....	255,239.22		
Due from Federal Reserve Banks.....	22,156.28		
Checks on Other Banks.....			
Cash.....	23,702.86		301,200.867
Other Resources.....			2,489.18
<b>TOTAL</b> .....			<b>644,498.118</b>

## LIABILITIES

Preferred Stock, Class "A".....		11,000.00
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		14,000.00
Undivided Profits.....		3,689.00
Reserves.....		1,500.00
Savings Accounts.....	47,977.38	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	264,175.87	
Public Funds.....	49,579.60	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	199,673.33	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,903.93	564,310.118
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>644,498.118</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

A.W. Friend  
President

J.E. Cantt  
Vice-President

J.B. Smith  
Cashier

-----  
Asst. Cashier

Directors

A.W. Friend

J.E. Cantt

J.B. Smith

J.L. Davis

Mrs Mabel Friend

# COPY OF FINANCIAL REPORT OF

 Buckner State Bank,  
 31 28 Buckner, Lafayette Co.,  
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	21,558.12	
Loans on Real Estate.....	11,301.04	
Loans on Cotton and Other Commodities.....		32,859.16 3
Overdrafts.....		2,082.28
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		625.84
Furniture and Fixtures.....		500.00
Banking House.....		1,000.00
Other Real Estate.....		3,352.88
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	10,600.31	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	643.16	11,243.47 3
Other Resources.....		57.39
<b>TOTAL.....</b>		<b>51,791.02 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		284.07
Undivided Profits.....		515.51
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	26,238.80	
Public Funds.....	5,217.05	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,438.10	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	97.39	40,991.34 7
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>51,791.02 3</b>

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	103,280.83		
Loans on Real Estate.....	32,560.80		
Loans on Cotton and Other Commodities.....			135,841.63
Overdrafts.....			126.02
U. S. Securities not pledged.....			22,500.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			32,104.45
Furniture and Fixtures.....			1,000.00
Banking House.....			1,000.00
Other Real Estate.....			1.00
Items in Transit.....			512.50
Due from Non-Reserve Banks.....			
Cash Items.....	596.00		
Due from Reserve Banks.....	138,699.73		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	9,356.05		148,651.78
Other Resources.....			1902.05
<b>TOTAL.....</b>			<b>343,639.43</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		30,000.00
Certified Surplus.....		7,500.00
Undivided Profits.....		6,646.61
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	127,158.66	
Public Funds.....	65,073.11	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	106,769.36	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	491.69	299,492.82
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>343,639.43</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

O. H. Davis

President

J. F. See

Vico-President

F. B. Garlington

Cashier

J. M. Park,

Mrs Jewel Leggett

Asst. Cashier

Directors

J. C. Alexander

Jack Barnwell

O. H. Davis

F. B. Garlington

J. E. Gregory

J. W. Lowman

Mrs Alice J. Murrell

J. M. Park

J. F. See

July, 1st, 1936

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

R. H. Wayland

President

J. T. Garner

Vice-President

E. C. Rodman

Cashier

Roy Perryman

Asst. Cashier

Directors

R. H. Wayland

J. T. Garner

S. E. McNeill

E. C. Rodman



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	35,159	13	
Loans on Real Estate.....	17,533	58	
Loans on Cotton and Other Commodities.....			52,692.71 3
Overdrafts.....			29.82
U. S. Securities not pledged.....			22,614.13
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			5,240.00
Furniture and Fixtures.....			348.00
Banking House.....			2,000.00
Other Real Estate.....			1,720.00
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....		61.38	
Due from Reserve Banks.....	76,209	93	
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	5,641	09	81,912.40 3
Other Resources.....			11,713.74
<b>TOTAL.....</b>			<b>178,270.80 3</b>

## LIABILITIES

Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		1,000.00
Common Stock.....		2,500.00
Certified Surplus.....		2,011.02
Undivided Profits.....		2,344.54
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	128,366	80
Public Funds.....	513	58
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,534	86
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		146,415.24 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>178,270.80 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

C. I. Grayson  
President

H. T. Patton  
Vice-President

J. W. Coan  
Cashier

Loomis Newcomb  
Asst. Cashier

Directors

C. I. Grayson

W. A. Smith

H. T. Patton

L. B. Smead

J. W. Coan

E. W. Copeland

Mike Berg

John C. Watts

W. F. Patton

C. S. Early

L. M. Stern

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	354,722.25	
Loans on Real Estate.....	33,267.42	
Loans on Cotton and Other Commodities.....		387,989.67 8
Overdrafts.....		2,963.59
U. S. Securities not pledged.....		50,525.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		110,132.56
Furniture and Fixtures.....		3,000.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		2,065.03
Due from Non-Reserve Banks.....		
Cash Items.....	67.56	
Due from Reserve Banks.....	517,963.93	
Due from Federal Reserve Banks.....	132,794.00	
Checks on Other Banks.....	1,298.15	
Cash.....	19,303.92	671,427.66 8
Other Resources.....		26,813.44
<b>TOTAL</b> .....		<b>1,254,916.95 8</b>
LIABILITIES		
Preferred Stock, Class "A".....		50,000.00
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		6,059.90
Reserves.....		4,000.00
Savings Accounts.....	137,331.09	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	597,869.23	
Public Funds.....	172,356.38	
Due to Banks.....	10,000.00	
C/D's, Demand.....	254.00	
C/D's, Time.....	184,118.91	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	32,927.44	1,134,857.05 8
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,254,916.95 8</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,  
32 Carlisle Loneke, Co., Ark.

Officers

M. B. Moore

President

E. A. Callahan, V-P & Ch. Bd

E. L. Crandall

Vice-President

A. H. Hunt

Cashier

J. L. Woosley

Asst. Cashier

Directors

M. B. Moore

E. L. Morris

E. A. Callahan

L. W. Cazer

E. L. Crandall

A. W. Birdsong

P. O. Peterson

F. E. Downs, Jr

J. M. Johnson

# COPY OF FINANCIAL REPORT OF

Citizens Bank,  
32 Carlisle Lane, Co., Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	76,732.90		76,732.90 ¢
Loans on Real Estate.....			
Loans on Cotton and Other Commodities.....			
Overdrafts.....			10.94
U. S. Securities not pledged.....			10,507.41
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			6,523.90
Furniture and Fixtures.....			1,500.00
Banking House.....			4,000.00
Other Real Estate.....			
Items in Transit.....			2,735.81
Due from Non-Reserve Banks.....			
Cash Items.....	349.78		
Due from Reserve Banks.....	128,107.65		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	10,701.61		139,159.04 ¢
Other Resources.....			2903.26
<b>TOTAL.....</b>			<b>244,073.26 ¢</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			25,000.00
Common Stock.....			3,000.00
Certified Surplus.....			6,057.58
Undivided Profits.....			
Reserves.....			
Savings Accounts.....	3,086.47		
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....	5.00		
Individual Deposits.....	174,022.85		
Public Funds.....	28,827.77		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	4,073.59		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....			210,015.68 ¢
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>244,073.26 ¢</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J.M.Street  
President

J.O.Laman  
Vice-President

Eagle Street  
Cashier

J.L.Lewsaw  
Asst. Cashier

Directors

J.M.Street

J.O.Laman

Eagle Street

J.A.Carpenter

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	42,811	67	
Loans on Real Estate.....	10,882	83	
Loans on Cotton and Other Commodities.....			53,694.50
Overdrafts.....			285.44
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			4,529.00
Furniture and Fixtures.....			1,080.00
Banking House.....			2,000.00
Other Real Estate.....			3,800.00
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	30,566	90	
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	5,210	78	35,777.68
Other Resources.....			2260.53
<b>TOTAL</b> .....			<b>103,427.15</b>

## LIABILITIES

Preferred Stock, Class "A".....		5,000.00
Preferred Stock, Class "B".....		5,000.00
Common Stock.....		1,000.00
Certified Surplus.....		881.27
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	54,371	28
Public Funds.....	10,000	00
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,174	60
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		91,545.88
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>103,427.15</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

C. H. Hiatt

President

B. H. McDonald

Vice-President

Clyde Hiatt

Cashier

H. E. Shumate

Asst. Cashier

Directors

C. H. Hiatt

B. H. McDonald

Clyde Hiatt

J. F. Lake

L. E. Jetton

S. B. Stevinson

McLoud Sicard.



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	85,318.06		
Loans on Real Estate.....	6,429.25		
Loans on Cotton and Other Commodities.....	3,000.00		94,747.31 T
Overdrafts.....			
U. S. Securities not pledged.....			29,525.00
U. S. Securities pledged.....			10,000.00
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			38,751.65
Furniture and Fixtures.....			1,870.00
Banking House.....			7,000.00
Other Real Estate.....			1,689.87
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	36.55		
Due from Reserve Banks.....	50,470.75		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	3,667.37		54,174.67 S
Other Resources.....			959.83
<b>TOTAL.....</b>			<b>238,718.33 S</b>

## LIABILITIES

Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		15,000.00
Common Stock.....		2,500.00
Certified Surplus.....		6,061.05
Undivided Profits.....		10,031.86
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	106,463.66	
Public Funds.....	21,436.80	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	66,971.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	253.34	195,125.42 S
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>238,718.33 S</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

R.Eli Halk

President

W.M.Smith

Vice-President

J.Kelly Maddox

Cashier

Asst. Cashier

Directors

R.Eli Halk

W.M.Smith

J.Kelly Maddox

H.P.Maddox

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	24,515.92	
Loans on Real Estate.....	7,881.50	
Loans on Cotton and Other Commodities.....		32,397.42
Overdrafts.....		
U. S. Securities not pledged.....		1,300.00
U. S. Securities pledged.....		10,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		450.00
Banking House.....		1,800.00
Other Real Estate.....		975.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	54,790.49	
Due from Reserve Banks.....		
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	4,132.50	
Cash.....		58,922.99
Other Resources.....		882.14
<b>TOTAL.....</b>		<b>106,727.55</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		12,000.00
Undivided Profits.....		1,404.81
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	48,442.12	
Public Funds.....	34,880.62	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		83,322.74
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>106,727.55</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Dr. W. A. Purifoy

President

D. W. Stott

W. G. Rushing

Vice-President

W. C. Stinnett

Cashier

Asst. Cashier

Directors

Dr. W. A. Purifoy

D. W. Stott

W. G. Rushing

Thos. H. Benton

G. R. Riffe

Autrey Newman

W. C. Stinnett

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	26,465.38	
Loans on Real Estate.....	7,712.50	
Loans on Cotton and Other Commodities.....		34,177.88
Overdrafts.....		
U. S. Securities not pledged.....		4,300.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,000.00
Banking House.....		1,500.00
Other Real Estate.....		4,031.00
Items in Transit.....		
Due from Non-Reserve Banks.....	2,800.67	
Cash Items.....	82.87	
Due from Reserve Banks.....	22,311.24	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	685.41	25,880.19
Other Resources.....		2,635.71
<b>TOTAL.....</b>		<b>73,524.78</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		1,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		1,025.46
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	36,528.43	
Public Funds.....	5,565.79	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,405.10	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		61,499.32
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>73,524.78</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Merchants & Planters Bank,

Clarendon, Monroe Co.,

Ark.

Officers

Ike Bondi

President

J. T. Bateman

Vice-President

W. H. Brown

Cashier

J. H. Calhoun

Asst. Cashier

Directors

H. B. Bateman

J. T. Bateman

E. J. Bondi

Ike Bondi

W. H. Brown

F. K. Marston

C. A. Wilburn



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	37,521.10	
Loans on Real Estate.....	73,742.32	
Loans on Cotton and Other Commodities.....		111,263.42 3
Overdrafts.....		255.38
U. S. Securities not pledged.....		79,645.39
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		630.02
Other Bonds and Securities.....		2983.07
Furniture and Fixtures.....		8,000.00
Banking House.....		23,646.04
Other Real Estate.....		8,418.62
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	481.01	
Due from Reserve Banks.....	129,863.86	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	3,811.49	134,156.36 3
Other Resources.....		1,600.22
<b>TOTAL.....</b>		<b>370,598.52 *</b>
LIABILITIES		
Preferred Stock, Class "A".....		12,500.00
Preferred Stock, Class "B".....		
Common Stock.....		37,500.00
Certified Surplus.....		7,765.92
Undivided Profits.....		2,548.16
Reserves.....		
Savings Accounts.....	18,062.64	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	88.44	
Individual Deposits.....	176,108.40	
Public Funds.....	36,907.99	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	76,502.89	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		307,670.36 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		2,614.08
<b>TOTAL.....</b>		<b>370,598.52 *</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

F.B. Sprague

President

Ed. V. Sheeks

Vice-President

E. Vandover

Cashier

0

Asst. Cashier

Directors

F B Sprague

L G Black

W M Fowler

Joe Sellmeyer

Ed. V. Sheeks

M.G. Hoffman

S Talkington

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	110,983.60	
Loans on Real Estate.....	2,575.50	
Loans on Cotton and Other Commodities.....		113,559.107
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		6,500.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		24,590.72
Furniture and Fixtures.....		1.00
Banking House.....		12,000.00
Other Real Estate.....		1.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	397.49	
Due from Reserve Banks.....	112,181.78	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	10,549.85	123,129.123
Other Resources.....		1.00
<b>TOTAL.....</b>		<b>279,781.942</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		5,000.00
Certified Surplus.....		11,600.80
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	142,804.87	
Public Funds.....	58,860.85	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	36,513.89	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1.53	238,181.143
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>279,781.942</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

R. C. Crossett  
President

L. J. Arnold  
Vice-President

G. H. Norman  
Cashier

Roy Dooley  
Asst. Cashier

Directors

R. C. Crossett

L. J. Arnold

L. R. Wilcoxson

Roy Dooley

G. H. Norman

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	115,942.58	
Loans on Real Estate.....	41,778.63	
Loans on Cotton and Other Commodities.....		157,721.21
Overdrafts.....		1113.11
U. S. Securities not pledged.....		271,320.63
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		57,462.50
Furniture and Fixtures.....		339.63
Banking House.....		
Other Real Estate.....		14,881.38
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	206,879.39	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	6,828.08	
Other Resources.....		1,413.56
<b>TOTAL</b> .....		<b>717,959.49</b>
LIABILITIES		
Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		10,883.42
Reserves.....		24,638.86
Savings Accounts.....	298,961.45	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	239,381.46	
Public Funds.....	29,388.13	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	54,549.11	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		622,280.15
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		157.06
<b>TOTAL</b> .....		<b>717,959.49</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Danville State Bank,  
43 Danville, Yell Co., Ark.

Officers

J. E. Chambers  
President

Neil Sims  
Vice-President

Jim Bill Gatlin  
Cashier

J. F. Nunn  
Asst. Cashier

Directors

<u>J. E. Chambers</u>	<u>Danville, Arkansas</u>
<u>Jim Bill Gatlin</u>	<u>" "</u>
<u>R. F. Waters</u>	<u>" "</u>
<u>S. Bondi</u>	<u>" "</u>
<u>Neil Sims</u>	<u>Fort Smith, Arkansas</u>
<u>Dr. J. E. Underwood</u>	<u>Waveland, Arkansas</u>
<u>J. W. Hull</u>	<u>Russellville, Arkansas</u>
<u> </u>	<u> </u>

# COPY OF FINANCIAL REPORT OF

Danville State Bank,  
43 Danville, Yell Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	21,267.03	
Loans on Real Estate.....	4,336.16	
Loans on Cotton and Other Commodities.....		25,603.19 5
Overdrafts.....		
U. S. Securities not pledged.....		24,631.58
U. S. Securities pledged.....		5,000.00
Stock in Federal Reserve Bank.....		30,511.89
Other Bonds and Securities.....		187.50
Furniture and Fixtures.....		592.33
Banking House.....		1,400.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	121.59	
Due from Reserve Banks.....	72,670.38	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	3,322.77	76,114.74 5
Other Resources.....		184.14
<b>TOTAL.....</b>		<b>164,225.36 5</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		2,544.62
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	76,335.71	
Public Funds.....	57,345.03	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		133,680.74 5
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>164,225.36 5</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Dardanelle,  
Dardanelle, Yell Co.,  
41 Officers Ark.

R. L. HARKEY

President

R. E. BATSON

Vice-President

SETH BOLES, JR.

Cashier

Asst. Cashier

Directors

R. L. HARKEY

R. E. BATSON

SETH BOLES, JR.

MRS. R. L. HARKEY

J. N. GEORGE



# COPY OF FINANCIAL REPORT OF

Bank of Dardanelle, Dardanelle, Yell Co., 41 Ark.
---

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	40,264.57	
Loans on Real Estate.....	1,000.00	
Loans on Cotton and Other Commodities.....		41,264.57 T
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		87.5
Furniture and Fixtures.....		1.00
Banking House.....		
Other Real Estate.....		1.00
Items in Transit.....		
Due from Non-Reserve Banks.....	5,000.00	
Cash Items.....		
Due from Reserve Banks.....	45,013.21	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	9,491.93	59,505.14 S
Other Resources.....		1.00
<b>TOTAL.....</b>		<b>100,781.46 S</b>

  

LIABILITIES		
Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		3,026.45
Reserves.....		1,430.12
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	55,975.17	
Public Funds.....	8,689.28	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	366.07	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,250.49	66,281.01 S
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		43.88
<b>TOTAL.....</b>		<b>100,781.46 S</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Decatur,

1 Decatur Benton Co., Ark.

Officers

G.H. Buffington.

President

C.C. Edmiston.

Vice-President

H.J. Kuebler.

Cashier

Opal Gammon

Asst. Cashier

Directors

L. Rodgers.

H. E. Clark.

W. F. Hines.

Philo Rodgers.

S. J. Whiteside.

C. C. Edmiston.

G. H. Buffington.

# COPY OF FINANCIAL REPORT OF

 ank of Decatur,  
 1 Decatur Benton Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	32,832.25	
Loans on Real Estate.....	9,834.00	
Loans on Cotton and Other Commodities.....		42,666.25
Overdrafts.....		
U. S. Securities not pledged.....		5,000.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		497.65
Other Bonds and Securities.....		1,300.00
Furniture and Fixtures.....		1,600.00
Banking House.....		
Other Real Estate.....		294.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	75.00	
Due from Reserve Banks.....	39,173.59	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	2,397.84	41,646.43
Other Resources.....		88.39
<b>TOTAL.....</b>		<b>93,092.72</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		10,000.00
Common Stock.....		
Certified Surplus.....		624.17
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	39,590.14	
Public Funds.....	10,051.39	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	26,034.65	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	6,792.37	82,468.55
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>93,092.72</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

C. E. Johnson  
President

R. W. Stell  
Vice-President

Floyd A. Kizzia  
Cashier

D. C. Humphry  
Asst. Cashier

Directors

C. E. Johnson

R. W. Stell

D. C. Humphry

J. M. May

Frank Reid

# COPY OF FINANCIAL REPORT OF

Bank of Delight,  
Delight, Pike Co.,  
ARK.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	57,953.51	
Loans on Real Estate.....	28,650.61	
Loans on Cotton and Other Commodities.....		86,604.12 5
Overdrafts.....		39.22
U. S. Securities not pledged.....		8,600.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		12,708.50
Other Bonds and Securities.....		900.00
Furniture and Fixtures.....		1,200.00
Banking House.....		2,230.13
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	164.97	
Due from Reserve Banks.....	32,978.36	
Due from Federal Reserve Banks.....	15,290.18	
Checks on Other Banks.....		
Cash.....	3,271.47	51,704.98 5
Other Resources.....		2,349.77
<b>TOTAL.....</b>		<b>166,336.72 5</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		12,500.00
Common Stock.....		2,500.00
Certified Surplus.....		2,831.64
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	63,457.15	
Public Funds.....	10,254.72	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	64,000.01	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	793.20	138,505.08 5
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>166,336.72 5</b>

DERMOTT STATE BANK,  
DERMOTT, ARK.

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Dermott State Bank,  
Dermott, Chicot Co., Ark.

Officers

John Baxter  
President

G. A. Franklin  
Vice-President

G. C. Johnston  
Cashier

Clarence Horton  
Asst. Cashier

Directors

John Baxter

G. A. Franklin

G. C. Johnston

E. B. Kimpel

G. R. Kirkpatrick



# COPY OF FINANCIAL REPORT OF

DERMOTT STATE BANK,  
DERMOTT, CHICOT CO.,  
ARK.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	47,314.96	
Loans on Real Estate.....	2,842.67	
Loans on Cotton and Other Commodities.....	750.00	
Overdrafts.....		50,907.63
U. S. Securities not pledged.....		19,251.50
U. S. Securities pledged.....		10,020.32
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		35,135.95
Furniture and Fixtures.....		750.00
Banking House.....		1,750.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	163,096.53	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	12,025.48	
Other Resources.....		98.96
<b>TOTAL.....</b>		<b>293,036.37</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,810.88
Reserves.....		
Savings Accounts.....	6,958.49	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	181,541.58	
Public Funds.....	67,566.45	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	4,361.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	797.97	
Bonds Borrowed.....		261,225.49
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>293,036.37</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A. L. Erwin  
President

L. R. Brown  
Vice-President

L. R. Brown  
Cashier

N. R. Kirkwood  
Asst. Cashier

Directors

A. L. Erwin

Henry Nichols

L. R. Brown

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	30,476	56	
Loans on Real Estate.....	4,397	93	
Loans on Cotton and Other Commodities.....	2,500	00	37,374.495
Overdrafts.....			
U. S. Securities not pledged.....			7,981.83
U. S. Securities pledged.....			35,000.00
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			1,496.72
Furniture and Fixtures.....			952.23
Banking House.....			2,500.00
Other Real Estate.....			3,279.57
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	121	69	
Due from Reserve Banks.....	97,300	94	
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	9,739	78	107,162.415
Other Resources.....			624.00
<b>TOTAL.....</b>			<b>196,371.255</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		3,000.00
Certified Surplus.....		1,580.99
Undivided Profits.....		5,000.00
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	78,762	46
Public Funds.....	52,584	17
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	28,549	92
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,893	71
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>196,371.255</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. F. Schallhorn  
President

R. H. Maddox  
Vice-President & Cashier.

                      
Cashier

J. Brown  
Asst. Cashier

Directors

W. F. Schallhorn

August Pranga

R. H. Maddox.

C. Shearer

J. A. Wright

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	124,447.88	
Loans on Real Estate.....	30,796.80	
Loans on Cotton and Other Commodities.....	3,561.25	
Overdrafts.....		158,805.93 8
U. S. Securities not pledged.....		4,045.00
U. S. Securities pledged.....		26,500.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		44,548.75
Furniture and Fixtures.....		3,000.00
Banking House.....		8,000.00
Other Real Estate.....		22,000.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	290,912.18	
Due from Federal Reserve Banks.....	117,532.70	
Checks on Other Banks.....	677.26	
Cash.....	10,436.62	
Other Resources.....		419,558.76 8
		1,230.67
<b>TOTAL.....</b>		<b>687,689.11 8</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		14,991.87
Reserves.....		1,364.11
Savings Accounts.....	15,051.30	
Postal Savings Accounts.....	6,000.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	484,544.00	
Public Funds.....	70,131.83	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	20,588.94	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,017.06	
Bonds Borrowed.....		601,333.13 8
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>687,689.11 8</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Lewis M. Layer

President

J. L. Keener, (Active)

Vice-President

Aubrey Gore

Cashier

Opal Simmington

Asst. Cashier

Directors

Lewis M. Layer

Dierks, Ark.

M. G. Bock

DeQueen, Ark.

W. T. Dodgen

Texarkana, Ark.

O. P. Allen

Dierks, Ark.

J. L. Keener

Dierks, Ark.

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	29,504.28	
Loans on Real Estate.....	8,436.21	
Loans on Cotton and Other Commodities.....		37,940.49
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		500.00
Furniture and Fixtures.....		1,500.00
Banking House.....		3,000.00
Other Real Estate.....		11,105.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	418.42	
Due from Reserve Banks.....	45,760.40	
Due from Federal Reserve Banks.....	28,293.31	
Checks on Other Banks.....		
Cash.....	5,705.76	80,177.89
Other Resources.....		4,376.37
<b>TOTAL.....</b>		<b>138,599.75</b>
LIABILITIES		
Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		11,000.00
Certified Surplus.....		
Undivided Profits.....		1,012.16
Reserves.....		
Savings Accounts.....	5,785.31	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	60,041.94	
Public Funds.....	11,134.56	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	34,614.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		111,575.81
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		11.78
<b>TOTAL.....</b>		<b>138,599.75</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. L. Hurley  
President

John E. Moore  
Vice-President

L. J. Lemley  
Cashier

None  
Asst. Cashier

Directors

<u>W. J. Brown,</u>	<u>D. H. Lynch</u>
<u>W. L. Hurley</u>	<u>S. F. McCain</u>
<u>John E. Moore</u>	<u>T. C. Campbell</u>
<u>L. J. Lemley</u>	



# COPY OF FINANCIAL REPORT OF

Bank of Dover,  
Dover, Pope Co.,  
ARK.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts	39,920.95	
Loans on Real Estate	8,792.15	
Loans on Cotton and Other Commodities		48,713.10
Overdrafts		16.67
U. S. Securities not pledged		375.00
U. S. Securities pledged		
Stock in Federal Reserve Bank		
Other Bonds and Securities		6,546.23
Furniture and Fixtures		500.00
Banking House		5,000.00
Other Real Estate		10,500.00
Items in Transit		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	27,602.69	
Due from Federal Reserve Banks		
Checks on Other Banks		
Cash	2,747.48	30,350.17
Other Resources		1060.20
<b>TOTAL</b>		<b>103,061.37</b>
LIABILITIES		
Preferred Stock, Class "A"		12,500.00
Preferred Stock, Class "B"		
Common Stock		15,000.00
Certified Surplus		1,500.00
Undivided Profits		3,300.98
Reserves		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	48,440.69	
Public Funds	1,285.98	
Due to Banks		
C/D's, Demand		
C/D's, Time	9,459.88	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		70,760.39
Bonds Borrowed		
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>103,061.37</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

B. V. Causey  
President

D. O. Porter<sup>Sr</sup> and Chas Dante  
Vice-President

Walton H. Rice  
Cashier

None  
Asst. Cashier

Directors

<u>B. V. Causey</u>	<u>J. L. McKennon</u>
<u>D. O. Porter Sr.</u>	<u>Lamar Williamson</u>
<u>Chas. Dante</u>	<u>Ray Maxwell</u>
<u>J. E. Allmon</u>	<u>R. H. Wolfe</u>
<u>R. F. Cox</u>	
<u>O. L. Puryear</u>	

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	64,681.52	
Loans on Real Estate.....	41,927.44	
Loans on Cotton and Other Commodities.....		106,608.96
Overdrafts.....		
U. S. Securities not pledged.....		1,918.92
U. S. Securities pledged.....		7,900.00
Stock in Federal Reserve Bank.....		112,938.58
Other Bonds and Securities.....		2,974.21
Furniture and Fixtures.....		9,700.00
Banking House.....		15,018.75
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	67.79	
Due from Reserve Banks.....	109,432.85	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	19,995.24	129,495.88
Other Resources.....		571.14
<b>TOTAL.....</b>		<b>387,126.44</b>
LIABILITIES		
Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		10,000.00
Certified Surplus.....		15,234.81
Undivided Profits.....		3,212.14
Reserves.....		
Savings Accounts.....	95,772.67	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	148,995.38	
Public Funds.....	54,415.74	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,216.03	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	279.57	308,679.49
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>387,126.44</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

G. W. James  
President

Ike Felsenthal  
Vico-President

S. T. White Jr.  
Cashier

S. J. Fitzgerald  
Asst. Cashier

Directors

G. W. James

T. H. Barton

Ike Felsenthal

R. M. Martin

D. R. James

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	220,770.77	
Loans on Real Estate.....	35,219.45	
Loans on Cotton and Other Commodities.....		255,990.22 3
Overdrafts.....		
U. S. Securities not pledged.....		80,000.00
U. S. Securities pledged.....		7,000.00
Stock in Federal Reserve Bank.....		18,000.00
Other Bonds and Securities.....		
Furniture and Fixtures.....		4,538.00
Banking House.....		3381.51
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	106.66	
Due from Reserve Banks.....	209,181.22	
Due from Federal Reserve Banks.....	126,080.37	
Checks on Other Banks.....	3,340.95	
Cash.....	25,537.57	364,246.77 3
Other Resources.....		114.83
<b>TOTAL.....</b>		<b>733,271.33 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		35,000.00
Preferred Stock, Class "B".....		
Common Stock.....		65,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		24,343.08
Reserves.....		4,364.50
Savings Accounts.....	31,188.43	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	15.38	
Individual Deposits.....	465,950.83	
Public Funds.....	55,083.31	
Due to Banks.....	600.00	
C/D's, Demand.....		
C/D's, Time.....	4,009.76	
C/D's, for Money Borrowed.....		
Certified Checks.....	10,335.25	
Cashier's Checks.....	12,380.79	579,563.75 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>733,271.33 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

John Clark

President

Roe Stokenbury

Vice-President

J. E. Bunch

Cashier

Clyde West

Asst. Cashier

Directors

John Clark

Roe Stokenbury

R. H. Stokenbury

E. M. Johnson

J. E. Bunch



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	63,384.17	
Loans on Real Estate.....		63,384.17
Loans on Cotton and Other Commodities.....		
Overdrafts.....		27.53
U. S. Securities not pledged.....		27,700.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		730.00
Banking House.....		900.00
Other Real Estate.....		6,118.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	39,770.71	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,451.73	41,222.48
Other Resources.....		155.28
<b>TOTAL.....</b>		<b>140,237.52</b>
LIABILITIES		
Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		
Undivided Profits.....		1,835.06
Reserves.....		
Savings Accounts.....	52,246.14	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	49,805.28	
Public Funds.....	5,000.00	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,351.04	
C/D's, for Money Borrowed.....		
Certified Checks.....		113,402.46
Cashier's Checks.....		
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>140,237.52</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

E. A. CarlLee,  
President

B. F. Murchison,  
Vico-President

C. E. Hankins,  
Cashier

G. C. Tuley,  
Asst. Cashier

Directors

E. A. CarlLee,

B. F. Murchison,

C. E. Hankins,

J. L. Armstrong,

John Collins,

F. M. Hankins.

# COPY OF FINANCIAL REPORT OF

Bank of England,  
England, Lenoque Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	58,785.93	
Loans on Real Estate.....	5,349.00	
Loans on Cotton and Other Commodities.....		64,134.93
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		5,291.22
Furniture and Fixtures.....		900.00
Banking House.....		14,000.00
Other Real Estate.....		1,500.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	59,327.41	
Due from Federal Reserve Banks.....	14,651.79	
Checks on Other Banks.....	207.63	
Cash.....	6,070.54	80,257.37
Other Resources.....		343.08
<b>TOTAL.....</b>		<b>166,426.60</b>
LIABILITIES		
Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		
Common Stock.....		15,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		9,794.60
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	79,516.71	
Public Funds.....	15,179.23	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,883.17	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	52.89	106,632.00
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>166,426.60</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Citizens Bank,  
45 England Lonoke Co., Ark.

Officers

Sanford Wilbourn  
President

J. R. England  
Vice-President

J. R. England  
Cashier

Lois Rutherford  
Asst. Cashier

Directors

Sanford Wilbourn

Lois Rutherford

A. E. England

J. R. England

Oscar Kochtitzky

# COPY OF FINANCIAL REPORT OF

The Citizens Bank,  
45 England Lonoke Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	90,084.49	
Loans on Real Estate.....	98,615.37	
Loans on Cotton and Other Commodities.....	1,397.98	
Overdrafts.....		221.84
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		821.05
Other Bonds and Securities.....		1,372.62
Furniture and Fixtures.....		2,062.50
Banking House.....		33,130.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	785.64	
Cash Items.....	48,046.29	
Due from Reserve Banks.....		
Due from Federal Reserve Banks.....	218.34	
Checks on Other Banks.....	6,726.08	
Cash.....		55,776.35
Other Resources.....		3,138.63
<b>TOTAL.....</b>		<b>293,620.83</b>
LIABILITIES		
Preferred Stock, Class "A".....		30,000.00
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		2,500.00
Certified Surplus.....		1,335.37
Undivided Profits.....		34,939.36
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	1,048,442.4	
Public Funds.....	56,982.44	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	16,420.59	
C/D's, for Money Borrowed.....		
Certified Checks.....	1,598.83	
Cashier's Checks.....		189,846.10
Bonds Borrowed.....		10,000.00
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>293,620.83</b>

(Please use typewriter in making up this report)

## OFFICERS AND DIRECTORS

of

The Eudora Bank,  
59 Eudora Chicot Co., Ark.

## Officers

H. F. Scott  
President

A.G.Anderson                      W.W.Grubbs  
Vice-President

E.T.Cashion  
Cashier

R.C. Grubbs  
Asst. Cashier

## Directors

H?F. Scott

A.G.Anderson

W. W. Grubbs

M. Cashion

C. E. Bowman

J.M. McLeod

R. T. Stephenson

# COPY OF FINANCIAL REPORT OF

The Eudora Bank,  
59 Eudora Chicot Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts	72,345.42	
Loans on Real Estate	43,357.30	
Loans on Cotton and Other Commodities		115,702.72
Overdrafts		1,755.44
U. S. Securities not pledged		92,634.31
U. S. Securities pledged		10,000.00
Stock in Federal Reserve Bank		14,703.83
Other Bonds and Securities		1,500.00
Furniture and Fixtures		10,000.00
Banking House		2,332.57
Other Real Estate		
Items in Transit		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	93,155.12	
Due from Federal Reserve Banks		
Checks on Other Banks		
Cash	12,510.35	105,665.47
Other Resources		1.00
<b>TOTAL</b>		<b>354,295.44</b>
LIABILITIES		
Preferred Stock, Class "A"		25,000.00
Preferred Stock, Class "B"		25,000.00
Common Stock		5,000.00
Certified Surplus		10,397.62
Undivided Profits		11,120.81
Reserves		
Savings Accounts	34,272.99	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	175,754.07	
Public Funds	67,334.50	
Due to Banks		
C/D's, Demand		
C/D's, Time	100.00	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	315.45	277,777.01
Bonds Borrowed		
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>354,295.44</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

C. A. FULLER  
President

CHAS. E. BORDER  
Vice-President

D. SIMPSON  
Cashier

Asst. Cashier

Directors

C. A. FULLER

CHAS. E. BORDER

D. SIMPSON

J. F. JOHN

J. M. BULLOCK

RAY FREEMAN

R. R. THOMPSON



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES			
	Dollars	Cents	
Loans and Discounts.....	56,480.96		
Loans on Real Estate.....	11,105.93		
Loans on Cotton and Other Commodities.....			67,586.89 5
Overdrafts.....			
U. S. Securities not pledged.....			11,915.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			38,850.11
Other Bonds and Securities.....			2,187.00
Furniture and Fixtures.....			
Banking House.....			
Other Real Estate.....			17,335.92
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	19.80		
Due from Reserve Banks.....	96,049.02		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	12,625.66		108,694.48 5
Other Resources.....			244.54
<b>TOTAL.....</b>			<b>246,813.94 5</b>
LIABILITIES			
Preferred Stock, Class "A".....			15,000.00
Preferred Stock, Class "B".....			
Common Stock.....			25,000.00
Certified Surplus.....			2,500.00
Undivided Profits.....			2,058.47
Reserves.....			
Savings Accounts.....	46,895.56		
Postal Savings Accounts.....	4,856.89		
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	85,897.18		
Public Funds.....	39,848.22		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	23,616.66		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....	1,140.96		202,255.47 5
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>246,813.94 5</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J.M.Street

President

W.T.McJunkins

Vice-President

E.B.Metcalf

Cashier

Asst. Cashier

Directors

J.M.Street

O.S.Westmoreland

W.T.McJunkins

J.M.Causbie

E.B.Metcalf

Otto Cathey

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES			
	Dollars	Cents	
Loans and Discounts.....	23,614.38		
Loans on Real Estate.....	9,766.93		
Loans on Cotton and Other Commodities.....			33,381.31
Overdrafts.....			
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			295.61
Other Bonds and Securities.....			1,109.00
Furniture and Fixtures.....			2,187.00
Banking House.....			
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	44,364.70		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	3,786.45		48,151.15
Other Resources.....			827.22
TOTAL.....			85,951.29
LIABILITIES			
Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			
Common Stock.....			1,000.00
Certified Surplus.....			2,000.00
Undivided Profits.....			672.84
Reserves.....			
Savings Accounts.....			
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	30,322.63		
Public Funds.....	25,641.01		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	17,314.81		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....			73,278.45
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
TOTAL.....			85,951.29

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

ROBERTA FULBRIGHT

President

JOBELLE HOLCOMBE

Vice-President

JOHN CLARK

Cashier

EARLE SHOOK

Asst. Cashier

Directors

<u>Roberta Fulbright</u>	<u></u>
<u>Jobelle Holcombe</u>	<u></u>
<u>John Clark</u>	<u></u>
<u>Earle Shook</u>	<u></u>
<u>J. R. Bates</u>	<u></u>
<u>J. E. Dowell</u>	<u></u>
<u>H. E. Page</u>	<u></u>
<u></u>	<u></u>

# COPY OF FINANCIAL REPORT OF

Citizens Bank, 62 Fayetteville, Washington Co., Ark.
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AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	42,829.53	
Loans on Real Estate.....	21,518.69	
Loans on Cotton and Other Commodities.....		64,347.22 3
Overdrafts.....		115.63
U. S. Securities not pledged.....		2,200.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,062.09
Furniture and Fixtures.....		1,300.00
Banking House.....		
Other Real Estate.....		3,463.14
Items in Transit.....		666.54
Due from Non-Reserve Banks.....		
Cash Items.....	988.79	
Due from Reserve Banks.....	86,578.47	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	4,391.06	91,958.32 3
Other Resources.....		530.47
<b>TOTAL.....</b>		<b>173,643.41 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		7,500.00
Preferred Stock, Class "B".....		
Common Stock.....		17,500.00
Certified Surplus.....		1,000.00
Undivided Profits.....		4,580.58
Reserves.....		
Savings Accounts.....	29,746.57	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	82,725.30	
Public Funds.....	13,650.46	
Due to Banks.....	500.00	
C/D's, Demand.....		
C/D's, Time.....	16,440.50	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		143,062.83 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>173,643.41 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

J.H. McIlroy

President

Hayden McIlroy

Vice-President

E.P. Pyeatt

Vice-President & Cashier

J.B. McConnell

J.J. Pyeatt

Asst. Cashier

Directors

J.H. McIlroy

Hayden McIlroy

G.H. Johnson

W.L. Diven

R.D. Bogart

Gilbert C. Swanson

E.P. Pyeatt



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	292,896.12	
Loans on Real Estate.....	247,229.97	
Loans on Cotton and Other Commodities.....		540,126.09 3
Overdrafts.....		228.57
U. S. Securities not pledged.....		86,300.00
U. S. Securities pledged.....		97,100.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		314,565.96
Furniture and Fixtures.....		8,452.35
Banking House.....		22,089.20
Other Real Estate.....		17,153.45
Items in Transit.....		1,336.97
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	135,712.48	
Due from Federal Reserve Banks.....	139,695.48	
Checks on Other Banks.....	10,450.07	
Cash.....	17,011.13	
Other Resources.....		302,869.16 3
		4,000.68
<b>TOTAL.....</b>		<b>1,394,227.43 *</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		1,000,000.00
Undivided Profits.....		128,341.9
Reserves.....		53,383.47
Savings Accounts.....	346,619.10	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	439,481.58	
Public Funds.....	196,233.36	
Due to Banks.....	9,583.12	
C/D's, Demand.....		
C/D's, Time.....	185,741.60	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	351.01	
Bonds Borrowed.....		1,178,009.77 3
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>1,394,227.43 *</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Fordyce Bank & Trust Co.,  
64 Fordyce Dallas Co., Ark.  
Officers

L. L. Trussell  
President

C. F. Sturgis  
Vice-President

E. C. Benton  
Vice Pres. & Cashier

T. C. Hagins Jr.,  
Asst. Cashier

Directors

<u>L. L. Trussell</u>	<u></u>
<u>C. F. Sturgis</u>	<u></u>
<u>E. C. Benton</u>	<u></u>
<u>H. B. Benton</u>	<u></u>
<u>S. A. Williams</u>	<u></u>
<u>W. D. Stell Jr.,</u>	<u></u>
<u>H. E. Dedman</u>	<u></u>
<u></u>	<u></u>

# COPY OF FINANCIAL REPORT OF

Fordyce Bank & Trust Co.,  
44 Fordyce Dallas Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	131,411.89	
Loans on Real Estate.....	24,071.75	
Loans on Cotton and Other Commodities.....		155,483.64
Overdrafts.....		
U. S. Securities not pledged.....		69,000.00
U. S. Securities pledged.....		46,000.00
Stock in Federal Reserve Bank.....		1,900.00
Other Bonds and Securities.....		37,823.19
Furniture and Fixtures.....		700.00
Banking House.....		6,250.00
Other Real Estate.....		
Items in Transit.....		35,502.01
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	140,805.97	
Due from Federal Reserve Banks.....	54,745.09	
Checks on Other Banks.....	316.69	
Cash.....	12,427.81	
Other Resources.....		341.32
<b>TOTAL.....</b>		<b>561,295.72</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		50,000.00
Common Stock.....		12,500.00
Certified Surplus.....		8,882.97
Undivided Profits.....		119.72
Reserves.....		
Savings Accounts.....	184,833.12	
Postal Savings Accounts.....	7,381.57	
Trust Funds.....		
Dividends Unpaid.....	2,500.00	
Individual Deposits.....	208,082.30	
Public Funds.....	74,053.82	
Due to Banks.....	5,805.09	
C/D's, Demand.....		
C/D's, Time.....	5,000.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,137.13	
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>561,295.72</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS  
of  
Planters Bank and Trust Co.,  
68 Forrest City, St. Francis Co.,  
Ark.

Officers

S.J. Dean  
President

J.B. Fletcher  
Eugene Williams  
Vice-President

H.L. Petty  
Cashier

C.N. Haven  
Virgil Owen  
Dione Kennedy  
Asst. Cashier

Directors

S.J. Dean

J.B. Fletcher

M.B. Norfleet

Sam Sharpe

O.N. Warren

Eugene Williams

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts	3,21,671.06	
Loans on Real Estate	99,924.26	
Loans on Cotton and Other Commodities	3,441.71	
Overdrafts		1,158.09
U. S. Securities not pledged		100.00
U. S. Securities pledged		52,179.69
Stock in Federal Reserve Bank		
Other Bonds and Securities		53,953.36
Furniture and Fixtures		5,048.00
Banking House		20,000.00
Other Real Estate		
Items in Transit		319.41
Due from Non-Reserve Banks		
Cash Items	471.97	
Due from Reserve Banks	86,591.14	
Due from Federal Reserve Banks	15,835.68	
Checks on Other Banks	3,848.77	
Cash	18,726.43	
Other Resources		1,250.00
<b>TOTAL</b>		<b>684,519.57</b>
LIABILITIES		
Preferred Stock, Class "A"		
Preferred Stock, Class "B"		
Common Stock		50,000.00
Certified Surplus		10,000.00
Undivided Profits		20,969.95
Reserves		10,000.00
Savings Accounts	50,446.66	
Postal Savings Accounts	52,794.38	
Trust Funds		
Dividends Unpaid	367.96	
Individual Deposits	260,202.22	
Public Funds	145,097.55	
Due to Banks		
C/D's, Demand		
C/D's, Time	84,333.70	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	307.15	
Bonds Borrowed		593,549.62
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>684,519.57</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

Frank W. Youmans  
President

Byron Williams  
Vice-President

Mrs. Walter T. Gosman  
Cashier Secretary -  
Treasurer.

Asst. Cashier

Directors

Frank W. Youmans

S.B. Harper

Byron Williams

Ronald Gardner

R.J. Speer

Harry P. Daily

Paul W. Sheridan

Raymond F. Orr

Rudolph Ney

Dr. H. Moulton

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	61,823.68	
Loans on Real Estate.....		61,823.68
Loans on Cotton and Other Commodities.....		
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		6,843.33
Furniture and Fixtures.....		4,764.05
Banking House.....		38,764.07
Other Real Estate.....		36,418.58
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	14,849.56	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	100.00	14,949.56
Other Resources.....		75,278.79
<b>TOTAL</b> .....		<b>238,842.06</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		150,000.00
Certified Surplus.....		18,340.00
Undivided Profits.....		21,532.29
Reserves.....		6,740.97
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....		
Public Funds.....		
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Bills Payable.....		3,500.00
Notes Rediscounted.....		
Other Liabilities.....		38,728.80
<b>TOTAL</b> .....		<b>238,842.06</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

Harry E. Kelley  
President

Leigh Kelley  
Vico-President

Harry P. Daily  
~~---Cashier---~~ Treasurer.

Lawrence Mc Makin  
~~Asst. Cashier~~ Secretary.

Directors

<u>Harry E. Kelley</u>	<u>Fort Smith, Arkansas.</u>
<u>Leigh Kelley</u>	<u>Fort Smith, Arkansas.</u>
<u>Harry P. Daily</u>	<u>Fort Smith, Arkansas.</u>
<u>Lawrence Mc Makin</u>	<u>Fort Smith, Arkansas.</u>
<u>Sarah McC. Mowen</u>	<u>Fort Smith, Arkansas.</u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	12,396.50	
Loans on Real Estate.....		12,396.50
Loans on Cotton and Other Commodities.....		
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		986.28
Furniture and Fixtures.....		
Banking House.....		149,982.12
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	6,577.76	
Due from Reserve Banks.....		
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		6,577.76
Cash.....		5,812.80
Other Resources.....		
<b>TOTAL.....</b>		<b>175,755.46</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		100,000.00
Certified Surplus.....		155.15
Undivided Profits.....		
Reserves.....		13,955.19
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	27,797.09	
Dividends Unpaid.....		
Individual Deposits.....		
Public Funds.....		
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		27,797.09
Cashier's Checks.....		
Bonds Borrowed.....		33,500.00
Bills Payable.....		
Notes Rediscounted.....		348.03
Other Liabilities.....		
<b>TOTAL.....</b>		<b>175,755.46</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. A. Gaston

President

W. L. Gaston

Vice-President

R. M. Standerford

Cashier

Asst. Cashier

Directors

W. A. Gaston

Paul Batterton

W. L. Gaston

D. O. Johnson

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts	10,204.85	
Loans on Real Estate	2,261.24	
Loans on Cotton and Other Commodities		12,466.09 8
Overdrafts		43.95
U. S. Securities not pledged		1,800.00
U. S. Securities pledged		
Stock in Federal Reserve Bank		
Other Bonds and Securities		890.75
Furniture and Fixtures		350.00
Banking House		600.00
Other Real Estate		600.00
Items in Transit		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	15,153.99	
Due from Federal Reserve Banks		
Checks on Other Banks		
Cash	375.78	15,529.77 8
Other Resources		153.64
<b>TOTAL</b>		<b>32,434.20 8</b>
LIABILITIES		
Preferred Stock, Class "A"		
Preferred Stock, Class "B"		
Common Stock		1,000.00
Certified Surplus		1,000.00
Undivided Profits		284.45
Reserves		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	16,121.75	
Public Funds	5,028.00	
Due to Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		21,149.75 8
Bonds Borrowed		
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>32,434.20 8</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,

72 Gillett, Arkansas Co.,

Officers

Ark.

A.M. LOWE

President

H.G. PLACE

Vice-President

HAZEL E. STEVENS

Cashier

ROBERT M. LOWE

Asst. Cashier

Directors

A.M. LOWE

H.G. PLACE

R.H. WHITEHEAD


# COPY OF FINANCIAL REPORT OF

Citizens Bank,

1/2 Gillett, Arkansas Co.,

Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	18,686.08	
Loans on Real Estate.....	6,868.09	
Loans on Cotton and Other Commodities.....		25,554.17 5
Overdrafts.....		
U. S. Securities not pledged.....		10,000.00
U. S. Securities pledged.....		15,469.23
Stock in Federal Reserve Bank.....		682.33
Other Bonds and Securities.....		2,507.00
Furniture and Fixtures.....		9,147.92
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	1,371.9	
Cash Items.....	50,872.18	
Due from Reserve Banks.....	5,322.08	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	3,714.42	60,045.87 5
Cash.....		50.00
Other Resources.....		
<b>TOTAL.....</b>		<b>123,456.57 5</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		15,000.00
Common Stock.....		3,000.00
Certified Surplus.....		401.67
Undivided Profits.....		1,268.31
Reserves.....	3,015.36	
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	42,809.65	
Public Funds.....	47,687.17	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	274.41	93,786.59 5
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>123,456.57 5</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Dr. W.B.Gould  
President

P.W.Hampton & Roy G.Thrash  
Vice-President

W.I.Meeks  
Cashier

Rufus B.Paslay  
Asst. Cashier

Directors

<u>Dr. W.B.Gould</u>	<u>P.W.Hampton</u>
<u>Roy G.Thrash</u>	<u>R.B.Sigman</u>
<u>T.E.Alford</u>	<u>E.L.Dooley</u>
<u>R.W.Brakefield</u>	<u>J.C.Taylor</u>
<u>W.I.Meeks</u>	



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	23819.13	
Loans on Real Estate.....	20863.42	
Loans on Cotton and Other Commodities.....		44,682.55 3
Overdrafts.....		4,500.00
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		7,976.61
Other Bonds and Securities.....		1,248.00
Furniture and Fixtures.....		1,892.47
Banking House.....		3,613.35
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	149.67	
Due from Reserve Banks.....	45,211.33	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	8,859.77	54,220.77 3
Other Resources.....		1492.70
<b>TOTAL.....</b>		<b>119,626.45 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		12,500.00
Preferred Stock, Class "B".....		
Common Stock.....		12,500.00
Certified Surplus.....		2,500.00
Undivided Profits.....		
Reserves.....		
Savings Accounts.....	16,828.29	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	53,568.52	
Public Funds.....	11,438.81	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	10,290.83	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		92,126.45 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>119,626.45 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

Bank of <sup>of</sup> Gravette,  
71 Gravette, Benton Co.,  
Ark.

Officers

J. T. Edmondson

President

Philo Rodgers

Vice-President

Tom Cawood

Cashier

Uther Kindley

Asst. Cashier

Directors

J. T. Edmondson

Philo Rodgers

L. Rodgers

Dr. J. T. Powell

Alfred Austin

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	62,705.62	
Loans on Real Estate.....	39,919.31	
Loans on Cotton and Other Commodities.....		102,624.93 3
Overdrafts.....		250.89
U. S. Securities not pledged.....		53,400.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,137.29
Furniture and Fixtures.....		2,000.00
Banking House.....		2,850.00
Other Real Estate.....		8,500.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	62,543.23	
Due from Federal Reserve Banks.....	32,945.89	
Checks on Other Banks.....	52.75	
Cash.....	4,770.55	100,312.42 3
Other Resources.....		328.68
<b>TOTAL.....</b>		<b>273,404.21 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		2,975.16
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	83,635.45	
Public Funds.....	5,000.00	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	146,793.60	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,000.00	240,429.05 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>273,404.21 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W. N. Wilkinson

President

B. L. Ware

Vice-President

Means Wilkinson

Cashier

Alice Holland

Asst. Cashier

Directors

F. I. Holland

Chas. E. Osborn

I. M. McClendon

Jno. E. Cowne

J. L. Johnson

W. N. Wilkinson

Alice Holland

R. H. McConnell

Means Wilkinson

R. J. Davis

B. L. Ware

Mrs. W. Lee Been

3 4 5 6 7 8 9

# COPY OF FINANCIAL REPORT OF

Farmers Bank,  
Greenwood, Sebastain Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	75,180.32	
Loans on Real Estate.....	26,815.61	
Loans on Cotton and Other Commodities.....		101,995.93
Overdrafts.....		71.21
U. S. Securities not pledged.....		28,475.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		46,270.66
Furniture and Fixtures.....		1,200.00
Banking House.....		3,500.00
Other Real Estate.....		500.00
Items in Transit.....		1,853.94
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	158,108.81	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	4,372.04	162,480.85
Other Resources.....		92.88
<b>TOTAL.....</b>		<b>346,440.47</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		8,000.00
Certified Surplus.....		3,860.95
Undivided Profits.....		7,000.00
Reserves.....		
Savings Accounts.....	5,000.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	97,908.18	
Public Funds.....	89,934.82	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	110,736.52	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		302,579.52
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>346,440.47</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

Jas. A. Neaville

President

A. H. Hudgins

Vice-President

B. F. Grissom

Cashier

Asst. Cashier

Directors

Jas. A. Neaville

N. B. Smith

A. H. Hudgins

B. F. Grissom

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	8,043.72	
Loans on Real Estate.....	8,353.91	
Loans on Cotton and Other Commodities.....		16,397.63
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		500.00
Banking House.....		1,800.00
Other Real Estate.....		313.12
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	23,532.66	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,225.95	24,758.61
Other Resources.....		65.10
<b>TOTAL.....</b>		<b>43,834.46</b>
LIABILITIES		
Preferred Stock, Class "A".....		5,000.00
Preferred Stock, Class "B".....		3,500.00
Common Stock.....		
Certified Surplus.....		755.13
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	20,391.21	
Public Funds.....	1,019.46	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	3,924.91	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	72.75	34,579.33
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>43,834.46</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

J. H. McMillan  
\_\_\_\_\_  
President

Jesse McMillan  
\_\_\_\_\_  
Vice-President

W. Roy Abbott  
\_\_\_\_\_  
Cashier

Cla Rene Wingfield  
\_\_\_\_\_  
Asst. Cashier

Directors

J. H. McMillan, Arkadelphia, Arkansas  
\_\_\_\_\_

Jesse McMillan, Gurdon, Arkansas  
\_\_\_\_\_

W. Roy Abbott, Gurdon, Arkansas  
\_\_\_\_\_

F. H. Rudolph, Gurdon, Arkansas  
\_\_\_\_\_

S. B. Williams, Gurdon, Arkansas  
\_\_\_\_\_

Tom G. Clark, Arkadelphia, Arkansas.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	34,428.45	
Loans on Real Estate.....	41,916.36	
Loans on Cotton and Other Commodities.....		76,344.81
Overdrafts.....		19.34
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		1,004.12
Other Bonds and Securities.....		1,000.00
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		15,175.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	59.64	
Due from Reserve Banks.....	31,671.85	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	103.37	
Cash.....	3,296.80	
Other Resources.....		170.22
<b>TOTAL.....</b>		<b>128,844.65 #</b>
LIABILITIES		
Preferred Stock, Class "A".....		12,000.00
Preferred Stock, Class "B".....		
Common Stock.....		13,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		5,510.51
Reserves.....		1,379.57
Savings Accounts.....	16,842.63	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	63,955.87	
Public Funds.....	5,378.94	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	7,500.00	
C/D's, for Money Borrowed.....		
Certified Checks.....	7.54	
Cashier's Checks.....	262.59	
Bonds Borrowed.....		93,954.57
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>128,844.65 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

G. P. George  
President

Frank N. Pugh  
Vice-President

Leslie J. Serrett  
Cashier

Asst. Cashier

Directors

G. P. George

B. R. Smith

Frank N. Pugh

Leslie J. Serrett

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,618.07	
Loans on Real Estate.....	40,000.00	
Loans on Cotton and Other Commodities.....		84,618.07
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		17,817.47
Furniture and Fixtures.....		1.00
Banking House.....		1.00
Other Real Estate.....		6,324.58
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	275,127.06	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	7,833.13	283,030.19
Other Resources.....		221.74
<b>TOTAL.....</b>		<b>392,014.05</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		6,846.57
Reserves.....		
Savings Accounts.....	62,284.77	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	211,324.63	
Public Funds.....	28,880.61	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	26,677.47	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		329,167.48
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>392,014.05</b>

(Please use typewriter in making up this report)

## OFFICERS AND DIRECTORS

of

Hamburg Bank,

85 Hamburg, Ashley Co.,

Ark.

## Officers

J. P. Blanche  
President

W. E. Foote  
Vice-President

R. W. Baird  
Cashier

Asst. Cashier

## Directors

J. P. Blanks  
W. E. Foote  
Mrs. J. P. Blanks

Hamburg, Ark.  
" " "  
Little Rock, Ark.

# COPY OF FINANCIAL REPORT OF

Hamburg Bank,  
185 Hamburg, Ashley Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts	22,250.84	
Loans on Real Estate	44,250.00	
Loans on Cotton and Other Commodities		73,500.84
Overdrafts		
U. S. Securities not pledged		
U. S. Securities pledged		
Stock in Federal Reserve Bank		
Other Bonds and Securities		385.31
Furniture and Fixtures		750.00
Banking House		
Other Real Estate		4,980.55
Items in Transit		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	72,500.96	
Due from Federal Reserve Banks		
Checks on Other Banks	496.41	
Cash	4,125.99	
Other Resources		234.63
<b>TOTAL</b>		<b>156,974.69</b>
LIABILITIES		
Preferred Stock, Class "A"		25,000.00
Preferred Stock, Class "B"		
Common Stock		41,250.00
Certified Surplus		
Undivided Profits		4,380.64
Reserves		21,218.31
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	27,858.79	
Public Funds	19,106.72	
Due to Banks		
C/D's, Demand		
C/D's, Time	18,160.23	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		65,125.74
Bonds Borrowed		
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>156,974.69</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

B.H.Wood,

President

J.M.Jones

Vice-President

B.W.Harrell

Cashier

Lola Harrell

Asst. Cashier

Directors

B.H.Wood,

J.M.Jones,

H.G.Hampton

H.G.Wade

W.A.Martin,

Floyd Jones

B.W.Harrell



# COPY OF FINANCIAL REPORT OF

Calhoun County Bank, 92 Harrell, Calhoun Co., Ark.
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AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	28,008.30	
Loans on Real Estate.....	14,909.38	
Loans on Cotton and Other Commodities.....		42,917.68 3/4
Overdrafts.....		
U. S. Securities not pledged.....		21,850.00
U. S. Securities pledged.....		9,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		12,232.66
Furniture and Fixtures.....		900.00
Banking House.....		2,174.50
Other Real Estate.....		2,348.70
Items in Transit.....		
Due from Non-Reserve Banks.....	3,031.13	
Cash Items.....		
Due from Reserve Banks.....	51,174.92	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	2,618.62	56,824.67 3/4
Other Resources.....		120.90
<b>TOTAL.....</b>		<b>148,369.11 *</b>

  

LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		15,000.00
Certified Surplus.....		1,500.00
Undivided Profits.....		1,274.72
Reserves.....		
Savings Accounts.....	10,935.01	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	61,406.35	
Public Funds.....	36,429.30	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	21,812.88	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	10.85	130,594.39 3/4
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>148,369.11 *</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
The bank of Harrisburg,  
81 Harrisburg Poinsett Co., Ark.

Officers

T. T. Mardis

President

Vice-President

Wm. S. Martin

Vice- Pres. & Cashier

Asst. Cashier

Directors

T. T. Mardis

Wm. S. Martin

D.M. Mardis

# COPY OF FINANCIAL REPORT OF

The Bank of Harrisburg,  
81 Harrisburg Poinsett Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	27,855.81	
Loans on Real Estate.....	8,682.22	
Loans on Cotton and Other Commodities.....		36,538.03
Overdrafts.....		
U. S. Securities not pledged.....		21,563.87
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		218.77
Other Bonds and Securities.....		1.00
Furniture and Fixtures.....		
Banking House.....		2,207.81
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	27,923.60	
Due from Reserve Banks.....		
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	13,318.05	41,241.65
Other Resources.....		
<b>TOTAL</b> .....		<b>101,771.13</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		4,278.41
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	68,328.15	
Public Funds.....	1,628.81	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	35.76	69,992.72
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>101,771.13</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
The Security Bank,  
88 Harrison, Boone Co. Ark.

Officers

~~Mrs. Agnes Bass~~  
President

J.M. Wagley  
Vice-President

J.M. Wagley  
Cashier

E.R. Tims

B. Wagley

Asst. Cashier

Directors

Mrs. Agnes Bass

W.O. Newton

MF. Franklin

L.A. Watkins

T.C. Heuer

J.M. Wagley

# COPY OF FINANCIAL REPORT OF

The Security Bank,  
38 Harrison, Boone Co. Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	170,815.99	
Loans on Real Estate.....	28,554.00	
Loans on Cotton and Other Commodities.....		199,369.99 8
Overdrafts.....		83.79
U. S. Securities not pledged.....		175,594.98
U. S. Securities pledged.....		51,150.00
Stock in Federal Reserve Bank.....		40,348.20
Other Bonds and Securities.....		1,900.00
Furniture and Fixtures.....		7,000.00
Banking House.....		
Other Real Estate.....		639.81
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2,811.83	
Due from Reserve Banks.....	376,103.04	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	15,286.88	394,201.75 8
Other Resources.....		375.56
<b>TOTAL.....</b>		<b>870,664.08 8</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		15,328.61
Reserves.....		
Savings Accounts.....	73,541.22	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	568,024.57	
Public Funds.....	133,502.43	
Due to Banks.....	8,770.20	
C/D's, Demand.....		
C/D's, Time.....	5,600.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,897.05	795,335.47 8
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>870,664.08 8</b>

(Please use typewriter in making up this report)

**OFFICERS AND DIRECTORS**

of

**Citizens State Bank,  
82 Hartford, Sebastian Co., Ark.**

**Officers**

W. J. Hamilton,  
\_\_\_\_\_  
President

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

J. A. Burns, Vice Pres, &  
\_\_\_\_\_  
Cashier

Kate E. Burns,  
\_\_\_\_\_  
Asst. Cashier

**Directors**

W. J. Hamilton,	_____
Mrs. J. A. Burns,	_____
J. A. Burns,	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

# COPY OF FINANCIAL REPORT OF

 Citizens State Bank,  
Hartford, Sebastian Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES			
	Dollars	Cents	
Loans and Discounts.....	25,888.57		
Loans on Real Estate.....	6,244.65		
Loans on Cotton and Other Commodities.....			32,133.22 3
Overdrafts.....			
U. S. Securities not pledged.....			5,025.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			10,940.13
Furniture and Fixtures.....			450.00
Banking House.....			1,350.00
Other Real Estate.....			1,577.72
Items in Transit.....			
Due from Non-Reserve Banks.....	2,735.76		
Cash Items.....			
Due from Reserve Banks.....	47,923.89		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	1,272.95		51,932.60 3
Other Resources.....			140.20
TOTAL.....			103,548.87 3
LIABILITIES			
Preferred Stock, Class "A".....			15,000.00
Preferred Stock, Class "B".....			
Common Stock.....			5,000.00
Certified Surplus.....			2,000.00
Undivided Profits.....			3,688.96
Reserves.....			
Savings Accounts.....	22,226.13		
Postal Savings Accounts.....	251.55		
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	41,216.63		
Public Funds.....	12,538.33		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	1,625.00		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....	227		77,859.91 3
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
TOTAL.....			103,548.87 3



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

W.W.Thompson

President

Pat Mc Williams

Vice-President

Buster Thompson

Cashier

Asst. Cashier

Directors

W.W.Thompson

W.E.Thompson

Buster Thompson

Pat Mc Williams



# COPY OF FINANCIAL REPORT OF

Bank of Hartman, 81 Hartman, Johnson Co., Ark.
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AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	26,223.10	
Loans on Real Estate.....	4,422.51	
Loans on Cotton and Other Commodities.....		30,645.71 8
Overdrafts.....		510.70
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		5,632.00
Other Bonds and Securities.....		1.00
Furniture and Fixtures.....		500.00
Banking House.....		917.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	46,195.68	
Due from Reserve Banks.....		
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	8,622.32	54,818.00 8
Other Resources.....		251.28
<b>TOTAL.....</b>		<b>93,275.69 8</b>

  

LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		1,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		
Reserves.....		556.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	63,517.88	
Public Funds.....	9,660.54	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,487.77	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	53.50	81,719.69 8
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>93,275.69 8</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Havana,  
81 Havana, Yell Co., Ark.

Officers

J.E.Mitchell

President

A.M.Mitchell

Vice-President

G. G. Greene

Cashier

Asst. Cashier

Directors

J.E.Mitchell

A.M.Mitchell

Ella B.Mitchell

# COPY OF FINANCIAL REPORT OF

Bank of Havana,  
61 Havana, Yell Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	28,094.16	
Loans on Real Estate.....	18,372.85	
Loans on Cotton and Other Commodities.....	2,496.33	
Overdrafts.....		185.83
U. S. Securities not pledged.....		11,300.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		16,253.88
Furniture and Fixtures.....		465.00
Banking House.....		1,350.00
Other Real Estate.....		5,214.12
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	20,585.45	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,945.84	
Other Resources.....		
<b>TOTAL</b> .....		<b>106,263.46</b>
LIABILITIES		
Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		2,930.30
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....	970.60	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	30,151.68	
Public Funds.....	10,607.46	
Due to Banks.....		
C/D's, Demand.....	813.25	
C/D's, Time.....	30,790.17	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		73,333.16
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>106,263.46</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

O. B. Robbins

---

President

Louis Stecker & - - E. C. Sherlock -

---

Vice-President

E. C. Sherlock

---

V- Presi. & Cashier

Thurston Henry

---

Asst. Cashier

Directors

E. C. Sherlock

O. C. Dickson

O. B. Robbins

S. B. Russell

Louis Stecker

W. R. Griffin

W. L. Deal

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	66,013.15	
Loans on Real Estate.....	5,600.00	
Loans on Cotton and Other Commodities.....		71,613.15
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		32,812.72
Furniture and Fixtures.....		1,500.00
Banking House.....		13,500.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	50,001.07	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	312.38	
Cash.....	10,473.79	60,787.24
Other Resources.....		
<b>TOTAL.....</b>		<b>180,213.11</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		30,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		4,856.48
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	78,839.26	
Public Funds.....	15,473.69	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	45,187.04	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	856.64	140,356.63
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>180,213.11</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

M. R. READY

President

DEWEY MOORE

Vice-President

H. E. JONES

~~Cashier~~ Secretary

SIMON P. HUGHES

~~Asst. Cashier~~ Treasurer.

Directors

M. R. READY

DEWEY MOORE

D. T. HARGRAVES

H. G. STEPHENS

JOHN I. MOORE

R. T. DOUGHTIE, Jr.



**COPY OF FINANCIAL REPORT**  
**OF**

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

### AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	7,445.00	
Loans on Real Estate.....	29,040.13	
Loans on Cotton and Other Commodities.....		
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		7,130.00
Other Bonds and Securities.....		2,185.00
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		15,402.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	33,075.99	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	20.00	
Cash.....	1,106.63	
Other Resources.....		
<b>TOTAL.....</b>		<b>36,485.13</b>

  

LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	49,318.89	
Dividends Unpaid.....		
Individual Deposits.....		
Public Funds.....		
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		49,318.89
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>104,318.89</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

J.C. Thompson  
President

W.B. Reasons & R.F. Owen  
Vice-President

Carl Thompson  
Cashier

Lawrence Peebles  
Asst. Cashier

Directors

L.M. Lathan

W.B. Reasons

W.N. Roark

R.F. Owen

J.B. Rpddey

J.C. Thompson

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	34,596.62	
Loans on Real Estate.....		34,596.62
Loans on Cotton and Other Commodities.....		
Overdrafts.....		71.46
U. S. Securities not pledged.....		3,000.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		14.00
Other Bonds and Securities.....		675.00
Furniture and Fixtures.....		2,375.00
Banking House.....		6,396.85
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	148.05	
Due from Reserve Banks.....	49,020.20	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,844.11	51,012.36
Other Resources.....		4,041.21
<b>TOTAL</b> .....		<b>102,182.50</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		20,000.00
Common Stock.....		
Certified Surplus.....		1,175.66
Undivided Profits.....		
Reserves.....		
Savings Accounts.....	12,488.84	
Postal Savings Accounts.....		
Trust Funds.....	50,316.09	
Dividends Unpaid.....		
Individual Deposits.....	9,822.47	
Public Funds.....	8,189.96	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	189.48	81,006.84
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>102,182.50</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

M. A. Linebarger  
President

C. F. Fitch  
Vice-President

A. H. Berry  
Cashier

J. T. Cobb  
Asst. Cashier

Directors

M. A. Linebarger

C. F. Fitch

T. R. Lane

J. N. Phillips

F. E. Linebarger

H. L. Mayfield

A. H. Berry

# COPY OF FINANCIAL REPORT OF

Valley Bank, 49 Hindsville, Madison Co., Ark.
---

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	51,207.98	
Loans on Real Estate.....	5,990.73	
Loans on Cotton and Other Commodities.....		57,198.71
Overdrafts.....		
U. S. Securities not pledged.....		4,875.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		10,142.72
Furniture and Fixtures.....		513.00
Banking House.....		1,757.50
Other Real Estate.....		2,751.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	49,954.63	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	296.15	
Cash.....	4,102.96	
Other Resources.....		214.31
<b>TOTAL.....</b>		<b>131,806.03</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		706.22
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	36,557.14	
Public Funds.....		
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	74,502.17	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	40.50	
Bonds Borrowed.....		111,099.81
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>131,806.03</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**James Banks**

\_\_\_\_\_  
President

**J. D. Banks**

\_\_\_\_\_  
Vico-President

**Maud Adcock-Hathaway**  
\_\_\_\_\_  
Cashier

**J. D. Banks**

\_\_\_\_\_  
Asst. Cashier

Directors

**James Banks**

**J. D. Banks**

**V. L. Banks**

**Maud Adcock-Hathaway**

**Mrs. J. B. Edwards**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts	7,889.74	
Loans on Real Estate	811.68	
Loans on Cotton and Other Commodities		8,701.42
Overdrafts		24.36
U. S. Securities not pledged		
U. S. Securities pledged		
Stock in Federal Reserve Bank		
Other Bonds and Securities		139.70
Furniture and Fixtures		400.00
Banking House		1,000.00
Other Real Estate		5,130.00
Items in Transit		
Due from Non-Reserve Banks	5,102.20	
Cash Items		
Due from Reserve Banks	9,517.11	
Due from Federal Reserve Banks		
Checks on Other Banks		
Cash	804.51	15,423.82
Other Resources		167.28
<b>TOTAL</b>		<b>30,986.58</b>
LIABILITIES		
Preferred Stock, Class "A"		
Preferred Stock, Class "B"		
Common Stock		1,000.00
Certified Surplus		2,000.00
Undivided Profits		
Reserves		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	12,026.54	
Public Funds		
Due to Banks		
C/D's, Demand		
C/D's, Time	6,960.04	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		18,986.58
Bonds Borrowed		
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>30,986.58</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Jas. A. Walls

President

P C Mayo

Vice-President

Taylor Claiborne

Cashier

J I Matthews

Asst. Cashier

Directors

Jas A Walls

S Geronin

P C Mayo

M P walls

J W Mayo

O M Washington

J M. Matthews

B J Lambert

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	31,560.25	
Loans on Real Estate.....	76,781.26	
Loans on Cotton and Other Commodities.....		108,341.51
Overdrafts.....		247.92
U. S. Securities not pledged.....		41,177.68
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		21,455.50
Furniture and Fixtures.....		1,800.00
Banking House.....		7,500.00
Other Real Estate.....		7,280.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,558.12	
Due from Reserve Banks.....	119,225.35	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	7,564.67	128,348.14
Other Resources.....		1,509.93
<b>TOTAL.....</b>		<b>317,660.68</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		5,034.49
Reserves.....		
Savings Accounts.....	5,161.75	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	111,668.52	
Public Funds.....	29,109.74	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	116,357.28	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	328.90	262,626.19
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>317,660.68</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Horatio State Bank,  
Horatio, Sevier Co.,  
Ark.

Officers

B.E. HENDRIX

President

C. HOOPER

Vice-President

C.E. HENDRIX

Cashier

Asst. Cashier

Directors

B.E. HENDRIX

C.E. HENDRIX

C. HOOPER

O.T. BRINKLEY

L.O. SHULL

# COPY OF FINANCIAL REPORT OF

Horatio State Bank,  
Horatio, Sevier Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	18,630.02	
Loans on Real Estate.....	3,353.16	
Loans on Cotton and Other Commodities.....		21,983.18 7
Overdrafts.....		
U. S. Securities not pledged.....		50.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		17,492.30
Furniture and Fixtures.....		1,750.00
Banking House.....		1,000.00
Other Real Estate.....		1,394.80
Items in Transit.....		415.80
Due from Non-Reserve Banks.....		
Cash Items.....	161.70	
Due from Reserve Banks.....	31,596.09	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	3,442.57	35,200.36 3
Other Resources.....		49.31
<b>TOTAL.....</b>		<b>79,336.25 #</b>
LIABILITIES		
Preferred Stock, Class "A".....		5,000.00
Preferred Stock, Class "B".....		
Common Stock.....		1,000.00
Certified Surplus.....		
Undivided Profits.....		1,715.75
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	47,582.76	
Public Funds.....	6,174.92	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	8,862.82	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		62,620.50 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>79,336.25 #</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

D. Burgauer

President

J.A.Stallcup, Executive Vice President

Geo.R.Belding

Vice-President

D. Jackson

Cashier

F.L.Thompson and F.A.Housley

Asst. Cashier

Directors

M.J.Henderson

D.Burgauer

Geo.R.Belding

J.A.Stallcup

D.Jackson

F.L.Thompson

E.F.Woodcock

C.E.Miles

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts	262,992.14	
Loans on Real Estate	367,614.15	
Loans on Cotton and Other Commodities		637,606.29
Overdrafts		1,441.96
U. S. Securities not pledged		356,625.00
U. S. Securities pledged		
Stock in Federal Reserve Bank		227,295.26
Other Bonds and Securities		12,267.02
Furniture and Fixtures		60,000.00
Banking House		113,837.55
Other Real Estate		124.75
Items in Transit		
Due from Non-Reserve Banks		
Cash Items	7,915.61	
Due from Reserve Banks	653,188.08	
Due from Federal Reserve Banks	287,070.15	
Checks on Other Banks	8,047.99	
Cash	97,060.34	1,053,282.17
Other Resources		65,181.30
<b>TOTAL</b>		<b>2,527,661.30</b>
LIABILITIES		
Preferred Stock, Class "A"		200,000.00
Preferred Stock, Class "B"		
Common Stock		100,000.00
Certified Surplus		10,000.00
Undivided Profits		91,569.67
Reserves		57,890.28
Savings Accounts	593,722.63	
Postal Savings Accounts		
Trust Funds	43,893.40	
Dividends Unpaid		
Individual Deposits	995,848.82	
Public Funds	167,619.60	
Due to Banks	6,507.75	
C/D's, Demand	32,520.24	
C/D's, Time	216,621.64	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	11,467.27	2,068,201.35
Bonds Borrowed		
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>2,527,661.30</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W W Moore  
President

W. J. Pruitt  
Vice-President

S. L. Nance  
Cashier

R C Ham  
Asst. Cashier

Directors

<u>W W Moore</u>	<u>                    </u>
<u>J W Moore</u>	<u>                    </u>
<u>O. A. Moore</u>	<u>                    </u>
<u>W. J. Pruitt</u>	<u>                    </u>
<u>S. L. Nance</u>	<u>                    </u>
<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	28,556.53	
Loans on Real Estate.....	5,520.96	
Loans on Cotton and Other Commodities.....		34,077.49
Overdrafts.....		16.32
U. S. Securities not pledged.....		4,571.03
U. S. Securities pledged.....		32,000.00
Stock in Federal Reserve Bank.....		5,490.86
Other Bonds and Securities.....		500.00
Furniture and Fixtures.....		1,500.00
Banking House.....		1,461.41
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	8,634.80	
Cash Items.....	28.90	
Due from Reserve Banks.....	72,160.07	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	6,296.79	
Other Resources.....		999.50
<b>TOTAL.....</b>		<b>167,737.17</b>
LIABILITIES		
Preferred Stock, Class "A".....		13,000.00
Preferred Stock, Class "B".....		
Common Stock.....		12,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		1,796.06
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	97,246.52	
Public Funds.....	41,694.59	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		138,941.11
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>167,737.17</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,  
92 Jonesboro,  
Craighead County,  
Officers Ark.

R. H. WALL

President

M. L. McKINNEY

Vice-President

S. V. McKINNEY

V. P. & Cashier

A. F. FALK

IVOR P. EVANS

Asst. Cashier

Directors

R. H. WALL

M. L. McKINNEY

S. V. McKINNEY

# COPY OF FINANCIAL REPORT OF

 Citizens Bank,  
 Jonesboro,  
 Craighead County,  
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	198,524.73	
Loans on Real Estate.....	21,095.13	
Loans on Cotton and Other Commodities.....	8,638.45	
Overdrafts.....		7.24
U. S. Securities not pledged.....		17,500.00
U. S. Securities pledged.....		20,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		24,711.40
Furniture and Fixtures.....		1.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		2,395.85
Due from Non-Reserve Banks.....		
Cash Items.....	910.21	
Due from Reserve Banks.....	353,610.29	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	11,227.50	
Cash.....	16,329.31	
Other Resources.....		670.88
<b>TOTAL</b> .....		<b>675,622.49</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		10,492.13
Reserves.....		
Savings Accounts.....	73,803.97	
Postal Savings Accounts.....	5,000.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	270,315.44	
Public Funds.....	176,840.37	
Due to Banks.....	15,700.43	
C/D's, Demand.....		
C/D's, Time.....	59,012.53	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,457.62	
Bonds Borrowed.....		605,130.36
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>675,622.49</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Mercantile Bank,  
97 Jonesboro, Craighead Co., Ark.

Officers

Alex. Berger, Chairman

B. H. Berger,

\_\_\_\_\_  
President

Charles D. Frierson

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

R. E. Townsend

\_\_\_\_\_  
Cashier

Nathan Deutsch

\_\_\_\_\_  
Asst. Cashier

R. E. Thomas, Assistant Cashier

Directors

Alex. Berger

R. H. Berger

Chas. D. Frierson

R. E. Townsend

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# COPY OF FINANCIAL REPORT OF

 Mercantile Bank,  
 77 Jonesboro, Craighead Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	380,469.57	
Loans on Real Estate.....	133,484.19	
Loans on Cotton and Other Commodities.....	700.00	
Overdrafts.....		514,653.763
U. S. Securities not pledged.....		6
U. S. Securities pledged.....		32100.00
Stock in Federal Reserve Bank.....		90000.00
Other Bonds and Securities.....		110804.29
Furniture and Fixtures.....		3000.00
Banking House.....		12000.00
Other Real Estate.....		
Items in Transit.....		5,708.53
Due from Non-Reserve Banks.....	58,809.99	
Cash Items.....	3,968.34	
Due from Reserve Banks.....	693,427.71	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	4,317.30	
Cash.....	91,597.62	
Other Resources.....		852,120.963
		967.30
<b>TOTAL.....</b>		<b>1,621,354.903</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		100,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		67,507.02
Reserves.....		5,600.71
Savings Accounts.....	308,586.58	
Postal Savings Accounts.....	5,000.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	696,463.24	
Public Funds.....	315,653.53	
Due to Banks.....	49,042.90	
C/D's, Demand.....		
C/D's, Time.....	47,409.24	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	6,091.68	
Bonds Borrowed.....		1,428,247.173
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>1,621,354.903</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

DR. W. H. L. WOODYARD

President

DR. JOHN S. EASTLAND

JOHN A. HENSON

Vice-President S

P. E. BAUER

Cashier

J. T. JAMES

Asst. Cashier

Directors

DR. W. H. L. WOODYARD

C. A. WINN

DR. JOHN S. EASTLAND

EDGAR WRIGHT

DR. W. R. FELTS

JOHN A. HENSON

J. C. RHEW

J. H. GRAVES

O. C. WALLER

R. E. WALLER

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	27,373.20	
Loans on Real Estate.....	8,055.85	
Loans on Cotton and Other Commodities.....		35,429.05 3
Overdrafts.....		
U. S. Securities not pledged.....		50,204.24
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		30,835.87
Other Bonds and Securities.....		2,503.00
Furniture and Fixtures.....		7,533.00
Banking House.....		1,000.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	138,058.02	
Due from Reserve Banks.....		
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	13,894.67	151,952.69 3
Cash.....		165.63
Other Resources.....		279,623.48 3
TOTAL.....		
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		17,500.00
Certified Surplus.....		17,500.00
Undivided Profits.....		8,677.18
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	277.50	
Individual Deposits.....	142,805.77	
Public Funds.....	19,285.28	
Due to Banks.....	528.60	
C/D's, Demand.....		
C/D's, Time.....	72,746.30	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	302.85	235,946.30 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
TOTAL.....		279,623.48 3

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Union State Bank,

99

Junction City,

Union Co., Ark.

Officers:

I A BRINKER

President

P E MURPHY

Vice-President

P E MURPHY

Cashier

H E KINARD

Asst. Cashier

Directors

I A BRINKER

P E MURPHY

H E KINARD

H M KINARD

H J WILLIAMS

# COPY OF FINANCIAL REPORT OF

Union State Bank,  
99 Junction City,  
Union Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	31,613.35	
Loans on Real Estate.....	16,662.71	
Loans on Cotton and Other Commodities.....	1,631.90	
Overdrafts.....		9
U. S. Securities not pledged.....		11,150.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		14,176.52
Furniture and Fixtures.....		1,500.00
Banking House.....		6,000.00
Other Real Estate.....		111.88
Items in Transit.....		
Due from Non-Reserve Banks.....	10,439.23	
Cash Items.....		
Due from Reserve Banks.....	28,766.91	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	881.37	
Cash.....	7,100.93	
Other Resources.....		138.07
<b>TOTAL</b> .....		<b>130,172.96</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		3,000.00
Undivided Profits.....		3,549.84
Reserves.....		2,017.70
Savings Accounts.....	2,054.52	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	64,741.11	
Public Funds.....	11,611.37	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,126.39	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,072.03	
Bonds Borrowed.....		96,605.42
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>130,172.96</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A. P. Mills  
President

Jno. H. Johnston  
Vice-President

J. H. Wiseman  
Cashier

(Mrs) Thelma Roth  
Asst. Cashier

Directors

A. P. Mills

P. A. Billingsley

L. L. Byler

Jno. H. Johnston

J. W. Sloan

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	17,301.95	
Loans on Real Estate.....	10,858.97	
Loans on Cotton and Other Commodities.....		28,160.92 3
Overdrafts.....		337.42
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		60.00
Furniture and Fixtures.....		2397.86
Banking House.....		5000.00
Other Real Estate.....		18,267.21
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	21,631.98	
Due from Reserve Banks.....		
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	1,867.70	
Cash.....		23,699.68 3
Other Resources.....		1255.05
<b>TOTAL.....</b>		<b>79,178.14 #</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		
Common Stock.....		7,500.00
Certified Surplus.....		
Undivided Profits.....		1,242.91
Reserves.....		
Savings Accounts.....	6,922.55	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	31,423.63	
Public Funds.....	11,423.25	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	10,663.50	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	230	
Bonds Borrowed.....		60,435.23 3
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>79,178.14 #</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

W.F.Coleman  
President

S.C.Cobb and A.B.Cobb  
Vice-President

J.F.Coffman  
Cashier

Mrs J.F.Coffman (inactive)  
Asst. Cashier

Directors

W.J.Bryant

C.C.Cobb

W.F.Coleman

S.C.Cobb

J.F.Coffman

A.B.Cobb.

# COPY OF FINANCIAL REPORT OF

Bank of Keo,  
Keo, Lonoke Co.,  
ARK.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	6,962.54	
Loans on Real Estate.....	4,774.98	
Loans on Cotton and Other Commodities.....		11,737.62
Overdrafts.....		3.24
U. S. Securities not pledged.....		10,000.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		11,690.00
Other Bonds and Securities.....		700.00
Furniture and Fixtures.....		
Banking House.....		1.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	2,005.34	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	2,565.54	22,619.02
Other Resources.....		2,902.94
<b>TOTAL.....</b>		<b>59,660.82</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		15,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	3,330.81	
Public Funds.....	8,144.21	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,202.70	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5.75	43,660.82
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>59,660.82</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

A. B. Bunch

President

Tom Hargis and H. P. Mc Cracken

Vice-President

Wm. B. Bunch

Cashier

Ruth Bunch (not active)

Asst. Cashier

Directors

A. B. Bunch

H. R. Mc Cracken

Tom Hargis

Wm. B. Bunch

H. P. Mc Cracken

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	31,642.59	
Loans on Real Estate.....	8,836.76	
Loans on Cotton and Other Commodities.....		40,479.35
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		450.00
Banking House.....		900.00
Other Real Estate.....		3,939.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	48,276.12	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,710.74	49,986.86
Other Resources.....		738.37
<b>TOTAL.....</b>		<b>96,493.58</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		1,088.69
Reserves.....		824.08
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	27,145.55	
Public Funds.....	13,745.75	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	33,689.51	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		74,580.81
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>96,493.58</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

J.F. Bugg,

President

J.S. Coffman,

Vico-President

Sam E. West,

Cashier

J.E. Coker,

Asst. Cashier

Directors

J.F. Bugg, Chmn.

J.S. Coffman,

J.E. Coker,

Sam E West, Sec'y.

W L West Jr.,

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# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	26,232.39	
Loans on Real Estate.....	1,806.53	
Loans on Cotton and Other Commodities.....		28,038.92
Overdrafts.....		
U. S. Securities not pledged.....		5,050.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,862.57
Furniture and Fixtures.....		848.00
Banking House.....		2,000.00
Other Real Estate.....		575.49
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	37,537.33	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	507.67	38,045.00
Other Resources.....		98.33
<b>TOTAL.....</b>		<b>83,518.31</b>
LIABILITIES		
Preferred Stock, Class "A".....		7,500.00
Preferred Stock, Class "B".....		
Common Stock.....		7,500.00
Certified Surplus.....		2,500.00
Undivided Profits.....		1,120.41
Reserves.....		1,089.48
Savings Accounts.....		
Postal Savings Accounts.....	5,000.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	31,206.14	
Public Funds.....	10,004.92	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,527.64	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	69.72	63,808.42
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>83,518.31</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Little River Bank,  
Lepanto, Poinsett Co.,  
117 Ark.

Officers

K. P. Cullom

\_\_\_\_\_  
President

J. H. Mills

W. F. Wilson

\_\_\_\_\_  
Vice-Presidents

Benton Garrett

\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Asst. Cashier

Directors

K. P. Cullom

D. F. Portis

W. F. Wilson

H. H. Howington

J. H. Mills

S. A. Regenold

Benton Garrett

# COPY OF FINANCIAL REPORT OF

Little River Bank,  
Lepanto, Poinsett Co.,  
117 Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	67,182.65		
Loans on Real Estate.....	30,718.76		
Loans on Cotton and Other Commodities.....			97,901.41
Overdrafts.....			
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			
Furniture and Fixtures.....			450.00
Banking House.....			
Other Real Estate.....			3166.46
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	42,173.99		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	10,252.97		52,426.96
Other Resources.....			243.65
<b>TOTAL</b> .....			<b>154,188.48</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			25,000.00
Common Stock.....			1,000.00
Certified Surplus.....			3,007.15
Undivided Profits.....			
Reserves.....			
Savings Accounts.....	2,284.50		
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	101,379.46		
Public Funds.....	5,845.60		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	5,000.00		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....	1,671.77		116,181.33
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL</b> .....			<b>154,188.48</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**W D Stewart**

President

**J B Burton & T.P.Lemay**

Vice-President

**J C Landes**

Cashier

Asst. Cashier

Directors

**P D Burton**

**J C Landes**

**T.P.Lemay**

**W D Stewart**

**J B Burton**

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	36,872.53		
Loans on Real Estate.....	16,347.12		
Loans on Cotton and Other Commodities.....			53,219.65
Overdrafts.....			536.77
U. S. Securities not pledged.....			12,050.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			53,272.93
Furniture and Fixtures.....			2,700.00
Banking House.....			5,000.00
Other Real Estate.....			3,367.02
Items in Transit.....			234.10
Due from Non-Reserve Banks.....			
Cash Items.....	386.95		
Due from Reserve Banks.....	48,004.04		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....	37.55		
Cash.....	3,576.08		52,004.62
Other Resources.....			332.17
<b>TOTAL.....</b>			<b>182,717.26</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		3,000.00
Certified Surplus.....		11,000.00
Undivided Profits.....		1,977.96
Reserves.....		8,690.58
Savings Accounts.....	6,021.53	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	62,629.43	
Public Funds.....	37,375.82	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,120.02	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	901.92	131,048.72
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>182,717.26</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

T.N. English

President

J.A. English

Vice-President

T.L. McColloch

Cashier

W.T. Shannon

Asst. Cashier

Directors

T.N. English

J.A. English

F.P. Earle

T.L. McColloch

T.H. Shannon

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	35,886.36	
Loans on Real Estate.....	25,631.30	
Loans on Cotton and Other Commodities.....	12,946.32	
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		2,350.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		20,389.46
Furniture and Fixtures.....		550.00
Banking House.....		1,550.00
Other Real Estate.....		3,676.32
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	32,600.56	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	2,584.53	
Other Resources.....		242.51
<b>TOTAL</b> .....		<b>145,407.36</b>
LIABILITIES		
Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		2,000.00
Undivided Profits.....		2,860.82
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....	9,882.91	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	60,530.12	
Public Funds.....	5,133.68	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	39,999.83	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		115,546.54
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>145,407.36</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

T. W. Kirkwood  
President

E. E. Beaumont  
Vice-President

H. H. Wenzel  
SECRETARY & ~~Cashier~~ TREASURER

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Asst. Cashier

Directors

<u>A. Brizzolara, Jr.</u>	<u>C. H. Iserman</u>
<u>E. E. Beaumont</u>	<u>Glynn Priest</u>
<u>Claibourne W. Conway</u>	<u>J. A. Greeson</u>
<u>Z. T. Wood</u>	<u>R. J. Rice</u>
<u>T. W. Kirkwood</u>	<u>W. R. Snodgrass</u>
<u>A. G. Brasfield</u>	
<u>J. L. Armstrong</u>	
<u>J. L. Spense, Jr.</u>	

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts	728,308.92	
Loans on Real Estate	592,428.32	
Loans on Cotton and Other Commodities		1,320,738.24
Overdrafts		
U. S. Securities not pledged		
U. S. Securities pledged		
Stock in Federal Reserve Bank		
Other Bonds and Securities		67,742.70
Furniture and Fixtures		
Banking House		
Other Real Estate		57,128.82
Items in Transit		
Due from Non-Reserve Banks		
Cash Items		
Due from Reserve Banks	27,405.86	
Due from Federal Reserve Banks		
Checks on Other Banks		
Cash		27,405.86
Other Resources		17,159.62
<b>TOTAL</b>		<b>1,490,175.24</b>
LIABILITIES		
Preferred Stock, Class "A"		
Preferred Stock, Class "B"		
Common Stock		300,000.00
Certified Surplus		600,000.00
Undivided Profits		
Reserves		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits		
Public Funds		
Due to Banks		
C/D's, Demand		
C/D's, Time		
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks		
Bonds Borrowed		
Bills Payable		1,130,175.24
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>1,490,175.24</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

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

Officers

Justin Matthews  
President

Justin Matthews, Jr  
Vice-President

John P. Matthews  
~~Cashier~~ Secretary

Louise Cole  
Asst. ~~Cashier~~ Secretary

Somers Matthews, Treasurer  
Directors

Justin Matthews

Justin Matthews, Jr

John P. Matthews

Somers Matthews

Louise Cole



# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	123,961	59
Loans on Real Estate.....		
Loans on Cotton and Other Commodities.....		
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		59,854.29
Furniture and Fixtures.....		1,339.43
Banking House.....		
Other Real Estate.....		278,121.76
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	785.07	
Due from Reserve Banks.....	6,511.27	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	256.89	
Other Resources.....		
		7,553.23
		2,090.93
<b>TOTAL</b> .....		<b>479,921.33</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		250,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		12,947.05
Reserves.....		72,655.90
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....		
Public Funds.....		
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Bills Payable.....		32,050.00
Notes Rediscounted.....		
Other Liabilities.....		87,268.38
<b>TOTAL</b> .....		<b>479,921.33</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

Emmet Morris

President

George G. Worthen

John G. Potts

James Keith

F. J. Schmutz (& Trust Officer)

Vice-President

James H. Penick

Vice Pres. & Cashier

B. M. Lamar G. A. Zimmerman L. E. Dishongh

Dan M. Murphy J. Gardner Lile, Jr. L. E. Hurley

Booker Worthen Harry M. Crowe E. C. Conner

Asst. Cashier

J. L. Card, Auditor

Directors

Emmet Morris

George G. Worthen

James H. Penick

Booker Worthen

G. DeMatt Henderson

F. J. Schmutz

Alfred Leymer

W. R. Crow

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES			
	Dollars	Cents	
Loans and Discounts.....	220384566		
Loans on Real Estate.....	71237134		
Loans on Cotton and Other Commodities.....	20120540		3,117,42240†
Overdrafts.....		8095	
U. S. Securities not pledged.....		4,062,39730	
U. S. Securities pledged.....		905,00000	
Stock in Federal Reserve Bank.....		24,00000	
Other Bonds and Securities.....		1,060,12999	
Furniture and Fixtures.....		76,89087	
Banking House.....		150,00000	
Other Real Estate.....		204,64899	
Items in Transit.....		449,94150	
Due from Non-Reserve Banks.....	5687357		
Cash Items.....	300160		
Due from Reserve Banks.....	207814564		
Due from Federal Reserve Banks.....	109852016		
Checks on Other Banks.....	11066841		
Cash.....	90,29510		3,437,50448‡
Other Resources.....		39,34717	
<b>TOTAL.....</b>			<b>13,527,36365‡</b>
LIABILITIES			
Preferred Stock, Class "A".....		300,00000	
Preferred Stock, Class "B".....		250,00000	
Common Stock.....		125,00000	
Certified Surplus.....		125,00000	
Undivided Profits.....		92,21587	
Reserves.....		86,48553	
Savings Accounts.....	333693810		
Postal Savings Accounts.....	4,00000		
Trust Funds.....	177,43445		
Dividends Unpaid.....			
Individual Deposits.....	5,646,78923		
Public Funds.....	581,83849		
Due to Banks.....	2,590,48426		
C/D's, Demand.....	48,17124		
C/D's, Time.....	70,49696		
C/D's, for Money Borrowed.....			
Certified Checks.....	2,35614		
Cashier's Checks.....	90,15338		12,548,66225‡
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>13,527,36365‡</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

M. L. Norwood

President

HUGH LATIMER

Vice-President

R. C. Norwood

Cashier

Ouster Steel

Asst. Cashier

Directors

M. L. Norwood

Lockesburg, Ark.

Hugh Latimer

Lockesburg, Ark.

R. C. Norwood

Lockesburg, Ark.

Mary F. Hampson

Lockesburg, Ark.

J. B. Langford Trustee

Lockesburg, Ark.

F. & A. M. Lodge No. 35

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	33,395.41	
Loans on Real Estate.....	7,473.64	
Loans on Cotton and Other Commodities.....		40,869.05 3
Overdrafts.....		
U. S. Securities not pledged.....		5,734.25
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		8,067.01
Other Bonds and Securities.....		750.00
Furniture and Fixtures.....		2,500.00
Banking House.....		4,046.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	286.62	
Due from Reserve Banks.....	32,050.51	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	4,986.36	37,323.49 5
Other Resources.....		62.25
<b>TOTAL.....</b>		<b>99,352.05 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		12,500.00
Preferred Stock, Class "B".....		
Common Stock.....		12,500.00
Certified Surplus.....		
Undivided Profits.....		2,033.78
Reserves.....		
Savings Accounts.....	1,640.82	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	27,426.93	
Public Funds.....	33,163.01	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	9,386.03	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	701.48	72,318.27 5
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>99,352.05 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

First State Bank,  
114 Lonoke,  
Lonoke County,  
Officers Ark.

H. E. Benton

President

Chas. A. Miller

W. H. Bransford

Vice-President

Neill Fletcher

Cashier

Arthur Herring

Asst. Cashier

Directors

H. E. Benton

J. J. Fletcher

Chas. A. Miller

M. E. Lyons

W. H. Bransford

Neill Fletcher

Guy E. Williams

# COPY OF FINANCIAL REPORT OF

First State Bank,  
Lonoke,  
Lonoke County,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	21,074.13	
Loans on Real Estate.....	3,949.30	
Loans on Cotton and Other Commodities.....		25,023.43
Overdrafts.....		
U. S. Securities not pledged.....		27,800.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		16,322.35
Other Bonds and Securities.....		1.00
Furniture and Fixtures.....		5,500.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	146,788.81	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	9,187.73	155,976.54
Other Resources.....		278.45
<b>TOTAL.....</b>		<b>230,901.77</b>
LIABILITIES		
Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		1,354.67
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	121,594.29	
Public Funds.....	77,329.98	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	622.83	199,547.10
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>230,901.77</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of McCrory,  
121 McCrory, Woodruff Co.,  
Ark.

Officers

I. N. ARNOF

President

J. F. MORGAN

VANCE M. THOMPSON

Vice-President

JOHN E. BRYAN

Cashier

OTTO MILLER

Asst. Cashier

Directors

I. N. Arnof

Vance M. Thompson

J. F. Morgan

John E. Bryan

Roy D. Campbell

# COPY OF FINANCIAL REPORT OF

Bank of McCrory,  
221 McCrory, Woodruff Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	74,556.01	
Loans on Real Estate.....	28,490.97	
Loans on Cotton and Other Commodities.....		103,046.98
Overdrafts.....		73.16
U. S. Securities not pledged.....		25,000.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		95,552.08
Other Bonds and Securities.....		12,500.00
Furniture and Fixtures.....		3,800.00
Banking House.....		4,346.33
Other Real Estate.....		12,343.38
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	58,638.36	
Due from Reserve Banks.....		
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		71,605.69
Cash.....	12,967.33	604.04
Other Resources.....		
<b>TOTAL</b> .....		<b>306,512.66</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		11,246.16
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	153,667.42	
Public Funds.....	54,029.19	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	27,569.89	
C/D's, for Money Borrowed.....		
Certified Checks.....		235,266.50
Cashier's Checks.....		
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>306,512.66</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

McGehee Bank,  
127 McGehee, Desha Co., Ark.

Officers

**E S Terral**  
President

**G H Linaker - R G Verser**  
Vice-President

**W E Thompson**  
Cashier

**C F Sisco, J W Willoughby Jr**  
Asst. Cashier

Directors

**E S Terral**

**G H Linaker**

**W E Thompson**

**J B Pearson**

**B F Selman**

**R G Verser**

**C B Bowman**

**R B Stone**

**R J Murry**

**J L Parker**

# COPY OF FINANCIAL REPORT OF

McGehee Bank,  
27 McGehee, Desha Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	140,003.51	
Loans on Real Estate.....	55,306.34	
Loans on Cotton and Other Commodities.....		195,309.85
Overdrafts.....		482.89
U. S. Securities not pledged.....		10,106.50
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		69,523.61
Furniture and Fixtures.....		3,000.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		160.00
Due from Non-Reserve Banks.....		
Cash Items.....	183.68	
Due from Reserve Banks.....	152,904.86	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	14,252.11	167,340.65
Other Resources.....		211.64
<b>TOTAL.....</b>		<b>448,039.94</b>
LIABILITIES		
Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		10,296.39
Reserves.....		1,586.05
Savings Accounts.....	70,145.37	
Postal Savings Accounts.....	12,778.56	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	226,387.21	
Public Funds.....	61,558.59	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	7,900.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,387.77	381,157.50
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>448,039.94</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Peoples Bank,  
128 McRae White Co., Ark.

Officers

H.F.Hammack

President

G.M.Bennett

Vice-President

G.M.Bennett

Cashier

Mattie R. Cullum

Asst. Cashier

Directors

H.F.Hammack

G.M.Bennett

H. Cook

H.W. Lawrence

# COPY OF FINANCIAL REPORT OF

The Peoples Bank,  
128 McKae White Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	29,512.25	
Loans on Real Estate.....	9,590.04	
Loans on Cotton and Other Commodities.....	2,531.88	
Overdrafts.....		277.54
U. S. Securities not pledged.....		11,400.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,670.45
Furniture and Fixtures.....		1,000.00
Banking House.....		2,000.00
Other Real Estate.....		3,475.50
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	46.39	
Due from Reserve Banks.....	31,498.27	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	7,394.67	
Other Resources.....		100.63
<b>TOTAL.....</b>		<b>101,497.62*</b>
LIABILITIES		
Preferred Stock, Class "A".....		7,500.00
Preferred Stock, Class "B".....		
Common Stock.....		7,500.00
Certified Surplus.....		2,500.00
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	58,953.24	
Public Funds.....	5,519.25	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,448.44	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	71.69	
Bonds Borrowed.....		83,997.62*
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>101,497.62*</b>

(Please use typewriter in making up this report)

## OFFICERS AND DIRECTORS

of

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

Officers

C.C. Leftwich  
President

L.J. Williams  
Vico-President

J.D. Leftwich  
Cashier

J.L. Callahan  
Asst. Cashier

## Directors

C.C.Leftwich	
L.I. Williams	
J.D.Leftwich	
Fawn Leftwich	
Mildred Leftwich	

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,522.68	
Loans on Real Estate.....	4,200.00	
Loans on Cotton and Other Commodities.....		48,722.68 3
Overdrafts.....		4,948.32
U. S. Securities not pledged.....		250.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		14,170.42
Other Bonds and Securities.....		500.00
Furniture and Fixtures.....		868.86
Banking House.....		8,130.11
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	343.45	
Due from Reserve Banks.....	76,249.50	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	2,340.42	78,933.37 3
Other Resources.....		499.42
<b>TOTAL</b> .....		<b>157,023.18 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		12,500.00
Certified Surplus.....		2,071.53
Undivided Profits.....		1,153.53
Reserves.....		2,000.00
Savings Accounts.....	5,665.36	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	42,676.49	
Public Funds.....	69,381.88	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	21,409.88	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,645.1	139,298.12 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>157,023.18 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,  
Magnolia, Columbia Co.,  
122 Ark.

Officers

Henry Rushton

President

W.R.Gantt

Vico-President

R.C.McDaniel

Cashier

R.C.Green

Asst. Cashier

W.C.Blewster, Jr.

Asst. Cashier

Directors

J.E.Bass

Henry Rushton

W.A.Boyd

W.R.Gantt

C.R.Hutcheson

J.O.Hutcheson

J.A.Joiner

Jim Keith

R.C.McDaniel

# COPY OF FINANCIAL REPORT OF

Citizens Bank,  
Magnolia, Columbia Co.,  
122 Ark:

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	94,152.17	
Loans on Real Estate.....	107,291.85	
Loans on Cotton and Other Commodities.....		201,444.02 3
Overdrafts.....		81,600.00
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		38,837.50
Other Bonds and Securities.....		4,732.95
Furniture and Fixtures.....		19,166.67
Banking House.....		6,120.14
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	281,735.07	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	11.00	
Cash.....	15,666.85	297,412.92 3
Other Resources.....		721.73
<b>TOTAL.....</b>		<b>650,035.93 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		75,000.00
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		
Undivided Profits.....		21,342.26
Reserves.....		
Savings Accounts.....	104,571.41	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	243,316.47	
Public Funds.....	49,960.76	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	105,327.05	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	517.98	503,693.67 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>650,035.93 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

T. S. Grayson

President

R. S. Warnock Jr.

Vice-President

J. B. Lee

Cashier

H. A. Reid

Asst. Cashier

Directors

T. S. Grayson

J. G. Langston

R. S. Warnock Jr.

L. A. Longino

J. B. Lee

W. N. Paschal

H. A. Reid

A. A. Reid

R. S. Foster

J. A. W. Souter

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	173,107.78	
Loans on Real Estate.....	47,572.70	
Loans on Cotton and Other Commodities.....	13,144.40	233,824.883
Overdrafts.....		250.69
U. S. Securities not pledged.....		142,125.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		128,903.79
Other Bonds and Securities.....		4,500.00
Furniture and Fixtures.....		17,510.00
Banking House.....		40,019.54
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	2,222.65	
Cash Items.....		
Due from Reserve Banks.....	469,598.92	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	1,327.30	
Cash.....	5,980.96	479,129.833
Other Resources.....		1,285.49
<b>TOTAL.....</b>		<b>1,047,549.223</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		25,651.50
Reserves.....		10,262.04
Savings Accounts.....	398,828.09	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	336,967.32	
Public Funds.....	88,048.23	
Due to Banks.....	4,531.23	
C/D's, Demand.....		
C/D's, Time.....	107,066.13	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,194.68	936,635.683
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>1,047,549.223</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

**Robert Smith Jr.**

President

**J. Elmo Young**      **R. R. Chamberlain**  
**Dr. W. S. Richardson**

Vice-President

Cashier

**Jester Jones**      **Chas. S. Smith**  
**Miss Hester H. Smith**

Asst. Cashier

Directors

**J. Elmo Young**

**R. R. Chamberlain**

**Dr. W. S. Richardson**

**Chas. S. Smith**

**W. K. Smith**

**W. H. Cooper Jr.**

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	225,781.91	
Loans on Real Estate.....		
Loans on Cotton and Other Commodities.....		225,781.91
Overdrafts.....		1607.40
U. S. Securities not pledged.....		69,000.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		37,683.86
Furniture and Fixtures.....		2056.31
Banking House.....		2725.00
Other Real Estate.....		838.45
Items in Transit.....		
Due from Non-Reserve Banks.....	24,386.57	
Cash Items.....	965.24	
Due from Reserve Banks.....	293,099.77	
Due from Federal Reserve Banks.....	119,265.72	
Checks on Other Banks.....	1397.90	
Cash.....	25,029.83	464,145.03
Other Resources.....		17,054.82
<b>TOTAL.....</b>		<b>820,892.78</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		14,727.21
Reserves.....		20,240.53
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	426,993.07	
Public Funds.....	59,390.13	
Due to Banks.....	12,755.98	
C/D's, Demand.....	9,180.68	
C/D's, Time.....	202,605.18	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		710,925.04
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>820,892.78</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

T.H.Morris

President

Dell Brown

Vico-President

J.F.Martin

Cashier

Cloy H.Culver

Asst. Cashier

Directors

T.H.Morris

Dell Brown

J.F.Martin

L. M.Plumlee

L.N.Willison

# COPY OF FINANCIAL REPORT OF

Peoples Bank,  
228 Mammoth Spring, Fulton Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	19,063.60	
Loans on Real Estate.....	3,432.51	
Loans on Cotton and Other Commodities.....		22,496.11 3
Overdrafts.....		126.47
U. S. Securities not pledged.....		15,600.00
U. S. Securities pledged.....		2,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		94.75
Furniture and Fixtures.....		500.00
Banking House.....		3,000.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	47.50	
Due from Reserve Banks.....	102,449.72	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,882.73	104,380.00 3
Other Resources.....		1.00
<b>TOTAL.....</b>		<b>148,198.33 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		1,150.00
Undivided Profits.....		1,978.06
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	123,718.05	
Public Funds.....	10,460.23	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	891.94	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		135,070.27 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>148,198.33 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Marion,  
121 Marion, Crittendon Co.,  
Ark.

Officers

J.F.Rieves

President

Vico-President

W.B.Rhodes,

Cashier

Mrs.Lorine Harbour

Asst. Cashier

Directors

W.S.Danner

C.W.Cooper

J.F.Rieves

S.H.Jones

Mrs.Lorine Harbour

W.B.Rhodes,

# COPY OF FINANCIAL REPORT OF

 Bank of Marion,  
 121 Marion, Crittendon Co.,  
 ARK.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	264,654.67	
Loans on Real Estate.....	111,291.93	
Loans on Cotton and Other Commodities.....		375,946.60
Overdrafts.....		
U. S. Securities not pledged.....		20,400.00
U. S. Securities pledged.....		50,179.03
Stock in Federal Reserve Bank.....		101,176.82
Other Bonds and Securities.....		1.00
Furniture and Fixtures.....		1.00
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	99,785.23	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	29,120.73	128,905.96
Other Resources.....		
<b>TOTAL</b> .....		<b>676,610.41</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		
Common Stock.....		15,000.00
Certified Surplus.....		25,000.00
Undivided Profits.....		5,292.11
Reserves.....		
Savings Accounts.....	42,371.40	
Postal Savings Accounts.....	100,000.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	311,067.45	
Public Funds.....	101,161.93	
Due to Banks.....	5,000.00	
C/D's, Demand.....		
C/D's, Time.....	3,624.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	58,093.52	621,318.30
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>676,610.41</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Marked Tree Bank,  
127 Marked Tree Poinsett Co., Ark.

Officers

W B Chapman

President

John Brunner &

L V Ritter

Vice-President

L C Stephens

Cashier

Gertrude Marshall

Asst. Cashier

Directors

W B Chapman

John Brunner

Milton Craft

H C Dewey

L V Ritter

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# COPY OF FINANCIAL REPORT OF

Marked Tree Bank,  
27 Marked Tree Poinsett Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	62,086.49	
Loans on Real Estate.....		
Loans on Cotton and Other Commodities.....		
Overdrafts.....		
U. S. Securities not pledged.....		25,000.00
U. S. Securities pledged.....		56,200.83
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		38,243.03
Furniture and Fixtures.....		2,679.70
Banking House.....		3,000.00
Other Real Estate.....		
Items in Transit.....		256.05
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	97,489.87	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	12,579.26	
Other Resources.....		
		110,069.138
		146.11
<b>TOTAL.....</b>		<b>297,681.348</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		1,969.11
Reserves.....		1,085.10
Savings Accounts.....	777.25	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	147,599.27	
Public Funds.....	1,002,476.9	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,432.92	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	570.00	
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
		254,627.138
<b>TOTAL.....</b>		<b>297,681.348</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

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

Officers

S. L. Cooke  
President

J. B. Swift  
Vice-President

Roy Cooke  
Cashier

Fisher Tatum  
Asst. Cashier

Directors

S. L. Cooke

L. A. Jackson

J. B. Swift

F. H. Webster

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	29,769.06	
Loans on Real Estate.....	16,813.42	
Loans on Cotton and Other Commodities.....		46,582.43 3
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		177.00
Other Bonds and Securities.....		1,800.00
Furniture and Fixtures.....		11,300.00
Banking House.....		20,833.36
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	41,346.26	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	5,313.86	46,660.12 3
Other Resources.....		1,799.03
<b>TOTAL.....</b>		<b>129,152.04 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		50,000.00
Common Stock.....		
Certified Surplus.....		917.51
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	42,680.59	
Dividends Unpaid.....		
Individual Deposits.....		
Public Funds.....	4,293.70	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	31,260.24	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		78,234.53 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>129,152.04 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Maynard,  
121 Maynard, Randolph Co., Ark.

Officers

**J.R. Loftis**

\_\_\_\_\_  
President

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

**Buell Loftis**

\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Asst. Cashier

Directors

**J.R. Loftis**

\_\_\_\_\_  
**E.C. Mock**

\_\_\_\_\_  
**Ralph Weaver**

\_\_\_\_\_  
**Joe Abbott**

\_\_\_\_\_  
**F.T. Ingram**

\_\_\_\_\_  
**J.R.C. Ingram**

\_\_\_\_\_  
**Buell Loftis**

# COPY OF FINANCIAL REPORT OF

Bank of Maynard,  
121 Maynard, Randolph Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1393184	
Loans on Real Estate.....	429170	
Loans on Cotton and Other Commodities.....		18,223.54
Overdrafts.....		267.1
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		127.70
Other Bonds and Securities.....		500.00
Furniture and Fixtures.....		1000.00
Banking House.....		5,648.92
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	2603	
Due from Reserve Banks.....	34,563.54	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....		34,659.57
Other Resources.....		804.25
<b>TOTAL</b> .....		<b>60,990.69</b>
LIABILITIES		
Preferred Stock, Class "A".....		5,000.00
Preferred Stock, Class "B".....		5,000.00
Common Stock.....		3,600.00
Certified Surplus.....		1,360.00
Undivided Profits.....		1896.2
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	34,761.34	
Public Funds.....		
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	10,288.02	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	981.33	46,030.69
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>60,990.69</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Melbourne,  
121 Melbourne, Izard Co., Ark.

Officers

C.C. Aylor

President

J.C. Ashley

Vico-President

R.L. Blair

Cashier

-----

Asst. Cashier

Directors

C.C. Aylor

J.C. Ashley

R.L. Blair

W.E. Billings

G.H. Miller

# COPY OF FINANCIAL REPORT OF

Bank of Melbourne,  
121 Melbourne, Izard Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	18,588	31
Loans on Real Estate.....	3,068	62
Loans on Cotton and Other Commodities.....		
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	34,723	93
Due from Federal Reserve Banks.....	18,729	35
Checks on Other Banks.....		
Cash.....	1,412	34
Other Resources.....		
<b>TOTAL</b> .....		
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		
Certified Surplus.....		
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	58,784	82
Public Funds.....	26,300	99
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Union Bank of Mena,  
Mena, Polk Co.,  
129 Ark.

Officers

W. J. Lauck,

President

W. A. Finks,

Vice-President

Mrs L. M. Alley,

Cashier Vice President

Alvin Terry,

Asst. Cashier

Directors

W. J. Lauck,

Mena, Ark.

Mrs L. M. Alley,

Mena, Ark.

William Lindner,

Mena, Ark.

# COPY OF FINANCIAL REPORT OF

The Union Bank of Mena,  
Mena, Polk Co.,  
129 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	110,621.09	
Loans on Real Estate.....	36,628.86	
Loans on Cotton and Other Commodities.....		147,249.95
Overdrafts.....		6.14
U. S. Securities not pledged.....		175.00
U. S. Securities pledged.....		117,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		43,640.35
Furniture and Fixtures.....		1,960.00
Banking House.....		10,463.00
Other Real Estate.....		
Items in Transit.....		21.00
Due from Non-Reserve Banks.....		
Cash Items.....	133.75	
Due from Reserve Banks.....	180,524.38	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	393.79	
Cash.....	3,994.96	185,046.88
Other Resources.....		1,428.38
<b>TOTAL.....</b>		<b>506,990.70</b>
LIABILITIES		
Preferred Stock, Class "A".....		30,000.00
Preferred Stock, Class "B".....		
Common Stock.....		20,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		10,004.99
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....	114,293.41	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	172,595.83	
Public Funds.....	77,446.93	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	70,165.59	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,483.95	436,985.71
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>506,990.70</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Commercial Loan & Trust Co.,  
122 Monticello, Drew Co.,  
Ark.

Officers

**G . W . Lambert**

President

**R . L . Hardy**

**M. L. Sigman**

Vice-President

**J. D. McCloy**

Cashier

**Joe Mc Cloy**

Asst. Cashier

Directors

**Lamar Williamson**

**R. L. Hardy**

**J. D. McCloy**

**John B. Posey**

**J. A. Baxter**

**G. W. Lambert**

**P.A. Whiteaker**

**M. L. Sigman,**

**Virgil J. Trotter, Jr.**

**L. D. McQuiston,**

# COPY OF FINANCIAL REPORT OF

Commercial Loan & Trust Co.,  
122 Monticello, Drew Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	57,840.48	
Loans on Real Estate.....	59,389.70	
Loans on Cotton and Other Commodities.....		117,230.167
Overdrafts.....		29.27
U. S. Securities not pledged.....		57,227.75
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		158,606.82
Other Bonds and Securities.....		1,849.00
Furniture and Fixtures.....		12,500.00
Banking House.....		9,810.30
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	121,120.39	
Due from Federal Reserve Banks.....	115,498.84	
Checks on Other Banks.....	1,690.62	
Cash.....	14,544.17	252,854.023
Other Resources.....		15,956.71
<b>TOTAL.....</b>		<b>626,064.038</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		60,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		7,419.53
Reserves.....		
Savings Accounts.....	85,830.94	
Postal Savings Accounts.....		
Trust Funds.....	1,314.96	
Dividends Unpaid.....		
Individual Deposits.....	274,229.89	
Public Funds.....	54,897.57	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	84,474.86	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	7,896.28	508,644.503
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>626,064.038</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Union Bank & Trust Co.,  
129 Monticello, Drew Co.,  
Ark.

Officers

V. J. TROTTER

President

R. L. HYATT

Vice-President

J. G. WILLIAMSON

Vice Pres't

C. W. DANIEL

Cashier

FLOYD L. LANCE

Asst. Cashier

Directors

A. T. COTHAM

T. C. DEAL

C. T. HARRIS

V. J. TROTTER

E. B. McCULLOUGH

M. Y. POPE

E. A. LAMBERT

W. R. McCLOY

J. G. WILLIAMSON

R. L. HYATT

H. F. TROTTER

# COPY OF FINANCIAL REPORT OF

Union Bank & Trust Co.,  
129 Monticello, Drew Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	162,664.80	
Loans on Real Estate.....	126,361.47	
Loans on Cotton and Other Commodities.....		289,026.27 5
Overdrafts.....		189.96
U. S. Securities not pledged.....		195,250.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		471,567.01
Furniture and Fixtures.....		8,400.00
Banking House.....		14,000.00
Other Real Estate.....		12,495.00
Items in Transit.....		2,027.80
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	392,393.03	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	4,336.42	
Cash.....	10,449.10	
Other Resources.....		407,178.55 7
		6,721.13
<b>TOTAL.....</b>		<b>1,413,855.72 5</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		150,000.00
Certified Surplus.....		50,000.00
Undivided Profits.....		41,964.95
Reserves.....		62,784.93
Savings Accounts.....	154,378.19	
Postal Savings Accounts.....		
Trust Funds.....	40,146.89	
Dividends Unpaid.....		
Individual Deposits.....	419,898.72	
Public Funds.....	119,281.18	
Due to Banks.....	23,802.10	
C/D's, Demand.....		
C/D's, Time.....	348,947.21	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,651.55	
Bonds Borrowed.....		1,109,105.84 7
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>1,413,855.72 5</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The First State Bank,  
124 Morrilton Conway Co., Ark.

Officers

R. H. Dickenhorst

President

L. T. Oates

E. E. Mitchell

Vice-President

E. E. Mitchell, Jr.

Cashier

S. E. McReynolds

Harold Balch

Asst. Cashier

Directors

R. H. Dickenhorst

E. E. Mitchell

R. M. Huie

Orville Smith

S. J. Laux

S. R. McKinley

T. M. McReynolds

L. T. Oates

J. L. Williams

# COPY OF FINANCIAL REPORT OF

The First State Bank,  
124 Morrilton Conway Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	281,312.27	
Loans on Real Estate.....		
Loans on Cotton and Other Commodities.....	18,421.49	299,733.76
Overdrafts.....		886.08
U. S. Securities not pledged.....		17,735.00
U. S. Securities pledged.....		8,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		44,201.66
Furniture and Fixtures.....		4,000.00
Banking House.....		13,000.00
Other Real Estate.....		
Items in Transit.....		15,634.36
Due from Non-Reserve Banks.....		
Cash Items.....	1,725.70	
Due from Reserve Banks.....	214,664.22	
Due from Federal Reserve Banks.....	120,553.28	
Checks on Other Banks.....		
Cash.....	21,388.79	358,331.99
Other Resources.....		
<b>TOTAL.....</b>		<b>761,522.85</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		17,500.00
Undivided Profits.....		20,617.49
Reserves.....		2,000.00
Savings Accounts.....	133,316.52	
Postal Savings Accounts.....	18,000.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	422,809.93	
Public Funds.....	80,247.04	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,107.75	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	29,241.2	671,405.36
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>761,522.85</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank,  
128 Mountain Home, Baxter Co.,  
Ark.

Officers

**Tom Shiras**

President

**M.E. Curlee**

Vice-President

**Lon Jones**

Cashier

**W.N. Baker and Roy Bodenhamer**

Asst. Cashier's

Directors

**Tom Shiras**

**M.E. Curlee**

**J.H. Conley**

**J.W. Bennett**

**Lon Jones**

# COPY OF FINANCIAL REPORT OF

Peoples Bank,  
128 Mountain Home, Baxter Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	115,656.31	
Loans on Real Estate.....	62,073.11	
Loans on Cotton and Other Commodities.....		177,729.42 3
Overdrafts.....		147.11
U. S. Securities not pledged.....		32,900.00
U. S. Securities pledged.....		20,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		2,027.93
Furniture and Fixtures.....		1,000.00
Banking House.....		4,000.00
Other Real Estate.....		9,993.73
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	328.14	
Due from Reserve Banks.....	256,329.15	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	9,781.27	266,438.56 3
Other Resources.....		339.446
<b>TOTAL.....</b>		<b>517,631.21 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		6,000.00
Undivided Profits.....		3,755.03
Reserves.....		480.46
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	30.00	
Individual Deposits.....	288,409.84	
Public Funds.....	72,184.88	
Due to Banks.....	3,424.11	
C/D's, Demand.....		
C/D's, Time.....	118,346.89	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		482,395.72 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>517,631.21 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Mountain View,  
121 Mountain View, Stone Co.,  
Ark.

Officers

W.H.Miller

President

J.W.Webb

Vice-President

A.A.Lancaster

Cashier

M.M.Lancaster

Asst. Cashier

Directors

W.H.Miller

J.W.Webb

A.A.Lancaster

G.R.Clark

N.C.Maxey

# COPY OF FINANCIAL REPORT OF

Bank of Mountain View,  
121 Mountain View, Stone Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	46,747.47	
Loans on Real Estate.....	6,381.67	
Loans on Cotton and Other Commodities.....		53,129.14
Overdrafts.....		12.55
U. S. Securities not pledged.....		2,575.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		109.80
Furniture and Fixtures.....		1,200.00
Banking House.....		1,950.00
Other Real Estate.....		128.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	33.81	
Due from Reserve Banks.....	1,131.30	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	3,837.01	
Other Resources.....		887.16
<b>TOTAL.....</b>		<b>176,993.28</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		
Common Stock.....		15,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		9,573.29
Reserves.....		175.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	102,980.05	
Public Funds.....	36,764.94	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		139,744.99
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>176,993.28</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Mount Holly,  
121 Mount Holly, Union Co.,  
Ark.

Officers

Robert Freeman

President

S. W. Junkin

Vice-President

Hattie Freeman

Cashier

Asst. Cashier

Directors

Robert Freeman

J. B. Wells

H. T. Patton

S. W. Junkin

W. J. Cox

K. L. Davis

# COPY OF FINANCIAL REPORT OF

Bank of Mount Holly,  
121 Mount Holly, Union Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	6,866.57		
Loans on Real Estate.....	10,304.21		
Loans on Cotton and Other Commodities.....			17,170.78 3
Overdrafts.....			
U. S. Securities not pledged.....			7,925.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			10.00
Other Bonds and Securities.....			50
Furniture and Fixtures.....			50
Banking House.....			7,710.22
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....	3,919.55		
Cash Items.....			
Due from Reserve Banks.....	6,931.18		
Due from Federal Reserve Banks.....	16,138.67		
Checks on Other Banks.....			
Cash.....	2,661.45		29,650.85 1
Other Resources.....			595.76
<b>TOTAL.....</b>			<b>63,063.61 3</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			
Common Stock.....			15,000.00
Certified Surplus.....			3,000.00
Undivided Profits.....			2,827.62
Reserves.....			661.71
Savings Accounts.....			
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	19,103.45		
Public Funds.....	5,000.00		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	17,470.83		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....			41,574.28 3
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>63,063.61 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Bank of Montgomery County,  
121 Mt. Ida Montgomery Co., Ark.

Officers

L. L. Beavers

\_\_\_\_\_  
President

W. G. Whittington

A. Standridge

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

John Beavers

\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Asst. Cashier

Directors

L. L. Beavers

W. G. Whittington

A. Standridge

# COPY OF FINANCIAL REPORT OF

 The Bank of Montgomery County,  
 121 Mt. Ida Montgomery Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	42,870.96	
Loans on Real Estate.....	28,432.10	
Loans on Cotton and Other Commodities.....		71,303.06 3/4
Overdrafts.....		2.05
U. S. Securities not pledged.....		425.00
U. S. Securities pledged.....		3,450.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		24,757.75
Furniture and Fixtures.....		2,520.00
Banking House.....		4,000.00
Other Real Estate.....		522.50
Items in Transit.....		
Due from Non-Reserve Banks.....	11,646.47	
Cash Items.....		
Due from Reserve Banks.....	39,837.04	
Due from Federal Reserve Banks.....	19,974.94	
Checks on Other Banks.....		
Cash.....	4,935.64	76,394.09 1/2
Other Resources.....		1,728.83
<b>TOTAL.....</b>		<b>185,103.28 1/2</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		
Common Stock.....		5,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		1,665.40
Reserves.....		931.60
Savings Accounts.....		
Postal Savings Accounts.....	32,084.45	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	69,448.27	
Public Funds.....	39,331.83	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	22,653.08	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,488.65	165,006.28 3/4
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>185,103.28 1/2</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Barren Fork,  
121 Mt. Pleasant, Izard Co.,  
Ark.

Officers

Neal C. Conyers,

President

R. E. Shell,

Vice-President

A. J. Younger,

Cashier

None.

Asst. Cashier

Directors

Neal C. Conyers,

R. E. Shell,

A. J. Younger,

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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# COPY OF FINANCIAL REPORT OF

Bank of Barren Fork,  
221 Mt. Pleasant, Izard Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	1,086,977	
Loans on Real Estate.....	3,243,76	
Loans on Cotton and Other Commodities.....		14,113,538
Overdrafts.....		1327
U. S. Securities not pledged.....		2,100,00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		187,00
Other Bonds and Securities.....		600,00
Furniture and Fixtures.....		500,00
Banking House.....		2,476,32
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	7325	
Due from Reserve Banks.....	19,062,97	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	2,172,94	21,309,168
Other Resources.....		838,27
<b>TOTAL.....</b>		<b>49,137,558</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		1,000,000
Certified Surplus.....		3,250,00
Undivided Profits.....		546,60
Reserves.....		6244
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	23,203,23	
Public Funds.....	5,140,59	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,930,00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	470	35,278,518
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>49,137,558</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Mulberry,  
121 Mulberry, Crawford Co.,  
Ark.

Officers

S. B. Stevinson  
President

M. C. Alexander  
Vice-President

Horace Wagner  
Cashier

T. J. House  
Asst. Cashier

Directors

<u>S. B. Stevinson</u>	<u>Horace Wagner</u>
<u>M. C. Alexander</u>	<u>J. M. Farmer</u>
<u>J. D. Jackson</u>	

# COPY OF FINANCIAL REPORT OF

Bank of Mulberry,  
221 Mulberry, Crawford Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	96,633.95	
Loans on Real Estate.....	12,797.50	
Loans on Cotton and Other Commodities.....		109,431.45
Overdrafts.....		
U. S. Securities not pledged.....		13,900.00
U. S. Securities pledged.....		47,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		24,040.83
Furniture and Fixtures.....		250.00
Banking House.....		1.00
Other Real Estate.....		1,600.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	12.03	
Due from Reserve Banks.....	50,902.39	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	8,298.08	59,212.50
Other Resources.....		1.00
<b>TOTAL</b> .....		<b>255,436.78</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		2,891.93
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	139,697.36	
Public Funds.....	52,991.74	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	24,865.70	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		217,544.80
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>255,436.78</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Pike County Bank,  
128 Murfreesboro, Pike Co.,  
Ark.

Officers

J. C. Pinnix  
President

O. B. Owens

T. F. Alford  
Vice-President

J. N. Hipp  
Cashier

C. H. Rutherford  
Asst. Cashier

Directors

J. C. Pinnix

O B Owens

T F Alford

J N Hipp

M G Terrell

# COPY OF FINANCIAL REPORT OF

Pike County Bank,  
128 Murfreesboro, Pike Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	3325020	
Loans on Real Estate.....	2823229	
Loans on Cotton and Other Commodities.....		61482493
Overdrafts.....		
U. S. Securities not pledged.....		842500
U. S. Securities pledged.....		2950000
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		808649
Furniture and Fixtures.....		50000
Banking House.....		200000
Other Real Estate.....		677075
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	8457334	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	557690	90150243
Other Resources.....		122137
<b>TOTAL.....</b>		<b>208136343</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		2500000
Certified Surplus.....		1250000
Undivided Profits.....		306434
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	9792830	
Public Funds.....	4393512	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2539901	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	30957	167572003
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>208136343</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Nettleton,  
131 Nettleton, Craighead Co.,  
Ark.

Officers

Henry Kiech  
President

Fred Shauver  
Vico-President

L. D. Kiech  
Cashier

E. E. Hale  
Asst. Cashier

Directors

Henry Kiech	
Fred Shauver	
E. C. Kiech	
E. E. Hale	
L. D. Kiech	

# COPY OF FINANCIAL REPORT OF

Bank of Nettleton,  
131 Nettleton, Craighead Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	118,891.33	
Loans on Real Estate.....	5,022.65	
Loans on Cotton and Other Commodities.....		123,913.98
Overdrafts.....		1.56
U. S. Securities not pledged.....		135,385.95
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		20,309.60
Other Bonds and Securities.....		990.00
Furniture and Fixtures.....		1710.00
Banking House.....		1076.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	7,271.90	
Cash Items.....		
Due from Reserve Banks.....	79,494.91	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	6,056.98	92,823.79
Other Resources.....		
<b>TOTAL.....</b>		<b>376,210.88</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		1,000,000.00
Certified Surplus.....		35,000.00
Undivided Profits.....		5,337.21
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	181,557.03	
Public Funds.....	61,651.39	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	80,297.89	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,367.36	325,873.67
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>376,210.88</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Bank of New Edinburg,  
131 New Edinburg, Cleveland Co., Ark.

Officers

E.M. Attwood  
President

C.B. Attwood  
Vice-President

E.T. Attwood  
Cashier

Roy Attwood  
Asst. Cashier

Directors

<u>E.M. Attwood</u>	<u></u>
<u>C.B. Attwood</u>	<u></u>
<u>E.T. Attwood</u>	<u></u>
<u>G.E. Marks</u>	<u></u>
<u>W.F. Attwood</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
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# COPY OF FINANCIAL REPORT OF

Bank of New Edinburg,  
131 New Edinburg, Cleveland Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	32,581.58	
Loans on Real Estate.....	12,345.00	
Loans on Cotton and Other Commodities.....		44,926.58 3
Overdrafts.....		
U. S. Securities not pledged.....		100,000.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		6,266.88
Other Bonds and Securities.....		125.90
Furniture and Fixtures.....		324.86
Banking House.....		150.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	28,050.9	
Cash Items.....	25,200.19	
Due from Reserve Banks.....		
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,239.35	29,244.63 8
Other Resources.....		178.81
<b>TOTAL.....</b>		<b>91,217.66 2</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		12,500.00
Certified Surplus.....		6,250.00
Undivided Profits.....		2,654.56
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	31,481.81	
Public Funds.....	16,569.66	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	21,761.63	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		69,813.10 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>91,217.66 2</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Twin City Bank,  
North Little Rock, Pulaski Co.,  
Ark.

Officers

Henry O. Topf

\_\_\_\_\_  
President

R. J. Rice

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

R. J. Rice

\_\_\_\_\_  
Cashier

W. J. McDermott

\_\_\_\_\_  
Asst. Cashier

Directors

Henry O. Topf

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R. J. Rice

\_\_\_\_\_  
Tom F. Digby

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# COPY OF FINANCIAL REPORT OF

The Twin City Bank,  
North Little Rock, Pulaski Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	132,780.70	
Loans on Real Estate.....	24,613.17	
Loans on Cotton and Other Commodities.....		157,393.87 3
Overdrafts.....		
U. S. Securities not pledged.....		277,886.07
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		132,114.84
Other Bonds and Securities.....		2,500.00
Furniture and Fixtures.....		22,500.00
Banking House.....		
Other Real Estate.....		20.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	55.60	
Due from Reserve Banks.....	417,223.40	
Due from Federal Reserve Banks.....	303,855.57	
Checks on Other Banks.....	930.73	
Cash.....	14,233.64	462,828.94 3
Other Resources.....		611.93
<b>TOTAL.....</b>		<b>1,055,855.65 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		60,000.00
Preferred Stock, Class "B".....		
Common Stock.....		40,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		7,014.63
Reserves.....		4,286.52
Savings Accounts.....	154,846.89	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	519,023.23	
Public Funds.....	238,206.88	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	12,477.45	924,554.45 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>1,055,855.65 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Ola,  
131 Ola, Yell Co.,  
Ark.

Officers

K. A. Norman  
President

B. F. James  
Vice-President

O. P. Cook  
Cashier

Mrs. Elton Cook  
Asst. Cashier

Directors

K. A. Norman

B. F. James

O. P. Cook

G. W. Tippin

# COPY OF FINANCIAL REPORT OF

Bank of Ola,  
131 Ola, Yell Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	17,884.94	
Loans on Real Estate.....	5,351.15	
Loans on Cotton and Other Commodities.....		23,236.09 3
Overdrafts.....		
U. S. Securities not pledged.....		1,125.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		1,991.72
Other Bonds and Securities.....		594.00
Furniture and Fixtures.....		2,000.00
Banking House.....		5,074.07
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	39.87	
Due from Reserve Banks.....	44,087.65	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,856.78	45,984.30 3
Other Resources.....		4,342.68
<b>TOTAL.....</b>		<b>84,347.86 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		12,000.00
Preferred Stock, Class "B".....		
Common Stock.....		8,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		1,302.11
Reserves.....		233.85
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	29,942.15	
Public Funds.....	29,495.68	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2374.07	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		61,811.90 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>84,347.86 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Mississippi County Bank,  
137 Osceola, Miss. Co., Ark

Officers

J. W. Spann.  
President

C. B. Wood  
Vico-President

L.L. McDearman.  
Cashier

E.S. Chrifield.  
Asst. Cashier

Directors

<u>J.W. Spann</u>	<u></u>
<u>C.B. Wood</u>	<u></u>
<u>L. L. McDearman</u>	<u></u>
<u>Jesse Brown</u>	<u></u>
<u>W.F. Wilson</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

# COPY OF FINANCIAL REPORT OF

Mississippi County Bank,  
137 Osceola, Miss. Co., Ark

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts	267,033.84	
Loans on Real Estate	50,860.00	
Loans on Cotton and Other Commodities		317,893.84
Overdrafts		38.61
U. S. Securities not pledged		
U. S. Securities pledged		
Stock in Federal Reserve Bank		9,090.63
Other Bonds and Securities		648.00
Furniture and Fixtures		6,493.00
Banking House		7,716.29
Other Real Estate		
Items in Transit		
Due from Non-Reserve Banks		
Cash Items	177,329.97	
Due from Reserve Banks		
Due from Federal Reserve Banks		
Checks on Other Banks		
Cash	32,323.92	209,653.89
Other Resources		592.37
<b>TOTAL</b>		<b>552,131.63</b>
LIABILITIES		
Preferred Stock, Class "A"		
Preferred Stock, Class "B"		50,000.00
Common Stock		5,000.00
Certified Surplus		2,382.22
Undivided Profits		
Reserves	41,463.56	
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	341,689.21	
Public Funds	99,885.16	
Due to Banks		
C/D's, Demand		
C/D's, Time	11,100.00	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	611.48	494,749.41
Bonds Borrowed		
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>552,131.63</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Security Bank & Trust Co.,  
148 Paragould, Greene Co., Ark.

Officers

Jas. W. Alexander  
President

S.P. McHaney  
Vice-President

E.R. Browning  
Cashier

Emily Meiser  
Asst. Cashier

Directors

Jas. W. Alexander

S.P. McHaney

E.R. Browning

L.V. Rhine

J.C. Honey

W.E. Ellington

W.C. Bradsher

R.V. McCoy

J.E. Winn

R.W. Cupp

Ike Willcockson

# COPY OF FINANCIAL REPORT OF

 The Security Bank & Trust Co.,  
 48 Paragould, Greene Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES			
	Dollars	Cents	
Loans and Discounts.....	183,588.22		
Loans on Real Estate.....	19,160.80		
Loans on Cotton and Other Commodities.....	27,485.73		230,234.75
Overdrafts.....			79.00
U. S. Securities not pledged.....			
U. S. Securities pledged.....			99,305.00
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			5,000.00
Furniture and Fixtures.....			25,000.00
Banking House.....			16,021.92
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	942.96		
Due from Reserve Banks.....	149,394.80		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....	4,273.25		
Cash.....	26,711.29		181,322.30
Other Resources.....			17,255.61
<b>TOTAL.....</b>			<b>574,218.58</b>
LIABILITIES			
Preferred Stock, Class "A".....			50,000.00
Preferred Stock, Class "B".....			50,000.00
Common Stock.....			10,000.00
Certified Surplus.....			44,247.65
Undivided Profits.....			2,043.09
Reserves.....			
Savings Accounts.....	103,738.74		
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	132,913.98		
Public Funds.....	166,168.94		
Due to Banks.....	5,000.00		
C/D's, Demand.....			
C/D's, Time.....	9,825.00		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....	281.19		417,927.84
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>574,218.58</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Parkdale,  
141 Parkdale, Ashley Co.,  
Ark.

Officers

R.G. Williams  
President

J.H. Caldwell  
Vice-President

J.A. Williams  
Cashier

J.P. Caldwell  
Asst. Cashier

Directors

<u>R.G. Williams</u>	<u>J.H. Caldwell</u>
<u>J.A. Williams</u>	

# COPY OF FINANCIAL REPORT OF

Bank of Parkdale,  
41 Parkdale, Ashley Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	91,553.01	
Loans on Real Estate.....	5,700.00	
Loans on Cotton and Other Commodities.....	500.00	
Overdrafts.....		148.19
U. S. Securities not pledged.....		225.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		300.00
Furniture and Fixtures.....		
Banking House.....		1,164.84
Other Real Estate.....		550.00
Items in Transit.....		
Due from Non-Reserve Banks.....	802.10	
Cash Items.....		
Due from Reserve Banks.....	24,985.82	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,762.66	
Other Resources.....		155.15
<b>TOTAL.....</b>		<b>127,846.77 ¢</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		15,000.00
Common Stock.....		20,000.00
Certified Surplus.....		7,619.41
Undivided Profits.....		1,000.00
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	52,118.35	
Public Funds.....	8,011.61	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,097.40	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		74,227.36 ¢
Bonds Borrowed.....		
Bills Payable.....		1,000.00
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>127,846.77 ¢</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
First State Bank,  
144 Parkin, Cross Co.,  
Ark.

Officers

H. L. Coldren  
President

R. M. Lake  
Vice-President

I. H. Thompson  
Cashier

Mrs. G. D. Baker  
Asst. Cashier

Directors

H. L. Coldren

Mrs. A. H. Park

R. M. Lake

Mrs. R. F. Conner

F. E. Brenner

Sam Litstin

# COPY OF FINANCIAL REPORT OF

First State Bank,  
646 Parkin, Cross Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	85,695.93	
Loans on Real Estate.....	10,283.24	
Loans on Cotton and Other Commodities.....		95,979.17 3
Overdrafts.....		1439
U. S. Securities not pledged.....		744.21
U. S. Securities pledged.....		15,000.00
Stock in Federal Reserve Bank.....		11,048.24
Other Bonds and Securities.....		800.00
Furniture and Fixtures.....		3133.66
Banking House.....		883.50
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	25,774.13	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	3,887.77	29,661.95 3
Other Resources.....		850.09
<b>TOTAL.....</b>		<b>158,115.21 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		3871.88
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	74,610.69	
Public Funds.....	30,336.11	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	14,700.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	480.75	120,127.55 3
Bonds Borrowed.....		
Bills Payable.....		10,000.00
Notes Rediscounted.....		
Other Liabilities.....		4,115.78
<b>TOTAL.....</b>		<b>158,115.21 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Pea Ridge,  
141 Pea Ridge, Benton Co.,  
Ark.

Officers

W T Patterson

President

J F Patterson

Vice-President

J M Putman

Cashier

Asst. Cashier

Directors

W T Patterson

J F Patterson

Lod Patterson

# COPY OF FINANCIAL REPORT OF

Bank of Pea Ridge,  
Pea Ridge, Benton Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	34,598.46	
Loans on Real Estate.....	5,325.00	
Loans on Cotton and Other Commodities.....	2,425.00	
Overdrafts.....		165.05
U. S. Securities not pledged.....		600.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		2,517.32
Other Bonds and Securities.....		591.35
Furniture and Fixtures.....		1,260.00
Banking House.....		1,176.50
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	708.04	
Due from Reserve Banks.....	19,225.11	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,000.22	
Other Resources.....		870.46
<b>TOTAL</b> .....		<b>70,462.51</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		
Common Stock.....		5,000.00
Certified Surplus.....		1,100.00
Undivided Profits.....		1,666.18
Reserves.....		6,999.33
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	24,018.18	
Public Funds.....	1,002.20	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,656.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		45,697.00
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>70,462.51</b>

(Please use typewriter in making up this report)

## OFFICERS AND DIRECTORS

of

Piggott State Bank,  
148 Piggott, Clay Co., Ark.

Officers

V.C. Wright

President

H.C. Robbins

Vice-President

T.W. Leggett

Cashier

F.H. Thornton

Asst. Cashier

## Directors

Y.C. Wright

H.C. Robbins

T.W. Leggett

J.W. Hamilton

T.A. French

**G. Will Reves**

P.M. Pfeiffer

# COPY OF FINANCIAL REPORT OF

Piggott State Bank,  
148 Piggott,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	84,791.34	
Loans on Real Estate.....	18,210.60	
Loans on Cotton and Other Commodities.....		103,001.94
Overdrafts.....		
U. S. Securities not pledged.....		27,000.00
U. S. Securities pledged.....		47,500.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		13,069.90
Furniture and Fixtures.....		2,000.00
Banking House.....		7,500.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	249.91	
Cash Items.....	129.49	
Due from Reserve Banks.....	87,604.67	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	10,814.86	
Other Resources.....		98,797.93
		1,233.77
<b>TOTAL.....</b>		<b>300,103.54</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		8,000.00
Undivided Profits.....		5,380.19
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	151,950.71	
Public Funds.....	65,609.03	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	43,345.71	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	817.90	
Bonds Borrowed.....		261,723.35
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>300,103.54</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
First State Bank,  
Plainview, Yell Co.,  
Ark.

Officers

W.B.Clement

\_\_\_\_\_  
President

L.C.Breashears

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

Donald Barger

\_\_\_\_\_  
Cashier

W.M.Wallace

\_\_\_\_\_  
Asst. Cashier

Directors

J.E.Aikman

R.L.Ellott

L.C.Breashears

O.N.Harkey

Bob Caviness

S.W.Lofland

Walter Caviness

M.A.Vandover

W.B.Clement

# COPY OF FINANCIAL REPORT OF

First State Bank,  
Plainview, Yell Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	66,365.51	
Loans on Real Estate.....	16,421.30	
Loans on Cotton and Other Commodities.....		82,786.81 3
Overdrafts.....		
U. S. Securities not pledged.....		23,000.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		37,581.22
Furniture and Fixtures.....		515.70
Banking House.....		2,256.25
Other Real Estate.....		6,515.90
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	113.55	
Due from Reserve Banks.....	72,947.05	
Due from Federal Reserve Banks.....	5,636.97	
Checks on Other Banks.....		
Cash.....	7,146.29	85,843.86 3
Other Resources.....		1.00
<b>TOTAL.....</b>		<b>238,500.74 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		6,608.85
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	111,338.43	
Public Funds.....	21,095.22	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	44,228.99	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	229.25	176,891.89 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>238,500.74 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Plumerville,  
141 Plumerville, Conway Co.,  
Ark.

Officers

**A. J. Nesbitt**

\_\_\_\_\_  
President

**W. A. Brown**

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

**W. H. Duff**

\_\_\_\_\_  
Cashier

**M. C. Duff**

\_\_\_\_\_  
Asst. Cashier

Directors

**A. J. Nesbitt**

**W. A. Brown**

**Robert Parker**

**W. H. Duff**

# COPY OF FINANCIAL REPORT OF

Bank of Plumerville,  
42 Plumerville, Conway Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES			
	Dollars	Cents	
Loans and Discounts.....	4,454.50		
Loans on Real Estate.....	4,154.50		
Loans on Cotton and Other Commodities.....			8,609.10
Overdrafts.....			
U. S. Securities not pledged.....			6,025.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			5,000.00
Furniture and Fixtures.....			400.00
Banking House.....			600.00
Other Real Estate.....			1,655.00
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	9,500.51		
Due from Federal Reserve Banks.....	33,334.42		
Checks on Other Banks.....			
Cash.....	1,613.04		44,447.97
Other Resources.....			6,661.79
<b>TOTAL</b> .....			<b>73,398.86</b>
LIABILITIES			
Preferred Stock, Class "A".....			5,000.00
Preferred Stock, Class "B".....			
Common Stock.....			20,000.00
Certified Surplus.....			2,000.00
Undivided Profits.....			
Reserves.....			
Savings Accounts.....			
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	35,296.42		
Public Funds.....	8,002.44		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	3,100.00		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....			46,398.86
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL</b> .....			<b>73,398.86</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Pocahontas,  
141 Pocahontas, Randolph Co., Ark.

Officers

Tom Bigger

President

J. C. Lewis

Vice-President

R. R. Hosey

Cashier

Glenn Brown - J.M.Dunn

Asst. Cashier

Directors

Tom Bigger

J.C.Lewis

J.W.Brown

E.L.Dickson

F.E.Belford

Tezzie Smith

# COPY OF FINANCIAL REPORT OF

Bank of Pocahontas,  
141 Pocahontas, Randolph Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	50,298.04	
Loans on Real Estate.....	26,279.93	
Loans on Cotton and Other Commodities.....	545.79	
Overdrafts.....		87.66
U. S. Securities not pledged.....		110,250.00
U. S. Securities pledged.....		13,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,941.34
Furniture and Fixtures.....		700.00
Banking House.....		
Other Real Estate.....		1,400.00
Items in Transit.....		75.00
Due from Non-Reserve Banks.....		
Cash Items.....	823.52	
Due from Reserve Banks.....	118,803.81	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	12,069.77	
Other Resources.....		4,415.20
<b>TOTAL.....</b>		<b>347,689.11¢</b>
LIABILITIES		
Preferred Stock, Class "A".....		12,500.00
Preferred Stock, Class "B".....		
Common Stock.....		12,500.00
Certified Surplus.....		5,500.00
Undivided Profits.....		2,987.08
Reserves.....		9,375.00
Savings Accounts.....		
Postal Savings Accounts.....	15,000.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	169,432.84	
Public Funds.....	96,340.58	
Due to Banks.....	2,224.89	
C/D's, Demand.....		
C/D's, Time.....	17,511.02	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,317.70	
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>347,689.11¢</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Peoples Bank,  
148 Portland, Ashley Co., Ark.

Officers

A.J. Gregory

President

-----

Vico-President

J.W. Brown

Cashier

H.H. Naff

Asst. Cashier

Directors

A.J. Gregory

S.J. Wilson

H.H. Naff

J.R. Edwards

T.Y. Wall

J.W. Brown

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# COPY OF FINANCIAL REPORT OF

Peoples Bank,  
145 Portland, Ashley Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	74,802.21	
Loans on Real Estate.....	40,755.00	
Loans on Cotton and Other Commodities.....	4,500.00	
Overdrafts.....		120,057.21
U. S. Securities not pledged.....		29,975.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,580.83
Furniture and Fixtures.....		500.00
Banking House.....		
Other Real Estate.....		500.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	27,738.46	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	214.68	
Cash.....	4,027.42	
Other Resources.....		31,980.56
		2843.88
<b>TOTAL</b> .....		<b>189,437.48</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		35,000.00
Undivided Profits.....		17,024.64
Reserves.....		
Savings Accounts.....	23,072.30	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	57,360.65	
Public Funds.....	5,435.08	
Due to Banks.....	159.18	
C/D's, Demand.....		
C/D's, Time.....	26,363.10	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		112,390.31
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		22.53
<b>TOTAL</b> .....		<b>189,437.48</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Portland Bank,  
148 Portland, Ashley Co., Ark.

Officers

J.W. Pugh

President

Felix Pugh

Vice-President

C.E. Larrison

Cashier

Asst. Cashier

Directors

Joe Withers Pugh

H.E. Goddardham

Felix Pugh

J.W. Pugh

# COPY OF FINANCIAL REPORT OF

Portland Bank,  
148 Portland, Ashley Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	78,596.09	
Loans on Real Estate.....	14,730.72	
Loans on Cotton and Other Commodities.....		93,326.81 5
Overdrafts.....		
U. S. Securities not pledged.....		85,229.30
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		10,327.05
Other Bonds and Securities.....		1,300.00
Furniture and Fixtures.....		2,100.00
Banking House.....		38,758.60
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,739.00	
Due from Reserve Banks.....	173,241.72	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	5,503.93	180,484.65 5
Other Resources.....		7,842.06
<b>TOTAL.....</b>		<b>419,368.47 5</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		20,000.00
Common Stock.....		50,000.00
Certified Surplus.....		36,341.23
Undivided Profits.....		8,200.00
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	302,737.35	
Public Funds.....	2,078.67	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	11.22	304,827.24 5
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>419,368.47 5</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Citizens Bank,  
142 Pottsville, Pope Co.,  
Ark.

Officers

**D.H.Rackley**

\_\_\_\_\_  
President

**W.H.Rankin.**

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

**G.C.Owens,**

\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Asst. Cashier

Directors

**D.H.Rackley.**

**W.H.Rankin.**

**G.C.Owens,**

# COPY OF FINANCIAL REPORT OF

Citizens Bank,  
142 Pottsville, Pope Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	19,332.05	
Loans on Real Estate.....	7,015.90	
Loans on Cotton and Other Commodities.....		26,347.95 3
Overdrafts.....		33.49
U. S. Securities not pledged.....		4,125.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		1,320.42
Other Bonds and Securities.....		725.00
Furniture and Fixtures.....		1,700.00
Banking House.....		3,373.60
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	13,174.88	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,535.23	14,710.11 3
Other Resources.....		285.33
<b>TOTAL.....</b>		<b>52,620.90 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		12,500.00
Preferred Stock, Class "B".....		7,500.00
Common Stock.....		
Certified Surplus.....		749.03
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	19,335.98	
Public Funds.....	9,593.48	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	2,943.41	
C/D's, for Money Borrowed.....		
Certified Checks.....		31,872.87 3
Cashier's Checks.....		
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>52,620.90 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,  
144 Prairie Grove, Washington, Co.  
Ark.

Officers

R. D. Bogart

President

E. C. Carl

Vice-President

G. B. Shafer

Cashier

D. E. Rieff

Asst. Cashier

Directors

R. D. Bogart

Prairie Grove, Arkansas

E. C. Carl

Prairie Grove, Arkansas

D. N. McCormick

Prairie Grove, Arkansas

Dr. J. A. Skelton

Prairie Grove, Arkansas

Dr. W. H. Mock

Prairie Grove, Arkansas

J. C. Parks

Prairie Grove, Arkansas

E. P. Pyeatt

Fayetteville, Arkansas

# COPY OF FINANCIAL REPORT OF

 Farmers & Merchants Bank,  
 144 Prairie Grove, Washington, Co.  
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	68,621.14	
Loans on Real Estate.....	35,082.01	
Loans on Cotton and Other Commodities.....		103,703.15
Overdrafts.....		30.14
U. S. Securities not pledged.....		60,602.17
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		34,390.69
Furniture and Fixtures.....		1,000.00
Banking House.....		6,000.00
Other Real Estate.....		2,000.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	21.40	
Due from Reserve Banks.....	36,493.01	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	4,376.54	40,890.95
Other Resources.....		343.77
<b>TOTAL.....</b>		<b>248,967.87</b>
LIABILITIES		
Preferred Stock, Class "A".....		17,500.00
Preferred Stock, Class "B".....		
Common Stock.....		12,500.00
Certified Surplus.....		5,000.00
Undivided Profits.....		6,016.56
Reserves.....		1,000.00
Savings Accounts.....	31,040.01	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	99,271.87	
Public Funds.....	5,012.49	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	71,115.03	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	511.91	206,951.31
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>248,967.87</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Prescott,  
141 Prescott, Nevada Co.,  
ARZ.

Officers

Thos. C. McRae, Jr  
President

S.J. Hesterly  
Vice-President

Wren Scott  
Cashier  
W.R. Hambright

O.J. Stephenson  
Asst. Cashier

Directors

Thos. C. McRae, Jr

Chas H. Tompkins

S.J. Hesterly

Sam T. White

W.V. Tompkins

D.K. Bemis

Wren Scott

T.M. Bemis

C.D. McSwain

# COPY OF FINANCIAL REPORT OF

Bank of Prescott,  
41 Irescott, Nevada Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	196,497.97	
Loans on Real Estate.....	43,260.28	
Loans on Cotton and Other Commodities.....		239,758.25
Overdrafts.....		
U. S. Securities not pledged.....		16,500.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		132,696.56
Furniture and Fixtures.....		9,625.00
Banking House.....		14,750.00
Other Real Estate.....		10,964.25
Items in Transit.....		412.50
Due from Non-Reserve Banks.....	3,018.65	
Cash Items.....	169.90	
Due from Reserve Banks.....	416,551.32	
Due from Federal Reserve Banks.....	181,664.54	
Checks on Other Banks.....	870.85	
Cash.....	420,501.2	644,325.38
Other Resources.....		14,495.55
<b>TOTAL</b> .....		<b>1,083,527.49</b>
LIABILITIES		
Preferred Stock, Class "A".....		60,000.00
Preferred Stock, Class "B".....		
Common Stock.....		37,500.00
Certified Surplus.....		15,000.00
Undivided Profits.....		1,0630.70
Reserves.....		39,593.81
Savings Accounts.....	519,899.18	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	338,278.28	
Public Funds.....	43,533.32	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	18,954.20	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	138.00	920,802.98
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>1,083,527.49</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The First State Bank,  
Prescott, Nevada Co.,

148 Ark.

Officers

W. F. Denman

President

J.M.Stripling

Vice-President

E. M. Sharp

Cashier

Leona U. Cole

E. L. Harrison

Asst. Cashier

Directors

W. F. Denman

J.M.Stripling

E.E.Shell

T. B. Barham

J. B. Hesterly

# COPY OF FINANCIAL REPORT OF

The First State Bank,  
Prescott, Nevada Co.,  
148 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	78,117.28	
Loans on Real Estate.....	54,336.12	
Loans on Cotton and Other Commodities.....		132,453.40 5
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,672.76
Furniture and Fixtures.....		2,635.00
Banking House.....		15,000.00
Other Real Estate.....		17,500.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	12.00	
Due from Reserve Banks.....	35,357.77	
Due from Federal Reserve Banks.....	22,404.31	
Checks on Other Banks.....	331.82	
Cash.....	7,452.40	65,558.30 5
Other Resources.....		141.91
<b>TOTAL.....</b>		<b>236,961.37 *</b>
LIABILITIES		
Preferred Stock, Class "A".....		27,500.00
Preferred Stock, Class "B".....		
Common Stock.....		22,500.00
Certified Surplus.....		5,500.00
Undivided Profits.....		4,003.79
Reserves.....		385.83
Savings Accounts.....	70,709.10	
Postal Savings Accounts.....	4,998.66	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	76,868.29	
Public Funds.....	24,495.70	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		177,071.75 5
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>236,961.37 *</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Quitman,  
141 Quitman, Cleburne Co.,  
Ark.

Officers

R. L. KANE

President

BEN F. CLARK

Vice-President

BEN F. CLARK

Cashier

ELIZABETH KANE

Asst. Cashier

Directors

R. L. KANE

BEULAH KANE

BEN F. CLARK.

# COPY OF FINANCIAL REPORT OF

 Bank of Quitman,  
 141 Quitman, Cleburne Co.,  
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	37,655.42	
Loans on Real Estate.....	9,926.71	
Loans on Cotton and Other Commodities.....		47,582.13
Overdrafts.....		
U. S. Securities not pledged.....		22,080.71
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,864.00
Furniture and Fixtures.....		700.00
Banking House.....		700.00
Other Real Estate.....		2,100.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	23,178.27	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,130.65	24,308.92
Other Resources.....		2,288.60
<b>TOTAL.....</b>		<b>103,624.36</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		1,846.80
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	42,509.33	
Public Funds.....	17,250.80	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,518.43	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		79,277.56
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>103,624.36</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Bank of Rector,  
151 Rector, Clay Co., Ark.

Officers

G.H. Hardin  
President

G.O. Beardon - T.C. Justus  
Vice-President

O.A. Hampton  
Cashier

Asst. Cashier

Directors

<u>G.H. Hardin</u>	
<u>G.O. Beardon</u>	
<u>T.C. Justus</u>	
<u>J.C. Hardin</u>	

# COPY OF FINANCIAL REPORT OF

The Bank of Hector,  
151 Hector Clay Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	64,058.76	
Loans on Real Estate.....	8,948.34	
Loans on Cotton and Other Commodities.....		73,007.10
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,506.81
Furniture and Fixtures.....		1,500.00
Banking House.....		7,500.00
Other Real Estate.....		27,633.63
Items in Transit.....		502.00
Due from Non-Reserve Banks.....		
Cash Items.....	832.63	
Due from Reserve Banks.....	36,807.51	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	6,764.41	44,404.55
Other Resources.....		76.14
<b>TOTAL.....</b>		<b>156,130.23</b>
LIABILITIES		
Preferred Stock, Class "A".....		12,500.00
Preferred Stock, Class "B".....		12,500.00
Common Stock.....		2,500.00
Certified Surplus.....		4,127.57
Undivided Profits.....		
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	93,685.32	
Public Funds.....	15,470.73	
Due to Banks.....	2,806.37	
C/D's, Demand.....		
C/D's, Time.....	11,879.14	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	661.10	124,502.66
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>156,130.23</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,  
154 Reyno, Randolph Co.,  
Ark.

Officers

F.E.Belford

President

Vico-President

E.L.Dickson

Cashier

Asst. Cashier

Directors

Freda M. Brown

F.E.Belford

Edna Dickson

E.L.Dickson

Carl G. Dickson

# COPY OF FINANCIAL REPORT OF

Farmers & Merchants Bank,  
154 Reyno, Randolph Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	27,162.45	
Loans on Real Estate.....		27,162.45
Loans on Cotton and Other Commodities.....		
Overdrafts.....		273.80
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,478.50
Furniture and Fixtures.....		300.00
Banking House.....		600.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	2,245.59	
Cash Items.....	22.50	
Due from Reserve Banks.....	12,435.72	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	3,063.15	17,766.96
Other Resources.....		21.35
<b>TOTAL.....</b>		<b>47,603.06</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		1,000.00
Certified Surplus.....		1,500.00
Undivided Profits.....		2,179.22
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	26,966.77	
Public Funds.....	2,399.05	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	58.02	29,423.84
Bonds Borrowed.....		
Bills Payable.....		4,500.00
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>47,603.06</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

The Bank of Rison,  
159 Rison, Cleveland Co., Ark.

Officers

J.L. Moore

President

J.L. Sadler

Vice-President

Herman Davidson

Cashier

Hazel Smith

Asst. Cashier

Directors

B.W. Thomason

Jo Nichol

J.L. Moore

Van McKinney

J.L. Sadler

J.E. Goggans

R.C. Searcy

C.E. Boyd

Victor Moore

J.E. McCoy

# COPY OF FINANCIAL REPORT OF

The Bank of Rison,  
159 Rison Cleveland Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	32,601.96	
Loans on Real Estate.....	67,217.19	
Loans on Cotton and Other Commodities.....		99,819.15 3
Overdrafts.....		
U. S. Securities not pledged.....		6,475.00
U. S. Securities pledged.....		6,500.00
Stock in Federal Reserve Bank.....		17,027.90
Other Bonds and Securities.....		1,000.00
Furniture and Fixtures.....		3,000.00
Banking House.....		3,176.21
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,221.08	
Due from Reserve Banks.....	60,935.04	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	2,712.34	64,868.46 3
Other Resources.....		169.88
<b>TOTAL.....</b>		<b>202,036.60 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		4,415.61
Reserves.....		9,700.17
Savings Accounts.....	32,544.20	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	82,065.20	
Public Funds.....	44,837.99	
Due to Banks.....		
C/D's, Demand.....	918.91	
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....	50.76	
Cashier's Checks.....	3.76	160,420.32 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>202,036.60 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Russellville,  
151 Russellville, Pope Co.,  
Ark.

Officers

Geo.S.Neal

President

R.L.Jenkins

Vice-President

Lloyd M.Reed

Cashier

M.J.Hickey

Asst. Cashier

Directors

Geo.S.Neal

A.J.Mathews

T.R.Rye

R.L.Jenkins

J.L.Rankin

# COPY OF FINANCIAL REPORT OF

Bank of Russellville,  
51 Russellville, Pope Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	127,196.09		
Loans on Real Estate.....	62,449.79		
Loans on Cotton and Other Commodities.....	2,007.99		191,653.87 3
Overdrafts.....			425.20
U. S. Securities not pledged.....			269,025.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			3,300.00
Other Bonds and Securities.....			135,093.49
Furniture and Fixtures.....			
Banking House.....			15,000.00
Other Real Estate.....			36,732.71
Items in Transit.....			3,258.60
Due from Non-Reserve Banks.....			
Cash Items.....	4,812.65		
Due from Reserve Banks.....	156,201.03		
Due from Federal Reserve Banks.....	61,019.60		
Checks on Other Banks.....	1,233.29		
Cash.....	20,582.55		243,849.12 3
Other Resources.....			823.19
<b>TOTAL</b> .....			<b>899,161.18 3</b>

## LIABILITIES

Preferred Stock, Class "A".....		75,000.00
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		38,293.73
Reserves.....		
Savings Accounts.....	120,624.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	361,209.76	
Public Funds.....	112,024.17	
Due to Banks.....	16,587.98	
C/D's, Demand.....	1,480.81	
C/D's, Time.....	137,255.99	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,662.28	750,844.99 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		22.46
<b>TOTAL</b> .....		<b>899,161.18 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Exchange Bank,  
158 Russellville, Pope Co.,  
Ark.

Officers

Jno.W.White,

President

L.B.McClure,

Vice-President

E.C.Bradley,

Cashier

C.E.Lemley,

Asst. Cashier

Directors

Jno.W.Leonard.

E.A.Shinn.

L.B.McClure.

E.F.Walthall.

G.C.McKennon.

Jno.W.White.

A.B.Priddy.

O.H.Wilson.

# COPY OF FINANCIAL REPORT OF

Peoples Exchange Bank,  
158 Russellville, Pope Co.,  
Ark.

AT THE CLOSE OF BUSINESS

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	105,248.68		
Loans on Real Estate.....	69,254.03		
Loans on Cotton and Other Commodities.....			174,502.76 3
Overdrafts.....			
U. S. Securities not pledged.....			83,300.00
U. S. Securities pledged.....			3,300.00
Stock in Federal Reserve Bank.....			10,214.03
Other Bonds and Securities.....			
Furniture and Fixtures.....			15,000.00
Banking House.....			31,991.87
Other Real Estate.....			19,070.00
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	2,200.71		
Due from Reserve Banks.....	145,196.49		
Due from Federal Reserve Banks.....	60,221.54		
Checks on Other Banks.....			
Cash.....	19,145.70		226,764.44 3
Other Resources.....			3,467.46
<b>TOTAL.....</b>			<b>567,610.56 3</b>

## LIABILITIES

Preferred Stock, Class "A".....		50,000.00
Preferred Stock, Class "B".....		50,000.00
Common Stock.....		10,000.00
Certified Surplus.....		20,229.19
Undivided Profits.....		7,517.40
Reserves.....		
Savings Accounts.....	31,141.15	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	266,091.27	
Public Funds.....	49,972.49	
Due to Banks.....	433.44	
C/D's, Demand.....		
C/D's, Time.....	82,225.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		429,863.97 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>567,610.56 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Salem,  
161 Salem, Fulton Co.,  
Ark.

Officers

Rex Castleberry

President

Lanis Ashley & H. J. Humphries

Vice-President

Ray Castleberry

Cashier

W. W. Humphries.

Asst. Cashier

Directors

Rex Castleberry

Salem, Ark.

Lanis Ashley,

Salem, Ark.

H. J. Humphries,

Salem, Ark.

Ray Castleberry

Salem, Ark.

# COPY OF FINANCIAL REPORT OF

Bank of Salem,  
161 Salem, Fulton Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	82,861.61		
Loans on Real Estate.....	7,929.35		
Loans on Cotton and Other Commodities.....			90,790.96 3
Overdrafts.....			28.74
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			4,310.21
Furniture and Fixtures.....			2,000.00
Banking House.....			4,250.00
Other Real Estate.....			3,000.00
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	64,820.75		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	6,215.74		71,036.49 3
Other Resources.....			130.90
<b>TOTAL.....</b>			<b>175,547.30 3</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			
Common Stock.....			20,000.00
Certified Surplus.....			5,000.00
Undivided Profits.....			5,480.48
Reserves.....			
Savings Accounts.....			
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	79,043.56		
Public Funds.....	33,468.35		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	32,191.01		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....	363.90		145,066.82 3
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>175,547.30 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Logan County Bank,  
167 Scranton, Logan Co.,  
Ark.

Officers

J. D. Baker

President

L. G. Kremers

Vice-President

J. D. Knight

Cashier

G. L. Lensing

Asst. Cashier

Directors

J. D. Baker

L. G. Kremers

J. D. Knight

# COPY OF FINANCIAL REPORT OF

Logan County Bank,  
137 Scranton, Logan Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	56,731.85		56,731.85 ¢
Loans on Real Estate.....			
Loans on Cotton and Other Commodities.....			
Overdrafts.....			
U. S. Securities not pledged.....			2,100.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			2,277.36
Furniture and Fixtures.....			
Banking House.....			1,250.00
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	35,327.02		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	1,160.10		36,487.12 ¢
Other Resources.....			
<b>TOTAL.....</b>			<b>98,846.33 ¢</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			
Common Stock.....			15,000.00
Certified Surplus.....			3,000.00
Undivided Profits.....			3,721.21
Reserves.....			2,365.00
Savings Accounts.....			
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	39,869.57		
Public Funds.....	8,050.53		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	25,467.49		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....	1,372.53		74,760.12 ¢
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>98,846.33 ¢</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Searcy,  
161 Searcy, White Co.,  
Ark.

Officers

**Thos. A. Watkins**

\_\_\_\_\_  
President

**S. W. Sanford**

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

**H. K. Wood**

\_\_\_\_\_  
Cashier

**Frank S. Leavitt**

\_\_\_\_\_  
Asst. Cashier

Directors

**Thos. A. Watkins,**

\_\_\_\_\_  
**H. K. Wood,**

\_\_\_\_\_  
**S. W. Sanford,**

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

# COPY OF FINANCIAL REPORT OF

 Bank of Searcy,  
 161 Searcy, White Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	163,250.04	
Loans on Real Estate.....	109,683.47	
Loans on Cotton and Other Commodities.....	250.00	
Overdrafts.....		
U. S. Securities not pledged.....		21,275.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		67,015.14
Furniture and Fixtures.....		2,000.00
Banking House.....		2,000.00
Other Real Estate.....		2,700.00
Items in Transit.....		4,319.12
Due from Non-Reserve Banks.....		
Cash Items.....	2397.78	
Due from Reserve Banks.....	328,733.79	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	7,883.67	
Cash.....	22,058.15	
Other Resources.....		
<b>TOTAL.....</b>		<b>361,073.39</b>
		<b>12,075.86</b>
		<b>745,642.02</b>
LIABILITIES		
Preferred Stock, Class "A".....		50,000.00
Preferred Stock, Class "B".....		50,000.00
Common Stock.....		3,500.00
Certified Surplus.....		
Undivided Profits.....		4,705.98
Reserves.....		6,142.84
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	430,996.78	
Public Funds.....	83,421.24	
Due to Banks.....	1,841.17	
C/D's, Demand.....		
C/D's, Time.....	110,031.91	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	5,002.10	
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>631,293.20</b>
		<b>745,642.02</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Security Bank,  
168 Searcy, White Co., Ark.

Officers

S. W. Sanford

President

J. L. Walker

Vice-President

J. H. Deener

Vice Pres & Cashier

I. W. Sanford

Asst. Cashier

Directors

S. W. Sanford

H. M. Thompson

J. L. Walker

A. J. Stephens

B. C. Huddleston

# COPY OF FINANCIAL REPORT OF

 Security Bank,  
168 Searcy, White Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	44,387.00	
Loans on Real Estate.....	12,185.41	
Loans on Cotton and Other Commodities.....		56,572.41 3
Overdrafts.....		24.32
U. S. Securities not pledged.....		5,500.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		11,865.99
Furniture and Fixtures.....		1,000.00
Banking House.....		2,000.00
Other Real Estate.....		
Items in Transit.....		294.68
Due from Non-Reserve Banks.....		
Cash Items.....	63.83	
Due from Reserve Banks.....	84,462.77	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	741.71	
Cash.....	9,448.25	94,716.56 3
Other Resources.....		2005.74
<b>TOTAL.....</b>		<b>269,029.70 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		50,000.00
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		27,595.75
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	139,914.99	
Public Funds.....	18,659.46	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2,859.50	161,433.95 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>269,029.70 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Grant County Bank,  
Sheridan, Grant Co.,  
Ark.

Officers

J.A. McCoy  
President

A.L. Blakely  
Vice-President

Coats A. Mitchell  
Cashier

Asst. Cashier

Directors

J.A. McCoy

O.P. Cearley

A.L. Blakely

Lem Jones

C.A. Mitchell

O.R. Kelly

S.J. Reid

# COPY OF FINANCIAL REPORT OF

Grant County Bank,  
Sheridan, Grant Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	41,923.40	
Loans on Real Estate.....	54,634.82	
Loans on Cotton and Other Commodities.....		96,553.227
Overdrafts.....		2.45
U. S. Securities not pledged.....		4,410.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		3,904.94
Furniture and Fixtures.....		2,259.50
Banking House.....		3,500.00
Other Real Estate.....		22.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	19.71	
Due from Reserve Banks.....	62,970.02	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	5,236.50	68,226.233
Other Resources.....		570.02
<b>TOTAL.....</b>		<b>179,453.363</b>
LIABILITIES		
Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		22,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		4,755.59
Reserves.....		6,830.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	68,145.29	
Public Funds.....	45,552.76	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	11,625.15	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	544.57	125,867.773
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>179,453.363</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Sherrill,  
161 Sherrill, Jefferson Co.,  
Ark.

Officers:

J. M. Barrett

President

W. I. Payne

Vice-President

A. R. Merritt

Cashier

Mrs. A. R. Merritt

Asst. Cashier

Directors

J. M. Barrett

W. I. Payne

Jim G. Ford

Moody Barrett

A. R. Merritt

# COPY OF FINANCIAL REPORT OF

Bank of Sherrill,  
-61 Sherrill, Jefferson Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	48,836.75		
Loans on Real Estate.....	14,631.27		
Loans on Cotton and Other Commodities.....			63,468.02 3
Overdrafts.....			42.57
U. S. Securities not pledged.....			15,534.92
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			13,893.98
Furniture and Fixtures.....			2,000.00
Banking House.....			7,000.00
Other Real Estate.....			600.00
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	44.44		
Due from Reserve Banks.....	26,560.16		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	2,555.54		29,160.14 3
Other Resources.....			106.36
<b>TOTAL.....</b>			<b>131,805.99 3</b>

## LIABILITIES

Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		12,500.00
Common Stock.....		2,000.00
Certified Surplus.....		1,574.42
Undivided Profits.....		1,534.11
Reserves.....		
Savings Accounts.....	11,242.11	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	43,285.92	
Public Funds.....	38,140.80	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,450.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	78.63	99,197.46 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>131,805.99 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Shirley,  
161 Shirley, Van Buren Co.,  
Ark.

Officers

Clyde E. Bradford  
President

J. E. Eaton  
Vice-President

Howard Johnson  
Cashier

Nobia Johnson  
Asst. Cashier

Directors

C. E. Bradford

E. E. Stevens

J. E. Eaton

A. F. McKnight

# COPY OF FINANCIAL REPORT OF

Bank of Shirley,  
161 Shirley, Van Buren Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	22,198.27		
Loans on Real Estate.....	16,704.32		
Loans on Cotton and Other Commodities.....			45,902.59
Overdrafts.....			13.91
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			37.00
Furniture and Fixtures.....			1077.13
Banking House.....			2830.05
Other Real Estate.....			12185.03
Items in Transit.....			40.00
Due from Non-Reserve Banks.....			
Cash Items.....	3361.54		
Due from Reserve Banks.....	29,632.74		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	3116.52		36,110.80
Other Resources.....			191.99
<b>TOTAL.....</b>			<b>98,388.50</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		20000.00
Common Stock.....		
Certified Surplus.....		
Undivided Profits.....		121.92
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....	34,801.92	
Dividends Unpaid.....		
Individual Deposits.....		
Public Funds.....	7,303.79	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,613.61	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1115.71	48,835.03
Bonds Borrowed.....		
Bills Payable.....		14,431.55
Notes Rediscounted.....		
Other Liabilities.....		15,000.00
<b>TOTAL.....</b>		<b>98,388.50</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Sidney,  
161 Sidney, Sharp Co.,  
Ark.

Officers

J.P.Bone, ~~YY~~ Died Monday June 29 1936 )  
President

J.W.McGee  
Vico-President

R.C.Pounders  
Cashier

T.A.Bone  
Asst. Cashier

Directors

J.P.Bone

J.W.McGee

R.C.Pounders.

# COPY OF FINANCIAL REPORT OF

Bank of Sidney,  
161 Sidney, Sharp Co.,  
ARK.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	5,474	59	
Loans on Real Estate.....	8,164	43	
Loans on Cotton and Other Commodities.....			13,639.02 3
Overdrafts.....			52
U. S. Securities not pledged.....			15,000.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			
Furniture and Fixtures.....			450.00
Banking House.....			850.00
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	30,601	55	
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	592	08	31,193.63 3
Other Resources.....			
<b>TOTAL.....</b>			<b>61,133.17 3</b>

## LIABILITIES

Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		5,000.00
Certified Surplus.....		2,800.00
Undivided Profits.....		350.1
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	53,298	16
Public Funds.....		
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		53,298.16 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>61,133.17 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bratt-Wasson Bank,  
Siloam Springs, Benton Co.,  
161 Ark.

Officers

Vol. Wasson

President

Shelby Ford  
Sadie Monroe

Vice-President

Tom Whiteside

Cashier

Eva M. Gravett

Asst. Cashier

Directors

Vol. Wasson

Gentry, Ark

Shelby Ford

Siloam Springs, Ark

Sadie Monroe

Gentry, Ark

Chas. Diven

Gentry, Ark

Tom Whiteside

Siloam Springs, Ark

Eva M. Gravett

Siloam Springs, Ark

Wm. Lewis

Siloam Springs, Ark

# COPY OF FINANCIAL REPORT OF

Watt-Wasson Bank,  
Siloam Springs, Benton Co.,  
161 Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	35,300.17		
Loans on Real Estate.....	43,890.76		
Loans on Cotton and Other Commodities.....			79,190.93
Overdrafts.....			243.52
U. S. Securities not pledged.....			106,450.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			120,314.55
Furniture and Fixtures.....			2,650.00
Banking House.....			3,200.00
Other Real Estate.....			4,872.00
Items in Transit.....			464.67
Due from Non-Reserve Banks.....	71.64		
Cash Items.....			
Due from Reserve Banks.....	135,979.73		
Due from Federal Reserve Banks.....	49,812.44		
Checks on Other Banks.....			
Cash.....	10,261.84		196,125.65
Other Resources.....			1108.62
<b>TOTAL.....</b>			<b>514,619.94</b>

## LIABILITIES

Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		5,500.00
Undivided Profits.....		1,948.83
Reserves.....		
Savings Accounts.....	28,768.71	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	310,845.37	
Public Funds.....	12,848.77	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	114,708.26	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		467,171.11
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>514,619.94</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Smackover State Bank,  
168 Smackover, Union Co., Ark.

Officers

J.E. Berry  
\_\_\_\_\_  
President

Marvin Umstead  
\_\_\_\_\_  
Vice-President

L.E. Tennyson, Jr.  
\_\_\_\_\_  
Cashier

R.N. Manley  
\_\_\_\_\_  
Asst. Cashier

Directors

J.E. Berry	_____
Marvin Umsted	_____
L.E. Tennyson, Jr.	_____
H.L. Berg	_____
Mike Berg	_____
Homer T. Rogers	_____
_____	_____
_____	_____

# COPY OF FINANCIAL REPORT OF

Smackover State Bank,  
Smackover Union Co.,  
Arkansas.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts	127,232.45	
Loans on Real Estate	27,784.54	
Loans on Cotton and Other Commodities		155,017.09 3
Overdrafts		
U. S. Securities not pledged		650.00
U. S. Securities pledged		
Stock in Federal Reserve Bank		
Other Bonds and Securities		31,580.00
Furniture and Fixtures		1,989.80
Banking House		
Other Real Estate		
Items in Transit		
Due from Non-Reserve Banks		
Cash Items	411.57	
Due from Reserve Banks	111,030.71	
Due from Federal Reserve Banks		
Checks on Other Banks		
Cash	10,144.27	121,586.55 3
Other Resources		1245.40
<b>TOTAL</b>		<b>312,068.84 3</b>
LIABILITIES		
Preferred Stock, Class "A"		
Preferred Stock, Class "B"		
Common Stock		25,000.00
Certified Surplus		5,000.00
Undivided Profits		4,568.30
Reserves		
Savings Accounts		
Postal Savings Accounts	5,000.00	
Trust Funds		
Dividends Unpaid	1,500.00	
Individual Deposits	190,119.62	
Public Funds	16,294.53	
Due to Banks		
C/D's, Demand		
C/D's, Time	60,324.40	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	4,261.99	277,500.54 3
Bonds Borrowed		
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>312,068.84 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,  
162 Smithville, Lawrence Co.,  
Ark.

Officers

J.M.Street

President

J.M.Raney

Vico-President

Luke Johnston

Cashier

None

Asst. Cashier

Directors

J.M.Street

Smithville, Ark.

J.M.Raney

Smithville, Arkansas.

Luke Johnston

Smithville, Arkansas.

G.W.Perkins

Smithville, Arkansas.

# COPY OF FINANCIAL REPORT OF

Citizens Bank,  
162      Smithville, Lawrence Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	42,608.89		
Loans on Real Estate.....	8,201.10		
Loans on Cotton and Other Commodities.....	2,800.00		53,609.99 T
Overdrafts.....			7.69
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			1,923.41
Furniture and Fixtures.....			700.00
Banking House.....			1,200.00
Other Real Estate.....			800.00
Items in Transit.....			
Due from Non-Reserve Banks.....	791.58		
Cash Items.....			
Due from Reserve Banks.....	46,578.40		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	1,713.16		49,083.14 B
Other Resources.....			3,246.33
<b>TOTAL.....</b>			<b>110,570.56 B</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			7,000.00
Common Stock.....			2,400.00
Certified Surplus.....			
Undivided Profits.....			
Reserves.....			
Savings Accounts.....			
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	53,348.56		
Public Funds.....	20,065.94		
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	27,756.06		
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....			101,170.56 B
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>110,570.56 B</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Merchants & Planters Bank,  
167 Sparkman, Dallas Co.,  
Ark.

Officers

C.F. Sturgis  
President

S.B. Horne  
Vice-President

C.E. Hays Jr  
Cashier

now  
Asst. Cashier

Directors

C.F. Sturgis

W.P. Sturgis

S.B. Horne

P H Taylor

C.E. Hays Jr.

# COPY OF FINANCIAL REPORT OF

Merchants & Planters Bank,  
637 Sparkman, Dallas Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	43,609.01		
Loans on Real Estate.....	13,500.00		
Loans on Cotton and Other Commodities.....			57,109.01 3
Overdrafts.....			
U. S. Securities not pledged.....			500.00
U. S. Securities pledged.....			5,000.00
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			3,291.03
Furniture and Fixtures.....			900.00
Banking House.....			3,600.00
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	55,531.08		
Due from Federal Reserve Banks.....	26,284.21		
Checks on Other Banks.....			
Cash.....	3,987.52		85,802.81 3
Other Resources.....			173.63
<b>TOTAL.....</b>			<b>156,376.53 3</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			1,000.00
Common Stock.....			5,000.00
Certified Surplus.....			801.83
Undivided Profits.....			
Reserves.....			
Savings Accounts.....	5,000.00		
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....	91,755.49		
Individual Deposits.....	17,797.13		
Public Funds.....			
Due to Banks.....			
C/D's, Demand.....	25,827.32		
C/D's, Time.....			
C/D's, for Money Borrowed.....			
Certified Checks.....	194.76		140,574.70 3
Cashier's Checks.....			
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>156,376.53 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
First State Bank,  
164 Springdale, Washington Co.,

Officers Ark.

Tom Hargis

President

J. R. Joyce,

J. S. Watts

Vico-President

T. L. Fowler

Cashier

Eugene C. Farrar

Asst. Cashier

Directors

Tom Hargis

J. R. Joyce

J. S. Watts

T. L. Fowler

Elmer Johnson

S. R. Wilson

C. P. Sisco

# COPY OF FINANCIAL REPORT OF

First State Bank,  
164 Springdale, Washington Co.,

Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	51,050.24	
Loans on Real Estate.....	20,016.19	
Loans on Cotton and Other Commodities.....		71,066.43 3
Overdrafts.....		93
U. S. Securities not pledged.....		26,375.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		31,470.93
Other Bonds and Securities.....		2,000.00
Furniture and Fixtures.....		1,000.00
Banking House.....		11,905.95
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	4,000.00	
Cash Items.....		
Due from Reserve Banks.....	121,611.36	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	1,020.45	
Cash.....	3,949.75	1,30,581.56 3
Other Resources.....		348.94
<b>TOTAL.....</b>		<b>283,749.79 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		1,000.00
Common Stock.....		5,000.00
Certified Surplus.....		8,050.53
Undivided Profits.....		
Reserves.....		
Savings Accounts.....	90,949.93	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	109,850.15	
Public Funds.....	29,834.86	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	15,064.32	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		245,699.26 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>283,749.79 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Eadsaw Bank,  
161 Stamps, LaFayette Co.,  
Ark.

Officers

C. L. Cabe  
President

Dr. F. E. Baker  
Vico-President

A. P. Beasley  
Cashier

H. B. Pipkin  
Asst. Cashier

Directors

Dr. F. E. Baker

A. P. Beasley

W. R. Boney

C. L. Cabe

J. C. Cabe

# COPY OF FINANCIAL REPORT OF

Bodcaw Bank,  
161 Stamps, LaFayette Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	58,139.36		
Loans on Real Estate.....	47,749.07		
Loans on Cotton and Other Commodities.....			105,888.43
Overdrafts.....			
U. S. Securities not pledged.....			33,573.06
U. S. Securities pledged.....			1,000.00
Stock in Federal Reserve Bank.....			183,928.70
Other Bonds and Securities.....			1,200.00
Furniture and Fixtures.....			3,600.00
Banking House.....			4,805.65
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....	500.27		
Due from Reserve Banks.....	42,223.89		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	4,763.26		47,492.42
Other Resources.....			5,149.30
<b>TOTAL.....</b>			<b>386,637.56</b>

## LIABILITIES

Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		30,000.00
Undivided Profits.....		9,064.46
Reserves.....		19,650.00
Savings Accounts.....	37,778.31	
Postal Savings Accounts.....	6,000.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	113,475.82	
Public Funds.....	15,638.90	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	102,068.63	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	29,614.4	277,923.10
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>386,637.56</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Bank of Star City,  
161 Star City, Lincoln Co., Ark.

Officers

W.R. Alsobrook

President

A.J. Johnson

Vice-President

Paul Offutt

Cashier

Isaac Chambers

Asst. Cashier

Directors

Mrs. J.L. Puntney

W.A. Trussell

W.R. Alsobrook

A.J. Johnson

Paul Offutt

C.E. Fish

G.D. Smith

C.K. Nichols

J.D. Cogbill

# COPY OF FINANCIAL REPORT OF

Bank of Star City,

161 Star City, Lincoln Co.,

Ack.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	87,291.87	
Loans on Real Estate.....	20,508.40	
Loans on Cotton and Other Commodities.....		107,800.27 3
Overdrafts.....		
U. S. Securities not pledged.....		2,775.00
U. S. Securities pledged.....		11,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		22,988.51
Furniture and Fixtures.....		2,100.00
Banking House.....		5,000.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	26,834.93	
Cash Items.....		
Due from Reserve Banks.....	58,260.55	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	11,354.54	96,450.02 3
Other Resources.....		3,426.90
<b>TOTAL.....</b>		<b>251,540.70 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		20,000.00
Common Stock.....		20,000.00
Certified Surplus.....		3,121.10
Undivided Profits.....		800.00
Reserves.....		
Savings Accounts.....	7,842.22	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	75,647.07	
Public Funds.....	96,126.48	
Due to Banks.....	14,914.90	
C/D's, Demand.....		
C/D's, Time.....	11,986.23	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,102.70	207,619.60 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>251,540.70 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

the Bank of Stephens,  
69 Stephens Ouachita Co., Ark.

Officers

P. C. Grayson  
President

J. B. Morgan,  
Vice-President

Clyde Whaley  
Cashier

Mary Hare  
Asst. Cashier

Directors

P. C. Grayson

W. T. Perry

J. B. Morgan

Tom Haire

Clyde Whaley

W. E. Dixon

J. E. Morgan

J. S. Thompson,

W. H. Hogg

# COPY OF FINANCIAL REPORT OF

The Bank of Stephens,  
69 Stephens Ouachita Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	22,234.74	
Loans on Real Estate.....	30,242.07	
Loans on Cotton and Other Commodities.....		52,476.81
Overdrafts.....		212
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		3,000.00
Banking House.....		7,500.00
Other Real Estate.....		10,173.68
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	44,971.01	
Due from Federal Reserve Banks.....	73,521.74	
Checks on Other Banks.....		
Cash.....	2,009.10	120,501.85
Other Resources.....		269.12
<b>TOTAL.....</b>		<b>193,923.58</b>
LIABILITIES		
Preferred Stock, Class "A".....		5,000.00
Preferred Stock, Class "B".....		
Common Stock.....		30,000.00
Certified Surplus.....		1,000.00
Undivided Profits.....		2,571.24
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	137,111.41	
Public Funds.....	727.93	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	17,004.98	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	508.02	155,352.34
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>193,923.58</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,  
162 Strong Union Co., Ark.

Officers

O. B. Clark

President

R. L. Gorman

Vice-President

M. L. Sumners

Cashier

None

Asst. Cashier

Directors

O. B. Clark

C. B. Bird

H. P. Kirby

R. L. Gorman

R. A. Burgess

# COPY OF FINANCIAL REPORT OF

Citizens Bank,  
102 Strong Union Co., Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	54,910.42	
Loans on Real Estate.....	3,503.70	
Loans on Cotton and Other Commodities.....		58,414.12 T
Overdrafts.....		196.11
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,082.43
Furniture and Fixtures.....		700.00
Banking House.....		2,000.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	96.75	
Due from Reserve Banks.....	73,740.54	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,620.54	75,457.93 T
Other Resources.....		125.99
<b>TOTAL.....</b>		<b>147,718.47 *</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		25,000.00
Common Stock.....		3,000.00
Certified Surplus.....		1,851.34
Undivided Profits.....		917.55
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	25.00	
Individual Deposits.....	72,549.89	
Public Funds.....	10,000.00	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	23,340.30	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	354.14	106,269.33 T
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		680.25
Other Liabilities.....		
<b>TOTAL.....</b>		<b>147,718.47 *</b>

(Please use typewriter in making up this report)

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

Asst. Cashier

Directors

J.G. Smith

J.N. Moon

A.F. Minor

W.E. Jones, Sr.

W.H. Murphy

W.D. Morgan

# COPY OF FINANCIAL REPORT OF

Bank of Swifton,  
161 Swifton, Jackson Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	80,945.02		
Loans on Real Estate.....	24,723.59		
Loans on Cotton and Other Commodities.....	6,595.36		112,263.97 5
Overdrafts.....			272.68
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			7,075.97
Furniture and Fixtures.....			1,437.50
Banking House.....			1,100.00
Other Real Estate.....			
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	81,194.76		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	9,865.63		91,060.39 5
Other Resources.....			7,854.99
<b>TOTAL.....</b>			<b>221,065.50 5</b>

## LIABILITIES

Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		12,717.98
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	113,821.68	
Public Funds.....	39,592.98	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	19,194.00	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	738.86	173,347.52 5
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>221,065.50 5</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Willer County Bank & Trust Co.,  
177 Texarkana, Miller Co.,  
Ark.

Officers

A. R. Fleniken

President

S. W. Alston

Vice-President

A. R. Fleniken

Cashier

None

Asst. Cashier

Directors

S. W. Alston

Mrs. Myra B. Nancarrow

A. R. Fleniken

Brice Williams

As of  
June 30, 1936

# COPY OF FINANCIAL REPORT OF

Miller County Bank & Trust Co.,  
177 Texarkana, Miller Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	24,137.05		
Loans on Real Estate.....	70,271.95		
Loans on Cotton and Other Commodities.....			94,409.00 3
Overdrafts.....			
U. S. Securities not pledged.....			1,825.00
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			60.70
Furniture and Fixtures.....			1.00
Banking House.....			
Other Real Estate.....			20,273.81
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	34,555.61		
Due from Federal Reserve Banks.....	31,778.99		
Checks on Other Banks.....	869.20		
Cash.....	6,283.61		73,487.41 3
Other Resources.....			3186.84
<b>TOTAL.....</b>			<b>193,243.76 3</b>

## LIABILITIES

Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		50,000.00
Common Stock.....		
Certified Surplus.....		
Undivided Profits.....		
Reserves.....		
Savings Accounts.....	17,545.27	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	60,766.32	
Public Funds.....	11,338.05	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	735.12	90,384.76 7
Bonds Borrowed.....		
Bills Payable.....		27,859.00
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>193,243.76 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank,  
172 Tillar, Drew Co., Ark.

Officers

R. H. Wolfe  
President

C. H. Kimbro  
Vice-President

J. H. Kimbro  
Cashier

V. C. Harrell  
Asst. Cashier

Directors

R. H. Wolfe

C. H. Kimbro

E. S. Terral

W. S. Wood

L. Wolfe

# COPY OF FINANCIAL REPORT OF

 Citizens Bank,  
172 Tillar, Drew Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	25,116.59	
Loans on Real Estate.....	3,183.60	
Loans on Cotton and Other Commodities.....		28,300.29 3
Overdrafts.....		5.07
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		41,546.76
Furniture and Fixtures.....		649.45
Banking House.....		5,046.00
Other Real Estate.....		7,475.00
Items in Transit.....		207.75
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	26,287.47	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	2,355.16	28,642.63 3
Other Resources.....		202.83
<b>TOTAL.....</b>		<b>112,075.78 3</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		15,000.00
Undivided Profits.....		2,954.79
Reserves.....		
Savings Accounts.....	4,235.26	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....	1,020.00	
Individual Deposits.....	56,568.13	
Public Funds.....	1,012.17	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,158.62	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	126.81	69,120.99 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>112,075.78 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Truman,  
171 Truman, Poinsett Co.,  
Ark.

Officers

J.A Cash.

President

Geo.O.Campbell.

Vice-President

M.T Byrn , Vice President.

Earl Yarbrough

Cashier

Edith Watkins,

Asst. Cashier

Directors

J.A Cash

Geo.O.Campbell

M.T Byrn

Geo.B.Cash

Norris C.Taylor.

# COPY OF FINANCIAL REPORT OF

Bank of Truman,  
171 Truman, Poinsett Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	75,495.64		
Loans on Real Estate.....	17,790.30		
Loans on Cotton and Other Commodities.....	1,057.30		94,343.24 3
Overdrafts.....			
U. S. Securities not pledged.....			
U. S. Securities pledged.....			25,000.00
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			
Furniture and Fixtures.....			1.00
Banking House.....			4,860.00
Other Real Estate.....			5,423.59
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	147,087.19		
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	6,684.91		153,772.10 3
Other Resources.....			177.22
<b>TOTAL.....</b>			<b>283,577.15 3</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			25,000.00
Common Stock.....			15,000.00
Certified Surplus.....			9,462.25
Undivided Profits.....			12,976.33
Reserves.....			
Savings Accounts.....			
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	166,400.46		
Public Funds.....	24,040.88		
Due to Banks.....			
C/D's, Demand.....	28,760.00		
C/D's, Time.....			
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....	1,937.23		221,138.57 3
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>283,577.15 3</b>



# COPY OF FINANCIAL REPORT OF

Bank of Tupelo,  
Tupelo, Jackson Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	16,734	26	
Loans on Real Estate.....	2,826	55	
Loans on Cotton and Other Commodities.....			19,560.813
Overdrafts.....			
U. S. Securities not pledged.....			
U. S. Securities pledged.....			
Stock in Federal Reserve Bank.....			
Other Bonds and Securities.....			577.80
Furniture and Fixtures.....			500.00
Banking House.....			
Other Real Estate.....			2,300.00
Items in Transit.....			
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	32,601	33	
Due from Federal Reserve Banks.....			
Checks on Other Banks.....			
Cash.....	814.71		33,416.593
Other Resources.....			3580.69
<b>TOTAL.....</b>			<b>59,935.89*</b>

## LIABILITIES

Preferred Stock, Class "A".....			
Preferred Stock, Class "B".....			
Common Stock.....			1,000.00
Certified Surplus.....			1,000.00
Undivided Profits.....			410.48
Reserves.....			
Savings Accounts.....			
Postal Savings Accounts.....			
Trust Funds.....			
Dividends Unpaid.....			
Individual Deposits.....	25,906	45	
Public Funds.....	12,073	96	
Due to Banks.....			
C/D's, Demand.....			
C/D's, Time.....	10,545	00	
C/D's, for Money Borrowed.....			
Certified Checks.....			
Cashier's Checks.....			48,525.413
Bonds Borrowed.....			
Bills Payable.....			
Notes Rediscounted.....			
Other Liabilities.....			
<b>TOTAL.....</b>			<b>59,935.89*</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Bank of Tupelo,  
171 Tupelo, Jackson Co.,  
Ark.

--Officers

J. H. Snapp,  
President

Boyce E. Coe,  
Vice-President

H. C. Giles,  
Cashier

None  
Asst. Cashier

Directors

<u>J. H. Snapp/</u>	<u></u>
<u>Boyce E. Coe,</u>	<u></u>
<u>H. C. Giles,</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
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<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Bank of Tuckerman,  
171 Tuckerman, Jackson Co.,  
Ark.

Officers

F.L. Penix  
President

R.O. Norris  
Vice-President

O.B. Armstrong  
Cashier

Chas. Shaver  
Asst. Cashier

Directors

F.L. Penix

R.O. Norris

D.C. Dowell

A.S. Riegler

O.B. Armstrong

# COPY OF FINANCIAL REPORT OF

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

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	97,409.04	
Loans on Real Estate.....	6,394.30	
Loans on Cotton and Other Commodities.....		
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		8,110.84
Furniture and Fixtures.....		1,800.00
Banking House.....		5,200.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	92.54	
Due from Reserve Banks.....	108,802.53	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	513.44	
Cash.....	1,233.09	
Other Resources.....		259.58
<b>TOTAL.....</b>		<b>229,814.36</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		15,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		13,622.31
Reserves.....		10,000.00
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	90,031.96	
Public Funds.....	49,477.97	
Due to Banks.....	1,887.67	
C/D's, Demand.....		
C/D's, Time.....	31,667.95	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	8,126.50	
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>229,814.36</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Citizens Bank & Trust Co.,

182 Van Buren, Crawford Co.,

Ark.

Officers

David. T. Bryan

President

Robert W. Gelly.

Vice-President

Frank D. Pape

Cashier

Wm. E. Neal

Asst. Cashier

Directors

David T. Bryan

Harry W. Bryan

Robert W. Gelly

Joe C. McKinney

Frank D. Pape

June 30, 1936

# COPY OF FINANCIAL REPORT OF

Citizens Bank & Trust Co.,  
192 Van Buren, Crawford Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	35,325.75	
Loans on Real Estate.....	84,710.33	
Loans on Cotton and Other Commodities.....		120,106.03
Overdrafts.....		
U. S. Securities not pledged.....		175,872.02
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		347,495.79
Other Bonds and Securities.....		
Furniture and Fixtures.....		10,000.00
Banking House.....		18.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	192,348.13	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	1,505.19	
Cash.....	6,821.75	200,675.07
Other Resources.....		885.40
<b>TOTAL.....</b>		<b>856,052.36</b>
LIABILITIES		
Preferred Stock, Class "A".....		40,000.00
Preferred Stock, Class "B".....		37,500.00
Common Stock.....		
Certified Surplus.....		28,923.26
Undivided Profits.....		4,719.69
Reserves.....		
Savings Accounts.....	266,296.27	
Postal Savings Accounts.....		
Trust Funds.....	20,218.12	
Dividends Unpaid.....		
Individual Deposits.....	331,849.26	
Public Funds.....	3,981.32	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	122,402.09	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	162.35	744,909.41
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>856,052.36</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Peoples Bank & Trust Co.,  
188 Van Buren,  
Crawford Co., Ark.

Officers

J. J. Izard  
President

Geo. Miller  
Vice-President

Dell Miller  
V-Pres. & Cashier

C. E. Riddle  
Asst. Cashier

Directors

Grover C. Neal

A. W. Meier

Geo. Miller

C. J. Franklin

J. J. Izard

Dell Miller

W. H. Phillips

# COPY OF FINANCIAL REPORT OF

 Peoples Bank & Trust Co.,  
 188 Van Buren,  
 Crawford Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	88,468.76	
Loans on Real Estate.....	26,206.14	
Loans on Cotton and Other Commodities.....		114,674.90
Overdrafts.....		
U. S. Securities not pledged.....		22,279.24
U. S. Securities pledged.....		16,850.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		58,197.65
Furniture and Fixtures.....		2,785.00
Banking House.....		7,500.00
Other Real Estate.....		13,103.49
Items in Transit.....		17,694.90
Due from Non-Reserve Banks.....		
Cash Items.....	3,453.37	
Due from Reserve Banks.....	256,823.02	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	427.41	
Cash.....	12,797.01	273,500.81
Other Resources.....		918.24
<b>TOTAL.....</b>		<b>527,504.23</b>
LIABILITIES		
Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		
Common Stock.....		50,000.00
Certified Surplus.....		10,000.00
Undivided Profits.....		7,845.24
Reserves.....		1,365.22
Savings Accounts.....	75,907.48	
Postal Savings Accounts.....	21,368.62	
Trust Funds.....	259.52	
Dividends Unpaid.....	10.00	
Individual Deposits.....	206,660.81	
Public Funds.....	78,348.07	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	50,739.27	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		433,293.77
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>527,504.23</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Waldo,  
191 Waldo, Columbia Co.,  
Ark.

Officers

Ivie E. Howell  
President

W. S. McKissack  
Vice-President

J. Thurston Howell  
Cashier

Asst. Cashier

Directors

Ivie E. Howell

W. S. McKissack

J. Thurston Howell

# COPY OF FINANCIAL REPORT OF

Bank of Waldo,  
191 Waldo, Columbia Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	71,810.67	
Loans on Real Estate.....	30,000.00	
Loans on Cotton and Other Commodities.....		101,810.67 3
Overdrafts.....		
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,350.00
Furniture and Fixtures.....		1,962.50
Banking House.....		6,210.95
Other Real Estate.....		2,327.22
Items in Transit.....		
Due from Non-Reserve Banks.....	4,531.23	
Cash Items.....		
Due from Reserve Banks.....	64,419.87	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	28.89	
Cash.....	1,211.55	70,191.64 3
Other Resources.....		2,381.77
<b>TOTAL.....</b>		<b>194,234.75 *</b>
LIABILITIES		
Preferred Stock, Class "A".....		15,000.00
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		
Reserves.....		3,267.56
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	87,880.64	
Public Funds.....		
Due to Banks.....	2,222.65	
C/D's, Demand.....		
C/D's, Time.....	70,863.90	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		160,967.19 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>194,234.75 *</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Peoples Bank,  
198 Waldo, Columbia Co.,  
Ark.

Officers

W. M. Fincher,

President

J. H. English,

Vice-President

I. G. Duke,

Cashier

Asst. Cashier

Directors

W. M. Fincher,

J. H. English,

W. C. Dean,

L. E. Fincher,

# COPY OF FINANCIAL REPORT OF

Peoples Bank,  
1938 Waldo, Columbia Co.,  
Ark.

AT THE CLOSE OF BUSINESS

## RESOURCES

	Dollars	Cents	
Loans and Discounts	57,740.03		
Loans on Real Estate	35,303.20		
Loans on Cotton and Other Commodities	734.09		93,777.32 3
Overdrafts			
U. S. Securities not pledged			
U. S. Securities pledged			
Stock in Federal Reserve Bank			
Other Bonds and Securities			20,241.95
Furniture and Fixtures			2,000.00
Banking House			5,000.00
Other Real Estate			2,721.00
Items in Transit			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	25,329.65		
Due from Federal Reserve Banks			
Checks on Other Banks	235.65		
Cash	1,194.50		26,759.80 3
Other Resources			121.10
<b>TOTAL</b>			<b>150,691.17 3</b>

## LIABILITIES

Preferred Stock, Class "A"		20,000.00
Preferred Stock, Class "B"		
Common Stock		12,500.00
Certified Surplus		6,000.00
Undivided Profits		5,575.96
Reserves		
Savings Accounts		
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid		
Individual Deposits	62,473.75	
Public Funds	10,770.46	
Due to Banks		
C/D's, Demand		
C/D's, Time	3,337.10	
C/D's, for Money Borrowed		
Certified Checks		106,615.21 7
Cashier's Checks		
Bonds Borrowed		
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>150,691.17 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of Waldron,  
191 Waldron, Scott Co.,  
Ark.

Officers

W B Piles

President

C E Forrester

Vice-President

M C Bird

Cashier

Mollie Center

Asst. Cashier

Directors

W B Piles

C E Forrester

M C Bird

Mollie Center

W A Bates

J K May

W S Mitchell

# COPY OF FINANCIAL REPORT OF

Bank of Waldron,  
151 Waldron, Scott Co.,  
Ark.

AT THE CLOSE OF BUSINESS.....

## RESOURCES

	Dollars	Cents	
Loans and Discounts.....	112,653.11		
Loans on Real Estate.....	41,216.69		
Loans on Cotton and Other Commodities.....			153,869.80 3
Overdrafts.....			351.94
U. S. Securities not pledged.....			88,785.00
U. S. Securities pledged.....			5,000.00
Stock in Federal Reserve Bank.....			2,100.00
Other Bonds and Securities.....			44,163.18
Furniture and Fixtures.....			2,500.00
Banking House.....			5,000.00
Other Real Estate.....			5,729.25
Items in Transit.....			7,270.77
Due from Non-Reserve Banks.....			
Cash Items.....			
Due from Reserve Banks.....	101,853.39		
Due from Federal Reserve Banks.....	36,169.83		
Checks on Other Banks.....			
Cash.....	12,785.07		150,808.34 3
Other Resources.....			3,527.67
<b>TOTAL.....</b>			<b>469,105.95 3</b>

## LIABILITIES

Preferred Stock, Class "A".....		20,000.00
Preferred Stock, Class "B".....		
Common Stock.....		30,000.00
Certified Surplus.....		20,000.00
Undivided Profits.....		12,000.96
Reserves.....		4,188.81
Savings Accounts.....	57,074.74	
Postal Savings Accounts.....	9,598.90	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	187,778.89	
Public Funds.....	54,995.90	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	68,700.83	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	4,766.87	382,916.18 3
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>469,105.95 3</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Merchants & Planters Bank,  
197 Warren, Bradley Co., Ark.

Officers

Carl Hollis

President

C. J. Mansfield- G. B. Colvin

Vice-President

F. M. Holt

Cashier

A. L. Moody- Mrs. Helen W. Harris

Asst. Cashier

Directors

Arthur Weiss

Carl Hollis

Cone Turner

C. J. Mansfield

G. B. Colvin

O. W. Wheless

# COPY OF FINANCIAL REPORT OF

 Merchants & Planters Bank,  
 197 Warren, Bradley Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	164,240.84	
Loans on Real Estate.....	117,706.87	
Loans on Cotton and Other Commodities.....		281,947.713
Overdrafts.....		
U. S. Securities not pledged.....		73,595.34
U. S. Securities pledged.....		32,750.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		141,928.06
Furniture and Fixtures.....		643.59
Banking House.....		24,882.85
Other Real Estate.....		21,790.31
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	1,472.77	
Due from Reserve Banks.....	136,933.72	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	1,430.24	
Cash.....	17,534.40	157,371.133
Other Resources.....		4,838.92
<b>TOTAL.....</b>		<b>739,747.913</b>
LIABILITIES		
Preferred Stock, Class "A".....		75,000.00
Preferred Stock, Class "B".....		50,000.00
Common Stock.....		
Certified Surplus.....		23,491.79
Undivided Profits.....		29,012.92
Reserves.....		
Savings Accounts.....	248,492.27	
Postal Savings Accounts.....	37,750.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	180,221.55	
Public Funds.....	77,220.73	
Due to Banks.....	5,000.00	
C/D's, Demand.....		
C/D's, Time.....	11,897.05	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	1,661.60	562,243.203
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>739,747.913</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Warren Bank,  
199 Warren, Bradley Co.,  
Ark.

Officers

S. B. Meek  
President

Louis Ederington  
Vice-President

C. L. Tarleton  
Cashier

M. C. Singer  
Asst. Cashier

Directors

S. B. Meek

John T. Ederington

B. W. Martin

S. B. Meek, Jr.

C. L. Tarleton

Louis Ederington

Dr. W. T. Thompson

Bryan Martin

J. R. Gannaway

# COPY OF FINANCIAL REPORT OF

Warren Bank,  
199 Warren, Bradley Co.,  
Ark.

AT THE CLOSE OF BUSINESS

## RESOURCES

	Dollars	Cents	
Loans and Discounts	141,010.50		
Loans on Real Estate	95,709.29		
Loans on Cotton and Other Commodities			236,719.79 3
Overdrafts			270.40
U. S. Securities not pledged			48,854.19
U. S. Securities pledged			
Stock in Federal Reserve Bank			
Other Bonds and Securities			91,763.60
Furniture and Fixtures			8,670.28
Banking House			35,791.40
Other Real Estate			39,450.90
Items in Transit			
Due from Non-Reserve Banks			
Cash Items			
Due from Reserve Banks	197,372.09		
Due from Federal Reserve Banks			
Checks on Other Banks	842.43		
Cash	9,466.01		207,680.53 3
Other Resources			762.92
<b>TOTAL</b>			<b>669,964.01 3</b>

## LIABILITIES

Preferred Stock, Class "A"		75,000.00
Preferred Stock, Class "B"		
Common Stock		50,000.00
Certified Surplus		10,000.00
Undivided Profits		15,009.52
Reserves		34,353.91
Savings Accounts	179,395.69	
Postal Savings Accounts		
Trust Funds		
Dividends Unpaid	1312.50	
Individual Deposits	237,135.74	
Public Funds	54,314.91	
Due to Banks		
C/D's, Demand		
C/D's, Time	12,881.22	
C/D's, for Money Borrowed		
Certified Checks		
Cashier's Checks	560.62	485,600.63 3
Bonds Borrowed		
Bills Payable		
Notes Rediscounted		
Other Liabilities		
<b>TOTAL</b>		<b>669,964.01 3</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Bank of Weiner,  
191 Weiner, Poinsett Co.,  
Ark.

Officers

**L.Hogue**

\_\_\_\_\_  
President

**Wm Knapple**

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

**J.B.Huber**

\_\_\_\_\_  
Cashier

**E.E.Hogue**

\_\_\_\_\_  
Asst. Cashier

Directors

**L.Hogue**

**Wm Knapple**

**J.B.Huber**

**E.E.Hogue**

**Carl Huffman**

**Albert Huber**

**R.A.Ziegenhorn**

# COPY OF FINANCIAL REPORT OF

 Bank of Weiner,  
 (S) Weiner, Poinsett Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	72,804.65	
Loans on Real Estate.....	4,506.95	
Loans on Cotton and Other Commodities.....		77,311.60
Overdrafts.....		81.46
U. S. Securities not pledged.....		15,550.00
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		1,345.65
Furniture and Fixtures.....		835.00
Banking House.....		1,184.00
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....	5,302.41	
Cash Items.....		
Due from Reserve Banks.....	103,694.77	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	4,702.09	113,699.27
Other Resources.....		210.34
<b>TOTAL.....</b>		<b>210,217.32</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		20,000.00
Certified Surplus.....		7,000.00
Undivided Profits.....		7,939.49
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	106,712.42	
Public Funds.....	15,194.70	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	52,628.79	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	741.92	175,277.83
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>210,217.32</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Bank of West Memphis,  
191 West Memphis, Crittenden Co.,  
Arkansas.

Officers

J. C. Johnson  
President

Wm. H. Hundhausen  
Vice-President

E. J. White  
Vice Pres. & Cashier

Bess Lamb and Kathleen Yokley  
Asst. Cashier

Directors

D.B. Woollard

J.C. Johnson

Cecil Oliver

Wm. H. Hundhausen

A. Russell

G. M. Coleman

E. J. White

# COPY OF FINANCIAL REPORT OF

 Bank of West Memphis,  
 191 West Memphis, Crittenden Co.,  
 Arkansas.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	81,247.71	
Loans on Real Estate.....		
Loans on Cotton and Other Commodities.....	4,827.56	
Overdrafts.....		
U. S. Securities not pledged.....		11,100.00
U. S. Securities pledged.....		90,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		200.1366
Furniture and Fixtures.....		300.0000
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	255,932.23	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	19,609.77	
Other Resources.....		
		329.71
<b>TOTAL.....</b>		<b>486,060.69</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		
Common Stock.....		25,000.00
Certified Surplus.....		17,500.00
Undivided Profits.....		315.827
Reserves.....		
Savings Accounts.....	77,399.00	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	244,351.69	
Public Funds.....	110,834.36	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	5,613.17	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	2204.20	
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
		440,402.423
<b>TOTAL.....</b>		<b>486,060.69</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Rice Growers Bank,  
198 Wheatley, St. Francis Co.,  
Ark.

Officers

H. K. Smith,  
\_\_\_\_\_  
President

J. A. McCutchen  
\_\_\_\_\_  
Vice-President

S. P. Brownlee, Jr.,  
\_\_\_\_\_  
Cashier

H. K. Smith/  
\_\_\_\_\_  
Asst. Cashier

Directors

R. E. Short,  
\_\_\_\_\_

H. K. Smith.  
\_\_\_\_\_

H. K. Smith, Jr.,  
\_\_\_\_\_

S. P. Brownlee, Jr.,  
\_\_\_\_\_

J. A. McCutchen.  
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# COPY OF FINANCIAL REPORT OF

 Rice Growers Bank,  
 198 Wheatley, St. Francis Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	48,843.69	
Loans on Real Estate.....	5,484.61	
Loans on Cotton and Other Commodities.....	1,415.51	
Overdrafts.....		143.03
U. S. Securities not pledged.....		1,757.90
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		
Furniture and Fixtures.....		1,500.00
Banking House.....		3,500.00
Other Real Estate.....		2,500.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		1.93
Due from Reserve Banks.....	33,567.02	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	1,997.06	
Other Resources.....		776.57
<b>TOTAL</b> .....		<b>106,492.32</b>
LIABILITIES		
Preferred Stock, Class "A".....		10,000.00
Preferred Stock, Class "B".....		
Common Stock.....		10,000.00
Certified Surplus.....		2,500.00
Undivided Profits.....		2,260.59
Reserves.....		1,690.70
Savings Accounts.....		
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	63,051.97	
Public Funds.....	10,332.64	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	6,636.57	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....	19.85	
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL</b> .....		<b>106,492.32</b>



(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of  
Bank of Wilson,  
191 Wilson, Mississippi Co.,  
Ark.

Officers

K.P.Cullom

President

W.F.Wilson

Vice-President

T.W.Hutson

Cashier

Asst. Cashier

Directors

R.E.L.Wilson Jr. Chm.Bd.

K.P.Cullom

W.F.Wilson

J.E.Crain

C.J.Lowrance

J.R.Cullom

J.C.Cullom

# COPY OF FINANCIAL REPORT OF

 Bank of Wilson,  
 197 Wilson, Mississippi Co.,  
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	154,960.80	
Loans on Real Estate.....	28,533.09	
Loans on Cotton and Other Commodities.....		183,493.89
Overdrafts.....		4.98
U. S. Securities not pledged.....		
U. S. Securities pledged.....		
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		9,474.65
Furniture and Fixtures.....		2,042.58
Banking House.....		
Other Real Estate.....		
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....		
Due from Reserve Banks.....	200,083.10	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....		
Cash.....	21,560.98	221,644.08
Other Resources.....		1,995.03
<b>TOTAL.....</b>		<b>418,655.21</b>
LIABILITIES		
Preferred Stock, Class "A".....		
Preferred Stock, Class "B".....		50,000.00
Common Stock.....		45,000.00
Certified Surplus.....		7,775.10
Undivided Profits.....		1,574.80
Reserves.....		
Savings Accounts.....	39,924.14	
Postal Savings Accounts.....		
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	195,012.11	
Public Funds.....	79,369.06	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....		
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		314,305.31
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>418,655.21</b>

(Please use typewriter in making up this report)

OFFICERS AND DIRECTORS

of

Cross County Bank,  
192 Wynne, Cross Co.,  
Ark.

Officers

Dave Block

President

A.F.Misner

Vice-President

J.W.Lipscomb

Cashier

Lillian Cook

Asst. Cashier

Directors

Dave Block

J.H.Andrews

A.F.Misner

D.H.Hamrick

G.G.Dorris

H.Steinberg

# COPY OF FINANCIAL REPORT OF

 Cross County Bank,  
 192 Wynne, Cross Co.,  
 Ark.

AT THE CLOSE OF BUSINESS.....

RESOURCES		
	Dollars	Cents
Loans and Discounts.....	153,120.48	
Loans on Real Estate.....	10,175.00	
Loans on Cotton and Other Commodities.....	1,200.00	
Overdrafts.....		
U. S. Securities not pledged.....		3,750.00
U. S. Securities pledged.....		15,000.00
Stock in Federal Reserve Bank.....		
Other Bonds and Securities.....		19,007.83
Furniture and Fixtures.....		500.00
Banking House.....		3,000.00
Other Real Estate.....		1,225.00
Items in Transit.....		
Due from Non-Reserve Banks.....		
Cash Items.....	871.18	
Due from Reserve Banks.....	89,776.62	
Due from Federal Reserve Banks.....		
Checks on Other Banks.....	2,628.95	
Cash.....	15,530.00	
Other Resources.....		159.09
<b>TOTAL.....</b>		<b>315,944.15</b>
LIABILITIES		
Preferred Stock, Class "A".....		25,000.00
Preferred Stock, Class "B".....		
Common Stock.....		15,000.00
Certified Surplus.....		5,000.00
Undivided Profits.....		9,488.57
Reserves.....		
Savings Accounts.....		
Postal Savings Accounts.....	10,000.00	
Trust Funds.....		
Dividends Unpaid.....		
Individual Deposits.....	178,271.83	
Public Funds.....	35,200.00	
Due to Banks.....		
C/D's, Demand.....		
C/D's, Time.....	37,983.75	
C/D's, for Money Borrowed.....		
Certified Checks.....		
Cashier's Checks.....		261,455.58
Bonds Borrowed.....		
Bills Payable.....		
Notes Rediscounted.....		
Other Liabilities.....		
<b>TOTAL.....</b>		<b>315,944.15</b>

BUILDING AND LOAN DIVISION

December 31, 1935.

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STATEMENT OF DOMESTIC AND FOREIGN BUILDING AND LOAN  
ASSOCIATIONS, COMPILED FROM ANNUAL REPORTS RENDERED  
TO STATE BANK COMMISSIONER AS OF DECEMBER 31, 1935.

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CHANGES IN BUILDING AND LOAN ASSOCIATIONS  
EFFECTED BY MERGERS, CONVERSIONS AND  
LIQUIDATIONS.

For Period December 31, 1934 to December 31, 1935. -----

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January 11, 1935.

Paragould Building and Loan Association of Paragould, Arkansas, sold its assets to Paragould Federal Savings and Loan Association and made distribution to its stockholders.

February 27, 1935

Helena Building and Loan Association, by resolution of its stockholders, voted to convert to a Federal Savings and Loan Association under the provisions of the Home Owners Loan Act of 1933, and was converted into the Helena Federal Savings and Loan Association, Helena, Arkansas.

February 28, 1935.

The Investment and Home Building Association of Helena, Arkansas, by resolution of its stockholders voted to convert to a Federal Savings and Loan Association under the provisions of the Home Owners Loan Act of 1933, and was converted into the First Federal Savings and Loan Association, of Helena, Arkansas.

May 17, 1935.

The Jefferson Building and Loan Association of Pine Bluff, Arkansas, by resolution of its stockholders, voted to transfer the assets of the Association to the Kimber Mortgage Company of Pine Bluff, Arkansas, and that the stockholders receive fifty per cent of the pro rata value of their claims in four per cent preferred stock of the Kimber Mortgage Company and the balance in cash and deferred payments as per copy of contract now on file with the Bank Department.

August 28, 1935.

The Citizens Building and Loan Association of Helena, Arkansas, by resolution of its stockholders, voted to go into voluntary liquidation under the provisions of Act 54 of the Acts of the General Assembly of 1933. On December 28th, 1935, the Association had completed payment of one hundred per cent to its investment certificate holders, but still had some assets in the form of real estate held for benefit of the Permanent stockholders, and the Charter remains in effect to complete transfer of title when same is finally disposed of.



September 6, 1935.

The Tri-State Savings and Loan Association of Little Rock, Arkansas, was adjudged insolvent and upon petition of the Bank Commissioner to the Pulaski Chancery Court, a receiver was appointed by said Court. The receiver named by the Court was Charles B. Thweatt.

November 25, 1935.

The Commonwealth Building and Loan Association of Little Rock, Arkansas, by resolution of its stockholders, voted to convert to a Federal Savings and Loan Association, under the provisions of Act 128 of the Acts of the General Assembly of Arkansas of 1935, and was converted into the Commonwealth Federal Savings and Loan Association, Little Rock, Arkansas.

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COMBINED STATEMENT OF RESOURCES AND LIABILITIES OF THIRTY-SEVEN DOMESTIC  
BUILDING AND LOAN ASSOCIATIONS IN ARKANSAS.

December 31, 1935.

RESOURCES

Direct Reduction Loans	\$ 2,106,426.10
Sinking Fund Loans	1,592,580.66
Advances for Borrowers	55,311.25
Share Loans	125,469.79
Loans on Other Securities	118,898.50
Real Estate Sold on Contract	391,715.54
Real Estate Owned	1,811,625.19
Stock Federal Home Loan Bank	39,600.00
U.S. Government Securities	272,673.69
Other Securities	46,952.43
Cash on hand and in banks	470,200.40
Furniture and Fixtures	11,555.91
Other Resources	146,737.05
Office Buildings	17,650.65
	<hr/> \$ 7,207,397.16

LIABILITIES

Free Installment Shares	\$ 1,448,483.68
Pledged Installment Shares	418,272.23
Full Paid Shares	2,819,588.12
Optional Payment Shares	52,321.56
Pre-Paid Shares	171,921.52
Guaranty Stock (Permanent)	458,196.51
Advances by Federal Home Loan Bank	145,361.21
Borrowed Money	131,407.77
Contingent Fund and Other Reserves	905,017.72
Undivided Profits	591,609.72
Other Liabilities	65,217.12
	<hr/> \$ 7,207,397.16

THE BATESVILLE BUILDING AND LOAN ASSOCIATION  
BATESVILLE, ARKANSAS.  
December 31, 1935.

---

OFFICERS

W.P. Jones	President
C.W. Barnett	Vice President
H.M. Kennerly	Secretary

DIRECTORS

W.P. Jones  
C.W. Barnett  
H.M. Kennerly  
C.W. Wasson  
W.L. Landers  
S.M. Bone  
J.M. Gray

RESOURCES

First mortgage direct reduction loans	\$ 65,050.79
First Mortgage straight loans	2,000.00
Advances for taxes, insurance, etc. on first mtg.loans	2,033.12
Loans on deposit accounts and certificates of investment	480.64
Unsecured loans	313.94
Real Estate sold on contract	753.50
Real Estate owned	11, 490.59
Cash on hand and in banks	3,467.30
	<hr/>
	\$ 85,589.88

LIABILITIES

Repurchasable or free shares:	
Installment share dues credited	\$ 39,049.98
Full-Paid shares	8,700.00
Borrowed Money:	
From banks and other associations	4,000.00
Other Liabilities   Rent Account	693.84
Permanent, reserve or guaranty stock	25,000.00
General Reserves:	
For contingencies	1,718.53
Undivided profits	6,427.53
	<hr/>
	\$ 85,589.88

BLYTHEVILLE BUILDING AND LOAN ASSOCIATION  
BLYTHEVILLE, ARKANSAS  
December 31, 1935

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RESOURCES

Cash in Farmers Bank & Trust Co.	\$ 2,667.82
Real Estate Loans	3,611.90
Stock Loans	75.00
H. O. L. C. Bonds	2,400.00
Real Estate	1,450.00
Deficit	6,752.23
	<hr/>
	\$ 16,956.95

LIABILITIES

Matured Stock Unpaid	\$ 4,987.83
Cancelled Stock Unpaid	1,713.77
Installment Stock	4,751.00
Full Paid Stock	5,524.35
	<hr/>
	\$16,956.95

MISSISSIPPI COUNTY BUILDING AND LOAN ASSOCIATION  
BLYTHEVILLE, ARKANSAS  
December 31, 1935.

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OFFICERS

J. A. Leech, President  
Fred Matthews, Vice-President  
B. A. Lynch, Secretary  
W. J. Pollard Asst. Secretary  
Reid, Eyrard & Henderson, Attorneys

DIRECTORS

J. A. Leech  
B. A. Lynch  
J. L. Cherry  
Fred Matthews  
Dr. I. R. Johnson  
C. A. Cunningham  
F. E. Warren  
W. H. Stovall  
Fred Rutherford

RESOURCES

First Mortgage Direct Reduction Loans	\$ 92,526.08
Advances for Borrowers	25.10
Loans secured by Shares	5,857.81
Real Estate sold on contract	4,920.00
Real Estate Owned	1,000.00
Cash on hand and in Banks	1,728.25
Notes Receivable	350.00
	<hr/>
	\$ 106,407.24

LIABILITIES

Full Paid Shares	\$ 62,400.00
Undivided Profits	42,759.24
Accrued Interest payable January 1, 1936	1,248.00
	<hr/>
	\$ 106,407.24

CAMDEN BUILDING AND LOAN ASSOCIATION  
CAMDEN, ARKANSAS.  
December 31, 1935.

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OFFICERS

Henry L. Berg	President
Leonard M. Stern	Vice President
G.S. Purifoy	Secretary

DIRECTORS

Leo Berg  
Henry L. Berg  
Leonard M. Stern  
G.S. Purifoy  
J.E. Caughan  
E.W. Copeland  
B.T. Murphy, Jr.  
S.M. Harris

RESOURCES

First mortgage share account sinking fund loans	\$ 51,076.00
Advances for taxes, insurance, etc. on first mortgage loans	2,150.46
Real Estate sold on contract	2,468.22
Real Estate owned	24,372.56
Other investment securities	2.18
Cash on hand and in banks	1,961.46
	<hr/>
	\$ 82,030.88

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	\$ 4,615.00
Dividends	820.97
Pre-paid shares	600.00
Dividends	400.00
Full-paid shares	27,610.00
Dividends Full-paid	1,426.56
Mortgage pledged shares	14,093.66
Dividends	2,118.48
Borrowed money	
From others	3,000.00
Advance payments by borrowers for taxes and insurance	1,064.11
Permanent, reserve or guaranty stock	17,000.00
Specific reserves	
Real estate depreciation	2,283.79
General Reserves	
For contingencies	4,096.00
Contract Reserve	386.22
Undivided Profits	2,516.09
	<hr/>
	\$ 82,030.88



COMMERCE BUILDING AND LOAN ASSOCIATION  
CONWAY, ARKANSAS  
December 31, 1935

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OFFICERS

George Shaw, President  
S. T. Smith, Vice-President  
G. R. Farris, Secretary

DIRECTORS

George Shaw  
S. T. Smith  
G. R. Farris  
J. J. Little

RESOURCES

First Mortgage share account sinking fund loans	\$ 22,850.00
First Mortgage straight loans	275.00
Accrued Interest receivable	1,202.56
Advances for Borrowers	927.18
Loans secured by shares of this association	5,037.10
Real Estate Owned	2,600.00
U. S. Government obligations (H.O.L.C. included)	3,675.00
Cash on hand and in banks	749.53
	<hr/>
	\$ 37,316.37

LIABILITIES

Installment share dues credited	\$ 8,589.08
Dividends	3,324.96
Prepaid shares	6,252.00
Dividends	2,412.30
Full Paid shares	2,100.00
Accrued Interest on Full Paid Certificates	126.00
Mortgage pledged shares	7,674.02
Permanent, reserve or guaranty stock	4,807.50
For contingencies	507.31
Undivided profits	1,523.20
	<hr/>
	\$ 37,316.37

DARDANELLE BUILDING AND LOAN ASSOCIATION, PERPETUAL  
DARDANELLE, ARKANSAS  
December 31, 1935.

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OFFICERS

A. S. McCray, President  
Dr. R. I. Millard, Vice-President  
Thelma Sue Dunn, Secretary  
John M. Parker and Son, Attorneys

DIRECTORS

A. S. McCray  
Dr. R. I. Millard  
W. D. Dunn  
L. Cale  
Robert Ploss  
Herman Greene  
John Roberts

RESOURCES

First Mortgage Direct Reduction Loans		\$ 22,197.52
Loans secured by shares of this association		3,567.25
Accrued Interest receivable		1,364.56
Real Estate sold on Contract		250.00
Real Estate Owned		4,535.00
Cash on hand and in banks		275.00
Furniture, Fixtures and Equipment		475.24
Less allowance for depreciation		47.52
Other Assets: (Itemize)		2,626.10
Directors liability	1,811.11	
Parker Parker	279.49	
Supplies	216.94	
Town Warrents	44.94	
County Scrip	82.33	
Bills Receivable	191.29	
		<hr/>
		\$ 35,243.19

LIABILITIES

Installment Share dues credited	\$ 14,885.99
Prepaid Shares	2,249.35
Full Paid Shares	8,855.04
Matured Shares	75.00
Undivided Profits	9,177.81
	<hr/>
	\$ 35,243.19

SECURITY BUILDING AND LOAN ASSOCIATION  
EL DORADO, ARKANSAS.  
December 31, 1935

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OFFICERS

W.E. Patterson	President
R.B. Wilson	Vice President
E.J. Drake	Secretary

DIRECTORS

W.E. Patterson
J.A. Rowland
H.C. McKinney
H.W. McHenry
R.B. Wilson
E.J. Drake

RESOURCES

First mortgage share account sinking fund loans	\$ 48,850.00
Accrued interest receivable on first mortgage loans	286.44
Advances for taxes, insurance etc. on 1st.mtg.loans	3,739.31
Loans secured by shares of this association	1,600.00
Accrued interest receivable on loans secured by shares of this association	120.42
Real Estate owned	12,445.29
Cash on hand and in banks	4,431.38
Furniture, fixtures and equipment	65.00
Deficit in Earnings	1,041.50
	<hr/>
	\$ 72,579.34

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	\$ 6,797.54
Pre-paid shares	1,500.00
Full-paid shares	30,100.00
Accrued interest Full-Paid stock	1,231.00
Mortgage pledged shares	12,490.97
Dividends	2,610.63
Borrowed money	
From banks and other associations	2,392.26
Interest accrued on borrowed money	55.25
Permanent, reserve or guaranty stock	15,000.00
General Reserves	
For contingencies	401.69
	<hr/>
	\$ 72,579.34

FAYETTEVILLE BUILDING AND LOAN ASSOCIATION  
FAYETTEVILLE, ARKANSAS  
December 31, 1935.

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OFFICERS

A. C. Ucker, President  
N. F. Drake, Vice-President  
W. P. McNair, Jr., Sec'y-Treas.  
Maud Taylor Bookkeeper  
H. L. Pearson, Attorney

DIRECTORS

A. C. Ucker  
N. F. Drake  
H. L. Pearson  
W. P. McNair, Jr.  
W. J. Reynolds  
Harrison Hale  
Frank Barr

RESOURCES

First Mortgage Direct Reduction Loans	\$ 393,482.93
First Mortgage Share Account Sinking Fund Loans	27,609.28
Loans secured by shares of this association	15,160.00
Real Estate sold on Contract	3,849.92
Real Estate Owned	29,673.49
Real Estate equitably owned	21,870.03
Stock in Federal Home Loan Bank	5,000.00
Cash on hand and in banks	28,286.02
Furniture, Fixtures and Equipment	1.00
	<hr/>
	\$ 524,932.67

LIABILITIES

Installment Share dues credited	107,369.39
Dividends	36,587.34
Optional Shares (payments and dividends)	282.00
Full Paid Shares	310,300.00
Mortgage pledged shares	2,939.36
Dividends	1,047.00
General Reserves:	
For contingencies	18,185.63
Real Estate Reserve	5,351.92
Undivided Profits	42,870.03
	<hr/>
	\$ 524,932.67

FORREST CITY BUILDING AND LOAN ASSOCIATION  
FORREST CITY, ARKANSAS  
December 31, 1935.

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OFFICERS

Louis McDaniel, President  
S. H. Mann, Vice-President  
G. W. Norton, Secretary  
M. M. Lemke, Bookkeeper

Gazzola Vaccaro  
G. E. Parker  
W. W. Campbell

DIRECTORS

Louis McDaniel  
S. H. Mann  
G. W. Norton  
Ed Ash

RESOURCES

First Mortgage share account sinking fund loans	\$ 135,814.04
First Mortgage straight loans	2,858.65
Accrued Interest receivable on 1st Mortgage Loans	2,969.93
Advances for Borrowers	322.31
Second Mortgage Loans	578.15
Accrued Interest receivable on 2nd Mortgage Loans	2.80
Loans secured by shares of this association	2,081.00
Accrued Interest receivable	33.56
Real Estate sold on contract	13,506.85
Real Estate Owned	2,199.34
Stock in Federal Home Loan Bank	3,000.00
Cash on hand and in banks	3,571.86
Furniture, Fixtures and Equipment	1.00
Other Assets:	
Fines Receivable	149.75
	<hr/>
	\$ 167,089.24

LIABILITIES

Installment share dues credited, includes dividends	\$ 39,012.27
Full Paid Shares	54,550.00
Mortgage pledged shares, includes dividends	35,742.72
Advances from Federal Home Loan Bank	17,000.00
Interest accrued	91.32
Dividends declared, unpaid, and uncredited	
Full Paid Stock Coupons	1,410.19
Accounts payable	150.55
Loans in process	100.00
Unapplied Mortgage credits (Advance dues and interest)	49.21
Deferred credit for unearned profit on real estate sold	654.99
General Reserves:	
For contingencies	15,827.99
Real Estate Reserve	2,500.00
	<hr/>
	\$ 167,089.24

FORT SMITH BUILDING AND LOAN ASSOCIATION  
FORT SMITH, ARKANSAS  
December 31, 1935.

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OFFICERS

Leon Williams,	Vice-President
Ben B. Johnston,	Vice-President
Jos. R. Brown,	Attorney
J.L. Swofford,	Treasurer
L.M. Taylor,	Secretary
Ruth Crisp,	Bookkeeper

DIRECTORS

Leon Williams
Ben B. Johnson
Jos. R. Brown
Paul Sheridan
Erwin Koller
A.W. Sharp

RESOURCES

First Mortgage share account sinking fund loans	\$ 119,110.00
Accrued interest receivable on first mortgage loans	1,976.82
Advance for Borrowers	2,075.37
Loans secured by shares of this association	6,625.00
Real Estate sold on contract	10,994.00
Real Estate owned	25,439.60
Stock in Federal Home Loan Bank	2,500.00
U.S. Government Obligations (including H.O.L.C.)	50.00
Cash on hand and in banks	18,384.26
Furniture, fixtures and equipment	150.00
Other assets	28,376.34
	\$ 215,681.39

LIABILITIES

Installment shares dues credited	\$ 117,802.51
Full-paid shares	16,601.00
Mortgage pledged shares	32,865.64
Advances from Federal Home Loan Bank	21,900.00
Deferred credit for unearned profit on real estate sold	1,099.00
General Reserves:	
For contingencies	20,000.00
Undivided Profits	5,393.24
	\$ 215,681.39



HOME BUILDING AND SAVINGS ASSOCIATION  
FORT SMITH, ARKANSAS  
December 31, 1935.

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OFFICERS

G.C. Hardin	President
Troy McNeill	Vice President
R.W. Ferguson	Secretary-Treasurer
Ruth Word	Stenographer
W.T. Maxwell	Assistant Secretary

DIRECTORS

G.C. Hardin
Troy McNeill
H.B. Meister
J. Clib Barton
R.W. Ferguson

RESOURCES

First Mortgage Direct Reduction Loans	\$ 92,269.11
First Mortgage Share Account Sinking Fund Loans	41,625.00
Advances for Taxes, Insurance, etc. on first mortgage loans	713.49
Real Estate sold on contract	5,829.79
Real Estate Owned	212,674.66
U.S. Government Obligations	24,250.00
Cash on hand and in banks	29,413.38
Furniture, Fixtures and Equipment	2,613.18
Account Receivable	79.65
	<hr/>
	409,468.26

LIABILITIES

Installment Shares	97,930.49
Optional Shares, 6% Savings	3,783.30
Prepaid Shares, Add - Dividends	8,439.68
Full Paid Shares	50,531.52
Matured Shares	1,528.28
Suspense	1,586.28
Dividends Credited	29,121.52
Borrowed money - from banks	5,000.00
Other Liabilities - Operating Surplus	61.64
Specific Reserves - for bad debts	5,140.60
30% Real Estate and Security Depreciation	119,806.75
Undivided Profits	86,538.20
	<hr/>
	409,468.26

HOME MUTUAL BUILDING AND LOAN ASSOCIATION  
FORT SMITH, ARKANSAS  
December 31, 1936.

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OFFICERS

Lewis Freidman      President  
George F. Youmans   Attorney  
Verdie Love          Assistant Secretary  
Bertha M. Stanley   Secretary-Treasurer

DIRECTORS

Lewis Freidman  
George F. Youmans  
Allen Kennedy  
Myles Freidman  
Bertha M. Stanley

RESOURCES

First mortgage direct reduction loans	\$ 71,868.40
Second mortgage loans	271.38
Loans secured by shares of this association	325.00
Loans on all other security, not changed to new plan	2,200.00
Real Estate sold on contract	34,716.37
Real Estate Owned	2,300.00
U.S. Government Obligations (Including H.O.L.C.)	800.00
Cash on hand and in banks	9,672.99
Office Building	300.00
Deposit for Foreclosure Suit	20.00
	<hr/>
	\$ 122,474.14

LIABILITIES

Installment share dues credited	\$ 42,696.00
Dividends	7,168.92
Prepaid shares	28,875.00
Mortgage pledged shares	1,317.20
Dividends	13.95
Accounts payable: Unpaid Commissions	125.50
Other liabilities, payment on account	2.27
Deferred credits to future operations:	
Profits for stock on Withdrawal Notice	419.17
General Reserves:	
For contingencies	7,500.00
Real estate reserve	8,364.17
Undivided Profits	25,986.96
	<hr/>
	\$ 122,474.14

MUTUAL SAVINGS BUILDING AND LOAN ASSOCIATION  
FORT SMITH, ARKANSAS  
December 31, 1935.

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OFFICERS

C.B. Willard	President
A.F. Hoge	Vice President
W.L. Hinton	Secretary

DIRECTORS

C.B. Willard
A.F. Hoge
August Reichert
W.L. Hinton

RESOURCES

First mortgage share account sinking fund loans	\$ 53,462.36
Accrued interest receivable on first mortgage loans	1,498.88
Advances for taxes, insurance, etc. on first mortgage loans	450.00
Loans secured by shares of this association	7,372.39
Real Estate sold on contract	8,240.11
Real Estate owned	15,450.33
Cash on hand and in banks	3,635.26
Furniture, fixtures and equipment	527.94
Organization Expense	558.18
	<hr/>
	\$ 91,195.45

LIABILITIES

Repurchasable or free shares:	
Installment share dues credited	\$ 30,847.04
Prepaid shares	8,158.50
Full-paid shares	19,600.00
Mortgage pledged shares	12,362.45
Permanent, reserve or guaranty stock	10,027.50
Deferred credits to future operations:	
For unearned profit on real estate sold	64.96
Undivided Profits	10,135.00
	<hr/>
	\$ 91,195.45

PEOPLES BUILDING AND LOAN ASSOCIATION  
FORT SMITH, ARKANSAS.  
December 31, 1935.

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OFFICERS

Henry Kuper, Jr.	President
A.N. Sicard	Secretary
Mary C. Kelly	Assistant Secretary
H.C. Hoffman	Treasurer
H.C. Bass	Vice President
Alice Sharam	Cashier
Harry P. Warner	Attorney

DIRECTORS

Henry Kuper, Jr.  
H.C. Bass  
H.C. Hoffman  
A.N. Sicard  
Sam B. Stevinson  
Jos. V. Ferrari  
McLoud Sicard  
B.A. Uptmoor  
Mary Kelly

RESOURCES

First mortgage direct reduction loans	\$ 74,719.03
Real Estate sold on contract	18,896.68
Real Estate owned	<u>114,723.13</u>
	\$ 208,338.84

LIABILITIES

Net free installment shares	98,233.70
Borrowed money:	
From banks and other associations	60,000.00
Undivided Profits	44,468.44
Overdraft	<u>5,636.70</u>
	\$ 208,338.84

SEBASTIAN BUILDING AND LOAN ASSOCIATION  
FORT SMITH, ARKANSAS  
December 31, 1935

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OFFICERS

J.R. Woods	President
John Verfurth	Vice President
H.L. Fitzhugh	Attorney
C.M. Lutz	Secretary-Treasurer

DIRECTORS

J.R. Woods
John Verfurth
H.L. Fitzhugh
J.W. Ramsey
W.G. Shipley
R.F. Dickens

RESOURCES

First mortgage direct reduction loans	\$ 26,541.74
Advances for taxes, insurance etc. on first mortgage loans	1,005.30
Real Estate sold on contract	36,286.57
Advances for taxes, insurance etc. on real estate sold on contract	156.43
Real Estate owned	43,569.97
U.S. Government obligations (including H.O.L.C.)	8,450.00
Accrued interest receivable on investments	96.82
Cash on hand and in banks	7,014.74
	<u>\$ 123,121.57</u>

LIABILITIES

Full Paid shares	82,879.93
Unapplied mortgage credits	318.74
General Reserves:	
For contingencies	24,557.39
Undivided Profits	15,365.51
	<u>\$ 123,121.57</u>

UNITED BUILDING AND LOAN ASSOCIATION  
FORT SMITH, ARKANSAS  
December 31, 1935

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OFFICERS

Francis W. Dyke,	President
M.T. Dyke, Jr.	Vice Pres. & Treas.
R.A. Young	2nd. Vice Pres.
Jno. M. Andrews	3rd. Vice Pres.
Nathaniel Dyke, Jr.	Secretary
A.R. Noe	Assistant Secretary
Sophie Hennig	Assistant Treasurer
Brady Pryor, Jr.	Attorney

DIRECTORS

Francis W. Dyke  
M.T. Dyke, Jr.  
R.A. Young  
Jno. W. Andrews  
Nathaniel Dyke, Jr.  
Brady Pryor, Jr.  
Wm. K. Ward  
Rutherford J. Rose  
W.E. Harding

RESOURCES

First mortgage direct reduction loans	\$ 26,635.51
Cash on hand and in banks	3,125.43
	<hr/>
	\$ 29,760.94

LIABILITIES

Repurchasable or free shares:	
Installment share dues credited	9,755.00
Full-paid shares	16,000.00
Other liabilities Due borrowers	3,538.50
General Reserves:	
For contingencies	23.37
Undivided profits	444.07
	<hr/>
	\$ 29,760.94



PEOPLES BUILDING AND LOAN ASSOCIATION  
HELENA, ARKANSAS.  
December 31, 1935.

OFFICERS

R.T. Doughtie	President
D.T. Hargraves	Vice President
W.D. Dinning	Attorney
R.L. Brooks	Collector
A.N. Tanner	Secretary

DIRECTORS

R.T. Doughtie  
D.T. Hargraves  
W.D. Dinning  
R.L. Brooks  
A.N. Tanner  
Grady Harrison  
M.E. West.

RESOURCES

First mortgage direct reduction loans	\$ 13,468.20
First Mortgage share account sinking fund loans	74,650.00
Advances for taxes, insurance, etc. on first mtg.loans	1,663.08
Loans secured by shares of this association	275.00
Real Estate sold on contract	471.22
Real Estate owned	67,371.65
U.S. Government obligations (including H.O.L.C.)	2,725.00
Cash on hand and in banks	1,367.31
	<hr/>
	\$ 161,991.46

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	\$ 43,658.69
Miscellaneous Balances Unpaid	4,320.83
Paid-up stock	14,452.60
Borrowed Money	
From banks and other associations	2,500.00
From Others	10,500.00
Interest accrued	2,484.41
Accounts Payable	1,162.26
General Reserves	
For contingencies	24,556.10
Accumulated Profit - for Distribution	58,356.57
	<hr/>
	\$ 161,991.46

ARKANSAS SAVINGS AND LOAN ASSOCIATION (Permanent)  
HOT SPRINGS, ARKANSAS.  
December 31, 1935.

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OFFICERS

Chas. H. Davis	President
Ray S. Smith	Secretary
Frank Housley	Bookkeeper

DIRECTORS

Chas. H. Davis  
Ray S. Smith  
Fred Semmons  
Archer J. Smith  
J.A. Stallcup

RESOURCES

First mortgage reduction loans	\$ 120,530.56
Accrued interest receivable on first mortgage loans	7,007.35
Advances for taxes, insurance, etc. on first mortgage loans	3,472.49
Advances for taxes, insurance etc. on second mortgage loans	31.25
Loans secured by shares of this association	332.08
Loans on all other security	50.00
Real Estate sold on contract	6,026.00
Real Estate owned	29,658.51
U.S. Government obligations (including H.O.L.C.)	20,000.00
Accrued interest receivable on investments	123.33
Cash on hand and in banks	3,225.20
Furniture, fixtures and equipment	400.00
	<hr/>
	\$ 190,917.37

LIABILITIES

Repurchasable or free shares:	
Installment share dues credited	\$ 603.49
Optional shares (payments and dividends)	3,195.00
Pre-paid shares	500.00
Dividends	335.62
Full-paid shares	167,675.00
General Reserves:	
For contingencies	5,618.88
Real estate reserves	-----
Undivided Profits	1,082.38
Reserve for estimated dividend requirements	11,907.00
	<hr/>
	\$ 190,917.37

CITIZENS BUILDING AND LOAN ASSOCIATION  
JONESBORO, ARKANSAS  
December 31, 1935

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OFFICERS

Charles A. Stuck	President
Martha G. Stuck	Vice President
William R. Stuck	Assistant Secretary
Miss Flora Stuck	Treasurer
W.R. Stuck	Secretary

DIRECTORS

Charles A. Stuck
Martha G. Stuck
William R. Stuck
Miss Flora Stuck
W.R. Stuck

RESOURCES

First mortgage direct reduction loans	\$ 24,232.05
First mortgage share account sinking fund loans	22,650.00
Advances for taxes, ins. etc. on first mtg. loans	2,808.89
Second Mortgage loans	3.00
Real Estate sold on contract	35,150.22
Real Estate owned	53,863.50
Other Investment securities	15,053.00
Cash on hand and in banks	1,345.57
Notes receivable, secured by chattel mortgages	2,450.42
	<hr/>
	\$ 157,556.65

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	\$ 21,841.25
Dividends	8,634.11
Full-Paid shares	61,400.00
Mortgage pledged shares	8,478.15
Accounts Payable	34,698.63
General Reserves	
For contingencies	2,984.25
Real Estate reserve	15,000.00
Reserve for unrealized Profits	3,740.21
Undivided Profits	780.05
	<hr/>
	\$ 157,556.65

HOME BUILDING AND LOAN ASSOCIATION  
JONESBORO, ARKANSAS  
December 31, 1935

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OFFICERS

E.C. Barton	President
T.H. Ballard	Secretary
Dorothy Lilly	Cashier

DIRECTORS

E.C. Barton
J.N. Swanson
T.H. Ballard
P.C. Barton

RESOURCES

First mortgage share account sinking fund loans	\$ 21,200.00
Loans secured by shares of this association	4,795.00
Loans on all other security	29,555.21
Real Estate sold on contract	1,195.17
Real Estate owned	3,946.33
Cash on hand and in banks	309.57
Advanced to Borrowers	121.83
	<hr/>
	\$ 61,123.11

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	23,376.60
Full-paid shares	4,750.00
Matured shares	300.00
Advance payments by borrowers for taxes & ins.	889.33
Specific Reserves	
For resale contracts	355.96
General Reserves	
For contingencies	1,365.67
Reserve for maturities	24,214.23
Undivided Profits	871.32
	<hr/>
	\$ 61,123.11

JONESBORO BUILDING AND LOAN ASSOCIATION  
JONESBORO, ARKANSAS.  
December 31, 1935

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OFFICERS

E.L. Westbrooke	President
W.R. Weaver	Vice President
J.R. Gregson	Secretary
M.N. Weaver	Assistant Secretary
W.H. Jinks	Collector
Westbrooke & Sigler	Attorneys

DIRECTORS

E.L. Westbrooke  
W.R. Weaver  
E.L. Whitsitt  
J.R. Gregson  
C.B. Gregg  
P.W. Lutterloh  
C.A. McMeen  
E.L. Westbrooke, Jr.

RESOURCES

First mortgage direct reduction loans	\$ 111,815.03
First mortgage share account sinking fund loans	33,430.00
Accrued interest receivable on first mtg. loans	1,821.01
Advances for taxes, insurance etc. on 1st. mtg. loans	2,820.81
Loans secured by shares of this association	4,112.53
Accrued interest receivable on loans	12.51
Loans on all other security	15,248.29
Real Estate sold on contract	24,957.82
Real Estate owned	71,013.01
U.S. Government Obligations (Including H.O.L.C.)	950.00
Accrued interest receivable on investments	1.08
Cash on hand and in banks	21,563.88
Office Building	7,500.00
Furniture and Fixtures	1.00
Other Assets	12,719.49
Unpaid checks	10.00
Scrip Account	113.35
	<hr/> \$ 308,089.81

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	\$ 133,107.50
Dividends	42,924.20
Full-paid Shares	16,516.55
Mortgage pledged shares	11,995.94
Dividends	3,370.54
Borrowed Money	
From banks and other associations	14,000.00
From others	1,700.00
Other Liabilities	17,222.36

Continued

JONESBORO BUILDING AND LOAN ASSOCIATION  
JONESBORO, ARKANSAS.

LIABILITIES - Continued

Deferred credits to future operations		
Advance Interest	\$	156.45
General Reserves		
For contingencies		34,309.86
Real Estate reserve		10,563.46
Reserve for Doubtful Loans		12,000.00
Undivided Profits		9,692.40
Profit and Loss		530.55
	\$	<u>308,089.81</u>



EQUITABLE BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS  
December 31, 1935

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OFFICERS

George Rose            President  
H.C. Johnston        Secretary  
Caroline M. Rose    Assistant Secretary  
G. DelMat Henderson Attorney

DIRECTORS

George Rose  
Geo. H. Burden  
H.C. Johnston

RESOURCES

First mortgage direct reduction loans	\$ 19,695.66
Advances for taxes, insurance etc. on 1st. mtg. loans	391.80
Second mortgage loans	891.74
Loans on all other security	65.00
Real Estate sold on contract	4,702.97
Real Estate owned	68,790.27
U.S. Government obligations (including H.O.L.C.)	1,175.00
Other investment securities	850.49
Cash on hand and in banks	13,107.99
Furniture, fixtures and equipment	250.00
	<hr/>
	\$ 109,920.92

LIABILITIES

Repurchasable or free shares	
Full-paid shares	82,922.52
Mortgages on real estate owned	6,500.00
Accounts payable	730.60
General Reserves	
Real Estate reserve	14,381.26
Reserve for taxes and insurance	4,452.31
Undivided Profits	954.23
	<hr/>
	\$ 109,920.92

GUARANTY BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS.  
December 31, 1935

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OFFICERS

Guy E. Thompson	President
Omar Throgmorton	Vice President
G.F. Thomas	Vice President
June H. Green	Secretary-Treasurer

DIRECTORS

Guy E. Thompson  
Omar Throgmorton  
G.F. Thomas  
K.A. Engel  
Thos. S. Buzbee  
H.G. Galloway  
C.J. Horner  
C.E. Faulhaber

RESOURCES

First mortgage direct reduction loans	\$ 203,444.11
Second mortgage loans	5,991.49
Loans secured by shares of this association	6,590.99
Loans on all other security	970.21
Real Estate sold on contract	1,233.73
Real Estate owned	252,429.77
Stock in Federal Home Loan Bank	9,000.00
U.S. Government obligations (including H.O.L.C.)	3,750.00
Other investment securities --Arkansas State Bonds	12,379.17
Cash on hand and in banks	4,670.37
Office Building	10,150.65
Furniture, fixtures and equipment	2,000.00
Other assets - Certificates in other Associations	600.00
Cash on deposit - Restricted bank	385.88
Suspense	369.32
Commercial National Bank stock	220.00
	\$ 514,186.19

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	\$ 3,573.20
Optional shares (payments and dividends)	24,498.13
Full-paid shares	136,637.99
Single Payment Accumulative stock	2,540.21
Seven per cent (7%) Systematic Savings Stock	11,301.95
Advances from Federal Home Loan Bank	38,666.44
Loans in process	5,318.70
Permanent reserve or guaranty stock	255,010.00
General reserves	
For contingencies	31,249.57
Restricted Bank Balances	409.14
Undivided Profits	645.83
Suspense Collections	2,335.03
	\$ 514,186.19

LEADER BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS

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No report filed  
for 1935.

LIBERTY BUILDING ASSOCIATION  
LITTLE ROCK, ARKANSAS.  
December 31, 1935.

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OFFICERS

Rev. A.H. Poppe	President
August Probst	Vice President
J.E. Joyce	Secretary

DIRECTORS

Rev. A.H. Poppe  
August Probst  
C.J. Kramer  
Earl Rossner

ASSETS

First Mortgage Direct Reduction loans	\$ 1,774.85
Accrued interest receivable on first mortgage loans	149.25
Advances for taxes, insurance, etc. on first mtg.loans	463.20
Loans secured by shares of this Association	718.67
Real Estate owned	32,599.37
Federal Home Loan Bank Bonds	5,500.00
Cash on hand and in banks	3,013.04
Furniture, fixtures and equipment	173.25
Deficit	358.17
	<hr/>
	\$44,749.80

LIABILITIES

Repurchasable or free shares:	
Installment share dues credited	\$ 19,991.16
Full Paid shares	24,047.50
Accounts payable	40.00
Reserve for Improvement District Taxes	671.14
	<hr/>
	\$ 44,748.80

NATIONAL SAVINGS AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS.  
December 31, 1935

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OFFICERS

J.E. Berry                      President  
S. Lasker Ehrman      Vice President  
J.M. Sadler              Vice President-Sec'y.  
Pauline R. Jones      Assistant Secretary  
W.E. Lokey              Field Representative  
Lena G. Sanders      Stenographer  
Owens & Ehrman      Attorneys

DIRECTORS

J.E. Berry  
S. Lasker Ehrman  
J.M. Sadler  
H. Ray Burles  
J.W. Sargent  
L.B. Crenshaw  
J.M. Wagley  
F.A. Laney

RESOURCES

First mortgage direct reduction loans	\$ 196,633.21
Second Mortgage loans	1,522.00
Unsecured loans	8,409.19
Real Estate sold on contract	1,667.53
Real Estate owned	217,084.93
U.S. Government obligations (including H.O.L.C.)	39,625.00
Other investment securities	5,976.00
Cash on hand and in banks	29,752.56
Furniture, fixtures and equipment	500.00
Other assets	
Restricted bank accounts	88.39
Cash in Bank - 25% Dividend	2,110.02
School Warrants \$298.00 Automobile \$695.00	993.00
	<u>\$ 502,361.73</u>

LIABILITIES

Repurchasable or free shares	
Installment dues credited	\$ 63,516.39
Dividends	9,127.22
Optional shares (payments and dividends)	338.92
Pre-paid shares	6,479.35
Dividends	1,123.49
Full-paid shares	290,172.44
Christmas Savings	76.69
Other Liabilities	75.95
Permanent reserve or guaranty stock	70,285.51
Specific reserves	
For uncollected interest	24,922.80
For restricted bank balances	88.39
For 2nd. mortgages and unsecured loans	5,571.51
Real Estate reserve	65,778.83
Profit and Loss	Dr. 44,494.38
Accrued Dividends on Full-paid stock	9,293.62
	<u>\$ 502,361.73</u>

THE PEOPLES BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS.  
December 31, 1935

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OFFICERS

J.H. Hollis	President
W.E. Lench	Vice President
W.W. Finch	Vice President & Sec'y.
P. Hinkle	Assistant Secretary
W.C. Thomas	Treasurer
W.T. Hollis	Cashier
K. Arnold	Stenographer

DIRECTORS

J.H. Hollis
W.E. Lench
Carl Hollis
W.W. Finch

RESOURCES

First mortgage direct reduction loans	\$ 257,424.58
First mortgage share account sinking fund loans	209,325.00
First mortgage straight loans	21, 600.24
Accrued interest receivable on first mortgage loans	4,365.18
Advances for taxes, insurance etc. on 1st. mtg. loans	6,466.20
Loans secured by shares of this association	11,598.73
Real Estate sold on contract	105,372.18
Advances for taxes, insurance, etc. on real estate sold on contract	447.50
Real Estate owned	123,029.37
Stock in Federal Home Loan Bank	7,500.00
U.S. Government obligations (including H.O.L.C.)	28,300.00
Other investment securities	7,817.91
Accrued interest receivable on investments	295.18
Cash on hand and in banks	6,873.93
Furniture, fixtures and equipment	1,000.00
Restricted Bank Balances	2,438.47
Sundry Agency Accounts and Suspense Items	855.15
	<hr/>
	\$ 794,709.62

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	43,879.00
Dividends	8,935.28
Pre-paid shares (Pre-paid Cumulative)	66,600.00
Dividends	14,769.03
Full-paid shares	394,050.00
Mortgage pledged shares	88,254.08
Dividends	18,141.33
Advances from Federal Home Loan Bank	39,000.00
Advance payments by borrowers for taxes and insurance	993.85
Other liabilities (Loans not disbursed)	1,822.41
Specific Reserves	
For restricted bank balance	2,438.47
For bad debts and stock, bonds and warrants	5,977.30
General Reserves	
Legal reserve	47,000.00
Real Estate reserve	46,178.25

Continued



THE PEOPLES BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARK.

LIABILITIES -- Continued

Undivided Profits	\$ 12,017.53
Reserve for estimated dividend requirements	3,490.27
Sundry Agency Accounts and Suspense Items	<u>1,162.82</u>
	\$794,709.62

PRUDENTIAL BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS  
December 31, 1936.

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OFFICERS

W.F. Ault	President
J.N. Moxley	Vice President and Secretary
R.L. Powell	Assistant Secretary
Inez Pritchard Foster	- Stenographer

DIRECTORS

W.F. Ault  
J.F. Weinmann  
J.L. Schaefer  
R.E. Overman  
Joe Jung  
Eugene J. Stern  
H.C. Thomas  
Hugh S. Nixon  
J.N. Moxley  
R.L. Powell

RESOURCES

First mortgage direct reduction loans	\$ 89,040.48
Advances for taxes, insurance etc. on 1st. mtg. loans	873.85
Second mortgage loans	20,100.00
Loans secured by shares of this association	9,571.74
Real Estate sold on contract	2,105.00
Real Estate owned	32,765.00
U.S. Government obligations (including H.O.L.C.)	17,450.00
Cash on hand and in banks	2,150.42
Furniture, fixtures and equipment	1,000.00
Real Estate notes	550.00
Bills Receivable	36,630.00
	<hr/>
	\$ 214,216.49

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	\$ 69,297.15
Pre-paid shares	29,832.16
Full-paid shares	67,190.00
Permanent, reserve or guaranty stock	33,066.00
General Reserves	
For contingencies	2,957.41
Undivided Profits	11,873.77
	<hr/>
	\$ 214,216.49

PULASKI BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS.  
December 31, 1935.

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OFFICERS

W.P. Gulley President  
J.M. Woods Secretary  
Ruth C. Patrick Treasurer  
Alice Horsfall Stenographer

DIRECTORS

W.P. Gulley Joseph H. Stanley  
J.M. Woods A. Howard Stebbins  
James J. Harrison Edward L. Wright  
Joshua Shepherd

RESOURCES

First mortgage direct reduction loans	\$ 2,136.93
First mortgage share account sinking fund loans	44,065.06
First mortgage straight loans	82,124.58
Advances for taxes, insurance etc. on 1st. mtg. loans	3,767.69
Second mortgage loans	5,275.66
Loans on all other security	169.10
Real Estate sold on contract	410.79
Advances for taxes, ins. etc. on real est. sold on contract	92.45
Real Estate owned	108,284.35
Real Estate in Foreclosure	3,469.41
Cash on hand and in banks	1,075.88
Automobile	550.00
	<hr/>
	\$ 251,421.90

LIABILITIES

Repurchasable or free shares	
Full-paid shares	95,738.24
Mortgage pledged shares	9,996.74
Borrowed Money	
From banks and other associations	5,000.00
General Reserves	
For contingencies	34,819.20
Real Estate reserve	21,470.71
Undivided Profits	84,397.01
	<hr/>
	\$ 251,421.90

STANDARD BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS  
December 31, 1935.

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OFFICERS

Dr. E.H. White	President
H.G. Pugh	Vice President
B.J. Cagle	Secretary
Mrs. N. Martin	Stenographer
B.T. Clift	Agency Manager

DIRECTORS

Dr. E.H. White
H.G. Pugh
W.E. Livingston
B.T. Clift
B.J. Cagle

RESOURCES

First mortgage share account sinking fund loans	\$ 35,961.35
Accrued interest receivable on first mortgage loans	14,571.95
Advances for taxes, ins., etc. on 1st. mtg. loans	1,844.47
Loans secured by shares of this association	2,801.90
Accrued interest receivable on loans sec. by shares of this association	906.89
Real Estate sold on contract	6,735.80
Accrued int. receivable on real est. sold on contract	39.29
Real Estate owned	45,279.51
Cash on hand and in banks	66.84
Furniture, fixtures and equipment	553.00
Deferred charges - Membership fee	6,424.60
	<hr/> \$ 115,185.60

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	\$ 53,290.10
Pre-paid shares	585.00
Full-paid shares	17,150.00
Matured shares	700.00
Mortgage pledged shares	3,231.69
Accounts Payable	947.07
Specific Reserves	
For uncollected interest	15,518.13
General Reserves	
Real Estate Reserve	10,719.06
Undivided Profits	13,044.53
	<hr/> \$ 115,185.60

STATE BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS  
December 31, 1935

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OFFICERS

C.E. Hayes      President  
L.J. Baer      Vice President  
D.C. Bossinger   Secretary

DIRECTORS

C.E. Hayes  
L.J. Baer  
D.C. Bossinger  
C.W. Gray  
E.O. Bagley

RESOURCES

First mortgage direct reduction loans	\$ 98,815.44
First mortgage share account sinking fund loans	41,141.78
Accrued interest receivable on 1st. mtg. loans	3,654.39
Advances for taxes, ins. etc. on 1st. mtg. loans	4,680.99
Loans secured by shares of this association	6,300.16
Real Estate sold on contract	20,441.13
Real Estate owned	104,536.78
Accrued interest receivable on investments	5,623.24
Furniture, fixtures and equipment	1,000.00
Accounts Receivable	167.50
Accounts in defunct banks	1,090.93
Automobile	200.00
	<hr/>
	\$ 287,652.34

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	\$ 77,291.87
Optional shares (payments and dividends)	2,375.00
Pre-paid shares	6,207.98
Full-paid shares	179,453.00
Accrued interest Full-paid shares	199.00
Taxes accrued and unpaid on real estate owned	414.60
General Reserves	
For contingencies	21,710.09
	<hr/>
	\$ 287,652.34

MARIANNA BUILDING AND LOAN ASSOCIATION  
MARIANNA, ARKANSAS  
December 31, 1935.

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OFFICERS

P.R. Turner	President
M.D. Miller	Vice President
R.B. McCulloch	Secretary

DIRECTORS

P.R. Turner
M.D. Miller
C.N. Houck
R.B. McCulloch

ASSETS

First mortgage direct reduction loans	\$ 3,650.43
First mortgage share account sinking fund loans	17,167.58
Accrued interest receivable on first mortgage loans	1,085.54
Advances for taxes, insurance, etc. on first mtg.loans	1,125.48
Loans secured by shares of this Association	3,445.72
Real Estate sold on contract	1,669.12
Real Estate owned	14,481.05
Cash on hand and in banks	1,542.52
Furniture, fixtures and equipment	240.00
Lee County National Bank Deposit	39.15
	<hr/>
	\$ 44,446.59

LIABILITIES

Dues paid on Installment Stock	\$ 30,108.65
Paid Up stock	1,917.20
Borrowed Money	
From others	33.67
General reserves	
For contingencies	1,090.14
Undivided Profits	11,296.93
	<hr/>
	\$ 44,446.59



NEWPORT BUILDING AND LOAN ASSOCIATION  
NEWPORT, ARKANSAS.  
December 31, 1935.

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OFFICERS

P.H. VanDyke	President
R.D. Brown	Vice President
G.E. Coleman	Secretary-Treasurer

DIRECTORS

P.H. Van Dyke  
Alcorn Minor  
R.D. Brown  
C.M. Erwin  
Ray Brown

ASSETS

First mortgage share account sinking fund loans	\$ 11,300.00
Advances for taxes, insurance, etc. on first mtg.loans	284.49
Loans secured by shares of this association	200.00
Real Estate sold on contract	406.87
Real Estate owned	11,147.56
U.S. Government obligations (including H.O.L.C.)	975.00
Other Investment Securities - Newport Federal Savgs.& Loan Association	750.00
Cash on hand and in banks	665.76
	<hr/>
	\$ 25,729.68

LIABILITIES

Repurchasable or free shares:	
Installment shrs. dues credited	\$ 14,452.00
Full Paid shares	1,525.00
Undivided profits and reserves	9,752.68
	<hr/>
	\$ 25,729.68

PEOPLES BUILDING AND LOAN ASSOCIATION  
NEWPORT, ARKANSAS  
December 31, 1935.

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OFFICERS

A.M. Elton	President
J.N. Lewis	Vice President
L. McDougald	Secretary

DIRECTORS

G. Campbell  
A.M. Elton  
J. Collison  
J.N. Lewis  
L. McDougald  
Ira J. Mack  
Tom Hutson

ASSETS

First mortgage share account sinking fund loans	\$ 58,350.00
Accrued interest receivable on first mtg. loans	15,725.50
Advances for taxes, insurance, etc. on first mtg. loans	1,607.78
Second mortgage loans	1,697.55
Accrued interest receivable on second mtg. loans	45.35
Advances for taxes, insurance, etc. on second mtg. loans	12.06
Loans secured by shares of this Association	12, 448.27
Accrued interest receivable on loans secured by shares of this Association	2,759.75
Real Estate sold on contract	4,410.00
Accrued interest receivable on real estate sold on contract	1,584.70
Advances for taxes, insurance etc. on real estate sold on contract	274.25
Real Estate owned	4,798.22
U.S. Government Obligations (including H.O.L.C.)	8,723.69
Cash on hand and in banks	4,160.15
Other Assets	250.00
Irregular Accounts, W.T. Parish & others	25,529.77
	<hr/>
	\$142,377.04

LIABILITIES

Repurchasable or free shares:	
Installment share dues credited	\$ 45,590.00
W.T. Parish, Share credits	1,910.00
Mortgage pledged shares	33,374.00
Taxes accrued and unpaid on real estate owned	354.48
Unapplied mortgage credits	100.00
Undivided profits	61,048.56
	<hr/>
	\$142,377.04

ARGENTA BUILDING AND LOAN ASSOCIATION  
NORTH LITTLE ROCK, ARKANSAS.  
December 31, 1935

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OFFICERS

J.F. Peugh	President
E.O. Maness	Vice President
C.F. Kaiser	Treasurer
Lee Miles	Attorney
Solon Humphreys	Secretary

DIRECTORS

J.F. Peugh
E.O. Maness
C.F. Kaiser
Lee Miles
Solon Humphreys

RESOURCES

First mortgage direct reduction loans	\$ 125,368.50
First mortgage share account sinking fund loans	79,150.00
First mortgage straight loans	9,850.00
Accrued interest receivable on 1st. mtg. loans	4,324.84
Advances for taxes, ins., etc. on 1st. mtg. loans	3,795.55
Second mortgage loans	803.52
Accrued interest receivable on second mortgage loans	14.93
Loans secured by shares of this association	8,152.77
Accrued interest receivable on loans secured by shares of this association	432.78
Real Estate sold on contract	19,390.75
Accrued int. receivable on real est. sold on contract	486.46
Advances for taxes, insurance etc. on real estate sold on contract	88.45
Real Estate owned	10,854.41
Stock in Federal Home Loan Bank	4,600.00
U.S. Government obligations (including H.O.L.C.)	109,375.00
Cash on hand and in banks	225,919.07
Deferred charges	.86
Restricted Bank Balances	5,067.24
Cap. Stock - Bankers Trust Company	969.00
	<hr/>
	\$ 608,644.13

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	12,935.40
Dividends	2,430.86
Optional shares (payments and dividends)	17,149.21
Pre-paid shares	11,900.00
Dividends	1,056.95
Full-paid shares	338,717.38
Mortgage pledged shares	39,062.79
Dividends	8,667.70
Deposits, investment certificates (by classes)	
Assured Savings	453.63
Interest accrued	190.60
Dividends declared, unpaid, and uncredited	6,748.70

Continued

ARGENTA BUILDING AND LOAN ASSOCIATION,  
North Little Rock, Ark.

LIABILITIES - Continued

Accounts payable	\$ 20,578.42
Specific Reserves	
For uncollected interest	5,259.01
General Reserves	
Legal Reserves	30,000.00
Federal insurance reserve (if insured)	4,858.68
Real estate reserve	10,854.41
Reserve for loss on anticipated foreclosures	47,611.77
Reserve - Restricted bank bal., Stocks & HOIC Bonds	7,078.44
Undivided Profits	14,016.76
Reserve for Taxes, Real Estate Contracts & Accts. Rec.	29,093.42
	<u>\$ 608,644.13</u>

COMMERCIAL BUILDING AND LOAN ASSOCIATION  
NORTH LITTLE ROCK, ARKANSAS.  
December 31, 1935.

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OFFICERS

M.L. Altheimer	President
DeWayne Jones	Secretary

DIRECTORS

M.L. Altheimer  
Henry O. Topf  
R.J. Rice

RESOURCES

First mortgage direct reduction loans	\$ 26,516.64
First mortgage share account sinking fund loans	71,200.00
Bills Receivable	18,873.07
Accrued interest receivable on first mtg. loans	1,566.50
Advances for taxes, insurance etc., on 1st. mtg. loans	1,553.99
Loans secured by shares of this association	412.00
Real Estate sold on contract	7,361.61
Advances for taxes, insurance, etc. on real estate sold on contract	92.70
Real Estate owned	18,669.62
Cash on hand and in banks	25,516.15
Sundry Accounts	406.67
	<hr/>
	\$ 172,168.95

LIABILITIES

Repurchasable or free shares	
Installment share dues credited Installment stock	\$ 23,640.00
Full-paid shares	103,725.00
Mortgage pledged shares (Dues paid Mortgage Loans)	10,631.00
Dividends declared, unpaid, and uncredited (Profits Distributed Account)	7,060.87
Unapplied mortgage credits	1,570.77
Other liabilities (Miscellaneous Account)	59.75
Deferred credits to future operations	
For unearned Discounts	1,614.75
General Reserves	
For contingencies	5,512.81
Undivided profits	12,354.00
	<hr/>
	\$ 172,168.95

PIGGOTT BUILDING AND LOAN ASSOCIATION  
(In process of liquidation)  
PIGGOTT, ARKANSAS.  
December 31, 1935

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OFFICERS

Arthur Sneed	President
E. Mowery	Secretary

DIRECTORS

Arthur Sneed  
D.W. Richardson  
L.W. Bronnen  
B.E. Williams  
D.A. Hill  
E. Williams  
E. Mowery

RESOURCES

First mortgage direct reduction loans	\$	870.61
Advances for taxes, insurance, etc. on 1st.mtg.loans		21.79
Real Estate sold on contract		1,885.36
Advances for taxes, ins. etc. on real estate sold on contract		13.75
Real Estate owned		2,080.08
Cash on hand and in banks		308.64
Real Estate expense (Repair on real estate owned)		228.41
	\$	<u>5,408.64</u>

LIABILITIES

Accounts payable (Due Piggott Federal Savings & Loan Association part of conversion agreement)	644.50
General Reserves	
For contingencies	2,854.29
Real estate reserve	1,909.85
	\$ <u>5,408.64</u>



WARREN BUILDING AND LOAN ASSOCIATION  
WARREN, ARKANSAS.  
December 31, 1935

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OFFICERS

J.R. Cannaway            President  
F.B. Cannaway           Secretary

DIRECTORS

J.R. Cannaway  
Louis Ederington  
F.B. Cannaway  
N.R. Herring  
B. Ball

RESOURCES

First mortgage share account sinking fund loans	\$ 131,828.49
Accrued interest receivable on 1st. mtg. loans (All over 6 months past due charged off)	966.00
Advances for taxes, insurance, etc. on 1st.mtg.loans	5,938.13
Second mortgage loans	1,523.51
Loans secured by shares of this association	383.21
Loans on deposit accounts and cert. of investment	2,368.03
Accrued interest receivable on two above described	57.86
Loans on all other security	1,305.82
Real Estate sold on contract	2,408.53
Real Estate owned	9,678.60
Stock in Federal Home Loan Bank	2,500.00
Other investment securities	5,645.10
Accrued interest receivable on investments	84.00
Cash on hand and in banks	326.06
Furniture, fixtures and equipment	352.78
Other assets	986.67
	<hr/>
	\$ 166,352.79

LIABILITIES

Mortgage pledged shares	\$ 19,835.35
Dividends	3,092.19
Deposits, investment certificates (by classes)	
Full-Paid Certificates	73,029.75
Free monthly installment shares	2,186.86
Interest accrued on deposits, investment certificates	1,004.15
Advances from Federal Home Loan Bank	28,654.52
Interest accrued on advances from Federal Home Loan Bk.	140.25
Permanent, reserve or guaranty stock	28,000.00
General Reserve	
For contingencies	1,857.12
Real Estate reserve	810.29
For second mortgages	1,523.51
Undivided Profits	6,218.80
	<hr/>
	\$ 166,352.79

COMBINED STATEMENT OF RESOURCES AND LIABILITIES OF TWO FOREIGN BUILDING  
AND LOAN ASSOCIATIONS DOING BUSINESS IN ARKANSAS.

December 31, 1935.

RESOURCES

Direct Reduction Loans	\$ 208,272.28
Sinking Fund Loans	2,880,275.00
Advances for Borrowers	99,864.24
Share Loans	59,850.95
Loans on Other Securities	4,485.00
Real Estate sold on contract	429,787.42
Real Estate Owned	2,828,705.08
Stock Federal Home Loan Bank	6,000.00
U.S. Government Bonds	1,736,150.00
Cash on hand and in banks	35,311.42
Furniture and Fixtures	1,000.00
Other Resources	4,914.36
Office Buildings	740,000.00
	<hr/>
	\$ 9,034,615.75

LIABILITIES

Free Installment Shares	\$ 5,679,622.92
Pledged Installment Shares	1,071,438.28
Full-Paid	1,389,016.99
Advances by Federal Home Loan Bank	41,980.00
Borrowed Money	2,500.00
Contingent Fund and Other Reserves	826,769.21
Undivided Profits	10,661.43
Other Liabilities	12,626.92
	<hr/>
	\$ 9,034,615.75

THE MIDLAND SAVINGS AND LOAN COMPANY  
DENVER, COLORADO  
December 31, 1935

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OFFICERS

Frederick W. Carringer	President
Moses Frank	Secretary-Treasurer
J.A. Harris	Assistant Do Do
F.E. Carringer	Chairman
P.J. Lloyd	Real Estate
J.D. Rogers	Attorney

DIRECTORS

Frederick W. Carringer
Moses Frank
J.A. Harris
F.E. Carringer
P.J. Lloyd
J.D. Rogers

RESOURCES

First mortgage direct reduction loans	\$ 15,713.65
First mortgage share account sinking fund loans	2,867,825.00
First mortgage straight loans	1,950.00
Advances for taxes, ins. etc. on 1st. mtg. loans	97,530.61
Loans secured by shares of this association	59,850.95
Real estate sold on contract	403,081.90
Advances for taxes, ins. etc. on real estate sold on contract	
Net debit	5,955.52
Real Estate owned	2,739,465.33
U.S. Government obligations (including H.O.L.C.)	1,736,150.00
Cash on hand and in banks	33,072.89
Office Building and Site	740,000.00
Other assets	4,211.71
	<hr/>
	\$ 8,702,807.56

LIABILITIES

Repurchasable or free shares	
Net free installment shares	\$ 113,794.08
Optional shares (payments and dividends)	5,565,146.43
Full-paid shares "Investment" stock	1,160,347.29
Cancelled stock	24.10
Mortgage pledged shares "Loan Stock"	1,065,204.63
Specific Reserves	
Reserve for Taxes	30,000.00
General Reserves	
For contingencies	757,696.38
Undivided Profits	2,743.08
Sundry Items	7,851.57
	<hr/>
	\$ 8,702,807.56

CITIZENS BUILDING AND LOAN ASSOCIATION  
 TEXARKANA, TEXAS.  
 December 31, 1935

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OFFICERS

H.L. Vaughan	President
W.L. Hickman	Vice President
L.S. Kennedy	Secretary
Francis Burns	Stenographer
Lois Brantly	Book-keeper
Bayard Witt	Vice President

DIRECTORS

H.L. Vaughan
W.L. Hickman
Bayard Witt
L.S. Kennedy
J.N. White

RESOURCES

First mortgage direct reduction loans	\$ 192,558.63
First mortgage share account sinking fund loans	12,450.00
Advances for taxes, ins. etc. on 1st. mtg. loans	2,333.63
Loans on deposit accounts and certificates of investment	2,535.00
Real Estate sold on contract	22,088.41
Advances for taxes, ins. etc. on real estate sold on contract	61.59
Real Estate owned	89,239.75
Stock in Federal Home Loan Bank	6,000.00
Cash on hand and in banks	2,238.53
Furniture, fixtures and equipment	1,000.00
Scrip and Warrants	702.65
	<hr/> \$ 331,808.19

LIABILITIES

Repurchasable or free shares	
Installment share dues credited	\$ 620.00
Dividends	38.31
Full-paid shares	228,669.70
Mortgage pledged shares	5,365.50
Dividends	868.15
Advances from Federal Home Loan Bank	41,980.00
Borrowed Money	
From banks and other associations	2,500.00
Dividends declared, unpaid, and uncredited	3,420.20
Accounts payable	263.70
Advance payments by borrowers for taxes and insurance	1,091.45
Deferred credits to future operations	
For unearned profit on real estate sold	5,636.67
Specific Reserves	
For uncollected interest on Rewritten loans	9,661.99
For interest on Bills Payable	750.00
Reserve for taxes	2,000.00
General Reserves	
Legal Reserve	21,024.17
Undivided Profits	7,918.35
	<hr/> \$ 331,808.19

COMBINED STATEMENT OF RESOURCES AND LIABILITIES OF TWO DOMESTIC BUILDING  
AND LOAN ASSOCIATIONS IN ARKANSAS, IN VOLUNTARY LIQUIDATION AS PROVIDED  
FOR BY ACT 54.

December 31, 1935.

RESOURCES

Direct Reduction Loans	\$ 32,193.77
Sinking Fund Loans	9,754.40
Real Estate Sold on Contract	2,724.09
Real Estate Owned	60,203.40
Securities Owned	1,925.00
Cash on hand and in banks	10,074.59
Furniture and Fixtures	1,029.05
Other Resources	22.08
	<hr/>
	\$ 117,926.38

LIABILITIES

Free Installment Shares	\$ 41,106.08
Full-Paid Shares	26,295.00
Contingent Fund and Other Reserves	44,871.66
Other Liabilities	5,653.64
	<hr/>
	\$ 117,926.38

HOME MUTUAL BUILDING AND LOAN ASSOCIATION  
HELENA, ARKANSAS  
December 31, 1935.

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OFFICERS

J.N. Ware      President  
C.L. Moore, Jr. Vice President  
R.R. Burch     Secretary

DIRECTORS

J.N. Ware  
Iafe Solomon  
C.L. Moore, Jr.  
T.H. Faulkner  
C.M. Kirkman  
R.R. Burch  
W.A. Coolidge

RESOURCES

First mortgage direct reduction loans	\$ 32,193.77
Real Estate owned	47,528.15
Other investment securities	1,925.00
Cash on hand and in banks	4,161.88
Furniture, fixtures and equipment	929.05
	<hr/>
	\$ 86,737.85

LIABILITIES

Outstanding Stock Liability after a	
50% Liquidating Dividend was paid 12-23-35	\$ 41,106.08
Taxes accrued and unpaid on real estate owned	5,653.64
General reserves:	
For contingencies	21,037.98
Real Estate reserve	18,940.15
	<hr/>
	\$ 86,737.85



YOUNG MEN'S BUILDING AND LOAN ASSOCIATION  
LITTLE ROCK, ARKANSAS.  
December 31, 1935.

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OFFICERS

C.A. Roth	President
Renton Tunnah	Secretary

DIRECTORS

E.A. Reichardt
J.T. Tunnah
C.C. Kavanaugh
C.A. Roth
B.E. Schaefer
Joe Jung
D.M. Tipton

RESOURCES

First mortgage straight loans	\$ 9,754.40
Real Estate sold on contract	2,724.09
Real Estate owned	12,675.25
Cash on hand and in banks	5,912.71
Furniture, fixtures and equipment	100.00
Claim in Closed Bank	22.08
	<hr/>
	\$ 31,188.53

LIABILITIES

Repurchasable or free shares	
Stock, Pre-Paid, Full-Paid and Investment	\$ 26,295.00
General Reserves	
For contingencies	4,893.53
	<hr/>
	\$ 31,188.53

SECURITIES DIVISION

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TRANSFERRED FROM RAILROAD COMMISSION

BY ACT 264 OF THE

ACTS OF 1933.

LIST OF ISSUING COMPANIES AUTHORIZED TO  
SELL SECURITIES IN THE STATE OF ARKANSAS  
AS OF JUNE 30th, 1936.

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Affiliated Fund, Inc.	Jersey City, N. J.
American Participations, Inc.	Springfield, Missouri
Arkansas Investment Company	Hot Springs, Arkansas
Associated Arkansas Newspapers, Inc.	Hot Springs, Arkansas
Associated Electric Company	New York, New York
Associated Gas & Electric Company	New York, New York
Atlas Finance Company	Little Rock, Arkansas
Barton-Mansfield Lumber Company	Jonesboro, Arkansas
Bond Pharmacy Company	Little Rock, Arkansas
Bullock Fund, Ltd.	Jersey City, N. J.
Canadian Investment Fund. Ltd.	Montreal, Canada, and
Central Loan & Investment Company	New York, New York
Cities Service Company	Little Rock, Arkansas
Citizens Loan & Investment Company	New York, New York
Citizens Pipe Line Company	Little Rock, Arkansas
Continental Hotel Company	Fort Smith, Arkansas
	Springfield, Missouri
Distributors Group, Inc.	New York, New York
Dividend Shares, Inc.	Jersey City, N. J.
Dixie Life & Accident Insurance Company	Little Rock, Arkansas
Empire Debenture Corporation	Newark, New Jersey
Empire Gas & Fuel Company	New York, New York
Enterprise Box Company	Judsonia, Arkansas
555 Tire & Service Company	Little Rock, Arkansas
The Funeral Directors Exchange, Inc.,	Madison, Arkansas
General Underwriters, Inc.(Organization Comm.)	Pine Bluff, Arkansas
Group Securities, Inc.	Jersey City, New Jersey
Hamilton Depositors Corporation	Denver, Colorado
Helena Industrial Loan Company	Helena, Arkansas
Independence Fund of North America, Inc.	New York, New York
Indiana Territory Illuminating Oil Company	Jersey City, N.J.
Interstate Debenture Corporation	Newark, New Jersey
Industrial Finance Corporation	Pine Bluff, Arkansas
Industrial Thrift & Loan Company	Camden, Arkansas
Investment Securities	Little Rock, Arkansas
Investors Syndicate	Minneapolis, Minnesota

ISSUING COMPANIES - - CONTINUED #2

Liberty Loan & Realty Company  
Little Rock Cold Storage Company

Little Rock, Arkansas  
Little Rock, Arkansas

The Maryland Fund, Incorporated  
Massachusetts Investors Trust  
Morgan Plan Company

Jersey City, New Jersey  
Boston, Massachusetts  
Texarkana, Arkansas

National Bondholders Corporation  
National Old Line Insurance Company  
Nation-Wide Securities Company  
Nelson Wine & Distilling Company  
News-Times Publishing Company

New York, New York  
Little Rock, Arkansas  
New York, New York  
Springdale, Arkansas  
Eldorado, Arkansas

Ozark Distilleries, Inc.

Fort Smith, Arkansas

Pearson Hotel Company  
Peoples Loan & Investment Company  
Phenix Development Association, Inc.  
Plantation Rice Company  
Plough, Inc.  
Public National Life Insurance Company

Russellville, Arkansas  
Fort Smith, Arkansas  
Pine Bluff, Arkansas  
Carlisle, Arkansas  
Memphis, Tennessee  
Little Rock, Arkansas

Quarterly Income Shares, Inc.

Jersey City, New Jersey

The Solid Steel Scissors Company  
Southern Newspapers, Inc.  
Southwestern Gas & Electric Company  
The Squibb Plan, Inc.  
Supervised Shares, Inc.

Fort Smith, Arkansas  
Hot Springs, Arkansas  
Texarkana, Arkansas  
New York, New York  
Jersey City, N. J.

Tucker Duck & Rubber Company

Fort Smith, Arkansas

Unified Debentures Corporation  
Union Industrial Loan Corporation  
United Loan and Investment Company  
United Securities Company

Newark, New Jersey  
North Little Rock, Ark.  
Little Rock, Arkansas  
Kansas City, Missouri

LIST OF BURIAL ASSOCIATIONS AUTHORIZED  
TO SELL MEMBERSHIPS IN THE STATE OF ARK-  
ANSAS AS OF JUNE 30TH, 1936.

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Adams Burial Association	Cotter, Ark.
Arkansas Burial Society, Inc.	Fort Smith
Arkansas Funeral Home Burial Assn.	Clarksville
Arkansas State Burial Assn.	Rison
Ashby Burial Assn.	Benton
Ashley County Burial Assn.	Hamburg
T. E. Barton Burial Assn.	Eldorado
Baxter County Burial Assn.	Mountain Home
Bixler Burial Assn.	Camden
Boone County Burial Assn.	Harrison
Briggs Burial Assn.	Judsonia
Leo Carr Burial Assn.	Mammoth Spring
Cave City Burial Assn.	Cave City
Carroll County Burial Assn.	Berryville
Central Arkansas Burial Assn.	Cabot
Chandler Brothers Burial Assn.	Searcy
Chicot County Burial Assn.	Eudora
Christeson Burial Assn.	Harrison
Church Burial Assn.	Dermott
Clark County Burial Assn.	Arkadelphia
Columbia County Burial Assn.	Magnolia
Charleston Benevolent Burial Assn.	Charleston
Desha & Chicot County Burial Assn.	McGehee
Doolin Burial Assn.	Conway
Dunlap Burial Assn.	Brinkley
East Funeral Benefit Assurance Company	Texarkana
Edwards Burial Assn.	Fort Smith
Emerson-A. J. Burial Assn.	Paragould
Fluty Burial Assn.	Rector
Fordyce Burial Assn.	Fordyce
Franklin County Burial Assn.	Ozark
Frazers' Burial Assn.	Warren
Friendship Burial Assn.	Ashdown
Flowers Burial Assn.	Marianna
Griffin-Leggett Burial Assn.	Little Rock
Green County Burial Assn.	Paragould
Gregg Burial Assn.	Jonesboro
Griffin Burial Assn.	Harrisburg
Grand Prairie Burial Assn.	DeWitt

BURIAL ASSOCIATIONS CONTINUED - - - #2

Hafner and Patterson Burial Assn.	Newport
Hancock Burial Assn.	Marked Tree
Haralson Burial Assn.	Augusta
Haynes Burial Assn.	Lake Village
Hardy Burial Assn.	Hardy
Herndon-Cornelius Burial Assn.	Hope
Holderness-Thornhill Burial Assn.	Pine Bluff
Home Burial Assn.	Little Rock
Hot Springs County Burial Assn.	Malvern
Howard County Burial Assn.	Nashville
E. M. Howard Burial Assn.	Leachville
 Irby-W. H. Burial Assn.	 Rector
 Johnson Burial Assn.	 Walnut Ridge
Jones Burial Assn.	Texarkana
Jonesboro Burial Assn.	Jonesboro
 Keeshan-Lambert Burial Assn.	 Helena
Kernodle Burial Assn.	Wynne
 Lafayette County Burial Assn.	 Lewisville
Lincoln County Burial Assn.	Star City
Lemley Burial Assn.	Atkins
 McConnell Burial Assn.	 Hartford
Marion County Burial Assn.	Yellville
L. G. Moss Burial Assn.	Blytheville
Murry Burial Assn.	Arkadelphia
 National Burial Assn. of Ark., Inc.,	 McGehee
 Olmstead Burial Assn.	 Heber Springs
Ouachita County Burial Assn.	Camden
Ozark Burial Assn.	Siloam Springs
 Pence Burial Assn.	 Conway
Peoples Benevolent Protective Assn.	Paris
Peoples Consolidated Burial Assn.	Piggott
Peoples Monument Assn.	Emerson
Poinsett County Burial Assn.	Trumann
Prairie County Benevolent Assn.	Des Arc
Pyeatt's Burial Assn.	Siloam Springs
 Raney Burial Assn.	 McCrory
Reid-Frank Burial Assn.	Morrilton
Rumph Burial Assn.	Eldorado
Ruebel Burial Assn.	Little Rock
 Scott-Sebastian Burial Assn.	 Mansfield
Searcy County Burial Assn.	Marshall
Shinn & Son Burial Assn.	Russellville
Smith Burial Assn.	Stamps
South Arkansas Old Age Burial Assn.	Camden
Southwestern Burial Assn.	Hot Springs
Stevens Burial Assn.	Forrest City
Stephenson Burial Assn.	Monticello



BURIAL ASSOCIATIONS CONTINUED - - - #3

Tri-County Burial Assn.  
Tri-County Burial Club

Ravenden  
Jonesboro

Washington County Burial Assn.  
Westbrook Burial Assn.  
Westbrook Burial Association of Glenwood  
White River Burial Assn.  
Wilkerson Burial Assn.  
Wilson Burial Assn.

Fayetteville  
Beebe  
Glenwood  
Batesville  
DeQueen  
England

LIST OF CREDIT UNIONS AUTHORIZED  
TO DO BUSINESS IN ARKANSAS AS OF  
JUNE 30, 1936.

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American Federation of Government Employees	North Little Rock, Ark.
Arkansas Builders'	Pine Bluff, Arkansas
Armour's Little Rock	Little Rock, Arkansas
Camden Paper Makers'	Camden, Arkansas
Colonial Baking Company	Little Rock, Arkansas
Eldorado-Rock Island	Eldorado, Arkansas
Fort Roots	North Little Rock, Ark.
Franke's Inc.	Little Rock, Arkansas
Gateway Baking Company	Fort Smith, Arkansas
K. E. M. B. A. - Little Rock	Little Rock, Arkansas
Little Rock Fire Department	Little Rock, Arkansas
Little Rock Postal	Little Rock, Arkansas
Little Rock - Rock Island	Little Rock, Arkansas
Master Shoe Rebuilder's	Little Rock, Arkansas
National Veterans'	Pine Bluff, Arkansas
North Little Rock Missouri Pacific	North Little Rock, Ark.
Veterans Administration Employees	Little Rock, Arkansas
Young Peoples'	McGehee, Arkansas.

LIST OF DEALERS AUTHORIZED TO DO  
BUSINESS IN ARKANSAS AS OF JUNE  
30TH, 1936.

(All dealer's permits expire one  
(1) year from date of issuance.

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Arkansas Municipal Bond Bureau, Inc.	Little Rock, Ark.
Walter H. Bass Company,	Little Rock, Ark.
Cherry-Villareal & Company	Little Rock, Ark.
S. C. Couch Company, Inc.	Little Rock, Ark.
Dungan, Becker & Company	Little Rock, Ark.
M. W. Elkins & Company, Inc.,	Little Rock, Ark.
Fenner, Beane & Co.,	Little Rock, Ark.
W. J. Herring & Co.,	Little Rock, Ark.
Winifred McGrath(Trading as Nelson & McGrath)	Little Rock, Ark.
National Securities Company	Little Rock, Ark.
Oliver & Freeling	Little Rock, Ark.
Peltason, Tenenbaum & Harris	Little Rock, Ark.
E. A. Pierce & Company	Little Rock, Ark.
T. J. Raney & Sons	Little Rock, Ark.
Southern Securities Company	Little Rock, Ark.
W. R. Stephens, Investments	Little Rock, Ark.
Traylor-Jones, Inc.	Little Rock, Ark.
Utrusco Corporation	Little Rock, Ark.
Vinson-Hill, Inc.	Little Rock, Ark.
Walton, Sullivan & Company	Little Rock, Ark.