

REPORT
OF THE
DEPARTMENT OF BANKING
NEBRASKA
1937



Showing the Condition of the
Commercial and Savings Banks, Trust Companies, Building
and Loan Associations, Installment Investment Com-
panies and Co-operative Credit Associations.
June 30, 1937

Cornhusker Printing Company



DEPARTMENT OF BANKING

State of Nebraska

SUPERINTENDENT

B. N. Saunders

DEPUTY SUPERINTENDENTS

J. F. McLain

Geo. B. Wilson

EXAMINERS

John J. Aron

J. F. Bates

C. A. Campbell

Fred W. Carter

I. F. Gaebler

Merl H. Garrison

C. R. Haines

L. L. Hallstead

Earle I. Horner

B. W. Houston

A. F. Jorgensen

F. W. Robb

Lincoln, Nebraska

October 15, 1937

R. L. Cochran, Governor,
Executive Offices,
Lincoln, Nebraska.

Dear Sir:

We submit for your consideration the Biennial Report of the Department of Banking covering the period from July 1, 1935 to June 30, 1937 inclusive.

Comprised in this report are statements and other statistical information pertaining to the various institutions under the supervision of this Department. Statements are shown as of call June 30, 1937.

Respectfully,

DEPARTMENT OF BANKING

B. N. Saunders, Superintendent.

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STATE BANKS

DEPUTY SUPERINTENDENT

J. F. McLain

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STATE OF NEBRASKA
DEPARTMENT OF BANKING
LINCOLN

Abstract of the reports of the Commercial and Savings Banks of the
State of Nebraska at the close of business September 28, 1935.

303 Banks Reporting

RESOURCES

Loans and Discounts.....	\$27,240,022.34
Overdrafts	48,584.26
U. S. Government Obligations direct and/or fully guaranteed	12,478,372.64
Other Bonds, Stocks and Securities.....	6,999,006.93
Judgments and Claims.....	216,896.94
Banking House, Furniture and Fixtures.....	1,775,748.82
Other Real Estate.....	527,613.08
Due From Banks.....	28,288,846.94
Lawful Res. with Fed. Res. Bank or other Res. Agents..	460,041.98
Cash	1,860,033.79
Other Cash Items.....	23,484.02
Current Expenses, Taxes and Interest Paid.....	4,849.21
Total.....	\$79,923,500.95

LIABILITIES

Capital Stock (Common.....)	\$5,929,800.00	
(Preferred	1,956,700.00	7,886,500.00
Surplus Fund.....		1,878,191.97
Undivided Profits.....		1,113,853.84
Reserve for Dividends, Contingencies, etc.....		296,671.60
Reserve for Int., Taxes & Other Exp. accrued & unpaid		16,048.23
Retirement Fund for Preferred Stock, Cap. Notes & Debentures		58,441.95
Individual Deposits Subject to Check....	\$39,656,322.46	
Demand Certificates of Deposit.....	872,433.14	
Time Certificates of Deposit.....	16,400,074.47	
Savings Deposits.....	4,743,930.31	
State, Co. & Other Municipal Deposits	6,126,681.58	
Certified & Cashiers Checks.....	513,295.54	
Due to Banks.....	346,755.86	68,659,493.36
Bills Payable.....		14,300.00
Total.....		\$79,923,500.95

STATE OF NEBRASKA
DEPARTMENT OF BANKING
LINCOLN

Abstract of the reports of the Commercial and Savings Banks of the
State of Nebraska at the close of business December 31, 1935.

302 Banks Reporting

RESOURCES

Loans and Discounts.....	\$30,149,521.34
Overdrafts	27,886.64
U. S. Government Obligations direct and/or fully guaranteed	12,540,384.51
Other Bonds, Stocks and Securities.....	6,933,806.10
Judgments and Claims.....	192,676.58
Banking House, Furniture & Fixtures.....	1,722,066.87
Other Real Estate.....	532,929.87
Due From Banks.....	26,231,620.85
Lawful Res. with Fed. Res. Bank or Other Res. Agents	377,546.70
Cash	2,099,388.56
Other Cash Items.....	20,078.04
Current Expenses, Taxes & Interest Paid.....	3,178.13
Total.....	\$80,831,084.19

LIABILITIES

Capital Stock (Common.....	\$6,005,500.00	
(Preferred	1,911,000.00	7,916,500.00
Surplus Fund.....		1,913,882.34
Undivided Profits.....		1,091,495.07
Reserve for Dividends, Contingencies, etc.....		309,148.61
Reserve for Int. Taxes & Other Exp. accrued & unpaid		20,159.44
Retirement Fund for Preferred Stock, Cap. Notes & Debentures		56,262.17
Individual Deposits Subject to Check....	\$40,301,159.72	
Demand Certificates of Deposit.....	880,255.58	
Time Certificates of Deposit.....	16,132,087.44	
Savings Deposits.....	4,955,898.65	
State, Co. & Other Municipal Deposits	6,174,615.52	
Certified & Cashiers Checks.....	672,781.72	
Due To Banks.....	375,722.93	69,492,521.56
Bills Payable.....		31,115.00
Total.....		\$80,831,084.19

STATE OF NEBRASKA
DEPARTMENT OF BANKING
LINCOLN

Abstract of the reports of the Commercial and Savings Banks of the
State of Nebraska at the close of business March 4, 1936

301 Banks Reporting

RESOURCES

Loans and Discounts.....	\$30,948,049.54
Overdrafts	67,316.84
U. S. Government Obligations direct and/or fully guaranteed	12,309,027.28
Other Bonds, Stocks and Securities.....	6,721,058.71
Judgments and Claims.....	236,987.97
Banking House, Furniture & Fixtures.....	1,702,999.12
Other Real Estate.....	490,799.65
Lawful Res. with Fed. Res. Bank or other Res. Agents	449,628.02
Due From Banks.....	27,767,061.84
Cash	1,901,891.22
Other Cash Items.....	54,808.12
Current Expenses, Taxes and Interest Paid.....	3,312.13
Total.....	\$82,652,940.44

LIABILITIES

Capital Stock (Common.....	\$6,076,500.00	
(Preferred	1,860,000.00	7,936,500.00
Surplus Fund.....		1,959,811.24
Undivided Profits.....		985,099.19
Reserve for Dividends, Contingencies, etc.....		234,240.10
Reserve for Int., Taxes & Other Exp. accrued & unpaid		49,590.47
Retirement Fund for Preferred Stock, Cap. Notes & Debentures		64,727.86
Individual Deposits Subject to Check..	\$42,733,613.90	
Demand Certificates of Deposit.....	986,900.01	
Time Certificates of Deposit.....	15,888,697.56	
Savings Deposits.....	4,751,339.99	
State, Co. & Other Municipal Deposits..	6,123,492.18	
Certified & Cashiers Checks.....	514,161.34	
Due To Banks.....	369,385.35	71,367,590.33
Rediscounts		3,881.25
Bills Payable.....		51,500.00
Total.....		\$82,652,940.44

STATE OF NEBRASKA
DEPARTMENT OF BANKING
LINCOLN

**Abstract of the reports of the Commercial and Savings Banks of the
State of Nebraska at the close of business June 30, 1936.**

300 Banks Reporting

RESOURCES

Loans and Discounts.....	\$31,112,270.12
Overdrafts	30,161.35
Investments:	
U. S. Government Obligations direct and/or fully guaranteed.....	\$13,567,903.61
Other Bonds, Stocks & Securities..	6,773,219.60
U. S. Bonds in Cash Reserve.....	262,979.81
Judgments and Claims.....	20,604,103.02
Banking House, Furniture & Fixtures.....	162,595.65
Other Real Estate.....	1,685,274.95
Lawful Res. with Fed. Res. Bank or Other Res. Agents	457,976.48
Due From Banks.....	680,252.22
Cash.....	28,257,816.90
Other Cash Items.....	1,796,708.52
Current Expenses, Taxes & Interest Paid.....	36,775.68
	1,614.89
Total.....	\$84,825,549.78

LIABILITIES

Capital Stock:	
Common	\$6,112,375.00
Preferred	1,797,125.00
Capital Notes & Debentures.....	10,000.00
Surplus Fund.....	7,919,500.00
Undivided Profits.....	2,012,874.79
Reserve for Dividends, Contingencies, etc.....	1,304,707.82
Reserve for Int., Taxes & Other Exp. accrued & unpaid	310,073.43
Retirement Fund for Preferred Stock, Cap. Notes & Debentures	20,561.48
Individual Deposits Subject to Check...\$43,685,816.82	76,097.66
Demand Certificates of Deposit.....	
Time certificates of Deposit.....	817,467.52
Savings Deposits.....	16,160,742.81
State, Co. & Other Municipal Deposits	4,892,493.06
Certified and Cashiers Checks.....	6,762,127.23
Due to Banks.....	487,803.72
Rediscounts	289,351.23
Bills Payable.....	73,095,802.39
	24,507.21
	61,425.00
Total.....	\$84,825,549.78

DEPARTMENT OF BANKING

XIII

STATE OF NEBRASKA
DEPARTMENT OF BANKING
LINCOLN

Abstract of the reports of the Commercial and Savings Banks of the
State of Nebraska at the close of business October 15, 1936.

302 Banks Reporting

RESOURCES

Loans and Discounts.....	\$28,994,977.37
Overdrafts	49,272.86
Investments:	
U. S. Government Obligations direct and/or fully guaranteed.....	\$14,842,683.79
Other Bonds, Stock & Securities....	7,030,473.43
U. S. Bonds in Cash Reserve.....	265,295.58
Judgments and Claims.....	22,138,452.80
Banking House, Furniture & Fixtures.....	177,328.56
Other Real Estate.....	1,691,462.77
Lawful Res. with Fed. Res. Bank or other Res. Agents	464,425.92
Due From Banks.....	832,377.39
Cash	33,107,501.23
Other Cash Items.....	1,781,759.07
Current Expenses, Taxes & Interest Paid.....	35,717.75
Total.....	1,229.47
Total.....	\$89,274,505.19

LIABILITIES

Capital Stock:	
Common	\$6,264,875.00
Preferred	1,714,625.00
Capital Notes & Debentures.....	10,000.00
Surplus Fund.....	7,989,500.00
Undivided Profits.....	2,069,992.32
Reserve for Dividends, Contingencies, etc.....	1,479,412.04
Reserve for Int., Taxes & Other Exp. accrued & unpaid	277,049.39
Retirement Fund for Preferred Stock, Cap. Notes & Debentures	23,153.86
Individual Deposits Subject to Check....	99,856.04
Demand Certificates of Deposit.....	\$47,375,200.50
Time Certificates of Deposit.....	900,330.95
Savings Deposits.....	16,364,665.29
State, Co. & Other Municipal Deposits..	5,160,178.77
Certified & Cashiers Checks.....	6,614,092.39
Due To Banks.....	480,591.07
Bills Payable.....	422,982.57
Total.....	77,318,041.54
	17,500.00
Total.....	\$89,274,505.19

DEPARTMENT OF BANKING

STATE OF NEBRASKA

DEPARTMENT OF BANKING

LINCOLN

Abstract of the reports of the Commercial and Savings Banks of the
State of Nebraska at the close of business December 31, 1936.

301 Banks Reporting

RESOURCES

Loans and Discounts.....	\$30,545,631.02
Overdrafts	27,127.28
Investments:	
U. S. Government Obligations direct and/or fully guaranteed.....	\$15,103,122.70
Other Bonds, Stocks & Securities..	7,370,555.44
U. S. Bonds in Cash Reserve.....	280,268.58
Judgments and Claims.....	22,753,946.72
Banking House, Furniture and Fixtures.....	140,923.47
Other Real Estate.....	1,635,957.97
Lawful Res. with Fed. Res. Bank or Other Res. Agents	414,645.72
Due From Banks.....	749,211.65
Cash	28,903,313.83
Other Cash Items.....	1,883,680.78
Current Expenses, Taxes & Interest Paid.....	26,721.76
	3,749.02
Total.....	\$87,084,909.22

LIABILITIES

Capital Stock;	
Common	\$6,260,875.00
Preferred	1,708,625.00
Capital Notes & Debentures.....	10,000.00
Surplus Fund.....	7,979,500.00
Undivided Profits.....	2,134,626.40
Reserve for Dividends, Contingencies, etc.....	1,222,511.79
Reserve for Int., Taxes & Other Exp. accrued & unpaid	293,151.99
Retirement Fund for Preferred Stock, Cap. Notes & Debentures	36,725.74
Individual Deposits Subject to Check.....	142,501.01
Demand Certificates of Deposit.....	45,644,331.17
Time Certificates of Deposit.....	802,111.84
Savings Deposits.....	16,291,768.78
State, Co. & Other Municipal Deposits..	5,235,615.29
Certified & Cashiers Checks.....	6,421,335.71
Due to Banks.....	524,787.84
Bills Payable.....	338,941.66
	75,258,892.29
	17,000.00
Total.....	\$87,084,909.22

DEPARTMENT OF BANKING

XV

STATE OF NEBRASKA

DEPARTMENT OF BANKING

LINCOLN

Abstract of the reports of the Commercial and Savings Banks of the
State of Nebraska at the close of business March 22, 1937.

299 Banks Reporting

RESOURCES

Loans and Discounts.....	\$31,469,127.88
Overdrafts	53,977.34
Investments:	
U. S. Government Obligations direct and/or fully guaranteed.....	\$14,836,501.10
Other Bonds, Stocks & Securities..	7,053,700.44
U. S. Bonds in Cash Reserve.....	236,424.58
Judgments & Claims.....	22,126,626.12
Banking House, Furniture & Fixtures.....	177,728.08
Other Real Estate.....	1,583,546.67
Due From Banks.....	392,437.81
Lawful Res. with Fed. Res. Bank or Other Res. Agents	26,586,670.81
Cash	904,880.94
Other Cash Items.....	1,838,922.95
Current Expenses, Taxes & Interest Paid.....	26,796.19
	767.29
Total.....	\$85,161,482.08

LIABILITIES

Capital Stock:	
Common	\$6,226,750.00
Preferred	1,657,750.00
Capital Notes & Debentures.....	10,000.00
Surplus Fund.....	7,894,500.00
Undivided Profits.....	2,195,860.10
Reserve for Dividends, Contingencies, etc.....	1,177,054.92
Reserve for Int., Taxes & Other Exp. accrued & unpaid	256,108.23
Retirement Fund for Preferred Stock, Cap. Notes & Debentures	21,962.67
Individual Deposits Subject to Check....	146,841.90
Demand Certificates of Deposit.....	\$44,578,398.49
Time Certificates of Deposit.....	784,992.99
Savings Deposits.....	15,927,888.87
State, Co. & Other Municipal Deposits....	5,198,337.91
Certified & Cashiers Checks.....	6,049,535.36
Due to Banks.....	528,967.64
Rediscounts	328,401.00
Bills Payable.....	73,396,522.26
	1,535.00
	71,097.00
Total.....	\$85,161,482.08

DEPARTMENT OF BANKING

STATE OF NEBRASKA

DEPARTMENT OF BANKING

LINCOLN

Abstract of the reports of the Commercial and Savings Banks of the
State of Nebraska at the close of business June 30, 1937.

296 Banks Reporting

RESOURCES

Loans and Discounts.....	\$33,545,296.20
Overdrafts	34,023.65
Investments:	
U. S. Government Obligations direct and/or fully guaranteed.....	\$14,699,970.57
Other Bonds, Stocks and Securities.....	6,589,911.31
U. S. Bonds in Cash Reserve.....	295,422.00
Judgments and Claims.....	21,585,303.88
Banking House, Furniture and Fixtures.....	131,020.01
Other Real Estate.....	1,569,350.34
Due From Banks.....	381,759.51
Lawful Res. with Fed. Res. Bank or Other Res. Agents	22,902,118.27
Cash	796,440.78
Other Cash Items.....	1,771,397.65
Current Expenses, Taxes & Interest Paid.....	30,215.36
	1,333.49
Total.....	\$82,748,259.14

LIABILITIES

Capital Stock:	
Common	\$6,265,750.00
Preferred	1,573,750.00
Capital Notes & Debentures.....	8,900.00
Surplus Fund.....	7,848,400.00
Undivided Profits.....	2,235,252.17
Reserve for Dividends, Contingencies, etc.....	1,333,666.21
Reserve for Int., Taxes & Other Exp. accrued & unpaid	263,813.68
Retirement Fund for Preferred Stock, Cap. Notes & Debentures	18,954.70
Individual Deposits Subject to Check....	129,235.69
Demand Certificates of Deposit.....	\$42,028,800.28
Time Certificates of Deposit.....	880,484.44
Savings Deposits.....	15,707,918.09
State, Co. & Other Municipal Deposits	5,095,058.69
Certified & Cashiers Checks.....	6,312,343.01
Due To Banks.....	472,472.26
Rediscounts	299,862.85
Bills Payable.....	70,796,939.62
	26,940.07
	95,057.00
Total.....	\$82,748,259.14

BANKS CHARTERED DURING BIENNIUM

Date	Location	Name of Bank	Capital
July 1, 1935.....	Randolph.....	First State Bank.....	\$25,000.00
July 20, 1935.....	Edgar.....	Security State Bank.....	15,000.00
July 24, 1935.....	Cedar Bluffs..	Commercial State Bank....	10,000.00
August 1, 1935.....	St. Edward....	Bank of St. Edward.....	25,000.00
August 3, 1935.....	Elgin.....	Bank of Elgin.....	10,000.00
August 26, 1935.....	Leigh.....	Bank of Leigh.....	25,000.00
October 7, 1935.....	Scottsbluff.....	First State Bank.....	50,000.00
January 2, 1936.....	Mullen.....	Bank of Mullen.....	25,000.00
January 6, 1936.....	Winside.....	Winside State Bank.....	10,000.00
June 1, 1936.....	Cedar Rapids	Cedar Rapids State Bank..	10,000.00
July 6, 1936.....	Greenwood.....	Union State Bank.....	10,000.00
August 1, 1936.....	Fairbury.....	Fairbury State Bank.....	50,000.00
February 15, 1937..	Clarks.....	Bank of Clarks.....	10,000.00

BANKS WHICH HAVE INCREASED THEIR CAPITAL STOCK DURING BIENNIUM

Date	Location	Name	Amount of Increase
March 9, 1936.....	Prairie Home	Farmers Bank.....	\$ 3,000.00
October 10, 1936....	Benkelman.....	State Bank.....	10,000.00
April 30, 1937.....	Alliance.....	Guardian State Bank.....	75,000.00
June 28, 1937.....	Eustis.....	Farmers State Bank.....	10,000.00

MERGERS AND CONSOLIDATIONS DURING BIENNIUM

March 2, 1936.....	Falls City.....	Nebraska State Bank with Falls City State Bank
April 1, 1937.....	Gothenburg....	Farmers State Bank with First State Bank
May 29, 1937.....	Trenton.....	Citizens State Bank with State Bank of Trenton
June 28, 1937.....	Eustis.....	Pioneer Bank with Farmers State Bank

BANKS WHICH HAVE CHANGED LOCATION AND NAME DURING BIENNIUM

September 8, 1936	Bank of Phillips, Phillips, moved to Wood River and changed name to Bank of Wood River
November 16, 1936	Rockford State Bank, Rockford, moved to Filley and changed name to Filley Bank

NATIONALIZED DURING BIENNIUM

Citizens Bank.....	Ogallala....	\$50,000.00	February 8, 1937
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BANKS WHICH HAVE VOLUNTARILY LIQUIDATED DURING BIENNIUM

Name	Location	Capital	Date Liquidated
Bloomington State Bank.....	Bloomington	25,000.00	October 3, 1935
Bank of Roca.....	Roca.....	5,000.00	December 30, 1935
Elyria State Bank.....	Elyria.....	10,000.00	January 13, 1936
First State Savings Bank....	York.....	15,000.00	January 16, 1936
Arapahoe State Bank.....	Arapahoe..	25,000.00	June 29, 1936
Ellis State Bank.....	Ellis.....	5,000.00	December 28, 1936
Funk State Bank.....	Funk.....	10,000.00	February 24, 1937

BANKS IN RECEIVERSHIP FROM JUNE 29, 1935 to JUNE 30, 1937

Name of Bank	Location	Organized	Capital	Receiver Appointed
*Farmers State Bank.....	Indianola.....	4- 1-1906	25,000.00	4-10-1936
†Bank of Tarnov.....	Tarnov.....	9-12-1911	15,000.00	5-23-1936
†Farmers State Bank.....	Clarks.....	6-26-1914	20,000.00	2-16-1937

*This bank is not included in the number of banks closed during this biennium for the reason it was closed prior to June 29, 1935 but disposition as shown above was made during this biennium.

†The liquidation of these banks is handled by liquidating trustees in accordance with Section 8-190 Compiled Statutes of 1929 as amended.

DISPOSITION OF STATE BANKS
DURING BIENNIUM

Banks in operation June 29, 1935.....	297	
Banks in operation June 30, 1937.....	296	
		<hr/>
		1
Banks voluntarily liquidated.....	7	
Banks nationalized.....	1	
Banks closed.....	2	
Banks merged.....	4	
		<hr/>
	14	
Banks chartered.....	13	1
		<hr/>

STATISTICS REGARDING NEBRASKA STATE BANKS
1890 TO JUNE 30, 1937

Total Resources	DATE			Total Population of State	TOTAL NUMBER OF BANKS						CAPITAL FUNDS				Number of Banks Which Increased Capital	Aggregate Amount of Increase	Number of Banks Which Decreased Capital	Aggregate Amount of Decrease	Authorized Capital of Banks Established During Year	EARNING ASSETS		DEPOSITS				Bills Payable and Re-Discounts	Cash on Hand
	Year	Month	Day		In Operation	Authorized to Commence Business	Converted to National Banks	Converted from National Banks	Mergers and Consolidations	Failed	Voluntarily Liquidated	Capital of All Banks	Surplus of All Banks	Undivided Profits of All Banks						Total Capital, Surplus and Undivided Profits	Loans and Discounts	Investments	Demand (Includes Demand Certificates of Deposit)	Savings (Includes Time Cert. of Dep.)	Total		
\$32,154,745.20	1890	October	18	1,062,656	513						\$11,155,412.00	\$ 825,499.84	\$ 846,675.72	\$12,827,587.56					\$24,160,441.79	\$ 848,461.33			\$17,513,696.97	\$3,579,139.97	\$363,383.40	\$1,449,777.27	\$1,676,699.50
39,314,651.71	1891	November	5		513						11,257,099.00	1,002,646.47	1,012,514.22	13,272,259.69													
31,560,014.09	1892	December	19		504	34	3		10	15	10,840,744.83	1,029,852.30	966,153.63	12,836,750.76													
31,443,547.04	1893	December	29		482	17			8		10,407,838.25	1,006,851.76	938,563.63	12,353,253.15													
26,198,350.58	1894	December	31		447	11			3	16	9,216,525.00	1,002,675.33	663,072.49	10,882,272.82													
20,565,881.60	1895	December	31		326	7			1	15	8,233,665.56	877,642.09	509,474.70	9,620,782.35													
23,670,864.58	1896	December	31		320	14				3	7,855,278.70	882,869.32	583,351.78	9,321,526.80													
27,680,475.49	1897	November	30		324	19				2	7,532,023.70	906,051.75	674,380.96	9,112,456.41													
27,053,693.08	1898	December	1		339	25	1(1)	2		1	6,317,285.00	846,678.09	731,910.98	7,895,874.07													
30,683,955.67	1899	December	2		347	31		10	1		6,199,450.00	946,743.15	1,068,121.18	8,214,314.83													
36,297,246.66	1900	December	13	1,066,300	339	25				6	6,488,450.00	1,079,258.24	987,366.50	8,555,074.74													
41,350,747.10	1901	December	10		347	31			1		7,148,900.00	1,173,623.27	1,163,960.65	9,987,372.76													
44,678,440.18	1902	November	25		429	70	1(1)	3	5	3	7,426,000.00	1,311,717.19	1,249,655.57	9,986,483.92													
48,608,440.18	1903	November	17		459	47	2(1)	9	2	1	7,886,400.00	1,442,190.96	1,319,791.72	10,649,382.68													
62,193,973.80	1904	November	10		482	40		10	1		8,445,440.00	1,756,862.33	1,324,286.22	11,926,588.95													
67,977,826.72	1905	November	9		530(6)	73	3(1)	6	4	1	9,096,640.00	1,817,198.59	1,343,460.93	12,257,299.52													
76,167,880.83	1906	November	12		563	59	11(1)	5	2		9,997,759.41	2,033,544.38	1,594,337.43	13,625,641.22	66	\$ 610,300.00											
78,719,474.33	1907	November	30		601	52	1(1)	9		1	10,710,030.00	2,065,667.32	1,611,025.17	14,376,722.49	77	586,600.00											
89,134,446.52	1908	November	27		615	32	5(1)	7		2	11,967,240.00	2,113,977.27	1,646,154.34	15,727,371.61	81	940,500.00											
88,836,697.81	1909	November	16		659	64	5(1)	5	4		12,555,440.00	2,303,084.77	1,723,446.86	16,581,971.63	79	848,700.00											
91,893,258.16	1910	November	10	1,194,449	664	28	8(1)	8	5		12,827,240.00	2,582,299.39	1,724,469.27	17,134,008.66	57	848,700.00											
102,569,968.16	1911	December	5	1,205,177	669	26	1(1)	11	4		13,833,500.00	2,950,844.20	1,818,039.69	18,602,383.89	30	512,800.00											
112,791,202.89	1912	November	26	1,215,905	695	27	1(1)	0			14,455,100.00	3,295,242.03	1,729,459.69	19,479,801.72	25	232,760.00											
117,634,172.34	1913	October	31	1,226,635	695	27			2		15,798,100.00	3,807,242.84	1,857,808.81	21,463,151.65	14	128,000.00		1,000.00									
141,703,258.69	1914	October	21	1,237,364	714(4)	719			1		17,118,600.00	4,170,852.50	2,234,466.71	23,523,919.21	25	329,000.00											
193,208,902.48	1915	December	9	1,248,093	760(4)	762			1		18,461,300.00	4,713,018.46	2,628,597.09	25,802,915.55	25	247,700.00		40,000.00									
256,227,509.53	1916	November	17	1,258,822	809	35	1(1)	0	2		21,056,300.00	5,383,109.58	2,925,914.11	29,365,323.69	49	517,000.00											
277,394,621.34	1917	November	20	1,269,550	842	101			4	11(5)	22,210,800.00	6,266,807.29	2,924,063.97	31,401,671.26	60	798,000.00											
325,554,901.38	1918	November	1	1,280,279	928	20		1(2)	8		24,881,800.00	7,400,255.30	3,797,555.21	36,079,610.51	81	1,016,000.00											
309,707,591.86	1919	November	15	1,291,008	937	82		1(2)	2	5(5)	26,349,700.00	8,174,341.33	3,742,631.54	38,266,672.87	64	853,000.00											
268,017,163.93	1920	November	13	1,301,737	999(4)	1012			7	3(5)	25,699,800.00	7,954,163.56	1,051,998.12	34,705,961.68	15	192,000.00											
285,249,243.03	1921	December	31	1,312,465	1009(4)	1010			4	25	24,754,700.00	7,449,463.40	1,040,086.91	33,244,250.31	8	86,400.00		40,000.00									
284,897,103.96	1922	December	30	1,323,193	986(4)	986	1(1)	1	10	22	24,300,700.00	7,070,117.31	1,512,383.19	32,883,200.50	6	70,000.00		40,000.00									
310,734,386.09	1923	December	31	1,344,652	920(8)	928			6	17(7)	24,108,700.00	7,062,881.44	1,643,161.24	32,814,742.68	3	25,000.00		10,000.00									
320,826,854.34	1924	December	31		879(8)	903	2(1)	2	5	7(7)	23,337,700.00	6,886,003.77	1,543,535.65	30,767,239.42	7	80,000.00		125,000.00									
313,407,077.43	1925	December	31		837(8)	883			5	46(7)	23,049,200.00	6,765,529.44	1,473,447.71	30,288,177.15	4	68,000.00		85,000.00									

STATEMENTS

Showing the Condition of the 296 Commercial and Savings
Banks in the State of Nebraska, at the close of
business June 30, 1937.

DEPARTMENT OF BANKING

Adams**Adams State Bank**

Gage County

Charter No. 1448

Chris Hennies.....President
Thole Tholen.....Vice-PresidentHenry Gramann.....Cashier
Orville Krueger.....Ass't Cashier
Henry Gramann Jr.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 96,046.36
Overdrafts	35.41
Bonds and securities (exclu- sive of cash reserve).....	119,342.50
Banking house, furniture and fixtures	5,350.00
Other real estate.....	2,250.00
Cash in bank and due from national and state banks subject to check.....	42,953.95
U. S. bonds in cash reserve	8,500.00
Total.....	\$ 274,478.22

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	6,000.00
Undivided profits (net).....	1,021.95
Reserve for dividends, con- tingencies, interest, taxes, etc.	2,600.00
Individual deposits subject to check.....	183,316.38
Demand certificates of deposit	15,000.00
Time certificates of deposit.....	44,359.63
Savings deposits.....	2,088.07
Cashiers checks.....	92.19
Total.....	\$274,478.22

Alexandria**The State Bank of Alexandria**

Thayer County

Charter No. 4

Merle L. Cory.....President
John Backer.....Vice-PresidentJ. J. Rothmeier.....Cashier
Nellie M. Moore.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$111,714.77
Overdrafts	200.86
Bonds and securities (exclu- sive of cash reserve).....	25,525.00
Judgments and claims.....	677.50
Banking house, furniture and fixtures	4,500.00
Cash in bank and due from national and state banks subject to check.....	37,719.94
Checks and items of exchange	47.66
Total.....	\$180,385.73

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	3,157.16
Individual deposits subject to check.....	83,368.68
Time certificates of deposit.....	60,553.69
Cashiers checks.....	3,301.20
Total.....	\$180,385.73

DEPARTMENT OF BANKING

3

Alliance

Guardian State Bank

Box Butte County

Chartered No. 1523

C. J. Abbott.....President C. H. Sudman.....Vice-President
 LeRoy Abbott.....Vice-President H. D. Wells.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$959,003.42	Capital Stock: Common.....\$125,000.00
Overdrafts.....98.34	Surplus fund.....25,000.00
Bonds and securities (exclusive of cash reserve).....113,573.80	Undivided profits (net).....13,527.91
Judgments and claims.....293.31	Individual deposits subject to check.....731,640.49
Banking house, furniture and fixtures.....14,000.00	Time certificates of deposit.....199,649.95
Other real estate.....7,170.00	Savings deposits.....210,721.76
Cash in bank and due from national and state banks subject to check.....261,202.08	Certified checks.....3.00
Checks and items of exchange.....2,723.79	Cashiers checks.....3,543.63
Transit items in course of collection.....2,024.09	Due to national and state banks.....48,731.25
Other assets.....229.16	Other liabilities.....2,500.00
Total.....\$1,360,317.99	Total.....\$1,360,317.99

Alma

Harlan County Bank

Harlan County

Charter No. 567

J. G. Haskell.....President Warren B. Fowler.....Cashier
 E. E. Haskell.....Vice-President W. G. Haskell.....Ass't Cashier
 Vesta McKee.....Vice-President Clyde Mansfield.....Ass't Cashier
 Leland Newman.....Ass't Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$242,688.20	Capital Stock: Common.....\$ 30,000.00
Bonds and securities (exclusive of cash reserve).....62,219.49	Surplus fund.....15,600.00
Judgments and claims.....210.00	Undivided profits (net).....526.97
Banking house, furniture and fixtures.....8,180.00	Individual deposits subject to check.....290,177.31
Cash in bank and due from national and state banks subject to check.....132,025.04	Time certificates of deposit.....157,212.43
Lawful reserve with Federal Reserve Bank or other reserve agents.....84,134.75	Savings deposits.....35,932.27
Total.....\$529,457.48	Certified checks.....8.50
	Total.....\$529,457.48

DEPARTMENT OF BANKING

Alvo**Farmers and Merchants Bank**

Cass County

Charter No. 602

S. C. Boyles.....President
A. M. Boyles.....Vice-President

Carl D. Ganz.....Cashier
Flora R. Ganz.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$112,287.57	Capital Stock: Common.....	\$ 16,000.00
Overdrafts.....	104.40	1st Preferred.....	9,000.00
Bonds and securities (exclusive of cash reserve).....	41,718.15	Surplus fund.....	5,000.00
Banking house, furniture and fixtures.....	3,163.00	Undivided profits (net).....	1,673.68
Cash in bank and due from national and state banks subject to check.....	34,159.89	Retirement fund for preferred stock or capital notes and debentures.....	235.00
Checks and items of exchange.....	83.19	Individual deposits subject to check.....	93,171.55
U. S. bonds in cash reserve.....	15,200.00	Demand certificates of deposit.....	10,000.00
		Time certificates of deposit.....	70,911.56
		Cashiers checks.....	724.41
Total.....	\$206,716.20	Total.....	\$206,716.20

Ansley**Security State Bank**

Custer County

Charter No. 1259

T. T. Varney.....President
M. Weil.....Vice-President

J. H. Watts.....Vice-President
I. C. Gardner.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 96,424.80	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	55.34	Surplus fund.....	10,000.00
Bonds and securities (exclusive of cash reserve).....	37,850.32	Undivided profits (net).....	1,115.61
Banking house, furniture and fixtures.....	10,200.00	Reserve for dividends, contingencies, interest, taxes, etc.....	1,396.39
Cash in bank and due from national and state banks subject to check.....	32,704.13	Individual deposits subject to check.....	111,480.33
		Demand certificates of deposit.....	386.61
		Time certificates of deposit.....	25,287.27
		Savings deposits.....	7,568.38
Total.....	\$177,234.59	Total.....	\$177,234.59

DEPARTMENT OF BANKING

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Arapahoe

Citizens State Bank

Furnas County

Charter No. 896

R. F. Emmett.....President C. V. Evans.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 70,699.11	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	9.09	Surplus fund.....	11,000.00
Bonds and securities (exclusive of cash reserve).....	72,511.31	Undivided profits (net).....	10,101.59
Judgments and claims.....	500.00	Reserve for dividends, contingencies, interest, taxes, etc.	7,031.20
Banking house, furniture and fixtures.....	6,070.00	Individual deposits subject to check.....	139,814.30
Other real estate.....	4,500.00	Demand certificates of deposit.....	2,861.41
Cash in bank and due from national and state banks subject to check.....	72,460.54	Time certificates of deposit.....	35,079.80
		Savings deposits.....	5,861.75
Total.....	\$226,750.05	Total.....	\$226,750.05

Arcadia

Arcadia State Bank

Valley County

Charter No. 11

G. H. Kinsey.....President A. E. Haywood.....Cashier
H. S. Kinsey.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 71,261.45	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	57.07	1st Preferred.....	15,000.00
Bonds and securities (exclusive of cash reserve).....	43,888.23	Surplus fund.....	2,911.00
Banking house, furniture and fixtures.....	4,600.00	Undivided profits (net).....	418.24
Cash in bank and due from national and state banks subject to check.....	23,150.64	Retirement fund for preferred stock or capital notes and debentures.....	750.00
Checks and items of exchange.....	195.45	Individual deposits subject to check.....	72,011.78
		Demand certificates of deposit.....	200.00
		Time certificates of deposit.....	41,861.82
Total.....	\$143,152.84	Total.....	\$143,152.84

DEPARTMENT OF BANKING

Arlington

Arlington State Bank

Washington County

Charter No. 12

L. D. Spalding.....President
W. T. Waldron.....Vice-President

Geo. E. Schoettger.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$159,223.00	Capital Stock: Common.....	\$ 30,000.00
Overdrafts	58.34	Surplus fund.....	10,000.00
Bonds and securities (exclusive of cash reserve).....	40,625.00	Undivided profits (net).....	2,710.94
Judgments and claims.....	8,996.34	Reserve for dividends, contingencies, interest, taxes, etc.	471.25
Banking house, furniture and fixtures	8,038.80	Individual deposits subject to check.....	203,480.58
Cash in bank and due from national and state banks subject to check.....	105,409.41	Demand certificates of deposit	18,021.50
Total.....	\$322,350.89	Time certificates of deposit.....	57,666.62
		Total.....	\$322,350.89

Arnold

Arnold State Bank

Custer County

Charter No. 1070

John Finch.....President
L. P. Rose.....Vice-President

B. C. Wehrman.....Cashier
George Rath.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 94,250.48	Capital Stock: Common.....	\$ 25,000.00
Bonds and securities (exclusive of cash reserve).....	32,181.41	Surplus fund.....	7,000.00
Banking house, furniture and fixtures	3,450.00	Undivided profits (net).....	5,985.29
Cash in bank and due from national and state banks subject to check.....	103,570.11	Individual deposits subject to check.....	178,476.92
Total.....	\$233,452.00	Time certificates of deposit.....	15,142.70
		Savings deposits.....	1,847.09
		Total.....	\$233,452.00

DEPARTMENT OF BANKING

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Ashby**Grant County State Bank**

Grant County

Charter No. 1204

C. J. Abbott.....President H. E. Lichty.....Cashier
 LeRoy Abbott.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$124,275.57	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	148.51	Surplus fund.....	20,000.00
Bonds and securities (exclu- sive of cash reserve).....	1,325.00	Undivided profits (net).....	3,589.27
Banking house, furniture and fixtures.....	1.00	Individual deposits subject to check.....	58,057.72
Cash in bank and due from national and state banks subject to check.....	21,749.99	Time certificates of deposit.....	40,657.13
Checks and items of exchange.....	259.77	Savings deposits.....	9,856.89
		Cashiers checks.....	598.83
Total.....	\$147,759.84	Total.....	\$147,759.84

Ashton**Ashton State Bank**

Sherman County

Charter No. 1029

Frank X. Badura.....President Jos. Jankowski.....Cashier
 Peter I. Badura.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 98,007.09	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	38.41	Surplus fund.....	3,400.00
Bonds and securities (exclu- sive of cash reserve).....	15,785.00	Undivided profits (net).....	2,915.88
Banking house, furniture and fixtures.....	3,200.00	Reserve for dividends, con- tingencies, interest, taxes, etc.....	4,200.00
Cash in bank and due from national and state banks subject to check.....	33,714.32	Individual deposits subject to check.....	44,322.89
Checks and items of exchange.....	63.29	Time certificates of deposit.....	78,045.60
		Savings deposits.....	2,563.90
		Certified checks.....	25.00
		Cashiers checks.....	335.34
Total.....	\$150,808.11	Total.....	\$150,808.11

DEPARTMENT OF BANKING

Auburn**Auburn State Bank**

Nemaha County

Charter No. 906

Frank E. Wells.....President
 Emma L. Bath.....Vice-President
 Adah B. Wells.....Vice-President

R. W. Dirks.....Cashier
 W. S. Maclay.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$174,689.11	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	496.50	Surplus fund.....	8,000.00
Bonds and securities (exclusive of cash reserve).....	101,800.00	Undivided profits (net).....	9,611.14
Banking house, furniture and fixtures.....	7,500.00	Individual deposits subject to check.....	341,306.13
Cash in bank and due from national and state banks subject to check.....	116,151.38	Time certificates of deposit.....	15,644.72
Checks and items of exchange.....	1,094.23	Certified checks.....	750.00
U. S. bonds in cash reserve.....	4,000.00	Due to national and state banks.....	5,419.23
Total.....	\$405,731.22	Total.....	\$405,731.22

Aurora**Farmers State Bank**

Hamilton County

Charter No. 1084

J. A. Isaman.....President
 O. F. Hartquest.....Vice-President

George Wanek.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$133,388.35	Capital Stock: Common.....	\$ 36,000.00
Bonds and securities (exclusive of cash reserve).....	162,325.00	Surplus fund.....	3,600.00
Banking house, furniture and fixtures.....	9,000.00	Undivided profits (net).....	5,172.55
Cash in bank and due from national and state banks subject to check.....	112,947.55	Individual deposits subject to check.....	275,502.93
Checks and items of exchange.....	3,842.33	Time certificates of deposit.....	74,073.13
Total.....	\$421,503.23	Savings deposits.....	15,877.03
		Certified checks.....	11.49
		Cashiers checks.....	11,266.10
		Total.....	\$421,503.23

DEPARTMENT OF BANKING

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Avoca**Farmers State Bank**

Cass County

Charter No. 1280

E. R. Straub.....President Elmer Hallstrom.....Cashier
 Louis Carsten.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$187,375.72	Capital Stock: Common.....	\$ 15,000.00
Overdrafts	16.95	Surplus fund.....	14,000.00
Bonds and securities (exclusive of cash reserve).....	48,224.08	Undivided profits (net).....	8,503.10
Judgments and claims.....	7,553.61	Reserve for dividends, contingencies, interest, taxes, etc.	1,800.00
Banking house, furniture and fixtures	3,891.85	Individual deposits subject to check	196,556.32
Other real estate.....	600.00	Time certificates of deposit.....	100,660.67
Cash in bank and due from national and state banks subject to check.....	132,217.66	Savings deposits.....	43,918.28
U. S. bonds in cash reserve.....	500.00	Cashiers checks.....	100.00
Other assets.....	158.50		
Total.....	\$380,538.37	Total.....	\$380,538.37

Axtell**Farmers and Merchants Bank**

Kearney County

Charter No. 985

J. D. England.....President C. S. England.....Cashier
 Milton Soneson.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 29,382.20	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	7.01	Surplus fund.....	8,500.00
Bonds and securities (exclusive of cash reserve).....	46,900.00	Undivided profits (net).....	1,017.01
Judgments and claims.....	4,500.00	Individual deposits subject to check	98,055.67
Banking house, furniture and fixtures	2,087.00	Demand certificates of deposit	11,753.46
Cash in bank and due from national and state banks subject to check.....	46,361.98		
Checks and items of exchange	87.95		
Total.....	\$129,326.14	Total.....	\$129,326.14

DEPARTMENT OF BANKING

Bancroft**Citizens Bank**

Cumming County

Charter No. 23

Chas. Graff.....President
G. Arthur Bailey.....Vice-President

W. J. Meyer.....Cashier
M. D. Francis.....Ass't Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$85,661.11
Overdrafts.....	104.38
Bonds and securities (exclusive of cash reserve).....	16,200.00
Banking house, furniture and fixtures.....	9,400.00
Cash in bank and due from national and state banks subject to check.....	40,563.42
Lawful reserve with Federal Reserve Bank or other reserve agents.....	82,584.90
Checks and items of exchange.....	114.29
Total.....	\$234,628.10

LIABILITIES

Capital Stock: Common.....	\$ 30,000.00
Surplus fund.....	10,000.00
Undivided profits (net).....	10.68
Individual deposits subject to check.....	124,452.13
Time certificates of deposit.....	63,750.74
Savings deposits.....	6,414.55

Total.....\$234,628.10

Bartlett**Bartlett State Bank**

Wheeler County

Charter No. 898

Mattie H. Bishop.....President
A. W. Hoefener.....Vice President

Hubert A. Bishop.....Cashier
C. L. Bishop.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 34,243.23
Overdrafts.....	107.77
Bonds and securities (exclusive of cash reserve).....	21,834.21
Banking house, furniture and fixtures.....	3,860.00
Other real estate.....	401.00
Cash in bank and due from national and state banks subject to check.....	32,927.28
Total.....	\$ 93,373.49

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	1,000.00
Undivided profits (net).....	1,383.02
Individual deposits subject to check.....	53,207.61
Demand certificates of deposit.....	39.00
Time certificates of deposit.....	12,743.86

Total.....\$ 93,373.49

Bartley

State Bank of Bartley

Red Willow County

Charter No. 479

A. B. Wood.....President
Elizabeth E. Smith.....Vice-President

D. L. Mitchell.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$216,830.41
Overdrafts.....	26.12
Bonds and securities (exclusive of cash reserve).....	85,145.83
Judgments and claims.....	1,947.81
Banking house, furniture and fixtures.....	4,001.00
Cash in bank and due from national and state banks subject to check.....	106,565.78
Total.....	\$414,516.95

LIABILITIES

Capital Stock: Common.....	\$ 15,000.00
Surplus fund.....	30,000.00
Undivided profits (net).....	4,889.22
Reserve for dividends, contingencies, interest, taxes, etc.....	.679.99
Individual deposits subject to check.....	200,121.89
Demand certificates of deposit.....	2,596.15
Time certificates of deposit.....	161,229.70
Total.....	\$414,516.95

Bassett

Commercial Bank

Rock County

Charter No. 701

Henry Canenburg.....President
O. M. Jeffrey.....Vice-PresidentO. M. Jeffrey.....Cashier
Adon Jeffrey.....Ass't Cashier
E. H. Little.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$178,171.44
Overdrafts.....	138.78
Bonds and securities (exclusive of cash reserve).....	8,376.68
Banking house, furniture and fixtures.....	4,730.00
Other real estate.....	601.00
Cash in bank and due from national and state banks subject to check.....	52,615.70
Checks and items of exchange.....	244.04
Other cash items.....	18.85
Total.....	\$244,896.49

LIABILITIES

Capital Stock: Common.....	\$ 5,000.00
1st Preferred.....	20,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	356.72
Reserve for dividends, contingencies, interest, taxes, etc.....	1,000.00
Retirement fund for preferred stock or capital notes and debentures.....	9,000.00
Individual deposits subject to check.....	155,726.79
Demand certificates of deposit.....	17.25
Time certificates of deposit.....	42,950.25
Certified checks.....	55.65
Cashiers checks.....	5,789.83
Total.....	\$244,896.49

DEPARTMENT OF BANKING

Beatrice**Beatrice State Bank**

Gage County

Charter No. 1024

C. G. Baker.....President H. H. Waite.....Cashier
 J. T. Harden.....Vice-President Loran J. Hobbs.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$109,796.73	Capital Stock: Common.....	\$ 50,000.00
Overdrafts	37.93	Surplus fund.....	20,000.00
Bonds and securities (exclusive of cash reserve).....	212,956.03	Undivided profits (net).....	1,349.01
Banking house, furniture and fixtures	19,500.00	Individual deposits subject to check	500,018.49
Cash in bank and due from national and state banks subject to check.....	385,008.62	Demand certificates of deposit	84.00
Checks and items of exchange	1,686.81	Time certificates of deposit.....	137,532.13
Other assets.....	97.71	Certified checks.....	191.45
Total.....	\$729,083.83	Cashiers checks.....	10.00
		Due to national and state banks	19,898.75
		Total.....	\$729,083.83

Beaver City**First State Bank**

Furnas County

Charter No. 516

A. F. Keiser.....President A. T. Nickerson.....Cashier
 A. B. Brown.....Vice-President G. W. Shafer, Jr.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$130,652.98	Capital Stock: Common.....	\$ 30,000.00
Overdrafts	22.83	Surplus fund.....	1,500.00
Bonds and securities (exclusive of cash reserve).....	33,244.61	Undivided profits (net).....	4,999.22
Judgements and claims	350.00	Reserve for dividends, contingencies, interest, taxes, etc.	1,000.00
Banking house, furniture and fixtures	5,400.00	Individual deposits subject to check	269,474.13
Other real estate.....	8,150.00	Demand certificates of deposit	11,120.89
Cash in bank and due from national and state banks subject to check.....	163,692.57	Time certificates of deposit.....	20,583.71
Total.....	\$341,512.99	Savings deposits.....	2,739.86
		Certified checks.....	95.18
		Total.....	\$341,512.99

DEPARTMENT OF BANKING

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Benkelman**State Bank**

Dundy County

Charter No. 1327

F. G. Stilgebouer.....President
D. E. Gallatin.....Vice-President

D. E. Gallatin.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$204,998.51	Capital Stock: Common.....	\$ 35,000.00
Overdrafts	63.17	Surplus fund.....	5,800.00
Bonds and securities (exclusive of cash reserve).....	39,969.45	Undivided profits net).....	3,678.83
Banking house, furniture and fixtures	6,300.00	Individual deposits subject to check.....	304,814.21
Other real estate.....	1,600.00	Demand certificates of deposit	815.17
Cash in bank and due from national and state banks subject to check.....	165,993.53	Time certificates of deposit....	69,415.15
Checks and items of exchange	598.70		
Total.....	\$419,523.36	Total.....	\$419,523.36

Bennet**Citizens Bank of Bennet**

Lancaster County

Charter No. 40

Joseph S. Wishart.....President
Peter Olson.....Vice-President

A. D. Bratt.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$137,764.03	Capital Stock: Common.....	\$ 25,000.00
Bonds and securities (exclusive of cash reserve).....	14,500.00	Surplus fund.....	5,000.00
Judgments and claims.....	1,640.49	Undivided profits net).....	846.54
Banking house, furniture and fixtures	5,200.00	Individual deposits subject to check.....	70,707.42
Other real estate.....	8,100.00	Demand certificates of deposit	116,198.89
Cash in bank and due from national and state banks subject to check.....	50,548.33		
Total.....	\$217,752.85	Total.....	\$217,752.85

DEPARTMENT OF BANKING

Bennington

Bank of Bennington

Douglas County

Charter No. 1602

H. E. Roe.....President Martin Splittgerber.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 63,066.85	Capital Stock: Common.....	\$ 5,000.00
Overdrafts	136.21	1st Preferred	20,000.00
Bonds and securities (exclusive of cash reserve).....	11,800.00	Surplus fund.....	800.00
Banking house, furniture and fixtures	7,500.00	Undivided profits (net).....	1,018.72
Other real estate.....	16,794.41	Retirement fund for preferred stock or capital notes and debentures.....	260.00
Cash in bank and due from national and state banks subject to check.....	30,405.06	Individual deposits subject to check.....	76,866.10
		Time certificates of deposit.....	13,110.01
		Savings deposits.....	2,282.34
		Certified checks.....	40.00
		Cashiers checks.....	325.36
Total.....	\$119,702.53	Total.....	\$119,702.53

Big Springs

Farmers State Bank

Deuel County

Charter No. 902

Andreas Kjeldgaard.....President W. H. Klindt.....Ass't Cashier
Carl Kjeldgaard.....Cashier G. S. Hendrickson.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 85,203.67	Capital Stock: Common.....	\$ 20,000.00
Overdrafts	32.42	Surplus fund.....	11,000.00
Bonds and securities (exclusive of cash reserve).....	52,071.00	Undivided profits (net).....	15,078.01
Banking house, furniture and fixtures	7,100.00	Individual deposits subject to check.....	222,244.30
Cash in bank and due from national and state banks subject to check.....	136,373.96	Time certificates of deposit.....	36,490.43
Checks and items of exchange	149.22	Cashiers checks.....	1,117.44
Special time account.....	25,000.00		
Total.....	\$305,930.27	Total.....	\$305,930.27

DEPARTMENT OF BANKING

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Bingham

Bank of Bingham

Sheridan County

Charter No. 1476

Chas. Finegan.....President
F. M. Gilbaugh.....Vice-President

W. W. Gilbaugh.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 46,721.00
Overdrafts.....	39.49
Banking house, furniture and fixtures.....	4,400.00
Cash in bank and due from national and state banks subject to check.....	7,581.44
Total.....	\$ 58,741.93

LIABILITIES

Capital Stock: Common.....	\$ 15,000.00
Surplus fund.....	2,500.00
Undivided profits (net).....	781.31
Individual deposits subject to check.....	22,433.48
Time certificates of deposit.....	17,489.97
Cashiers checks.....	537.17
Total.....	\$ 58,741.93

Blair

Washington County Bank

Washington County

Charter No. 1278

Chas. D. Saunders.....President

Geo. T. Hedelund.....Cashier
Earl L. Jenkins.....Ass't Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$286,589.55
Overdrafts.....	287.07
Bonds and securities (exclusive of cash reserve).....	266,143.44
Banking house, furniture and fixtures.....	3,900.00
Cash in bank and due from national and state banks subject to check.....	92,967.86
Lawful reserve with Federal Reserve Bank or other reserve agents.....	85,718.42
Checks and items of exchange.....	151.94
Other cash items.....	306.25
Other assets.....	131.32
Total.....	\$736,195.85

LIABILITIES

Capital Stock: Common.....	\$ 35,000.00
Surplus fund.....	23,000.00
Undivided profits (net).....	9,885.41
Reserve for dividends, contingencies, interest, taxes, etc.	5,000.00
Individual deposits subject to check.....	589,827.30
Time certificates of deposit.....	47,444.08
Savings deposits.....	26,019.06
Certified checks.....	20.00
Total.....	\$736,195.85

DEPARTMENT OF BANKING

Bloomfield Farmers and Merchants State Bank

Knox County

Charter No. 48

W. Lamprecht, Sr. President James A. Cline, Jr. Cashier
 Adolph Gerdau Vice-President Frank Hughes Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$120,769.00	Capital Stock: Common.....	\$ 5,000.00
Bonds and securities (exclusive of cash reserve).....	7,618.85	1st Preferred.....	20,000.00
Banking house, furniture and fixtures.....	5,650.00	Surplus fund.....	5,000.00
Cash in bank and due from national and state banks subject to check.....	144,261.39	Undivided profits (net).....	6,420.41
Checks and items of exchange.....	60.82	Retirement fund for preferred stock or capital notes and debentures.....	480.21
U. S. bonds in cash reserve....	8,050.00	Individual deposits subject to check.....	207,990.72
		Time certificates of deposit.....	38,036.76
		Savings deposits.....	3,119.37
		Certified checks.....	20.00
		Cashiers checks.....	317.70
		Other liabilities.....	24.89
Total.....	\$286,410.06	Total.....	\$286,410.06

Blue Hill

Commercial Bank

Webster County

Charter No. 868

Edgar McBride..... President William Kort..... Cashier
 Mary McBride..... Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$151,402.42	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	6.22	Surplus fund.....	7,500.00
Bonds and securities (exclusive of cash reserve).....	68,983.55	Undivided profits (net).....	4,865.53
Judgments and claims.....	4,125.30	Individual deposits subject to check.....	189,620.57
Banking house, furniture and fixtures.....	6,000.00	Demand certificates of deposit.....	534.10
Other real estate.....	795.71	Time certificates of deposit.....	95,530.18
Cash in bank and due from national and state banks subject to check.....	99,809.69	Savings deposits.....	12,697.18
Checks and items of exchange.....	40.00	Cashiers checks.....	2,915.33
U. S. bonds in cash reserve....	7,500.00		
Total.....	\$338,662.89	Total.....	\$338,662.89

DEPARTMENT OF BANKING

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Blue Springs

Blue Springs State Bank

Gage County

Charter No. 595

W. C. Black.....President F. J. Patton.....Cashier
 Geo. F. Harpster.....Vice-President A. A. Krauss.....Ass't. Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 90,764.27	Capital Stock: Common.....	\$ 20,000.00
Bonds and securities (exclusive of cash reserve).....	101,778.70	Surplus fund.....	6,000.00
Banking house, furniture and fixtures.....	2,100.00	Undivided profits (net).....	2,601.44
Cash in bank and due from national and state banks subject to check.....	61,603.81	Reserve for dividends, contingencies, interest, taxes, etc.	6,000.00
		Individual deposits subject to check.....	160,494.38
		Time certificates of deposit.....	47,622.09
		Savings deposits.....	13,189.62
		Cashiers checks.....	339.25
Total.....	\$256,246.78	Total.....	\$256,246.78

Boelus

Boelus State Bank

Howard County

Charter No. 573

P. Jensen.....President Mrs. H. Erickson.....Vice-President
 N. Jensen.....Vice-President Harry Erickson.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 41,821.62	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	244.99	Surplus fund.....	6,000.00
Bonds and securities (exclusive of cash reserve).....	47,222.34	Undivided profits (net).....	2,875.31
Judgments and claims.....	483.00	Individual deposits subject to check.....	62,071.26
Banking house, furniture and fixtures.....	3,800.00	Demand certificates of deposit.....	16,244.01
Cash in bank and due from national and state banks subject to check.....	21,018.45	Time certificates of deposit.....	3,511.60
Checks and items of exchange.....	222.49	Savings deposits.....	6,559.38
U. S. bonds in cash reserve.....	3,000.00	Collection account.....	8.21
		Cashiers checks.....	543.12
Total.....	\$117,812.89	Total.....	\$117,812.89

DEPARTMENT OF BANKING

Brady**Bank of Brady**

Lincoln County

Charter No. 1647

B. R. Kittenbrink.....President W. O. Collett.....Cashier
 Fred George.....Vice-President J. D. McCullough.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$102,211.28	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	272.11	1st Preferred.....	15,000.00
Bonds and securities (exclusive of cash reserve).....	14,920.50	Surplus fund.....	3,000.00
Judgments and claims.....	2,500.00	Undivided profits (net).....	2,132.72
Banking house, furniture and fixtures.....	4,750.00	Retirement fund for preferred stock or capital notes and debentures.....	1,354.74
Other real estate.....	1,735.00	Individual deposits subject to check.....	83,782.87
Cash in bank and due from national and state banks subject to check.....	42,148.07	Time certificates of deposit.....	46,065.04
Checks and items of exchange.....	44.64	Savings deposits.....	7,246.23
Total.....	\$168,581.60	Total.....	\$168,581.60

Brainard**Bank of Brainard**

Butler County

Charter No. 56

Estella T. Smith.....President L. F. Novak.....Cashier
 Chas. Novak.....Vice-President V. F. Sedlacek.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$141,942.62	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	158.43	Surplus fund.....	15,000.00
Bonds and securities (exclusive of cash reserve).....	52,957.00	Undivided profits (net).....	9,445.94
Banking house, furniture and fixtures.....	3,600.00	Reserve for dividends, contingencies, interest, taxes, etc.....	3,029.39
Cash in bank and due from national and state banks subject to check.....	154,226.06	Individual deposits subject to check.....	247,476.27
Checks and items of exchange.....	21.51	Demand certificates of deposit.....	448.42
U. S. Government bonds.....	138,750.00	Time certificates of deposit.....	165,205.82
Total.....	\$491,655.62	Savings deposits.....	21,587.99
		Certified checks.....	1,000.00
		Cashiers checks.....	3,461.79
		Total.....	\$491,655.62

DEPARTMENT OF BANKING

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Bridgeport**Bridgeport State Bank**

Morrill County

Charter No. 1598

Fred R. Lindberg.....Chairman of Board
J. O. Baker.....Vice-PresidentArthur Erickson.....Cashier
David G. Johnson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$183,834.08	Capital Stock: Common.....\$ 30,000.00
U. S. Treasury notes and bonds.....144,000.00	Surplus fund.....15,000.00
Other bonds and warrants.....16,739.54	Undivided profits (net).....5,985.47
Banking house, furniture and fixtures.....7,000.00	Reserve for dividends, contingencies, interest, taxes, etc.....5,000.00
Cash in bank and due from national and state banks subject to check.....158,099.57	Individual deposits subject to check.....362,944.78
Total.....\$509,673.19	Savings deposits.....90,742.94
	Total.....\$509,673.19

Bristow**Nebraska State Bank**

Boyd County

Charter No. 1577

J. E. Olson.....President
Frank Talich.....Vice-President

Launce W. Gibson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 28,372.53	Capital Stock: Common.....\$ 15,000.00
Overdrafts.....3.92	Surplus fund.....1 500.00
Bonds and securities (exclusive of cash reserve).....18,473.90	Undivided profits (net).....1,065.17
Banking house, furniture and fixtures.....2,670.00	Individual deposits subject to check.....70,048.90
Cash in bank and due from national and state banks subject to check.....55,522.51	Time certificates of deposit.....17,428.79
Total.....\$105,042.86	Total.....\$105,042.86

Broadwater**Union State Bank**

Morrill County

Charter No. 1352

Ray C. Munkres.....President J. O. Ross.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 53,343.76	Capital Stock: Common.....	\$ 25,000.00
Warrants	9,266.18	Surplus fund.....	1,000.00
Bonds and securities (exclusive of cash reserve).....	13,700.00	Undivided profits (net).....	2,093.11
Banking house, furniture and fixtures	5,600.00	Individual deposits subject to check	102,210.88
Cash in bank and due from national and state banks subject to check.....	67,553.37	Demand certificates of deposits	953.31
Other assets.....	26.44	Time certificates of deposit.....	17,826.23
		Cashiers checks.....	395.22
Total.....	\$149,488.75	Total.....	\$149,488.75

Brock**Bank of Brock**

Nemaha County

Charter No. 59

E. C. Yont.....President E. C. Yont.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 17,546.01	Capital Stock: Common.....	\$ 10,000.00
Bonds and securities (exclusive cash reserve).....	46,500.00	Surplus fund.....	5,000.00
Banking house, furniture and fixtures	1,000.00	Undivided profits (net).....	3,052.71
Cash in bank and due from national and state banks subject to check.....	23,510.12	Reserve for dividends, contingencies, interest, taxes, etc.	1,000.00
Checks and items of exchange	33.98	Individual deposits subject to check	57,607.82
		Time certificates of deposit.....	11,929.58
Total.....	\$ 88,590.11	Total.....	\$ 88,590.11

DEPARTMENT OF BANKING

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Broken Bow Broken Bow State Bank

Custer County

Charter No. 540

C. R. Luce.....Chairman of Board
T. T. Varney.....PresidentM. Well.....Vice-President
Ernest W. Rayson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$133,119.30	Capital Stock: Common.....	\$ 32,500.00
Overdrafts	13.76	Surplus fund.....	6,000.00
Bonds and securities (exclu- sive of cash reserve).....	59,035.00	Undivided profits (net).....	4,861.49
Banking house, furniture and fixtures	9,500.00	Reserve for dividends, con- tingencies, interest, taxes, etc.	1,411.03
Cash in bank and due from national and state banks subject to check.....	104,331.67	Individual deposits subject to check	227,702.10
Checks and items of exchange	2,730.32	Demand certificates of deposit	3,212.81
Total.....	\$308,730.05	Time certificates of deposit.....	33,042.62
		Total.....	\$308,730.05

Broken Bow Nebraska State Bank

Custer County

Charter No. 1358

E. S. Holcomb.....President

C. H. Rowan.....Cashier
T. S. Forsyth.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$230,061.47	Capital Stock: Common.....	\$ 35,000.00
Overdrafts	490.43	Surplus fund.....	9,300.00
Bonds and securities (exclu- sive of cash reserve).....	90,880.02	Undivided profits (net).....	9,264.65
Banking house, furniture and fixtures	12,750.00	Reserve for dividends, con- tingencies, interest, taxes, etc.	250.00
Cash in bank and due from national and state banks subject to check.....	295,773.53	Individual deposits subject to check	435,650.25
Checks and items of exchange	4,315.58	Demand certificates of deposit	8,294.33
Total.....	\$634,271.03	Time certificates of deposit.....	136,291.80
		Certified checks.....	220.00
		Total.....	\$634,271.03

Broken Bow**Security State Bank**

Custer County

Charter No. 842

Joseph Haumont.....President
 Henry Haumont.....Vice-President

P. G. Richardson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 80,571.84	Capital Stock: Common.....	\$ 35,000.00
Overdrafts.....	2.16	Surplus fund.....	3,000.00
Bonds and securities (exclusive of cash reserve).....	110,714.46	Undivided profits (net).....	3,277.63
Banking house, furniture and fixtures.....	6,500.00	Reserve for dividends, contingencies, interest, taxes, etc.....	2,348.88
Cash in bank and due from national and state banks subject to check.....	140,387.74	Individual deposits subject to check.....	243,406.46
Checks and items of exchange.....	781.79	Demand certificates of deposit.....	2,605.19
		Time certificates of deposit.....	46,010.61
		Savings deposits.....	3,212.15
		Certified checks.....	.20
		Due to national and state banks.....	96.87
Total.....	\$338,957.99	Total.....	\$338,957.99

Brule**Bank of Brule**

Keith County

Charter No. 1331

G. D. Adams.....President
 Bert C. Kuskie.....Vice-President

J. A. Crowl.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 63,456.37	Capital Stock: Common.....	\$ 15,500.00
Overdrafts.....	57.89	1st Preferred.....	9,500.00
Bonds and securities (exclusive of cash reserve).....	34,800.00	Surplus fund.....	2,915.00
Banking house, furniture and fixtures.....	3,800.00	Undivided profits (net).....	26.75
Cash in bank and due from national and state banks subject to check.....	58,569.06	Retirement fund for preferred stock or capital notes and debentures.....	1,125.00
Checks and items of exchange.....	2.00	Individual deposits subject to check.....	103,803.72
U. S. bonds in cash reserve.....	2,250.00	Time certificates of deposit.....	27,170.91
		Savings deposits.....	2,214.31
		Certified checks.....	16.75
		Cashiers checks.....	9.02
		Other liabilities.....	653.86
Total.....	\$162,935.32	Total.....	\$162,935.32

Bruning**Bruning State Bank**

Thayer County

Charter No. 618

G. C. Bruning.....President
Wm. M. Bruning.....Vice-PresidentFred H. Bruning.....Cashier
D. G. Redelfs.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$159,560.57	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	1,078.06	Surplus fund.....	15,000.00
Bonds and securities (exclusive of cash reserve).....	79,242.73	Undivided profits (net).....	6,823.22
Banking house, furniture and fixtures.....	5,283.62	Individual deposits subject to check.....	137,838.56
Cash in bank and due from national and state banks subject to check.....	51,020.91	Time certificates of deposit.....	107,828.23
Checks and items of exchange.....	1.76	Cashiers checks.....	3,697.64
Total.....	\$296,187.65	Total.....	\$296,187.65

Brunswick**Brunswick State Bank**

Antelope County

Charter No. 1310

W. H. Rose.....President
John Nothem.....Vice-President

Leonard Hales.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 65,641.50	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	12.80	Surplus fund.....	750.00
Bonds and securities (exclusive of cash reserve).....	550.00	Undivided profits (net).....	1,137.49
Banking house, furniture and fixtures.....	5,500.00	Individual deposits subject to check.....	71,985.08
Cash in bank and due from national and state banks subject to check.....	40,306.03	Time certificates of deposit.....	13,137.76
Total.....	\$112,010.33	Total.....	\$112,010.33

DEPARTMENT OF BANKING

Burchard

State Bank

Pawnee County

Charter No. 1606

C. A. Yarpe.....President F. H. Obermann.....Cashier
 B. C. Wischmeier.....Vice-President H. L. Schram.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 47,130.90	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	19.19	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	32,121.66	Undivided profits (net).....	2,979.02
Banking house, furniture and fixtures	5,765.00	Individual deposits subject to check	63,644.10
Other real estate.....	592.63	Time certificates of deposit.....	32,485.96
Cash in bank and due from national and state banks subject to check.....	46,342.52	Savings deposits.....	2,793.28
		Cashiers checks.....	69.54
Total.....	\$131,971.90	Total.....	\$131,971.90

Burr

The American Bank

Otoe County

Charter No. 66

V. H. Goerke.....President G. J. Kahl.....Cashier
 G. J. Kahl.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 29,305.84	Capital Stock: Common.....	\$ 15,000.00
Overdrafts	17.71	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	51,014.25	Undivided profits (net).....	1,352.77
Banking house, furniture and fixtures	5,300.00	Reserve for dividends, contingencies, interest, taxes, etc.	841.25
Cash in bank and due from national and state banks subject to check.....	44,471.41	Individual deposits subject to check	87,865.54
Checks and items of exchange	55.53	Time certificates of deposit.....	23,105.18
U. S. bonds in cash reserve.....	3,000.00		
Total.....	\$133,164.74	Total.....	\$133,164.74

Burwell**Bank of Burwell**

Garfield County

Charter No. 1620

F. A. Johnson.....President
 Harold O. Johnson.....Vice-President
 L. H. Johnson.....Vice-President

O. W. Johnson.....Cashier
 Everett Johnson.....Ass't Cashier
 Bernice Troxell.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$156,731.06
Overdrafts.....	240.56
Bonds and securities (exclusive of cash reserve).....	70,577.36
Judgments and claims.....	2,321.54
Banking house, furniture and fixtures.....	2,700.00
Cash in bank and due from national and state banks subject to check.....	68,106.24
Checks and items of exchange.....	719.12
Total.....	\$301,395.88

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	3,664.74
Reserve for dividends, contingencies, interest, taxes, etc.	10,000.00
Individual deposits subject to check.....	257,719.14
Certified checks.....	12.00

Total.....	\$301,395.88
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Cairo**The State Bank of Cairo**

Hall County

Charter No. 1119

W. L. Heupel.....President
 G. C. Raven.....Vice-President

W. E. Sorensen.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$184,829.79
Overdrafts.....	311.52
Bonds and securities (exclusive of cash reserve).....	23,064.78
Banking house, furniture and fixtures.....	3,207.00
Cash in bank and due from national and state banks subject to check.....	40,283.55
Checks and items of exchange.....	81.06
U. S. bonds in cash reserve.....	5,000.00
Other assets.....	230.44
Total.....	\$257,008.14

LIABILITIES

Capital Stock: Common.....	\$ 31,000.00
Surplus fund.....	7,000.00
Undivided profits (net).....	1,122.36
Individual deposits subject to check.....	137,106.48
Time certificates of deposit.....	48,421.43
Savings deposits.....	32,007.87
Cashiers checks.....	350.00

Total.....	\$257,008.14
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DEPARTMENT OF BANKING

Callaway

Seven Valleys State Bank

Custer County

Charter No. 1312

J. I. Christiansen.....President E. R. Logan.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$152,226.50	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	181.07	Surplus fund.....	3,500.00
Bonds and securities (exclusive of cash reserve).....	2,119.79	Undivided profits (net).....	2,981.92
Banking house, furniture and fixtures	9,850.00	Individual deposits subject to check	190,091.66
Cash in bank and due from national and state banks subject to check.....	119,102.97	Time certificates of deposit.....	61,958.21
Checks and items of exchange	66.72	Cashiers checks.....	15.26
Total.....	\$283,547.05	Total.....	\$283,547.05

Cambridge

Cambridge State Bank

Furnas County

Charter No. 981

C. W. Phillips.....President C. A. Phillips.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 51,771.81	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	58.94	1st Preferred	15,000.00
Bonds and securities (exclusive of cash reserve).....	22,008.99	Surplus fund.....	1,000.00
Banking house, furniture and fixtures	5,200.00	Undivided profits (net).....	306.34
Other real estate.....	5,000.00	Reserve for dividends, contingencies, interest, taxes, etc.	390.00
Cash in bank and due from national and state banks subject to check.....	39,069.21	Retirement fund for preferred stock or capital notes and debentures.....	173.61
Checks and items of exchange	295.45	Individual deposits subject to check	76,177.27
Total.....	\$123,404.40	Time certificates of deposit.....	17,792.43
		Bills payable.....	2,500.00
		Other liabilities.....	64.75
		Total.....	\$123,404.40

DEPARTMENT OF BANKING

27

Campbell**Farmers State Bank**

Franklin County

Charter No. 1232

A. L'Heureux.....President H. M. L'Heureux.....Cashier
 Leo L'Heureux.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 31,860.67	Capital Stock: Common.....	\$ 30,000.00
Overdrafts	56.50	Undivided profits (net).....	856.62
Bonds and securities (exclusive of cash reserve).....	28,761.75	Reserve for dividends, contingencies, interest, taxes, etc.	184.96
Banking house, furniture and fixtures	4,760.40	Individual deposits subject to check	119,110.42
Cash in bank and due from national and state banks subject to check	84,719.38	Demand certificates of deposit	6.70
Total	\$150,158.70	Total	\$150,158.70

Carleton**Citizens State Bank**

Thayer County

Charter No. 75

M. M. Jennings.....President R. B. Walker.....Cashier
 Luther Bonham.....Vice-President

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$113,352.15	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	30.67	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	40,500.00	Undivided profits (net).....	4,900.08
Banking house, furniture and fixtures	4,879.00	Individual deposits subject to check	89,943.82
Other real estate.....	6,000.00	Demand certificates of deposit	2,809.10
Cash in bank and due from national and state banks subject to check	39,756.87	Time certificates of deposit.....	62,999.99
Checks and items of exchange	28.09	Savings deposits.....	13,893.79
Total	\$204,546.78	Total	\$204,546.78

DEPARTMENT OF BANKING

Cedar Bluffs

Commercial State Bank

Saunders County

Charter No. 1628

H. D. Black.....President
A. F. Vasina.....Vice-President

E. H. Henderson.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 30,920.84
Overdrafts	45.79
Bonds and securities (exclusive of cash reserve).....	34,230.36
Banking house, furniture and fixtures	1,584.86
Cash in bank and due from national and state banks subject to check.....	11,677.34
(Checks and items of exchange	28.67
Total.....	\$ 78,487.86

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
Surplus fund.....	2,500.00
Undivided profits (net).....	1,469.24
Individual deposits subject to check	59,381.31
Time certificates of deposit.....	5,137.31

Total..... **\$ 78,487.86**

Cedar Rapids

Cedar Rapids State Bank

Boone County

Charter No. 1640

Gilbert M. Cox.....President
Wm. M. Smith.....Vice-President

Geo. B. Miles.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 16,675.08
Overdrafts	47.92
Bonds and securities (exclusive of cash reserve).....	12,750.00
Banking house, furniture and fixtures	3,000.00
Cash in bank and due from national and state banks subject to check.....	18,425.85
Total.....	\$ 50,898.85

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
Surplus fund.....	2,500.00
Undivided profits (net).....	269.55
Individual deposits subject to check	38,109.30
Certified checks.....	20.00

Total..... **\$ 50,898.85**

DEPARTMENT OF BANKING

29

Center**Center State Bank****Knox County**

Charter No. 665

George Gnewuch.....President
Wm. Von Rentzell.....Vice-President

C. T. Britt.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 33,106.73
Bonds and securities (exclusive of cash reserve).....	1,200.00
Banking house, furniture and fixtures.....	1,000.00
Cash in bank and due from national and state banks subject to check.....	33,873.83
Total.....	\$ 69,180.56

LIABILITIES

Capital Stock: Common.....	\$ 15,000.00
Surplus fund.....	3,000.00
Undivided profits (net).....	2,179.72
Reserve for dividends, contingencies, interest, taxes, etc.....	446.80
Individual deposits subject to check.....	48,388.48
Demand certificates of deposit.....	17.07
Cashiers checks.....	148.49
Total.....	\$ 69,180.56

Ceresco**Farmers and Merchants Bank****Saunders County**

Charter No. 1143

Frank Wedberg.....President
John Martin.....Vice-President

Carl Mostrom.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 67,523.50
Bonds and securities (exclusive of cash reserve).....	75,922.50
Banking house, furniture and fixtures.....	2,500.00
Cash in bank and due from national and state banks subject to check.....	26,073.42
Total.....	\$172,019.42

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	2,600.00
Undivided profits (net).....	2,958.79
Reserve for dividends, contingencies, interest, taxes, etc.....	9,655.93
Individual deposits subject to check.....	93,030.10
Demand (Liquidation account).....	837.70
Time certificates of deposit.....	36,898.61
Savings deposits.....	5,997.19
Cashiers checks.....	41.10
Total.....	\$172,019.42

DEPARTMENT OF BANKING

Chambers**Chambers State Bank**

Holt County

Charter No. 637

Edward Adams.....President
Leo T. Adams.....Vice-President

G. H. Adams.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$75,294.55	Capital Stock: Common.....	\$ 9,000.00
Overdrafts.....	62.09	1st Preferred.....	7,000.00
Bonds and securities (exclusive of cash reserve).....	40,126.10	Surplus fund.....	4,500.00
Banking house, furniture and fixtures.....	2,100.00	Undivided profits (net).....	2,889.53
Other real estate.....	8,000.00	Retirement fund for preferred stock or capital notes and debentures.....	525.00
Cash in bank and due from national and state banks subject to check.....	35,805.45	Individual deposits subject to check.....	118,949.65
Checks and items of exchange.....	85.26	Demand certificates of deposit.....	900.00
Total.....	\$161,473.45	Time certificates of deposit.....	17,709.27
		Total.....	\$161,473.45

Chappell**Deuel County State Bank**

Deuel County

Charter No. 1487

Roy D. Smith.....Chairman of Board
F. O. Carlson.....President
R. P. Akeson.....Vice-President
P. A. Sullivan.....Executive Vice-Pres.C. A. Peterson.....Cashier
H. L. Carlson.....Ass't Cashier
M. P. Jensen.....Ass't Cashier

Members of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$111,832.21	Capital Stock: Common.....	\$ 5,000.00
Bonds and securities (exclusive of cash reserve).....	56,960.00	1st Preferred.....	20,000.00
Banking house, furniture and fixtures.....	8,400.00	Surplus fund.....	5,000.00
Cash in bank and due from national and state banks subject to check.....	77,955.05	Undivided profits (net).....	9,457.80
Lawful reserve with Federal Reserve Bank or other reserve agents.....	26,912.69	Retirement fund for preferred stock or capital notes and debentures.....	5,000.00
Total.....	\$282,059.95	Individual deposits subject to check.....	170,476.73
		Demand certificates of deposit.....	577.64
		Time certificates of deposit.....	21,355.12
		Savings deposits.....	45,192.76
		Total.....	\$282,059.95

Clarks**Bank of Clarks****Merrick County**

Charter No. 1650

F. L. West.....President O. A. Adelson.....Cashier
 W. F. Feehan.....Vice-President

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 10,652.50	Capital Stock: Common.....	\$ 10,000.00
Bonds and securities (exclusive of cash reserve).....	22,455.76	Surplus fund.....	2,500.00
Banking house, furniture and fixtures.....	2,750.00	Undivided profits (net).....	526.47
Cash in bank and due from national and state banks subject to check.....	23,467.93	Reserve for dividends, contingencies, interest, taxes, etc.	299.25
Total.....	\$ 59,326.19	Individual deposits subject to check.....	46,000.47
		Total.....	\$ 59,326.19

Clarkson**Clarkson Bank****Colfax County**

Charter No. 1621

Emil Petr.....President J. A. Kucera.....Cashier
 F. B. Schultz.....Vice-President Frank Vidlak.....Ass't Cashier
 Leon J. Petr.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 97,676.50	Capital Stock: Common.....	\$ 40,000.00
Overdrafts.....	276.57	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	106,700.00	Undivided profits (net).....	1,107.26
Banking house, furniture and fixtures.....	2,910.00	Reserve for dividends, contingencies, interest, taxes, etc.	759.38
Cash in bank and due from national and state banks subject to check.....	97,999.44	Individual deposits subject to check.....	184,721.36
Checks and items of exchange.....	440.92	Time certificates of deposit.....	73,474.07
Total.....	\$306,003.43	Savings deposits.....	914.80
		Other liabilities.....	6.56
		Total.....	\$306,003.43

Clatonia**Farmers Bank of Clatonia****Gage County**

Charter No. 481

C. W. Steinmeyer.....President E. J. Chittenden.....Cashier
 Fred C. Chittenden.....Vice-President Herbert J. Riechers.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 71,803.08	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	149.16	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	50,414.35	Undivided profits (net).....	2,857.56
Banking house, furniture and fixtures.....	3,186.00	Individual deposits subject to check.....	78,063.08
Cash in bank and due from national and state banks subject to check.....	53,714.83	Demand certificates of deposit.....	2,487.51
		Time certificates of deposit.....	68,674.55
		Savings deposits.....	2,184.72
Total.....	\$179,267.42	Total.....	\$179,267.42

Clay Center**Commercial State Bank****Clay County**

Charter No. 94

H. B. Campbell.....President H. W. Campbell.....Cashier
 H. H. Johnson.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 22,785.59	Capital Stock: Common.....	\$ 15,000.00
Bonds and securities (exclusive of cash reserve).....	138,697.55	1st Preferred.....	15,000.00
Banking house, furniture and fixtures.....	3,200.00	Surplus fund.....	4,000.00
Cash in bank and due from national and state banks subject to check.....	78,150.22	Undivided profits (net).....	7,274.52
		Individual deposits subject to check.....	164,152.25
		Demand certificates of deposit.....	7,297.71
		Time certificates of deposit.....	18,733.99
		Savings deposits.....	10,031.62
		Cashiers checks.....	1,343.27
Total.....	\$242,833.36	Total.....	\$242,833.36

Clearwater**Citizens State Bank**

Antelope County

Charter No. 1645

J. W. Bennie.....President H. D. Miller.....Cashier
 Frank Mapes.....Vice-President J. A. Van Kirk.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 87,532.15
Overdrafts.....	291.13
Bonds and securities (exclusive of cash reserve).....	10,632.89
Judgments and claims.....	1,185.99
Banking house, furniture and fixtures.....	3,700.00
Cash in bank and due from national and state banks subject to check.....	63,494.20
Total.....	\$166,836.36

LIABILITIES

Capital Stock: Common.....	\$ 17,500.00
1st Preferred.....	7,500.00
Surplus fund.....	5,500.00
Undivided profits (net).....	6,893.67
Reserve for dividends, contingencies, interest, taxes, etc.....	187.50
Individual deposits subject to check.....	105,385.09
Time certificates of deposit.....	23,785.79
Cashiers checks.....	84.31
Total.....	\$166,836.36

Cody**Bank of Cody**

Cherry County

Charter No. 542

H. B. Skeen.....President H. L. Severns.....Cashier
 M. E. Skeen.....Vice-President L. A. Brooks.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$117,402.65
Overdrafts.....	80.00
Bonds and securities (exclusive of cash reserve).....	5,180.28
Banking house, furniture and fixtures.....	9,000.00
Other real estate.....	3,000.00
Cash in bank and due from national and state banks subject to check.....	41,184.13
Transit items.....	25.75
Total.....	\$175,872.81

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	1,000.00
Undivided profits (net).....	2,828.71
Individual deposits subject to check.....	112,342.83
Time certificates of deposit.....	32,833.69
Savings deposits.....	1,867.58
Total.....	\$175,872.81

Colon**State Bank of Colon**

Saunders County

Charter No. 529

John Murren.....President A. F. Vasina.....Cashier
 Dr. F. W. McCaw.....Vice-President A. M. Rasmussen.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 83,377.24	Capital Stock: Common.....	\$ 20,000.00
Overdrafts	10.66	Surplus fund.....	10,000.00
Bonds and securities (exclusive of cash reserve).....	36,065.47	Undivided profits (net).....	3,178.55
Judgments and claims.....	1,295.06	Reserve for dividends, contingencies, interest, taxes, etc.....	4,227.49
Banking house, furniture and fixtures	5,000.00	Individual deposits subject to check.....	77,996.40
Cash in bank and due from national and state banks subject to check.....	45,002.59	Demand certificates of deposit.....	3,025.00
		Time certificates of deposit.....	46,530.47
		Savings deposits.....	3,295.02
		Due to national and state banks.....	2,498.09
Total.....	\$170,751.02	Total.....	\$170,751.02

Columbus**Columbus Bank**

Platte County

Charter No. 1625

L. B. Fenner.....President Ben B. McNair.....Cashier
 R. V. Prokop.....Vice-President Arthur Klug.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$170,882.82	Capital Stock: Common.....	\$ 20,000.00
Overdrafts	155.69	1st Preferred.....	30,000.00
Bonds and securities (exclusive of cash reserve).....	156,092.61	Surplus fund.....	10,000.00
Banking house, furniture and fixtures	20,100.00	Undivided profits (net).....	2,700.61
Cash in bank and due from national and state banks subject to check.....	114,230.24	Retirement fund for preferred stock or capital notes and debentures.....	1,500.00
Checks and items of exchange.....	3,708.30	Individual deposits subject to check.....	273,948.70
Other assets.....	45.40	Time certificates of deposit.....	98,389.70
		Savings deposits.....	26,425.52
		Certified checks.....	31.50
		Cashiers checks.....	2,196.83
		Other liabilities.....	22.20
Total.....	\$465,215.06	Total.....	\$465,215.06

DEPARTMENT OF BANKING

35

Comstock**Farmers and Merchants Bank**

Custer County

Charter No. 1092

Vencel Krikac, Sr. President
E. J. Crawford Vice-President

V. Krikac, Jr. Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 52,089.19
Overdrafts	219.47
Bonds and securities (exclu- sive of cash reserve).....	32,003.38
Judgments and claims.....	125.00
Banking house, furniture and fixtures	4,550.00
Cash in bank and due from national and state banks subject to check.....	48,724.13
Checks and items of exchange	232.52
U. S. bonds in cash reserve....	4,000.00
Total.....	\$141,943.69

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	2,225.48
Individual deposits subject to check	72,492.79
Time certificates of deposit....	37,185.42
Certified checks.....	40.00
Total.....	\$141,943.69

Cook**Farmers Bank of Cook**

Johnson County

Charter No. 100

Fred Huhold..... Vice-President

P. H. Naeve..... Cashier
H. L. Niemann..... Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$128,731.15
Overdrafts	112.36
Bonds and securities (exclu- sive of cash reserve).....	63,196.32
Banking house, furniture and fixtures	1,255.00
Cash in bank and due from national and state banks subject to check.....	47,615.47
Checks and items of exchange	90.01
Total.....	\$241,000.31

LIABILITIES

Capital Stock: Common.....	\$ 17,500.00
Surplus fund.....	12,000.00
Undivided profits (net).....	1,005.64
Individual deposits subject to check	162,487.85
Time certificates of deposit....	38,601.47
Savings deposits.....	9,405.35
Total.....	\$241,000.31

DEPARTMENT OF BANKING

Cozad**Cozad State Bank**

Dawson County

Charter No. 870

C. T. Young.....President Emil L. Barta.....Cashier
 G. E. Stuckey.....Vice-President J. E. Stuckey.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$181,751.17	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	345.55	Surplus fund.....	4,500.00
Bonds and securities (exclusive of cash reserve).....	52,639.53	Undivided profits (net).....	4,362.72
Banking house, furniture and fixtures	10,824.00	Individual deposits subject to check	273,760.09
Cash in bank and due from national and state banks subject to check	190,684.14	Time certificates of deposit.....	109,011.60
Checks and items of exchange	597.30	Savings deposits.....	20,201.33
		Cashiers checks.....	5.95
Total.....	\$436,841.69	Total.....	\$436,841.69

Crawford**Crawford State Bank**

Dawes County

Charter No. 1596

O. R. Ivins.....President E. R. Spray.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$254,013.87	Capital Stock: Common.....	\$ 5,000.00
Bonds and securities (exclusive of cash reserve).....	38,006.84	1st Preferred	15,000.00
Judgments and claims.....	337.77	2nd Preferred	10,000.00
Banking house, furniture and fixtures	8,400.00	Surplus fund.....	6,000.00
Other real estate.....	7,519.97	Undivided profits (net).....	3,138.37
Cash in bank and due from national and state banks subject to check	96,988.58	Individual deposits subject to check	277,418.50
Checks and items of exchange	187.00	Time certificates of deposit.....	31,478.73
Other assets	1,775.99	Savings deposits.....	7,585.03
		Certified checks.....	40.00
Total.....	\$407,230.02	Cashiers checks.....	1,556.14
		Other liabilities.....	13.25
		Total.....	\$407,230.02

Crete

Crete State Bank

Saline County

Charter No. 1003

W. S. Collett.....President
J. G. Miller.....Vice-President

Thomas J. Aron.....Cashier
Robert Belohlavy.....Ass't Cashier
W. H. Collett.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$186,233.38	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	97.38	1st Preferred.....	35,000.00
Bonds and securities (exclusive of cash reserve).....	241,969.28	Surplus fund.....	10,000.00
Banking house, furniture and fixtures.....	21,750.00	Undivided profits (net).....	14,828.71
Cash in bank and due from national and state banks subject to check.....	188,653.83	Reserve for dividends, contingencies, interest, taxes, etc.....	3,453.65
Checks and items of exchange.....	3,162.16	Retirement fund for preferred stock or capital notes and debentures.....	1,390.12
		Individual deposits subject to check.....	323,795.16
		Demand certificates of deposit.....	8,000.00
		Time certificates of deposit.....	84,315.49
		Savings deposits.....	128,311.06
		Certified checks.....	5,371.89
		Cashiers checks.....	9,671.97
		Due to national and state banks.....	2,707.98
Total.....	\$641,866.03	Total.....	\$641,866.03

Culbertson

The Culbertson Bank

Hitchcock County

Charter No. 1055

G. G. Eisenhart.....President
A. C. Eisenhart.....Vice-President

O. P. Simon.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$100,989.62	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	106.70	Surplus fund.....	12,500.00
Bonds and securities (exclusive of cash reserve).....	129,931.25	Undivided profits (net).....	6,269.09
Banking house, furniture and fixtures.....	1,500.00	Reserve for dividends, contingencies, interest, taxes, etc.....	3,366.04
Cash in bank and due from national and state banks subject to check.....	154,352.51	Individual deposits subject to check.....	182,697.39
		Time certificates of deposit.....	156,341.29
		Cashiers checks.....	706.27
Total.....	\$386,880.08	Total.....	\$386,880.08

Curtis**Curtis State Bank**

Frontier County

Charter No. 1129

H. R. Wilkinson.....President H. R. Wilkinson.....Cashier
 Earl C. Carstensen.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$119,867.75	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	268.44	Surplus fund.....	7,000.00
Bonds and securities (exclusive of cash reserve).....	47,330.29	Undivided profits (net).....	1,458.22
Banking house, furniture and fixtures.....	8,300.00	Reserve for dividends, contingencies, interest, taxes, etc.....	1,478.64
Cash in bank and due from national and state banks subject to check.....	107,952.88	Individual deposits subject to check.....	206,473.75
Checks and items of exchange.....	1,807.44	Time certificates of deposit.....	40,450.64
		Savings deposits.....	8,656.55
		Certified checks.....	9.00
Total.....	\$285,526.80	Total.....	\$285,526.80

Cushing**Cushing State Bank**

Howard County

Charter No. 939

J. H. Kilzer.....President A. C. Hunkins.....Cashier
 Rosa Hunkins.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 18,965.35	Capital Stock: Common.....	\$10,000.00
Bonds and securities (exclusive of cash reserve).....	1,150.00	Surplus fund.....	3,000.00
Banking house, furniture and fixtures.....	1,750.00	Undivided profits (net).....	2.18
Other real estate.....	800.00	Individual deposits subject to check.....	27,317.15
Cash in bank and due from national and state banks subject to check.....	23,045.92	Time certificates of deposit.....	5,391.94
Total.....	\$ 45,711.27	Total.....	\$ 45,711.27

DEPARTMENT OF BANKING

39

Dalton

Dalton State Bank

Cheyenne County

Charter No. 1028

Andrew Hansen.....President
Ray F. Buchanan.....Vice-President

George W. Barlow.....Cashier
Lyle Rabe.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 93,062.58	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	97.67	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	53,870.53	Undivided profits (net).....	8,591.58
Banking house, furniture and fixtures.....	3,000.00	Individual deposits subject to check.....	167,750.96
Cash in bank and due from national and state banks subject to check.....	90,847.14	Time certificates of deposit.....	33,307.01
Total.....	\$240,877.92	Certified checks.....	6.00
		Cashiers checks.....	22.37
		Other liabilities.....	1,200.00
		Total.....	\$240,877.92

Dannebrog

State Bank of Dannebrog

Howard County

Charter No. 1601

A. E. Dwehus.....President

P. M. Pedersen.....Vice-President

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 63,630.93	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	32.83	Surplus fund.....	4,300.00
Bonds and securities (exclusive of cash reserve).....	4,784.50	Undivided profits (net).....	3,498.68
U. S. Government bonds.....	11,000.00	Individual deposits subject to check.....	75,463.50
Judgments and claims.....	371.15	Time certificates of deposit.....	5,830.23
Banking house, furniture and fixtures.....	6,805.00	Cashiers checks.....	6,327.00
Cash in bank and due from national and state banks subject to check.....	33,795.00		
Total.....	\$120,419.41	Total.....	\$120,419.41

DEPARTMENT OF BANKING

Davenport**Jennings State Bank**

Thayer County

Charter No. 120

H. B. Jennings.....President
M. M. Jennings.....Vice-President

M. M. Jennings.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$218,685.90
Overdrafts	65.50
Bonds and securities (exclusive of cash reserve).....	85,691.38
Cash in bank and due from national and state banks subject to check.....	137,611.93
Total.....	\$442,054.71

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	25,000.00
Undivided profits (net).....	16,766.72
Individual deposits subject to check	190,266.83
Time certificates of deposit.....	114,075.54
Savings deposits.....	61,531.87
Cashiers checks.....	9,413.75
Total.....	\$442,054.71

Davey**Farmers State Bank**

Lancaster County

Charter No. 756

H. R. Hansen.....President
A. C. Anderson.....Vice President

J. M. Hanson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 56,509.03
Overdrafts	32.63
Bonds and securities (exclusive of cash reserve).....	47,575.09
Banking house, furniture and fixtures	3,450.00
Other real estate.....	1,400.00
Cash in bank and due from national and state banks subject to check.....	25,354.66
Total.....	\$134,321.41

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
1st Preferred	10,000.00
Surplus fund.....	2,500.00
Undivided profits (net).....	4,451.24
Retirement fund for preferred stock or capital notes and debentures.....	500.00
Individual deposits subject to check	42,538.11
Time certificates of deposit.....	63,218.06
Cashiers checks.....	1,111.00
Other liabilities.....	3.00
Total.....	\$134,321.41

DEPARTMENT OF BANKING

41

Dawson**Dawson Bank**

Richardson County

Charter No. 670

M. C. Riley.....President
Dan J. Riley.....Vice-President

Dan J. Riley.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 69,423.43
Overdrafts	76.12
Bonds and securities (exclusive of cash reserve).....	63,190.00
Judgments and claims	107.94
Banking house, furniture and fixtures	3,950.00
Cash in bank and due from national and state banks subject to check.....	16,065.75
U. S. bonds in cash reserve.....	4,000.00
Total.....	\$156,813.24

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
1st Preferred	15,000.00
Surplus fund.....	1,800.00
Undivided profits (net).....	1,297.43
Reserve for dividends, contingencies, interest, taxes, etc.	1,012.10
Retirement fund for preferred stock or capital notes and debentures	1,250.00
Individual deposits subject to check	106,915.69
Time certificates of deposit.....	19,529.87
Cashiers checks.....	8.15
Total.....	\$156,813.24

Daykin**Jefferson County Bank**

Jefferson County

Charter No. 122

H. H. Humphrey.....President
M. C. Wessner.....Vice-PresidentGeo. Apking.....Cashier
Walter C. Jarchow.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$102,715.03
Overdrafts	68.04
Bonds and securities (exclusive of cash reserve).....	52,310.00
Banking house, furniture and fixtures	5,000.00
Cash in bank and due from national and state banks subject to check.....	26,484.62
Total.....	\$186,577.69

LIABILITIES

Capital Stock: Common.....	\$ 15,000.00
Surplus fund.....	10,000.00
Undivided profits (net).....	4,446.50
Reserve for dividends, contingencies, interest, taxes, etc.	1,750.00
Individual deposits subject to check	71,971.05
Demand certificates of deposit	15,025.50
Time certificates of deposit.....	53,441.00
Savings deposits.....	14,629.81
Certified checks.....	20.00
Cashiers checks.....	293.83
Total.....	\$186,577.69

DEPARTMENT OF BANKING

Decatur

Citizens State Bank

Burt County

Charter No. 1624

Arthur Gourley.....President
George B. Eagleton.....Vice-President

H. C. Larson.....Cashier
Julielt Hamilton.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 68,106.01
Overdrafts.....	33.60
Bonds and securities (exclusive of cash reserve).....	24,747.84
Cash in bank and due from national and state banks subject to check.....	38,936.60
Total.....	\$131,824.05

LIABILITIES

Capital Stock: Common.....	\$ 12,500.00
1st Preferred.....	12,600.00
Surplus fund.....	5,000.00
Undivided profits (net).....	3,524.55
Retirement fund for preferred stock or capital notes and debentures.....	2,500.00
Individual deposits subject to check.....	83,590.07
Time certificates of deposit.....	6,856.01
Savings deposits.....	5,177.42
Certified checks.....	176.00
Total.....	\$131,824.05

Deshler

Nebraska Security Bank

Thayer County

Charter No. 1617

Ernst Pohlmann.....President
E. J. Aufderheide.....Vice-President

P. A. Ude.....Cashier
Otto H. Pohlmann.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 83,653.52
Bonds and securities (exclusive of cash reserve).....	42,708.00
Banking house, furniture and fixtures.....	3,900.00
Cash in bank and due from national and state banks subject to check.....	38,730.37
Total.....	\$168,991.89

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	7,050.00
Undivided profits (net).....	2,913.59
Individual deposits subject to check.....	107,193.03
Time certificates of deposit.....	20,150.98
Savings deposits.....	5,681.61
Certified checks.....	29.00
Cashiers checks.....	973.68
Total.....	\$168,991.89

DeWitt**DeWitt State Bank**

Saline County

Charter No. 743

J. J. Kreuscher.....Chairman of Board
 C. C. Shoemaker.....President
 Wm. H. Spilker.....Vice-President

Alfred F. Harms.....Cashier
 Mary Arledge.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....\$135,570.31
 Overdrafts.....133.11
 Bonds and securities (exclusive of cash reserve).....162,030.00
 Banking house, furniture and fixtures.....5,350.00
 Cash in bank and due from national and state banks subject to check.....69,042.61

Total.....\$372,126.03

LIABILITIES

Capital Stock: Common.....\$ 30,000.00
 1st Preferred.....20 000 00
 Surplus fund.....3,700.00
 Undivided profits (net).....253.14
 Reserve for dividends, contingencies, interest, taxes, etc.....3,350.00
 Retirement fund for preferred stock or capital notes and debentures.....308.00
 Individual deposits subject to check.....208,789.17
 Time certificates of deposit.....85 853.62
 Savings deposits.....18,595.45
 Certified checks.....12.00
 Cashiers checks.....1,264.65

Total.....\$372,126.03

Diller**Diller State Bank**

Jefferson County

Charter No. 773

A. Mayborn.....President
 B. E. Mayborn.....Vice-President

O. J. Mayborn.....Cashier
 W. E. Anderson.....Ass't Cashier
 Richard Mayborn.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....\$ 77,248.97
 Overdrafts.....69.17
 Bonds and securities (exclusive of cash reserve).....109,470.56
 Banking house, furniture and fixtures.....2,350 00
 Other real estate.....2,297.94
 Cash in bank and due from national and state banks subject to check.....24 481.32
 U. S. bonds in cash reserve.....6,500.00

Total.....\$222,417.96

LIABILITIES

Capital Stock: Common.....\$ 10,000.00
 1st Preferred.....10 000.00
 Surplus fund.....4 000 00
 Undivided profits (net).....1,243.16
 Retirement fund for preferred stock or capital notes and debentures.....600.00
 Individual deposits subject to check.....79,454.73
 Time certificates of deposit.....57,134.74
 Savings deposits.....59,672.07
 Cashiers checks.....313.26

Total.....\$222,417.96

DEPARTMENT OF BANKING

Dodge**Farmers State Bank****Dodge County**

Charter No. 128

Herman Holsten.....President
Anton C. Stecher.....Vice-PresidentRichard H. Holsten.....Cashier
Will R. Hrabak.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$160,606.18
Bonds and securities (exclusive of cash reserve).....	57,600.00
Registered warrants.....	4,435.42
Banking house, furniture and fixtures.....	3,563.12
Cash in bank and due from national and state banks subject to check.....	34,076.36
Checks and items of exchange.....	10.97
Total.....	\$260,292.05

LIABILITIES

Capital Stock: Common.....	\$ 30,000.00
Surplus fund.....	10,000.00
Undivided profits (net).....	9,707.51
Reserve for dividends, contingencies, interest, taxes, etc.....	1,251.00
Individual deposits subject to check.....	133,321.00
Time certificates of deposit.....	65,790.15
Savings deposits.....	9,806.97
Other liabilities.....	415.42
Total.....	\$260,292.05

Dorchester**Citizens State Bank****Saline County**

Charter No. 961

W. C. Clark.....President
A. H. Teale.....Vice-President

James H. Clark.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$161,188.22
Overdrafts.....	6.21
Bonds and securities (exclusive of cash reserve).....	42,324.41
Banking house, furniture and fixtures.....	6,849.72
Cash in bank and due from national and state banks subject to check.....	57,372.45
U. S. bonds in cash reserve.....	30,372.00
Other assets.....	46.43
Total.....	\$298,159.44

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	12,500.00
Undivided profits (net).....	3,230.81
Reserve for dividends, contingencies, interest, taxes, etc.....	42.35
Individual deposits subject to check.....	128,562.18
Time certificates of deposit.....	87,891.05
Savings deposits.....	31,746.32
Certified checks.....	300.00
Cashiers checks.....	7,435.73
Other liability.....	1,451.00
Total.....	\$298,159.44

DEPARTMENT OF BANKING

45

Douglas**Farmers State Bank**

Otoe County

Charter No. 1479

S. A. Walker.....President
J. C. Farrell.....Vice-President

M. W. Dunlap.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 78,265.85
Overdrafts	107.38
Bonds and securities (exclusive of cash reserve).....	70,500.00
Banking house, furniture and fixtures	3,800.00
Cash in bank and due from national and state banks subject to check.....	26,634.46
Total.....	\$179,307.69

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Undivided profits (net).....	2,190.69
Reserve for dividends, contingencies, interest, taxes, etc.	2,500.00
Individual deposits subject to check	100,043.89
Time certificates of deposit.....	42,612.44
Savings deposits.....	11,930.67
Cashiers checks.....	30.00
Total.....	\$179,307.69

DuBois**State Bank of DuBois**

Pawnee County

Charter No. 132

H. S. Farwell.....President
A. C. Farwell.....Vice-PresidentL. C. Farwell.....Cashier
Max Church.....Asst Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$104,162.95
Overdrafts	6.10
Bonds and securities (exclusive of cash reserve).....	56,488.15
Banking house, furniture and fixtures	2,600.00
Cash in bank and due from national and state banks subject to check.....	63,000.33
Total.....	\$226,257.53

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	11,200.00
Undivided profits (net).....	6,111.98
Reserve for dividends, contingencies, interest, taxes, etc.	1,000.00
Individual deposits subject to check	117,099.46
Time certificates of deposit.....	65,846.09
Total.....	\$226,257.53

Eagle**Bank of Eagle**

Cass County

Charter No. 839

A. J. Nelson.....President
 John Peterson.....Vice-President

Harry Robertson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....\$43,502.91
 Overdrafts.....87.73
 Bonds and securities (exclusive of cash reserve).....21,890.65
 Banking house, furniture and fixtures.....4,900.00
 Cash in bank and due from national and state banks subject to check.....17,207.57
 Other assets.....1,564.92

Total.....\$ 89,153.78

LIABILITIES

Capital Stock: Common.....\$ 10,000.00
 1st Preferred 10,000.00
 Surplus fund.....5,000.00
 Undivided profits (net).....1,461.52
 Reserve for dividends, contingencies, interest, taxes, etc.....4.00
 Retirement fund for preferred stock or capital notes and debentures.....750.00
 Individual deposits subject to check.....49,987.15
 Time certificates of deposit.....8,187.48
 Savings deposits.....2,162.72
 Certified checks.....6.00
 Cashiers checks.....29.99
 Other liabilities.....1,564.92

Total.....\$ 89,153.78

Eddyville**Eddyville State Bank**

Dawson County

Charter No. 737

Thos. H. Woodruff.....President
 G. E. Stuckey.....Vice-President

L. A. Felker.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....\$ 96,385.52
 Overdrafts.....86.23
 Bonds and securities (exclusive of cash reserve).....30,700.00
 Banking house, furniture and fixtures.....5,450.00
 Cash in bank and due from national and state banks subject to check.....14,579.75
 Checks and items of exchange.....102.54
 U. S. bonds in cash reserve.....5,850.00

Total.....\$153,154.04

LIABILITIES

Capital Stock: Common.....\$ 12,500.00
 1st Preferred 12,500.00
 Surplus fund.....2,000.00
 Undivided profits (net).....2,317.11
 Retirement fund for preferred stock or capital notes and debentures.....1,875.00
 Individual deposits subject to check.....70,376.96
 Time certificates of deposit.....48,242.19
 Savings deposits.....2,442.78
 Cashiers checks.....900.00

Total.....\$153,154.04

DEPARTMENT OF BANKING

47

Edgar

Security State Bank

Clay County

Charter No. 1627

B. F. Scroggin.....President
J. L. Scroggin.....Vice-President

E. E. Hedgcock.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 57,597.92
Overdrafts	7.34
Bonds and securities (exclusive of cash reserve).....	21,897.50
Warrants	402.05
Banking house, furniture and fixtures	3,000.00
Cash in bank and due from national and state banks subject to check.....	59,598.87
Checks and items of exchange	36.98
Total.....	\$142,540.66

LIABILITIES

Capital Stock: Common.....	\$ 15,000.00
Surplus fund.....	3,000.00
Undivided profits (net).....	2,536.66
Individual deposits subject to check	120,927.04
Savings deposits.....	1,076.96
Total.....	\$142,540.66

Edison

Farmers and Merchants Bank

Furnas County

Charter No. 1418

G. E. Fritzner.....President
J. C. Sanderson.....Vice-PresidentMerlin R. Garey.....Cashier
L. A. Bottrell.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$43,729.17
Overdrafts	1.15
Bonds and securities (exclusive of cash reserve).....	46,407.60
Banking house, furniture and fixtures	3,150.00
Cash in bank and due from national and state banks subject to check.....	57,423.20
U. S. bonds in cash reserve.....	10,000.00
Total.....	\$160,711.12

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	1,307.87
Individual deposits subject to check	71,275.41
Demand certificates of deposit	722.65
Time certificates of deposit.....	61,220.62
Savings deposits.....	1,118.83
Cashiers checks	40.74
Other liabilities	25.00
Total.....	\$160,711.12

DEPARTMENT OF BANKING

Elba

Elba State Bank

Howard County

Charter No. 557

C. C. Leth.....President
 Bertel Leth.....Vice-President

Bertel Leth.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$30,130.93
Overdrafts	56.29
Bonds and securities (exclusive of cash reserve).....	21,272.71
Banking house, furniture and fixtures	1,300.00
Cash in bank and due from national and state banks subject to check.....	42,495.05
Total.....	\$ 95,254.98

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
Surplus fund.....	2,500.00
Undivided profits (net).....	2,483.38
Reserve for dividends, contingencies, interest, taxes, etc.....	1,057.48
Individual deposits subject to check	59,815.94
Time certificates of deposit.....	16,700.85
Savings deposits.....	2,664.02
Cashiers checks.....	33.31
Total.....	\$ 95,254.98

Elgin

Bank of Elgin

Antelope County

Charter No. 1632

J. J. DeLay.....President
 Frank X. Fritz.....Vice-President

Geo. A. Wright.....Cashier
 E. L. Link.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 24,876.22
Overdrafts	23.19
Bonds and securities exclusive of cash reserve).....	44,563.14
Judgments and claims.....	306.67
Banking house, furniture and fixtures	2,380.00
Cash in bank and due from national and state banks subject to check.....	46,883.25
Checks and items of exchange	811.59
Other assets.....	23.71
Total.....	\$119,867.77

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
Surplus fund.....	2,500.00
Undivided profits (net).....	1,071.08
Reserve for dividends, contingencies, interest, taxes, etc.....	239.00
Individual deposits subject to check	90,851.34
Time certificates of deposit.....	15,206.35
Total.....	\$119,867.77

DEPARTMENT OF BANKING

49

Elk Creek

State Bank

Johnson County

Charter No. 141

Mrs. Anna Kovanda.....President
 Wm. Petrsek.....Vice-President

R. A. Kovanda.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 56,549.75	Capital Stock: Common.....	\$ 15,000.00
Overdrafts	49.37	Surplus fund.....	3,000.00
Bonds and securities (exclu- sive of cash reserve).....	53,685.48	Undivided profits (net).....	3,050.00
Judgments and claims.....	2,000.00	Reserve for dividends, con- tingencies, interest, taxes, etc.	700.00
Banking house, furniture and fixtures	2,850.00	Individual deposits subject to check	103,191.54
Cash in bank and due from national and state banks subject to check.....	24,397.04	Demand certificates of deposit	14,590.10
Total.....	\$139,531.64	Total.....	\$139,531.64

Elkhorn

Farmers State Bank

Douglas County

Charter No. 1266

C. C. Holling.....President
 W. E. Moor.....Vice-President

E. F. Saeger.....Cashier
 L. R. Suess.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$122,416.94	Capital Stock: Common.....	\$ 5,000.00
Overdrafts	276.26	1st Preferred	20,000.00
Bonds and securities (exclu- sive of cash reserve).....	13,992.71	Surplus fund.....	2,500.00
Banking house, furniture and fixtures	4,750.00	Undivided profits (net).....	3,223.72
Cash in bank and due from national and state banks subject to check	108,985.91	Reserve for dividends, con- tingencies, interest, taxes, etc.	500.00
Checks and items of exchange	86.03	Retirement fund for prefer- red stock or capital notes and debentures	1,000.00
Reserve for F. D. I. C.....	240.54	Individual deposits subject to check	140,912.36
Total.....	\$250,748.39	Time certificates of deposit.....	60,371.30
		Savings deposits.....	16,347.21
		Certified checks.....	20.00
		Cashiers checks.....	873.80
		Total.....	\$250,748.39

Elmwood**American Exchange Bank**

Cass County

Charter No. 145

John P. Cobb.....President Guy L. Clements.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$104,762.35	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	80.03	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	71,914.38	Undivided profits (net).....	1,747.11
Banking house, furniture and fixtures	3,985.00	Reserve for dividends, contingencies, interest, taxes, etc.	974.88
Cash in bank and due from national and state banks subject to check.....	94,618.23	Individual deposits subject to check	121,324.02
Checks and items of exchange	58.97	Time certificates of deposit.....	90,030.67
		Savings deposits.....	31,132.89
		Cashiers checks.....	209.39
Total.....	\$275,418.96	Total.....	\$275,418.96

Elsie**Commercial State Bank**

Perkins County

Charter No. 1637

S. J. O'Connor.....President W. W. Allen.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$130,174.74	Capital Stock: Common.....	\$ 20,000.00
Overdrafts	19.09	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	112,550.00	Undivided profits (net).....	1,310.17
Banking house, furniture and fixtures	2,000.00	Reserve for dividends, contingencies, interest, taxes, etc.	22,000.00
Cash in bank and due from national and state banks subject to check.....	176,427.30	Individual deposits subject to check	159,644.84
Checks and items of exchange	639.58	Time certificates of deposit.....	213,855.70
Total.....	\$421,810.71	Total.....	\$421,810.71

DEPARTMENT OF BANKING

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Elwood**The Home Bank****Gosper County****Charter No. 1116**

Frank Eland.....President
 Geo. T. Burt.....Vice-President

W. L. Tilden.....Cashier
 Robert W. Tilden.....Ass't Cashier

Member of Federal Deposit Insurance Corporation**STATEMENT OF JUNE 30, 1937**

RESOURCES		LIABILITIES	
Loans and discounts.....	\$52,292.18	Capital Stock: Common.....	\$ 5,000.00
Overdrafts	54.68	1st Preferred	20,000.00
Bonds and securities (exclusive of cash reserve).....	16,500.00	Surplus fund.....	1,500.00
Banking house, furniture and fixtures	9,000.00	Undivided profits (net).....	2,312.77
Other real estate.....	3,000.00	Reserve for dividends, contingencies, interest, taxes, etc.	820.53
Cash in bank and due from national and state banks subject to check.....	43,524.06	Retirement fund for preferred stock or capital notes and debentures	1,000.00
		Individual deposits subject to check	72,670.23
		Demand certificates of deposit	708.01
		Time certificates of deposit.....	28,495.53
		Savings deposits.....	1,863.85
Total.....	\$134,370.92	Total.....	\$134,370.92

Emerson**Farmers State Bank****Dixon County****Charter No. 149**

F. F. Haase.....President
 E. S. Neiswanger.....Vice-President

Geo. H. Haase.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 57,908.02	Capital Stock: Common.....	\$ 40,000.00
Overdrafts	2.47	Surplus fund.....	12,000.00
Bonds and securities (exclusive of cash reserve).....	88,180.01	Undivided profits (net).....	6,407.25
Banking house, furniture and fixtures	2,000.00	Reserve for dividends, contingencies, interest, taxes, etc.	1,000.00
Cash in bank and due from national and state banks subject to check.....	219,532.32	Individual deposits subject to check	163,528.60
Checks and items of exchange	175.68	Demand certificates of deposit	48.33
U. S. bonds in cash reserve.....	2,700.00	Time certificates of deposit.....	113,495.69
		Savings deposits.....	34,018.63
Total.....	\$370,498.50	Total.....	\$370,498.50

Emmet**Emmet State Bank****Holt County****Charter No. 958**H. J. Birmingham.....President
Edward M. Gallagher.....Vice-President

W. P. Dailey.....Cashier

STATEMENT OF JUNE 30, 1937**RESOURCES**

Loans and discounts.....	\$ 23,076.93
Overdrafts	29.56
Bonds and securities (exclu- sive of cash reserve).....	15,200.00
Banking house, furniture and fixtures	1.00
Other real estate.....	4,500.00
Cash in bank and due from national and state banks subject to check.....	48,700.18
Total.....	\$ 91,507.67

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
Surplus fund.....	15,000.00
Undivided profits (net).....	556.16
Individual deposits subject to check	45,965.45
Demand certificates of deposit	19,986.06
Total.....	\$ 91,507.67

Enders**First State Bank****Chase County****Charter No. 1355**O. W. Pflum.....President
T. L. Darnell.....Vice-PresidentT. L. Darnell.....Cashier
C. B. Darnell.....Ass't Cashier**Member of Federal Deposit Insurance Corporation****STATEMENT OF JUNE 30, 1937****RESOURCES**

Loans and discounts.....	\$ 45,024.13
Overdrafts	50.09
Bonds and securities (exclu- sive of cash reserve).....	65.20
Judgments and claims.....	79.04
Banking house, furniture and fixtures	1,440.00
Other real estate.....	1,958.45
Cash in bank and due from national and state banks sub'ect to check.....	58,331.73
Checks and items of exchange	37.00
Total.....	\$106,985.64

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
Surplus fund.....	2,500.00
Undivided profits (net).....	1,620.86
Individual deposits subject to check	74,406.16
Time certificates of deposit....	18,025.02
Savings deposits.....	431.43
Certified checks.....	2.17
Total.....	\$106,985.64

Eustis**Farmers State Bank****Frontier County****Charter No. 1649**

G. C. Hueftle.....President
 F. J. Timm.....Vice-President
 E. H. Timm.....Vice-President
 Walter Hueftle.....Vice-President

Max Hueftle.....Cashier
 F. J. Timm.....Ass't Cashier
 Walter Hueftle.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937**RESOURCES**

Loans and discounts.....	\$236,041.12
Overdrafts	284.61
Bonds and securities (exclusive of cash reserve).....	152,160.83
Banking house, furniture and fixtures	4,150.00
Cash in bank and due from national and state banks subject to check.....	195,703.78
Checks and items of exchange	2,565.17
Other assets.....	2,688.90
Total.....	\$593,594.41

LIABILITIES

Capital Stock: Common.....	\$ 35,000.00
Surplus fund.....	20,000.00
Undivided profits (net).....	2,684.61
Individual deposits subject to check	295,775.99
Time certificates of deposit.....	237,891.37
Cashiers checks.....	1,381.68
Other liabilities.....	860.76

Total.....\$593,594.41**Ewing****Farmers State Bank****Holt County****Charter No. 1600**

Henry O. Wegner.....President
 L. J. Spittler.....Vice-President

W. M. Costello.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937**RESOURCES**

Loans and discounts.....	\$106,930.72
Overdrafts	317.54
Bonds and securities (exclusive of cash reserve).....	14,738.19
Judgments and claims.....	178.56
Banking house, furniture and fixtures	5,420.00
Cash in bank and due from national and state banks subject to check.....	34,535.65
U. S. bonds in cash reserve.....	300.00
Other assets.....	150.00
Total.....	\$162,570.66

LIABILITIES

Capital Stock: Common.....	\$ 15,000.00
1st Preferred	10,000.00
Surplus fund.....	3,100.00
Undivided profits (net).....	1,790.85
Retirement fund for preferred stock or capital notes and debentures	2,500.00
Individual deposits subject to check	101,613.79
Demand certificates of deposit	4,500.00
Time certificates of deposit.....	23,571.02
Cashiers checks.....	495.00

Total.....\$162,570.66

DEPARTMENT OF BANKING

Fairbury**Fairbury State Bank**

Jefferson County

Charter No. 1041

W. A. Rose.....President Irl Else.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$195,110.94	Capital Stock: Common.....	\$ 50,000.00
Overdrafts	151.17	Surplus fund	10,000.00
Bonds and securities (exclusive of cash reserve).....	44,525.94	Undivided profits (net).....	37.40
Banking house, furniture and fixtures	23,306.82	Individual deposits subject to check	207,123.72
Cash in bank and due from national and state banks subject to check	91,162.86	Time certificates of deposit.....	1,000.00
Checks and items of exchange	2,123.15	Savings deposits.....	90,572.64
U. S. bonds in cash reserve.....	7,500.00	Certified checks.....	137.12
		Cashiers checks.....	10.00
		Due to national and state banks	5,000.00
Total.....	\$363,880.88	Total.....	\$363,880.88

Fairfield**Fairfield State Bank**

Clay County

Charter No. 1605

Earl H. Wilkins.....President C. V. Glenn.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 45,035.00	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	12.08	Surplus fund	4,750.00
U. S. Government bonds.....	59,450.00	Undivided profits (net).....	3,013.08
Municipal bonds and warrants	14,568.00	Individual deposits subject to check	106,469.75
Banking house, furniture and fixtures	8,400.00	Savings deposits.....	3,400.44
Cash in bank and due from national and state banks subject to check	19,746.44	Cashiers checks.....	4,613.40
Checks and items of exchange	35.15		
Total.....	\$147,246.67	Total.....	\$147,246.67

Fairmont**Farmers State Bank****Fillmore County**

Charter No. 1006

Francis F. Putlitz.....President
Leroy Stines.....Vice-President

Chas. F. Tous.....Cashier

STATEMENT OF JUNE 30, 1937**RESOURCES**

Loans and discounts.....	\$ 63,167.70
Overdrafts	15.67
U. S. Bonds and securities (exclusive of cash reserve)	97,975.00
Municipal bonds and war- rants	10,692.43
Banking house, furniture and fixtures	5,700.00
Cash in bank and due from national and state banks subject to check	114,412.69
Checks and items of exchange	17.70
Total.....	\$291,981.19

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	7,588.26
Individual deposits subject to check	187,083.86
Demand certificates of deposit	67,309.07
Total.....	\$291,981.19

Falls City**Falls City State Bank****Richardson County**

Charter No. 159

W. L. Redwood.....President
L. P. Wirth.....Vice-PresidentL. P. Wirth.....Cashier
K. G. Sandrock.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937**RESOURCES**

Loans and discounts.....	\$345,812.28
Overdrafts	87.66
Bonds and securities (exclu- sive of cash reserve)	101,249.64
Judgments and claims.....	5,890.42
Banking house, furniture and fixtures	13,110.00
Other real estate.....	3,640.00
Cash in bank and due from national and state banks subject to check	284,074.46
Checks and items of exchange	10,239.25
Total.....	\$764,103.71

LIABILITIES

Capital Stock: Common.....	\$ 75,000.00
Surplus fund.....	21,500.00
Undivided profits (net).....	10,616.70
Individual deposits subject to check	356,565.96
Time certificates of deposit.....	41,895.59
Savings deposits.....	225,392.14
Certified checks.....	26.00
Cashiers checks.....	19,076.21
Due to national and state banks	14,231.11
Total.....	\$764,103.71

DEPARTMENT OF BANKING

Falls City**Richardson County Bank**

Richardson County

Charter No. 158

J. L. Slocum.....President
A. F. Schalble.....Vice-President

G. S. Lyon.....Cashier
Harry Richardson.....Ass't Cashier
C. E. Nutter.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$369,101.89	Capital Stock: Common.....	\$ 50,000.00
Overdrafts.....	83.74	Surplus fund.....	50 000.00
Bonds and securities (exclusive of cash reserve).....	278,802.76	Undivided profits (net).....	9,853.31
Judgments and claims.....	2,355.28	Individual deposits subject to check.....	665,825.00
Banking house, furniture and fixtures.....	15,000.00	Time certificates of deposit.....	210,559.29
Other real estate.....	18,000.00	Savings deposits.....	242 911.51
Cash in bank and due from national and state banks subject to check.....	552,223.49	Certified checks.....	1,300.00
Checks and items of exchange.....	1 697.64	Cashiers checks.....	3,170.98
		Due to national and state banks.....	3,644.71
Total.....	\$1,237,264.80	Total.....	\$1,237,264.80

Farnam**Farnam Bank**

Dawson County

Charter No. 799

S. F. Parker.....President
D. F. Johnston.....Vice-President

John A. Rowland.....Cashier
Hugo Blomquist.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 99,530.50	Capital Stock: Common.....	\$ 10 000.00
Overdrafts.....	45.86	1st Preferred.....	10,000.00
Bonds and securities (exclusive of cash reserve).....	14,260.42	Surplus fund.....	5,000.00
Judgments and claims.....	1,680.84	Undivided profits (net).....	850.06
Banking house, furniture and fixtures.....	2,825.00	Reserve for dividends, contingencies, interest, taxes, etc.....	310.56
Cash in bank and due from national and state banks subject to check.....	78,823.77	Retirement fund for preferred stock or capital notes and debentures.....	500.00
Checks and items of exchange.....	176.46	Individual deposits subject to check.....	90,741.61
Other assets.....	271.57	Time certificates of deposit.....	76,369.86
		Savings deposits.....	3,817.33
Total.....	\$ 197,614.42	Certified checks.....	25.00
		Total.....	\$197,614.42

Filley**The Filley Bank**

Gage County

Charter No. 1509

J. C. Dell.....President
Pope Frerichs.....Vice-President

O. C. Frantz.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 58,637.63
Overdrafts	62.42
Bonds and securities (exclusive of cash reserve).....	11,912.50
Banking house, furniture and fixtures	2,750.00
Cash in bank and due from national and state banks subject to check.....	20,026.58
Other assets.....	10,857.19
Total.....	\$104,246.32

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
Surplus fund.....	5,000.00
Individual deposits subject to check	73,763.04
Time certificates of deposit.....	15,483.28
Total.....	\$104,246.32

Franklin**Franklin State Bank**

Franklin County

Charter No. 625

Ellis Lester.....President
P. L. Slocum.....Exec. Vice-President
W. S. Yates.....Vice-PresidentP. L. Slocum.....Cashier
Irene Larraway.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$115,145.38
Overdrafts	538.12
Bonds and securities (exclusive of cash reserve).....	50,783.06
Judgments and claims.....	145.45
Banking house, furniture and fixtures	3,370.00
Cash in bank and due from national and state banks subject to check.....	100,374.46
Checks and items of exchange	837.17
Other assets.....	320.00
Total.....	\$271,513.64

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
1st Preferred	15,000.00
Surplus fund.....	3,874.00
Undivided profits (net).....	4,106.90
Reserve for dividends, contingencies, interest, taxes, etc.	185.00
Retirement fund for preferred stock or capital notes and debentures.....	750.00
Individual deposits subject to check	205,460.71
Demand certificates of deposit	100.00
Time certificates of deposit	22,747.99
Savings deposits.....	9,142.22
Certified checks.....	48.44
Other liabilities.....	98.38
Total.....	\$271,513.64

DEPARTMENT OF BANKING

Geneva

Geneva State Bank

Fillmore County

Charter No. 524

Earl H. Wilkins.....President
Grady Corbitt.....Vice President

Carl E. Schneider.....Cashier
Melvin L. Ralston.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$528,792.71
Overdrafts.....	272.64
U. S. bonds direct and/or fully guaranteed.....	262,300.00
Municipal bonds.....	21,500.00
Banking house, furniture and fixtures.....	16,000.00
Cash in bank and due from national and state banks subject to check.....	191,779.95
Checks and items of exchange.....	1,652.13
Total.....	\$1,022,297.43

LIABILITIES

Capital Stock: Common.....	\$100,000.00
Surplus fund.....	25,000.00
Undivided profits (net).....	11,464.58
Individual deposits subject to check.....	556,500.33
Demand certificates of deposit.....	1,185.08
Time certificates of deposit.....	121,549.80
Savings deposits.....	31,879.01
Certified checks.....	3,037.34
Cashiers checks.....	171,681.29

Total.....\$1,022,297.43

Gibbon

Exchange Bank

Buffalo County

Charter No. 176

S. L. Leas.....President
W. H. Buck.....Vice President

Glen T. Gibson.....Cashier
Robert Woodward.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 77,461.71
Overdrafts.....	189.68
Bonds and securities (exclu- sive of cash reserve).....	74,249.30
Banking house, furniture and fixtures.....	4,200.00
Cash in bank and due from national and state banks subject to check.....	71,576.56
Total.....	\$227,677.25

LIABILITIES

Capital Stock: Common.....	\$ 30,000.00
Surplus fund.....	4,000.00
Undivided profits (net).....	4,732.03
Individual deposits subject to check.....	173,230.87
Demand certificates of deposit.....	5,000.00
Time certificates of deposit.....	6,581.73
Savings deposits.....	4,054.62
Certified checks.....	78.00

Total.....\$227,677.25

DEPARTMENT OF BANKING

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Goehner**Goehner State Bank****Seward County**

Charter No. 714

T. H. Wake.....President

M. Madison.....Cashier
Velma M. Madison.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 39,681.43
Overdrafts	24.17
Bonds and securities (exclusive of cash reserve).....	43,920.00
Banking house, furniture and fixtures	2,125.00
Cash in bank and due from national and state banks subject to check.....	63,608.96
Checks and items of exchange	428.07
Total.....	\$149,787.63

LIABILITIES

Capital Stock: Common.....	\$ 7,500.00
Surplus fund.....	8,500.00
Undivided profits (net).....	825.42
Reserve for dividends, contingencies, interest, taxes, etc.	389.16
Individual deposits subject to check	75,767.70
Time certificates of deposit.....	51,273.12
Savings deposits.....	5,532.23
Total.....	\$149,787.63

Gordon**Gordon State Bank****Sheridan County**

Charter No. 965

Fay C. Hill.....President
I. S. Magowan.....CashierBlanche Parker.....Ass't Cashier
F. L. Boyles.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 76,388.62
Overdrafts	1,099.46
Bonds and securities (exclusive of cash reserve).....	41,070.12
Banking house, furniture and fixtures	15,000.00
Cash in bank and due from national and state banks subject to check.....	147,938.66
Checks and items of exchange	413.37
Total.....	\$281,910.23

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
1st Preferred	20,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	3,167.76
Retirement fund for preferred stock or capital notes and debentures.....	200.22
Individual deposits subject to check	171,743.91
Time certificates of deposit.....	51,770.58
Cashiers checks.....	27.76
Total.....	\$281,910.23

DEPARTMENT OF BANKING

Gothenburg**First State Bank****Dawson County**

Charter No. 1271

Wm. Kittenbrink.....President C .E. Davidson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$212,992.30	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	218.76	1st Preferred	40,000.00
Bonds and securities (exclu-		Surplus fund.....	7,000.00
sive of cash reserve).....	47,472.00	Undivided profits (net).....	1,673.37
Judgments and claims.....	2,179.00	Reserve for dividends, con-	
Banking house, furniture and		tingencies, interest, taxes,	
fixtures	9,390.00	etc.	1,223.79
Other real estate.....	3,350.00	Retirement fund for prefer-	
Cash in bank and due from		red stock or capital notes	
national and state banks		and debentures.....	2,000.00
subject to check.....	295,920.18	Individual deposits subject	
Checks and items of		to check	229,153.59
exchange	156.83	Demand certificates of	
Other assets	122.60	deposit	201.10
		Time certificates of deposit.....	244,107.04
		Savings deposits.....	32,337.53
		Certified checks.....	260.00
		Due to national and state	
		banks	3,845.25
Total.....	\$571,801.67	Total.....	\$571,801.67

Gothenburg**Gothenburg State Bank****Dawson County**

Charter No. 1272

H. L. Williams.....President G. G. Hampton.....Cashier
 E. J. Loutzenheiser.....Vice-President F. C. Nelson.....Ass't Cashier
 G. G. Hampton.....Vice-President R. R. Aden.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$251,120.95	Capital Stock: Common.....	\$ 40,000.00
Overdrafts	214.18	1st Preferred	10,000.00
Bonds and securities (exclu-		Surplus fund.....	10,000.00
sive of cash reserve).....	118,215.50	Undivided profits (net).....	4,824.46
Judgments and claims.....	750.00	Individual deposits subject	
Banking house, furniture and		to check	307,530.10
fixtures	6,700.00	Demand certificates of	
Cash in bank and due from		deposit	7,241.82
national and state banks		Time certificates of deposit.....	186,786.31
subject to check.....	224,199.87	Savings deposits.....	35,002.72
Checks and items of		Cashiers checks.....	3.00
exchange	187.91		
Total.....	\$601,388.41	Total.....	\$601,388.41

DEPARTMENT OF BANKING

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Grafton**Grafton State Bank**

Fillmore County

Charter No. 693

Tom Fitzgerald.....President
W. A. Stuckey.....Vice-President

Thomas N. Burke.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 85,348.18
Overdrafts.....	192.44
Bonds and securities (exclusive of cash reserve).....	29,114.00
Banking house, furniture and fixtures.....	4,801.00
Other real estate.....	4,000.00
Cash in bank and due from national and state banks subject to check.....	37,647.67
Total.....	\$161,103.29

LIABILITIES

Capital Stock: Common.....	\$ 5,000.00
1st Preferred.....	20,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	6,374.40
Retirement fund for preferred stock or capital notes and debentures.....	1,500.00
Individual deposits subject to check.....	45,685.41
Demand certificates of deposit.....	74,510.18
Time certificates of deposit.....	3,033.30
Total.....	\$161,103.29

Greenwood**Union State Bank**

Cass County

Charter No. 1643

E. A. Landon.....President
N. D. Talcott.....Vice-President

B. M. Hanson.....Cashier
Mabel Boucher.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 3,250.60
Bonds and securities (exclusive of cash reserve).....	8,761.49
Banking house, furniture and fixtures.....	2,500.00
Cash in bank and due from national and state banks subject to check.....	24,529.97
Checks and items of exchange.....	24.36
Other assets.....	617.47
Total.....	\$ 39,683.89

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
Surplus fund.....	2,500.00
Individual deposits subject to check.....	25,543.94
Time certificates of deposit.....	381.57
Cashiers checks.....	1,258.38

Total..... **\$ 39,683.89**

DEPARTMENT OF BANKING

Gresham**Gresham State Bank**

York County

Charter No. 1122

Robert Heineke.....Chairman of Board
 David Yung.....President
 W. H. Diers.....Vice-President

Arthur Walford.....Cashier
 H. I. Hylton.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES	
Loans and discounts.....	\$118,734.74
Bonds and securities (exclusive of cash reserve).....	57,637.90
Banking house, furniture and fixtures.....	8,000.00
Cash in bank and due from national and state banks subject to check.....	38,337.47
Checks and items of exchange.....	119.74
Total.....	\$222,829.85

LIABILITIES	
Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	6,000.00
Undivided profits (net).....	3,406.13
Individual deposits subject to check.....	74,907.30
Demand certificates of deposit.....	519.50
Time certificates of deposit.....	59,100.28
Savings deposits.....	54,896.64
Total.....	\$222,829.85

Guide Rock**The Guide Rock State Bank**

Webster County

Charter No. 918

L. H. Hunter.....President
 I. A. Pace.....Vice-President

S. E. Volger.....Cashier
 O. K. Mitchell.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	
Loans and discounts.....	\$ 77,897.00
Overdrafts.....	81.79
Bonds and securities (exclusive of cash reserve).....	23,950.00
Judgments and claims.....	300.00
Banking house, furniture and fixtures.....	3,860.00
Cash in bank and due from national and state banks subject to check.....	74,341.84
Checks and items of exchange.....	97.95
Total.....	\$180,528.58

LIABILITIES	
Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	6,250.00
Undivided profits (net).....	1,366.90
Individual deposits subject to check.....	113,715.29
Time certificates of deposit.....	28,678.00
Savings deposits.....	5,518.39
Total.....	\$180,528.58

DEPARTMENT OF BANKING

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Hallam**Hallam Bank**

Lancaster County

Charter No. 513

F. T. Carsten.....President C. W. Steinmeyer.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 85,215.37	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	508.20	Surplus fund.....	7,500.00
Bonds and securities (exclusive of cash reserve).....	51,120.50	Undivided profits (net).....	1,275.30
Judgments and claims.....	300.00	Reserve for dividends, contingencies, interest, taxes, etc.	432.45
Banking house, furniture and fixtures.....	3,900.00	Individual deposits subject to check.....	108,558.91
Other real estate.....	2,350.00	Time certificates of deposit.....	85,753.61
Cash in bank and due from national and state banks subject to check.....	67,126.20	Certified checks.....	1,000.00
Other assets.....	5,000.00	Other liabilities.....	1,000.00
Total.....	\$215,520.27	Total.....	\$215,520.27

Hardy**Farmers State Bank**

Nuckolls County

Charter No. 848

H. C. Aurand.....President Chas. L. Gillilan.....Cashier
C. C. Hobson.....Vice-President Rosalind M. Griffin.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 69,330.48	Capital Stock: Common.....	\$ 12,000.00
Overdrafts.....	12.30	Surplus fund.....	13,000.00
Bonds and securities (exclusive of cash reserve).....	29,110.54	Undivided profits (net).....	5,482.34
Banking house, furniture and fixtures.....	4,000.00	Individual deposits subject to check.....	83,181.60
Other real estate.....	5,600.00	Time certificates of deposit.....	34,839.64
Cash in bank and due from national and state banks subject to check.....	48,169.77	Savings deposits.....	7,719.51
Total.....	\$156,223.09	Total.....	\$156,223.09

DEPARTMENT OF BANKING

Hartington

Bank of Hartington

Cedar County

Charter No. 1373

E. W. Rossiter.....President
Lawrence Rossiter.....Vice-President

Edgar M. Hoar.....Cashier
V. E. Rossiter.....Ass't Cashier
F. Stevens.....Ass't Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$203,290.18	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	55.32	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	44,350.00	Undivided profits (net).....	8,854.17
Banking house, furniture and fixtures.....	6,950.00	Individual deposits subject to check.....	271,391.33
Cash in bank and due from national and state banks subject to check.....	73,308.25	Demand certificates of deposit.....	3,224.88
Lawful reserve with Federal Reserve Bank or other reserve agents.....	78,505.51	Time certificates of deposit.....	47,291.95
Checks and items of exchange.....	549.41	Savings deposits.....	41,194.34
		Certified checks.....	52.00
Total.....	\$407,008.67	Total.....	\$407,008.67

Harvard

Harvard State Bank

Clay County

Charter No. 739

George Keasling.....President
E. A. Rosenbaum.....Vice-President

J. R. Simpson.....Cashier
Helma M. Kreutz.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$126,041.19	Capital Stock: Common.....	\$ 5,000.00
Overdrafts.....	373.35	1st Preferred.....	10,000.00
Bonds and securities (exclusive of cash reserve).....	12,595.00	2nd Preferred.....	10,000.00
Banking house, furniture and fixtures.....	10,000.00	Surplus fund.....	5,000.00
Other real estate.....	1,400.00	Undivided profits (net).....	82.99
Cash in bank and due from national and state banks subject to check.....	22,122.96	Retirement fund for preferred stock or capital notes and debentures.....	100.00
Checks and items of exchange.....	208.18	Individual deposits subject to check.....	98,444.76
		Time certificates of deposit.....	25,852.48
Total.....	\$172,740.68	Savings deposits.....	15,406.44
		Certified checks.....	29.00
		Cashiers Checks.....	2,825.01
		Total.....	\$172,740.68

DEPARTMENT OF BANKING

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Hay Springs **Northwestern State Bank**

Sheridan County

Charter No. 201

L. J. Stiehl.....	President	R. Gustafson.....	Cashier
L. C. Stiehl.....	Vice-President	J. Mueksch.....	Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discount.....	\$ 81,466.73	Capital Stock: Common.....	\$ 50,000.00
Overdrafts.....	225.81	Undivided profits (net).....	15,699.29
Bonds and securities (exclusive of cash reserve).....	114,163.98	Reserve for dividends, contingencies, interest, taxes, etc.....	2,501.26
Banking house, furniture and fixtures.....	3,633.96	Individual deposits subject to check.....	110,447.12
Cash in bank and due from national and state banks subject to check.....	64,707.23	Time certificates of deposit.....	72,119.08
Checks and items of exchange.....	51.04	Savings deposits.....	13,102.40
		Cashiers checks.....	379.60
Total.....	\$264,248.75	Total.....	\$264,248.75

Heartwell**Heartwell State Bank**

Kearney County

Charter No. 877

James Hoban.....	President	J. R. Hoban.....	Cashier
		Louis Horan.....	Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 41,689.66	Capital Stock: Common.....	\$ 5,000.00
Bonds and securities (exclusive of cash reserve).....	38,485.00	1st Preferred.....	20,000.00
Banking house, furniture and fixtures.....	2,685.00	Surplus fund.....	5,000.00
Other real estate.....	2,395.00	Undivided profits (net).....	11,363.20
Cash in bank and due from national and state banks subject to check.....	58,272.08	Retirement fund for preferred stock or capital notes and debentures.....	1,000.00
Checks and items of exchange.....	79.23	Individual deposits subject to check.....	95,696.76
		Time certificates of deposit.....	5,546.01
Total.....	\$143,605.97	Total.....	\$143,605.97

DEPARTMENT OF BANKING

Hebron

Thayer County Bank

Thayer County

Charter No. 202

Dorothy W. Kenner.....President
J. R. Kenner.....Vice-President

H. R. Killinger.....Cashier
S. T. Davenport.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$186,702.44
Overdrafts.....	77.21
Bonds and securities (exclusive of cash reserve).....	103,436.25
Judgments and claims.....	2,120.00
Banking house, furniture and fixtures.....	12,000.00
Other real estate.....	4,000.00
Cash in bank and due from national and state banks subject to check.....	155,274.29
Other assets.....	750.25

Total.....\$464,360.44

LIABILITIES

Capital Stock: Common.....	\$ 25,500.00
1st Preferred.....	24,500.00
Surplus fund.....	10,000.00
Undivided profits (net).....	6,508.01
Reserve for dividends, contingencies, interest, taxes, etc.	1,500.00
Retirement fund for preferred stock or capital notes and debentures.....	309.96
Individual deposits subject to check.....	263,807.30
Time certificates of deposit.....	103,462.92
Savings deposits.....	28,063.25
Certified checks.....	659.00
Cashiers checks.....	150.00

Total.....\$464,360.44

Herman

Herman State Bank

Washington County

Charter No. 995

Howard C. Hanson.....President
Charles Nelson.....Vice-President

Fred Robertson.....Vice-President
T. R. Swanson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$104,824.22
Overdrafts.....	346.64
Bonds and securities (exclusive of cash reserve).....	113,862.33
Banking house, furniture and fixtures.....	9,853.00
Cash in bank and due from national and state banks subject to check.....	63,887.80
Checks and items of exchange.....	13.33

Total.....\$292,787.32

LIABILITIES

Capital Stock: Common.....	\$ 35,000.00
Surplus fund.....	2,000.00
Undivided profits (net).....	3,061.23
Individual deposits subject to check.....	139,127.51
Time certificates of deposit.....	112,451.89
Savings deposits.....	1,138.69
Certified checks.....	6.00
Cashiers checks.....	2.00

Total.....\$292,787.32

DEPARTMENT OF BANKING

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Hickman**First State Bank****Lancaster County****Charter No. 1177**Geo. E. Heckman.....President
Geo. A. Heupel.....Vice-PresidentF. J. Lefferdink.....Vice-President
W. R. Judah.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$171,410.64
Overdrafts.....	134.80
Bonds and securities (exclusive of cash reserve).....	50,232.14
Judgments and claims.....	500.00
Banking house, furniture and fixtures.....	4,900.00
Cash in bank and due from national and state banks subject to check.....	43,430.77
Total.....	\$270,608.35

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	1,200.67
Individual deposits subject to check.....	165,622.24
Demand certificates of deposit.....	4,000.00
Time certificates of deposit.....	60,548.26
Savings deposits.....	12,858.23
Cashiers checks.....	1,378.95
Total.....	\$270,608.35

Hildreth**State Bank of Hildreth****Franklin County****Charter No. 922**George C. Soker.....President
C. E. Samuelson.....Vice-PresidentEdna Myers.....Cashier
Geo. F. Schmidt.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 81,272.30
Overdrafts.....	69.71
Bonds and securities (exclusive of cash reserve).....	35,250.00
Judgments and claims.....	1,900.80
Banking house, furniture and fixtures.....	3,600.00
Cash in bank and due from national and state banks subject to check.....	68,622.15
Checks and items of exchange.....	10.06
Total.....	\$190,725.02

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	744.41
Individual deposits subject to check.....	112,336.75
Demand certificates of deposit.....	3,203.99
Time certificates of deposit.....	59,268.47
Other liabilities.....	171.40
Total.....	\$190,725.02

DEPARTMENT OF BANKING

Holbrook**Security State Bank**

Furnas County

Charter No. 1403

P. Phillipson.....President
 Geo. Haussler.....Vice-President

S. F. Curry.....Cashier
 Helena Warner.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 55,835.21	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	476.66	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	89,990.60	Undivided profits (net).....	3,236.62
Banking house, furniture and fixtures.....	5,600.00	Individual deposits subject to check.....	126,882.79
Other real estate.....	1,700.00	Time certificates of deposit.....	49,746.18
Cash in bank and due from national and state banks subject to check.....	51,263.12		
Total.....	\$204,865.59	Total.....	\$204,865.59

Homer**Home State Bank**

Dakota County

Charter No. 1566

H. C. Hansen.....President
 V. N. Hansen.....Vice-President

D. G. Evans.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 51,381.52	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	8.63	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	58,244.27	Undivided profits (net).....	2,071.66
Banking house, furniture and fixtures.....	4,600.00	Individual deposits subject to check.....	66,721.83
Cash in bank and due from national and state banks subject to check.....	44,992.18	Time certificates of deposit.....	48,869.56
Checks and items of exchange.....	248.16	Savings deposits.....	11,811.71
Total.....	\$159,474.76	Total.....	\$159,474.76

DEPARTMENT OF BANKING

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Hordville**First State Bank****Hamilton County**

Charter No. 956

R. C. Gustafson.....President W. L. Kupke.....Cashier
 E. W. Hahn.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 71,490.88	Capital Stock: Common.....	\$ 21,000.00
Overdrafts	47.16	Surplus fund.....	2,500.00
Bonds and securities (exclu- sive of cash reserve).....	35,000.00	Undivided profits (net).....	1,030.68
Banking house, furniture and fixtures	3,140.00	Individual deposits subject to check	73,894.36
Real estate sold on contract....	490.00	Demand certificates of deposit	11,332.25
Cash in bank and due from national and state banks subject to check.....	28,962.64	Time certificates of deposit....	25 869.63
		Savings deposits.....	3,503.76
Total.....	\$139,130.68	Total.....	\$139,130.68

Howells**The Howells State Bank****Colfax County**

Charter No. 669

L. R. Coufal.....President E. A. Stangel.....Cashier
 J. A. Novak.....Vice-President M. C. Blazek.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$213,331.80	Capital Stock: Common.....	\$ 50,000.00
Overdrafts	163.65	1st Preferred	15 000.00
U. S. Bonds and securities (exclusive of cash reserve)	115,335.00	Surplus fund.....	19,000.00
Other bonds.....	11,000.00	Undivided profits (net).....	2,132.46
Banking house, furniture and fixtures	6,500.00	Retirement fund for prefer- red stock or capital notes and debentures	8.00
Cash in bank and due from national and state banks subject to check.....	316,567.78	Individual deposits subject to check	298,313.15
		Demand certificates of deposit	65 987.50
Total.....	\$662,898.23	Time certificates of deposit....	209 522.32
		Savings deposits.....	2,934.80
		Total.....	\$662,898.23

DEPARTMENT OF BANKING

Hubbell

Hubbell Bank

Thayer County

Charetr No. 1074

J. E. Conklin.....President
W. B. Conklin.....Vice-President

L. A. Conklin.....Cashier
Edw. C. Houdek.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$102,744.37
Overdrafts.....	61.22
Bonds and securities (exclusive of cash reserve).....	29,289.54
Banking house, furniture and fixtures.....	7,628.90
Other real estate.....	7,517.00
Cash in bank and due from national and state banks subject to check.....	26,266.79
Checks and items of exchange.....	17.93
Total.....	\$173,525.75

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	10,000.00
Undivided profits (net).....	1,241.76
Reserve for dividends, contingencies, interest, taxes, etc.....	1,481.50
Individual deposits subject to check.....	88,581.96
Time certificates of deposit.....	32,726.16
Savings deposits.....	19,494.37
Total.....	\$173,525.75

Humboldt

Home State Bank

Richardson County

Charter No. 1257

Otto Kotouc.....President
Frank Kotouc.....Vice-President

Glenn D. Jenkins.....Cashier
Wm. H. Hynek.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$274,225.84
Overdrafts.....	197.69
Bonds and securities (exclusive of cash reserve).....	144,430.85
Judgments and claims.....	126.54
Banking house, furniture and fixtures.....	6,300.00
Cash in bank and due from national and state banks subject to check.....	137,782.86
Checks and items of exchange.....	759.01
Other assets.....	15.46
Total.....	\$563,838.25

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
1st Preferred.....	30,000.00
Surplus fund.....	11,000.00
Undivided profits (net).....	5,654.75
Retirement fund for preferred stock or capital notes and debentures.....	5,654.00
Individual deposits subject to check.....	379,849.36
Time certificates of deposit.....	118,517.93
Savings deposits.....	3,162.21
Total.....	\$563,838.25

DEPARTMENT OF BANKING

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Humphrey**Farmers State Bank**

Platte County

Charter No. 1287

P. L. Kelly.....President P. J. Ternus.....Cashier
 Oliver Alderson.....Vice-President Dale Alderson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$144,005.77	Capital Stock: Common.....	\$ 50,000.00
Overdrafts	184.10	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	34,420.00	Undivided profits (net).....	6,337.76
Banking house, furniture and fixtures	4,523.50	Individual deposits subject to check	168,045.93
Cash in bank and due from national and state banks subject to check.....	125,059.59	Time certificates of deposit.....	76,974.27
Total.....	\$308,192.96	Cashiers checks.....	1,835.00
		Total.....	\$308,192.96

Hyannis**Bank of Hyannis**

Grant County

Charter No. 486

J. H. Monahan.....President Chas. Finegan.....Cashier
 J. H. Minor.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$313,447.92	Capital Stock: Common.....	\$ 30,000.00
Bonds and securities (exclusive of cash reserve).....	22,950.00	Surplus fund.....	45,000.00
Banking house, furniture and fixtures	3,000.00	Undivided profits (net).....	14,632.21
Cash in bank and due from national and state banks subject to check.....	148,393.43	Individual deposits subject to check	228,386.55
Total.....	\$487,791.35	Time certificates of deposit.....	63,359.95
		Savings deposits.....	106,271.86
		Cashiers checks.....	140.78
		Total.....	\$487,791.35

DEPARTMENT OF BANKING

Imperial**Farmers and Merchants Bank**

Chase County

Charter No. 219

E. B. Shallenberger.....President
 Elva J. Burke.....Vice-President

J. E. Burke.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 90,745.91	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	282.95	1st Preferred.....	20,000.00
Bonds and securities (exclusive of cash reserve).....	17,293.61	Surplus fund.....	5,500.00
Judgments and claims.....	791.47	Undivided profits (net).....	754.78
Banking house, furniture and fixtures.....	8,025.00	Retirement fund for preferred stock or capital notes and debentures.....	657.60
Other real estate.....	5,376.00	Individual deposits subject to check.....	200,124.33
Cash in bank and due from national and state banks subject to check.....	167,858.59	Demand certificates of deposit.....	55,857.86
Checks and items of exchange.....	2,521.04		
Total.....	\$292,894.57	Total.....	\$292,894.57

Ithaca**Farmers State Bank**

Saunders County

Charter No. 687

G. F. Wagner.....President
 A. O. Hanke.....Vice-President

Fred W. Wagner.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 50,702.00	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	19.80	Surplus fund.....	9,000.00
Bonds and securities (exclusive of cash reserve).....	33,541.25	Undivided profits (net).....	1,172.02
Banking house, furniture and fixtures.....	1,900.00	Individual deposits subject to check.....	43,196.73
Cash in bank and due from national and state banks subject to check.....	28,219.98	Demand certificates of deposit.....	15.00
		Time certificates of deposit.....	50,999.28
Total.....	\$114,383.03	Total.....	\$114,383.03

DEPARTMENT OF BANKING

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Jansen

State Bank of Jansen

Jefferson County

Charter No. 612

J. M. Nider.....President H. T. Fast.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 63,888.81
Overdrafts	67.01
Banking house, furniture and fixtures	5,240.00
Other real estate.....	3,500.00
Cash in bank and due from national and state banks subject to check.....	12,912.11
Checks and items of exchange	49.36
U. S. bonds in cash reserve.....	2,500.00
Total.....	\$ 88,157.29

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	2,400.00
Undivided profits (net).....	7,031.77
Individual deposits subject to check	53,522.68
Time certificates of deposit.....	2,500.00
Savings deposits.....	2,702.84
Total.....	\$ 88,157.29

Johnson

First State Bank

Nemaha County

Charter No. 1387

Al. N. Dafoe.....President James P. Kelley.....Cashier
C. D. Hahn.....Vice-President John L. Blinde.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$101,483.82
Overdrafts	28.64
Bonds and securities (exclusive of cash reserve).....	85,995.00
Banking house, furniture and fixtures	3,500.00
Cash in bank and due from national and state banks subject to check.....	47,419.95
Checks and items of exchange	44.15
U. S. bonds in cash reserve.....	3,000.00
Total.....	\$241,471.56

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	2,065.83
Individual deposits subject to check	148,476.98
Time certificates of deposit.....	48,653.92
Savings deposits.....	12,191.11
Cashiers checks.....	83.72
Total.....	\$241,471.56

Kearney**Fort Kearney State Bank**

Buffalo County

Charter No. 1406

Thos. Gass.....President
 Paul H. Kanno.....Vice-President

Paul H. Kanno.....Cashier
 R. O. Burman.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....\$393,298.84
 Overdrafts.....2,028.19
 Bonds and securities (exclusive of cash reserve).....319,247.45
 Banking house, furniture and fixtures.....21,000.00
 Cash in bank and due from national and state banks subject to check.....694,149.03
 Checks and items of exchange.....8,061.08

Total.....\$1,437,784.59

LIABILITIES

Capital Stock: Common.....\$ 50,000.00
 Surplus fund.....35,000.00
 Undivided profits (net).....9,670.15
 Reserve for dividends, contingencies, interest, taxes, etc.....1,188.83
 Individual deposits subject to check.....1,224,964.16
 Demand certificates of deposit.....12,842.86
 Time certificates of deposit.....27,615.83
 Savings deposits.....30,409.29
 Certified checks.....3,801.91
 Due to national and state banks.....42,291.56

Total.....\$1,437,784.59

Keene**Farmers State Bank**

Kearney County

Charter No. 874

Arvid Peterson.....President
 H. M. Nelson.....Vice-President

C. E. Nelson.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....\$ 34,814.11
 Overdrafts.....33.63
 Bonds and securities (exclusive of cash reserve).....33,145.00
 Banking house, furniture and fixtures.....1,610.00
 Cash in bank and due from national and state banks subject to check.....24,839.30

Total.....\$ 94,442.04

LIABILITIES

Capital Stock: Common.....\$ 5,000.00
 Surplus fund.....7,500.00
 Undivided profits (net).....636.18
 Individual deposits subject to check.....56,983.26
 Demand certificates of deposit.....2,360.00
 Time certificates of deposit.....21,027.24
 Savings deposits.....935.36

Total.....\$ 94,442.04

DEPARTMENT OF BANKING

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Kenesaw**Adams County Bank****Adams County**

Charter No. 552

Chas. K. Hart.....President S. H. Itzen.....Cashier
 H. G. Pratt.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$124,603.92	Capital Stock: Common.....	\$ 5,000.00
Overdrafts.....	70.48	1st Preferred.....	20,000.00
Bonds and securities (exclusive of cash reserve).....	64,130.00	Surplus fund.....	5,000.00
Judgments and claims.....	2,955.00	Undivided profits (net).....	3,204.40
Banking house, furniture and fixtures.....	800.00	Retirement fund for preferred stock or capital notes and debentures.....	1,000.00
Other real estate.....	2,000.00	Individual deposits subject to check.....	165,919.49
Cash in bank and due from national and state banks subject to check.....	42,433.90	Time certificates of deposit.....	34,248.30
U. S. bonds in cash reserve.....	6,000.00	Savings deposits.....	7,545.15
Other assets.....	146.53	Cashiers checks.....	1,222.49
Total.....	\$243,139.83	Total.....	\$243,139.83

Keystone**Bank of Keystone****Keith County**

Charter No. 1076

R. H. Barber.....President D. D. Cole.....Cashier
 D. D. Cole.....Vice-President T. B. Cole.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$132,711.75	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	178.84	Surplus fund.....	7,500.00
Bonds and securities (exclusive of cash reserve).....	25,219.25	Undivided profits (net).....	2,483.53
Banking house, furniture and fixtures.....	2,000.00	Individual deposits subject to check.....	169,883.31
Cash in bank and due from national and state banks subject to check.....	104,108.60	Time certificates of deposit.....	69,450.60
Checks and items of exchange.....	99.00		
Total.....	\$264,317.44	Total.....	\$264,317.44

Kilgore**Farmers State Bank**

Cherry County

Charter No. 1520

H. L. Campbell.....President
J. N. Campbell.....Vice-President

L. M. Barrett.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 99,642.96	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	135.74	Surplus fund.....	3,000.00
Bonds and securities (exclusive of cash reserve).....	17,865.35	Undivided profits (net).....	464.06
Banking house, furniture and fixtures.....	6,450.00	Reserve for dividends, contingencies, interest, taxes, etc.	1,375.00
Cash in bank and due from national and state banks subject to check.....	19,595.39	Individual deposits subject to check.....	83,919.38
Checks and items of exchange.....	46.06	Time certificates of deposit.....	29,449.03
		Savings deposits.....	10,367.03
		Certified checks.....	81.00
		Cashiers checks.....	80.00
Total.....	\$143,735.50	Total.....	\$143,735.50

Kramer**Farmers State Bank**

Lancaster County

Charter No. 1147

W. F. Heitman.....President
Jacob Schmidt.....Vice-President

Benj. C. Blhorn.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 37,686.10	Capital Stock: Common.....	\$ 10,000.00
Bonds and securities (exclusive of cash reserve).....	19,137.30	Surplus fund.....	2,500.00
Banking house, furniture and fixtures.....	1,275.00	Undivided profits (net).....	1,947.16
Cash in bank and due from national and state banks subject to check.....	12,775.04	Individual deposits subject to check.....	12,664.64
		Time certificates of deposit.....	41,222.83
		Savings deposits.....	2,538.81
Total.....	\$ 70,873.44	Total.....	\$ 70,873.44

DEPARTMENT OF BANKING

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Lawrence

Security State Bank

Nuckolls County

Charter No. 1223

Henry Buescher.....President
H. C. Ostdiek.....Vice-President

B. H. Schroeder.....Cashier
Leona M. Schroer.....Ass't Cashier
Frances L. Svoboda.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$123,303.98
Overdrafts.....	677.73
Bonds and securities (exclusive of cash reserve).....	11,137.50
Banking house, furniture and fixtures.....	5,200.00
Other real estate.....	6,650.00
Cash in bank and due from national and state banks subject to check.....	24,748.97
Checks and items of exchange.....	26.12
Real estate sold under contract.....	1,400.00
Total.....	\$173,144.30

LIABILITIES

Capital Stock: Common.....	\$ 5,000.00
1st Preferred.....	20,000.00
Surplus fund.....	6,250.00
Undivided profits (net).....	1,435.49
Retirement fund for preferred stock or capital notes and debentures.....	1,223.77
Individual deposits subject to check.....	65,110.91
Time certificates of deposit.....	51,711.87
Savings deposits.....	1,258.05
Cashiers checks.....	1,584.21
Re-discounts.....	2,570.00
Bills payable.....	16,760.00
Total.....	\$173,144.30

Lebanon

State Bank of Lebanon

Red Willow County

Charter No. 235

Ray C. Murphy.....President Ray C. Murphy.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 29,206.50
Overdrafts.....	18.49
Bonds and securities (exclusive of cash reserve).....	21,163.97
Banking house, furniture and fixtures.....	5,370.00
Cash in bank and due from national and state banks subject to check.....	34,202.41
Checks and items of exchange.....	13.73
Other assets.....	10,000.00
Total.....	\$ 99,975.10

LIABILITIES

Capital Stock: Common.....	\$ 7,500.00
1st Preferred.....	7,500.00
Surplus fund.....	1,966.63
Individual deposits subject to check.....	82,810.45
Cashiers checks.....	197.59
Other liabilities.....	.43

Total.....	\$ 99,975.10
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Leigh

Bank of Leigh

Colfax County

Charter No. 1629

R. H. Olson.....President
V. D. Vaughn.....Vice-President

Geo. C. Kumpf.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 94,426.19	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	69.46	Surplus fund.....	2,500.00
Bonds and securities (exclusive of cash reserve).....	45,281.25	Undivided profits (net).....	2,832.38
Banking house, furniture and fixtures.....	5,000.00	Reserve for dividends, contingencies, interest, taxes, etc.	200.00
Cash in bank and due from national and state banks subject to check.....	40,007.70	Individual deposits subject to check.....	129,267.22
Checks and items of exchange.....	25.26	Time certificates of deposit.....	26,960.30
Other assets.....	1,950.04		
Total.....	\$186,759.90	Total.....	\$186,759.90

Leshara

Leshara State Bank

Saunders County

Charter No. 901

Frank Conrad.....President
A. G. Feuerstein.....Vice-President

H. P. Haessler.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 46,656.75	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	38.60	Surplus fund.....	700.00
Bonds and securities (exclusive of cash reserve).....	14,000.00	Undivided profits (net).....	1,877.12
Banking house, furniture and fixtures.....	2,528.00	Individual deposits subject to check.....	33,651.86
Cash in bank and due from national and state banks subject to check.....	40,650.38	Time certificates of deposit.....	45,756.67
		Savings deposits.....	1,878.08
		Certified checks.....	6.00
		Cashiers checks.....	4.00
Total.....	\$103,873.73	Total.....	\$103,873.73

DEPARTMENT OF BANKING

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Lexington**Farmers State Bank****Dawson County**

Charter No. 1337

J. H. Roberts.....President
 W. H. Wisda.....Vice-President
 L. K. Grantham.....Vice-President

Peter Jensen.....Cashier
 J. V. O'Donnell.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$187,915.97	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	363.03	1st Preferred.....	20,000.00
Bonds and securities (exclusive of cash reserve).....	25,663.30	Surplus fund.....	7,000.00
Banking house, furniture and fixtures.....	11,250.00	Undivided profits (net).....	1,544.69
Other real estate.....	6,080.00	Reserve for dividends, contingencies, interest, taxes, etc.....	400.00
Cash in bank and due from national and state banks subject to check.....	176,012.46	Retirement fund for preferred stock or capital notes and debentures.....	2,000.00
Checks and items of exchange.....	1,085.63	Individual deposits subject to check.....	310,821.70
Total.....	\$408,370.39	Time certificates of deposit.....	47,723.54
		Savings deposits.....	3,880.46
		Total.....	\$408,370.39

Lexington**Lexington State Bank****Dawson County**

Charter No. 238

R. F. Stuckey.....President
 J. S. Van Auken.....Vice-President

Sim Bonsall.....Cashier
 H. O. Barrett.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$240,868.90	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	333.94	1st Preferred.....	55,000.00
Bonds and securities (exclusive of cash reserve).....	258,788.63	Surplus fund.....	15,000.00
Banking house, furniture and fixtures.....	25,242.96	Undivided profits (net).....	854.80
Other real estate.....	3,422.00	Retirement fund for preferred stock or capital notes and debentures.....	7,343.65
Cash in bank and due from national and state banks subject to check.....	317,376.60	Individual deposits subject to check.....	494,399.01
Checks and items of exchange.....	762.53	Time certificates of deposit.....	209,698.58
Other assets.....	6,056.57	Savings deposits.....	29,405.57
Total.....	\$852,852.13	Cashiers checks.....	1,291.59
		Due to national and state banks.....	10,405.62
		Other liabilities.....	3,453.31
		Total.....	\$852,852.13

Liberty**State Bank of Liberty**

Gage County

Charter No. 491

Everett M. Barr.....President T. J. Poague.....Cashier
 Herman Bachenberg.....Vice-President Ollie J. Poague.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 52,698.74	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	13.60	Surplus fund.....	3,000.00
Bonds and securities (exclusive of cash reserve).....	35,325.00	Undivided profits (net).....	5,729.64
Banking house, furniture and fixtures	3,300.00	Reserve for dividends, contingencies, interest, taxes, etc.	66.94
Cash in bank and due from national and state banks subject to check.....	31,332.81	Individual deposits subject to check	80,637.08
Checks and items of exchange	236.24	Demand certificates of deposit	32.37
Other assets.....	73.24	Time certificates of deposit.....	7,391.10
		Savings deposits.....	1,068.05
		Certified checks.....	28.25
		Cashiers checks.....	26.20
Total.....	\$122,979.63	Total.....	\$122,979.63

Lincoln**Citizens State Bank**

Lancaster County

Charter No. 1016

L. C. Chapin.....President Geo. A. Knight.....Cashier
 Percy Mays.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 79,406.16	Capital Stock: Common.....	\$ 30,000.00
Bonds and securities (exclusive of cash reserve).....	147,041.96	Surplus fund.....	6,000.00
Banking house, furniture and fixtures	12,125.00	Undivided profits (net).....	6,630.64
Other real estate.....	11,775.00	Individual deposits subject to check	179,364.52
Cash in bank and due from national and state banks subject to check.....	52,192.37	Time certificates of deposit.....	21,616.30
Checks and items of exchange	10.75	Savings deposits.....	62,165.21
U. S. bonds in cash reserve.....	6,000.00	Certified checks.....	81.96
		Cashiers checks.....	2,692.61
Total.....	\$308,551.24	Total.....	\$308,551.24

Lincoln**Union Bank**

Lancaster County

Charter No. 1363

W. E. Barkley.....President
G. A. Frampton.....Vice-President

Jose H. Bradley.....Vice-President
C. H. Wear.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$212,966.94	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	77.60	Surplus fund.....	17,500.00
Bonds and securities (exclusive of cash reserve).....	138,087.08	Undivided profits (net).....	4,796.97
Banking house, furniture and fixtures.....	201.00	Individual deposits subject to check.....	284,502.19
Cash in bank and due from national and state banks subject to check.....	115,612.70	Demand certificates of deposit.....	12,000.00
Other assets.....	29.87	Time certificates of deposit.....	74,031.43
		Savings deposits.....	40,200.17
		Certified checks.....	500.00
		Cashiers checks.....	4,138.69
		Due to national and state banks.....	4,305.74
Total.....	\$466,975.19	Total.....	\$466,975.19

Linwood**Farmers and Merchants Bank**

Butler County

Charter No. 244

J. M. Mundil.....President
Joseph Mundil.....Vice-President

F. F. Mundil.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$129,172.62	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	337.69	Surplus fund.....	20,000.00
U. S. Government bonds.....	38,321.00	Undivided profits (net).....	910.44
Other bonds and securities (exclusive of cash reserve).....	24,319.15	Reserve for dividends, contingencies, interest, taxes, etc.....	4,210.90
Claims.....	765.00	Individual deposits subject to check.....	129,611.16
Furniture and fixtures.....	950.00	Time certificates of deposit.....	138,389.06
Other real estate.....	450.00	Savings deposits.....	3,193.23
Cash in bank and due from national and state banks subject to check.....	114,053.87	Cashiers checks.....	2,147.00
Checks and items of exchange.....	92.46		
Total.....	\$308,461.79	Total.....	\$308,461.79

DEPARTMENT OF BANKING

Lisco**Lisco State Bank**

Garden County

Charter No. 1061

A. R. Lisco.....President Roy Percival.....Cashier
H. B. Olson.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 56,791.95	Capital Stock: Common.....\$ 20,000.00
Overdrafts 3.75	Surplus fund..... 3,460.00
Bonds and securities (exclusive of cash reserve)..... 31,598.47	Undivided profits (net)..... 321.55
Judgments and claims..... 339.65	Individual deposits subject to check 67,069.19
Banking house, furniture and fixtures 1,000.00	Time certificates of deposit... 24,756.16
Other real estate..... 4,000.00	Savings deposits..... 14,226.89
Cash in bank and due from national and state banks subject to check..... 36,099.97	
Total.....\$129,833.79	Total.....\$129,833.79

Lodgepole**The First State Bank of Lodgepole**

Cheyenne County

Charter No. 1194

Otto J. Melton.....President A. C. Peterson.....Cashier
Emma Lee Rogers.....Vice-President L. L. Spindler.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 81,855.93	Capital Stock: Common.....\$ 5,000.00
Overdrafts 304.98	1st Preferred 20,000.00
Bonds and securities (exclusive of cash reserve)..... 31,491.00	Surplus fund..... 5,000.00
Banking house, furniture and fixtures 6,200.00	Undivided profits (net)..... 5,716.39
Other real estate..... 4.00	Retirement fund for preferred stock or capital notes and debentures..... 2,000.00
Cash in bank and due from national and state banks subject to check..... 70,287.01	Individual deposits subject to check 114,721.40
Checks and items of exchange 13.56	Time certificates of deposit... 24,575.51
Total.....\$190,156.48	Savings deposits..... 13,143.12
	Total.....\$190,156.48

DEPARTMENT OF BANKING

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Lorton

Bank of Lorton

Otoe County

Charter No. 564

C. H. Damme.....President
Michael Heng.....Vice-President

C. Steffens.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 54,967.83
Bonds and securities (exclusive of cash reserve).....	23,000.00
Banking house, furniture and fixtures.....	700.00
Cash in bank and due from national and state banks subject to check.....	28,842.15
Total.....	\$107,509.98

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	300.00
Undivided profits (net).....	1,602.18
Individual deposits subject to check.....	72,197.06
Time certificates of deposit.....	13,410.74
Total.....	\$107,509.98

Louisville

Home State Bank

Cass County

Charter No. 1283

C. J. Pankonin.....President
Henry Stander.....Vice-President

H. B. Koop.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 46,323.94
Overdrafts.....	47.53
Bonds and securities (exclusive of cash reserve).....	96,191.50
Banking house, furniture and fixtures.....	3,560.00
Cash in bank and due from national and state banks subject to check.....	25,015.64
Checks and items of exchange.....	11.60
Total.....	\$171,150.21

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	3,000.00
Undivided profits (net).....	1,279.88
Reserve for dividends, contingencies, interest, taxes, etc.....	1,650.00
Individual deposits subject to check.....	86,698.05
Time certificates of deposit.....	54,798.56
Savings deposits.....	3,475.47
Certified checks.....	4.00
Cashiers checks.....	244.25
Total.....	\$171,150.21

Lushton**Bank of Lushton**

York County

Charter No. 662

R. R. Copsey.....Vice-President H. O. Meserve.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 35,826.02	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	75.13	Surplus fund.....	4,000.00
Bonds and securities (exclu- sive of cash reserve).....	16,000.00	Undivided profits (net).....	1,041.69
Banking house, furniture and fixtures	1,701.00	Reserve for dividends, con- tingencies, interest, taxes, etc.	1,000.00
Other real estate.....	1.00	Individual deposits subject to check	20,556.06
Cash in bank and due from national and state banks subject to check.....	14,402.55	Demand certificates of deposit	5,000.00
		Time certificates of deposit....	26,407.95
Total.....	\$ 68,005.70	Total.....	\$ 68,005.70

McCool Junction**Blue River Bank**

York County

Charter No. 277

Geo H. Holdeman.....Vice-President R. F. Lord.....Cashier
Myrtle L. Nahrgang.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 29,647.60	Capital Stock: Common.....	\$ 15,000.00
Overdrafts	119.08	Surplus fund.....	9,000.00
Bonds and securities (exclu- sive of cash reserve).....	61,550.00	Undivided profits (net).....	1,389.00
Banking house, furniture and fixtures	1.00	Reserve for dividends, con- tingencies, interest, taxes, etc.	1,200.00
Other real estate.....	3.00	Individual deposits subject to check	50,077.53
Cash in bank and due from national and state banks subject to check.....	51,417.50	Demand certificates of deposit	11,000.00
Checks and items of exchange	205.07	Time certificates of deposit....	51,819.23
		Cashiers checks.....	3,457.49
Total.....	\$142,943.25	Total.....	\$142,943.25

McCool Junction Farmers and Merchants Bank

York County

Charter No. 784

Nina L. Seng.....President
T. C. Wilcox.....Vice-President

W. L. Seng.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 33,862.44
Overdrafts	3.38
Bonds and securities (exclusive of cash reserve).....	21,900.00
Banking house, furniture and fixtures	2,500.00
Cash in bank and due from national and state banks subject to check.....	13,114.65
Total.....	\$ 71,380.47

LIABILITIES

Capital Stock: Common.....	\$ 15,000.00
Surplus fund.....	3,000.00
Undivided profits (net).....	1,720.59
Individual deposits subject to check	40,624.95
Demand certificates of deposit	11,029.82
Cashiers checks.....	5.11
Total.....	\$ 71,380.47

Madrid

State Bank of Madrid

Perkins County

Charter No. 1608

O. E. Nutzman.....President
L. C. Churchill.....Vice-President

F. A. Scheuneman.....Cashier
H. L. Dresslar.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 61,661.13
Overdrafts	60.19
Bonds and securities (exclusive of cash reserve).....	29,053.50
Banking house, furniture and fixtures	5,200.00
Cash in bank and due from national and state banks subject to check.....	65,142.92
Checks and items of exchange	4.81
Total.....	\$161,122.55

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Undivided profits (net).....	2,874.39
Individual deposits subject to check	126,272.58
Demand certificates of deposit	1,725.42
Time certificates of deposit.....	5,250.16
Total.....	\$161,122.55

Malmo**Security Home Bank**

Saunders County

Charter No. 1623

Emil Barry.....President
 E. S. Schiefelbein.....Vice-President

Gus Houfek.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 83,467.90	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	118.63	1st Preferred	15,000.00
Bonds and securities (exclusive of cash reserve).....	17,357.87	Surplus fund.....	5,000.00
Banking house, furniture and fixtures	1,653.75	Undivided profits (net).....	1,915.74
Cash in bank and due from national and state banks subject to check.....	48,777.59	Reserve for dividends, contingencies, interest, taxes, etc.	500.00
Checks and items of exchange	63.04	Retirement fund for preferred stock or capital notes and debentures.....	2,000.00
		Individual deposits subject to check	75,306.78
		Time certificates of deposit.....	37,355.19
		Savings deposits.....	3,862.92
		Cashiers checks.....	498.15
Total.....	\$151,438.78	Total.....	\$151,438.78

Manley**Manley State Bank**

Cass County

Charter No. 906

F. H. Stander.....President
 Aug. C. Pautsch.....Vice-President

Wm. J. Rau.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 31,445.08	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	69.48	Surplus fund.....	2,000.00
Bonds and securities (exclusive of cash reserve).....	28,785.00	Undivided profits (net).....	807.22
Banking house, furniture and fixtures	1,250.00	Individual deposits subject to check	48,132.28
Cash in bank and due from national and state banks subject to check.....	17,619.09	Time certificates of deposit.....	18,229.15
Total.....	\$ 79,168.65	Total.....	\$ 79,168.65

Martell**Martell State Bank**

Lancaster County

Charter No. 888

W. H. H. Moore.....President J. Carl Sittler.....Cashier
 Simon Wunderlich.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$146,039.03	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	10.75	Surplus fund.....	25,000.00
Bonds and securities (exclusive of cash reserve).....	119,054.18	Undivided profits (net).....	555.89
Judgments and claims.....	2,545.00	Individual deposits subject to check.....	102,935.59
Other real estate.....	5,202.50	Demand certificates of deposit.....	76,674.54
Cash in bank and due from national and state banks subject to check.....	68,193.27	Time certificates of deposit.....	86,329.27
Checks and items of exchange.....	11.42	Savings deposits.....	18,174.80
U. S. bonds in cash reserve.....	1,950.00	Cashiers checks.....	8,336.06
Total.....	\$343,006.15	Total.....	\$343,006.15

Mason City**Mason State Bank**

Custer County

Charter No. 1576

A. B. Turner.....President Joe R. Turner.....Cashier
 V. C. Talbot.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 73,045.52	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	21.87	1st Preferred.....	10,000.00
Bonds and securities (exclusive of cash reserve).....	8,963.19	Surplus fund.....	2,000.00
Banking house, furniture and fixtures.....	4,400.00	Undivided profits (net).....	897.69
Cash in bank and due from national and state banks subject to check.....	22,192.27	Retirement fund for preferred stock or capital notes and debentures.....	2,000.00
Checks and items of exchange.....	181.88	Individual deposits subject to check.....	62,524.87
Total.....	\$108,804.73	Time certificates of deposit.....	16,382.17
		Total.....	\$108,804.73

Maywood**Farmers Security Bank**

Frontier County

Charter No. 1313

H. Kilburn.....President
H. Hall.....Vice-PresidentHarry Hall.....Cashier
B. I. Johnson.....Ass't Cashier
R. M. Roach.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$164,137.03
Overdrafts	214.54
Bonds and securities (exclu- sive of cash reserve).....	33,990.75
Judgments and claims.....	1,915.08
Banking house, furniture and fixtures	4,500.00
Cash in bank and due from national and state banks subject to check.....	39,988.80
Checks and items of exchange	30.52
Total.....	\$244,776.72

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	1,502.30
Reserve for dividends, con- tingencies, interest, taxes, etc.	839.62
Individual deposits subject to check	130,877.08
Time certificates of deposit.....	81,403.63
Savings deposits.....	3,431.42
Cashiers checks.....	1,722.67
Total.....	\$244,776.72

Mead**Bank of Mead**

Saunders County

Charter No. 262

Jay Willey.....President
Harry Widman.....Vice-PresidentR. M. Erway.....Cashier
Emerson E. Erway.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 66,442.43
Overdrafts	187.21
Bonds and securities (exclu- sive of cash reserve).....	57,254.16
Judgments and claims.....	1,600.00
Banking house, furniture and fixtures	9,500.00
Other real estate.....	7,601.00
Cash in bank and due from national and state banks subject to check.....	100,962.39
Checks and items of exchange	109.91
Total.....	\$243,657.10

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
1st Preferred	20,000.00
Surplus fund.....	4,000.00
Undivided profits (net).....	3,464.96
Reserve for dividends, con- tingencies, interest, taxes, etc.	1,421.69
Individual deposits subject to check	100,356.11
Time certificates of deposit.....	88,490.94
Savings deposits.....	15,756.82
Cashiers checks.....	166.58
Total.....	\$243,657.10

Merna**Farmers Bank of Merna**

Custer County

Charter No. 1037

B. F. Cox.....President F. L. Beals.....Cashier
 Ruth H. Beals.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 88,058.45	Capital Stock: Common.....	\$ 10 000.00
Overdrafts.....	131.22	1st Preferred.....	15 000.00
Bonds and securities (exclusive of cash reserve).....	38,557.00	Surplus fund.....	3,000.00
Banking house, furniture and fixtures.....	3,100.00	Undivided profits (net).....	4,480.64
Cash in bank and due from national and state banks subject to check.....	86,403.56	Reserve for dividends, contingencies, interest, taxes, etc.....	4,304.82
Checks and items of exchange.....	113.13	Retirement fund for preferred stock or capital notes and debentures.....	1,500.00
Total.....	\$216,363.36	Individual deposits subject to check.....	118,471.98
		Time certificates of deposit.....	59,605.42
		Certified checks.....	.50
		Total.....	\$216,363.36

Merriman**Anchor Bank**

Cherry County

Charter No. 580

W. A. Metzger.....President D. W. Coffey.....Cashier
 M. O. Metzger.....Vice-President F. O. Wangerin.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$128,025.37	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	268.14	Surplus fund.....	5 000.00
Bonds and securities (exclusive of cash reserve).....	9,722.55	Undivided profits (net).....	8,123.54
Banking house, furniture and fixtures.....	5,200.00	Individual deposits subject to check.....	144,950.06
Cash in bank and due from national and state banks subject to check.....	102,473.09	Time certificates of deposit.....	60,111.45
Total.....	\$245,689.15	Certified checks.....	12.41
		Cashiers checks.....	2,491.69
		Total.....	\$245,689.15

Milford The Farmers and Merchants Bank

Seward County

Charter No. 1639

E. H. Strayer.....President John E. Vance.....Cashier
 Fred Danekas.....Vice-President W. J. Eigsti.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$134,704.23	Capital Stock: Common.....\$ 30,000.00
Overdrafts 98.63	1st Preferred 10,000.00
Bonds and securities (exclusive of cash reserve)..... 147,608.89	Surplus fund..... 10,000.00
Judgments and claims..... 119.00	Undivided profits (net)..... 486.55
Banking house, furniture and fixtures 5,348.00	Retirement fund for preferred stock or capital notes and debentures..... 10,000.00
Cash in bank and due from national and state banks subject to check..... 79,908.86	Individual deposits subject to check 198,517.26
U. S. bonds in cash reserve... 10,000.00	Demand certificates of deposit 5,306.74
	Time certificates of deposit... 97,593.01
	Savings deposits..... 15,858.58
	Certified checks..... 20.00
	Other liabilities..... 5.57
Total.....\$377,787.71	Total.....\$377,787.71

Millard The Farmers State Bank of Millard

Douglas County

Charter No. 1342

Ben Schomer.....President G. E. Nelson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$120,656.37	Capital Stock: Common.....\$ 5,000.00
Overdrafts 263.12	1st Preferred 20,000.00
Bonds and securities (exclusive of cash reserve)..... 117,748.93	Surplus fund..... 5,000.00
Banking house, furniture and fixtures 4,870.00	Undivided profits (net)..... 9,751.88
Cash in bank and due from national and state banks subject to check..... 68,073.21	Retirement fund for preferred stock or capital notes and debentures..... 6,000.00
Checks and items of exchange 37.03	Individual deposits subject to check 144,164.93
Due from R. F. C..... 5,000.00	Demand certificates of deposit 1,500.00
	Time certificates of deposit... 83,858.70
	Savings deposits..... 39,417.15
	Cashiers checks..... 1,956.00
Total.....\$316,648.66	Total.....\$316,648.66

DEPARTMENT OF BANKING

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Milligan**Farmers and Merchants Bank**

Fillmore County

Charter No. 748

V. V. Smrha.....President
 Ada Klima.....Vice-President

J. J. Klima.....Cashier
 Mary Smrha.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 33,368.32	Capital Stock: Common.....\$ 25,000.00
U. S. Government obligations direct and/or fully guaran- teed.....141,161.63	Surplus fund.....5,200.00
Bonds and securities (exclu- sive of cash reserve).....4,482.50	Undivided profits (net).....3,732.69
Banking house, furniture and fixtures.....2,945.25	Individual deposits subject to check.....127,081.73
Cash in bank and due from national and state banks subject to check.....39,268.77	Demand certificates of deposit.....49,144.17
Total.....\$221,226.47	Savings deposits.....10,967.88
	Certified checks.....100.00
	Total.....\$221,226.47

Monroe**Bank of Monroe**

Platte County

Charter No. 273

F. C. Harris.....President
 John Lammers.....Vice-President

Frederick Harris.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 81,628.15	Capital Stock: Common.....\$ 24,000.00
Overdrafts.....115.66	Surplus fund.....3,500.00
Bonds and securities (exclu- sive of cash reserve).....896.79	Undivided profits (net).....618.01
Banking house, furniture and fixtures.....7,200.00	Individual deposits subject to check.....51,317.20
Cash in bank and due from national and state banks subject to check.....32,618.50	Time certificates of deposit.....39,987.87
Total.....\$122,459.10	Savings deposits.....3,036.02
	Total.....\$122,459.10

DEPARTMENT OF BANKING

Mullen**Bank of Mullen**

Hooker County

Charter No. 1635

C. J. Abbott.....President Don E. Hanna.....Vice-President
 LeRoy Abbott.....Vice-President W. H. Bramer.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 89,985.96	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	23.02	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	41,637.00	Undivided profits (net).....	2,657.44
Banking house, furniture and fixtures	5,570.89	Reserve for dividends, contingencies, interest, taxes, etc.	1,408.07
Cash in bank and due from national and state banks subject to check.....	37,149.84	Individual deposits subject to check	123,563.23
		Time certificates of deposit.....	15,496.06
		Savings deposits.....	197.56
		Certified checks.....	400.00
		Cashiers checks.....	644.35
Total.....	\$174,366.71	Total.....	\$174,366.71

Murray**Murray State Bank**

Cass County

Charter No. 578

W. G. Boedeker.....President Charles H. Boedeker II.....Cashier
 G. M. Minford.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$140,404.00	Capital Stock: Common.....	\$ 20,000.00
Overdrafts	7.65	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	94,545.00	Undivided profits (net).....	1,602.27
Banking house, furniture and fixtures	4,034.00	Reserve for dividends, contingencies, interest, taxes, etc.	900.00
Cash in bank and due from national and state banks subject to check.....	68,797.71	Individual deposits subject to check	143,532.91
Checks and items of exchange	4.56	Time certificates of deposit.....	136,242.79
		Cashiers checks.....	514.95
Total.....	\$307,792.92	Total.....	\$307,792.92

Nebraska City**Farmers Bank**

Otoe County

Charter No. 278

J. H. Catron.....President
James T. Shewell.....Vice-President

J. R. Stevenson.....Cashier
Mark Fullriede.....Ass't Cashier
E. T. Gardner.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....\$280,905.93
Bonds and securities (exclusive of cash reserve).....795,772.35
Banking house, furniture and fixtures.....1,000.00
Cash in bank and due from national and state banks subject to check.....553,954.57

Total.....\$1,631,632.85

LIABILITIES

Capital Stock: Common.....\$ 50,000.00
Surplus fund.....50,000.00
Undivided profits (net).....64,771.98
Individual deposits subject to check.....1,114,672.66
Demand certificates of deposit.....6,178.28
Time certificates of deposit.....244,709.22
Savings deposits.....45,965.84
Certified checks.....155.00
Cashiers checks.....12.95
Due to national and state banks.....55,166.92

Total.....\$1,631,632.85

Nehawka**The Nehawka Bank**

Cass County

Charter No. 279

David C. West.....President Walter J. Wunderlich.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....\$ 92,400.61
Overdrafts.....113.24
Bonds and securities (exclusive of cash reserve).....21,262.50
Banking house, furniture and fixtures.....5,000.00
Cash in bank and due from national and state banks subject to check.....54,244.35

Total.....\$173,020.70

LIABILITIES

Capital Stock: Common.....\$ 5,000.00
1st Preferred.....20,000.00
Surplus fund.....2,500.00
Undivided profits (net).....1,202.46
Reserve for dividends, contingencies, interest, taxes, etc.....500.00
Retirement fund for preferred stock or capital notes and debentures.....2,000.00
Individual deposits subject to check.....107,435.93
Time certificates of deposit.....34,153.88
Cashiers checks.....228.43

Total.....\$173,020.70

Nelson**Commercial Bank**

Nuckolls County

Charter No. 280

J. B. Wehrman.....President
J. R. Parsons.....Vice-President

I. J. Wehrman.....Cashier
Jas. F. Murphy.....Ass't Cashier
Roy Brewer.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$147,584.18	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	99.28	Surplus fund.....	15,000.00
Bonds and securities (exclusive of cash reserve).....	73,418.05	Undivided profits (net).....	11,602.39
Banking house, furniture and fixtures.....	4,705.00	Individual deposits subject to check.....	175,658.81
Other real estate.....	3,500.00	Demand certificates of deposit.....	7,733.97
Cash in bank and due from national and state banks subject to check.....	104,964.05	Time certificates of deposit.....	52,689.42
Checks and items of exchange.....	12.00	Savings deposits.....	39,898.75
		Due to national and state banks.....	6,699.22
Total.....	\$334,282.56	Total.....	\$334,282.56

Nemaha**Bank of Nemaha**

Nemaha County

Charter No. 632

W. H. Dressler.....President

H. R. Dressler.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 52,018.04	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	116.90	Surplus fund.....	4,500.00
Bonds and securities (exclusive of cash reserve).....	37,845.50	Undivided profits (net).....	3,379.81
Judgments and claims.....	300.00	Reserve for dividends, contingencies, interest, taxes, etc.	37.50
Banking house, furniture and fixtures.....	1,500.00	Individual deposits subject to check.....	74,073.05
Cash in bank and due from national and state banks subject to check.....	20,426.38	Time certificates of deposit.....	17,080.69
		Savings deposits.....	3,135.77
Total.....	\$112,206.82	Total.....	\$112,206.82

Newcastle**American State Bank**

Dixon County

Charter No. 1567

C. A. Kingsbury.....Chairman of Board
W. S. Gilman.....PresidentN. T. Thomas.....Vice-President
M. M. Nelson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 23,791.18	Capital Stock: Common.....\$ 10,000.00
Bonds and securities (exclusive of cash reserve)..... 69,469.89	1st Preferred..... 15,000.00
Banking house, furniture and fixtures..... 6,125.00	Surplus fund..... 2,500.00
Other real estate..... 4,430.00	Undivided profits (net)..... 1,326.61
Cash in bank and due from national and state banks subject to check..... 31,189.76	Individual deposits subject to check..... 74,857.83
Checks and items of exchange..... 79.02	Demand certificates of deposit..... 150.00
Other assets..... 236.83	Time certificates of deposit..... 31,449.15
	Certified checks..... 38.09
Total.....\$135,321.68	Total.....\$135,321.68

Niobrara**Bank of Niobrara**

Knox County

Charter No. 1614

F. R. Mares.....President
John D. Forsyth.....Vice-PresidentA. Skokan.....Vice-President
J. J. Sefrna.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 29,535.84	Capital Stock: Common.....\$ 25,000.00
Bonds and securities (exclusive of cash reserve)..... 54,000.00	Surplus fund..... 5,000.00
Judgments and claims..... 636.50	Undivided profits (net)..... 707.68
Banking house, furniture and fixtures..... 4,400.00	Reserve for dividends, contingencies, interest, taxes, etc..... 1,500.00
Cash in bank and due from national and state banks subject to check..... 40,848.18	Individual deposits subject to check..... 97,865.64
Checks and items of exchange..... 606.87	Cashiers checks..... 72.40
Other assets..... 118.33	
Total.....\$130,145.72	Total.....\$130,145.72

Norman**Norman Exchange Bank****Kearney County**

Charter No. 1630

Mabel W. Kingsley.....President
F. R. Kingsley.....Vice-President

H. S. Kingsley.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 36,032.31	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	107.99	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	14,227.83	Undivided profits (net).....	3,399.01
Cash in bank and due from national and state banks subject to check.....	21,270.02	Reserve for dividends, contingencies, interest, taxes, etc.	3,191.76
Checks and items of exchange	33.87	Individual deposits subject to check	47,420.92
		Demand certificates of deposit	2,660.33
Total.....	\$ 71,672.02	Total.....	\$ 71,672.02

North Bend**Platte Valley Bank****Dodge County**

Charter No. 272

Phillip Walla, Jr.....President
R. McCluhan.....Vice-President

Emil E. Wolf.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$170,830.02	Capital Stock: Common.....	\$ 30,000.00
Overdrafts	280.34	Surplus fund.....	6,000.00
Bonds and securities (exclusive of cash reserve).....	79,877.96	Undivided profits (net).....	12,578.78
Banking house, furniture and fixtures	4,780.00	Reserve for dividends, contingencies, interest, taxes, etc.	1,266.44
Cash in bank and due from national and state banks subject to check.....	136,128.95	Individual deposits subject to check	279,680.39
Checks and items of exchange	214.82	Time certificates of deposit.....	55,903.74
		Savings deposits.....	6,682.74
Total.....	\$392,112.09	Total.....	\$392,112.09

DEPARTMENT OF BANKING

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North Platte

McDonald State Bank

Lincoln County

Charter No. 647

W. H. McDonald.....Chairman of Board
 G. J. Taylor.....President
 L. B. Dick.....Vice-President

J. Y. Castle.....Cashier
 M. F. Ralston.....Ass't Cashier
 H. W. Arp.....Ass't Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$363,340.60	Capital Stock: Common.....\$ 43,750.00
Overdrafts.....17.57	1st Preferred.....56,250.00
Bonds and securities (exclusive of cash reserve).....299,257.12	Surplus fund.....20,000.00
Banking house, furniture and fixtures.....4,908.92	Undivided profits (net).....9,881.63
Cash in bank and due from national and state banks subject to check.....280,592.52	Retirement fund for preferred stock or capital notes and debentures.....1,515.78
Lawful reserve with Federal Reserve Bank or other reserve agents.....122,042.14	Individual deposits subject to check.....657,603.85
Checks and items of exchange.....4,274.07	Demand certificates of deposit.....313.96
Other assets.....1,126.22	Time certificates of deposit.....87,086.31
	Savings deposits.....140,279.23
	Certified checks.....57.50
	Cashiers checks.....12,518.89
	Due to national and state banks.....46,302.01
Total.....\$1,075,559.16	Total.....\$1,075,559.16

Oak

Scroggin and Company Bank

Nuckolls County

Charter No. 1080

B. F. Scroggin.....President
 A. C. Scroggin.....Vice-President

J. L. Scroggin.....Cashier
 G. G. Scroggin.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$124,130.32	Capital Stock: Common.....\$ 25,000.00
Bonds and securities (exclusive of cash reserve).....31,046.66	Surplus fund.....12,500.00
Cash in bank and due from national and state banks subject to check.....62,569.41	Undivided profits (net).....2,635.11
	Individual deposits subject to check.....158,539.85
	Time certificates of deposit.....19,071.43
Total.....\$217,746.39	Total.....\$217,746.39

DEPARTMENT OF BANKING

Oconto

Farmers Bank

Custer County

Charter No. 866

Frank Devine.....President J. V. Devine.....Cashier
 Theo. Dwerlkotte.....Vice-President M. D. Berry.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$125,293.75	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	67.07	Surplus fund.....	20,000.00
Bonds and securities (exclu- sive of cash reserve).....	93,760.24	Undivided profits (net).....	7,511.87
Banking house, furniture and fixtures	5,700.00	Reserve for dividends, con- tingencies, interest, taxes, etc.	5,400.00
Cash in bank and due from national and state banks subject to check.....	138,737.56	Individual deposits subject to check	159,279.44
		Demand certificates of deposit	5,000.00
		Time certificates of deposit.....	141,367.31
Total.....	\$363,558.62	Total.....	\$363,558.62

Odell

State Bank of Odell

Gage County

Charter No. 973

T. W. Stanosheck.....President W. T. Stanosheck.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$114,330.82	Capital Stock: Common.....	\$ 15,000.00
Overdrafts	63.27	Surplus fund.....	15,000.00
Bonds and securities (exclu- sive of cash reserve).....	91,350.01	Undivided profits (net).....	4,977.54
Banking house, furniture and fixtures	2,600.00	Reserve for dividends, con- tingencies, interest, taxes, etc.	7,000.00
Cash in bank and due from national and state banks subject to check.....	44,276.60	Individual deposits subject to check	129,140.26
U. S. bonds in cash reserve....	17,750.00	Time certificates of deposit....	97,945.09
		Certified checks.....	6.00
		Cashiers checks.....	1,301.81
Total.....	\$270,370.70	Total.....	\$270,370.70

DEPARTMENT OF BANKING

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Ohioa

The Home Bank

Fillmore County

Charter No. 953

F. J. Sieber.....President E. J. Lynn.....Cashier
 Mary Sieber.....Vice-President F. J. Sieber, Jr.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 63,243.51	Capital Stock: Common.....\$ 10,000.00
Bonds and securities (exclusive of cash reserve)..... 50,803.08	1st Preferred..... 15,000.00
Banking house, furniture and fixtures..... 4,437.50	Surplus fund..... 5,000.00
Cash in bank and due from national and state banks subject to check..... 68,389.07	Undivided profits (net)..... 966.52
Checks and items of exchange..... 461.61	Retirement fund for preferred stock or capital notes and debentures..... 617.87
	Individual deposits subject to check..... 124,002.21
	Cashiers checks..... 31,748.17
Total.....\$187,334.77	Total.....\$187,334.77

Omaha

Bank of Florence

Douglas County

Charter No. 812

W. B. Roberts.....President Ervin Seltz.....Ass't Cashier
 R. H. Hall.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$256,677.45	Capital Stock: Common.....\$ 25,000.00
Bonds and securities (exclusive of cash reserve)..... 95,820.08	Surplus fund..... 11,500.00
Banking house, furniture and fixtures..... 1.00	Undivided profits (net)..... 3,630.57
Cash in bank and due from national and state banks subject to check..... 103,533.50	Reserve for dividends, contingencies, interest, taxes, etc..... 1,048.97
	Individual deposits subject to check..... 289,743.78
	Time certificates of deposit..... 53,695.48
	Savings deposits..... 70,348.49
	Certified checks..... 51.00
	Cashiers checks..... 1,013.74
Total.....\$456,032.03	Total.....\$456,032.03

DEPARTMENT OF BANKING

Omaha**Douglas County Bank of Omaha****Douglas County**

Charter No. 990

C. L. Waldron.....Chairman of Board
E. L. Cook.....PresidentO. L. Olson.....Vice-President
W. F. Ruzicka.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$217,620.53
Bonds and securities (exclusive of cash reserve).....	388,545.91
Warrants and claims.....	31,796.96
Banking house, furniture and fixtures.....	11,350.00
Cash in bank and due from national and state banks subject to check.....	220,375.42
Checks and items of exchange.....	233.44
Total.....	\$869,922.26

LIABILITIES

Capital Stock: Common.....	\$ 50,000.00
Surplus fund.....	20,000.00
Undivided profits (net).....	17,786.08
Individual deposits subject to check.....	491,729.85
Demand certificates of deposit.....	12,000.00
Time certificates of deposit.....	73,520.32
Savings deposits.....	203,577.84
Certified checks.....	113.00
Cashiers checks.....	874.17
Other liabilities.....	321.00
Total.....	\$869,922.26

Omaha**South Omaha Savings Bank****Douglas County**

Charter No. 381

A. J. Hallas.....President
H. A. Morrison.....Vice-President

F. J. Kocarnik.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$417,017.65
Bonds and securities (exclusive of cash reserve).....	383,270.29
Banking house, furniture and fixtures.....	2,373.54
Other real estate.....	20,689.00
Cash in bank and due from national and state banks subject to check.....	209,803.37
Due from F. D. I. C.....	336.28
Real estate sold on contract.....	8,381.59
Interest earned but not collected.....	8,474.57
Total.....	\$1,050,346.29

LIABILITIES

Capital Stock: Common.....	\$ 50,000.00
Surplus fund.....	25,000.00
Undivided profits (net).....	22,448.52
Reserve for dividends, contingencies, interest, taxes, etc.....	514.12
Time certificates of deposit.....	63,200.00
Savings deposits.....	889,183.65
Total.....	\$1,050,346.29

DEPARTMENT OF BANKING

101

Ord

Nebraska State Bank

Valley County

Charter No. 1169

C. J. Mortensen.....President E. R. Fafeita.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$147,801.57	Capital Stock: Common.....	\$ 17,500.00
Overdrafts	40.56	1st Preferred	35,000.00
Bonds and securities (exclu- sive of cash reserve).....	156,211.82	Surplus fund.....	7,000.00
Federal Deposit Insurance Corporation	214.06	Undivided profits (net).....	3,151.70
Banking house, furniture and fixtures	11,500.00	Individual deposits subject to check	262,849.29
Cash in bank and due from national and state banks subject to check.....	176,764.27	Time certificates of deposit.....	123,085.39
Checks and items of exchange	1,263.83	Savings deposits.....	43,356.84
Total.....	\$493,796.11	Cashiers checks.....	1,852.89
		Total.....	\$493,796.11

Oshkosh

Nebraska State Bank

Garden County

Charter No. 1564

Geo. H. Morris.....President F. L. Ferrell.....Cashier
C. M. Davis.....Vice-President J. A. Shields.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$163,098.95	Capital Stock: Common.....	\$ 30,000.00
Bonds and securities (exclu- sive of cash reserve).....	79,580.48	Surplus fund.....	15,000.00
Banking house, furniture and fixtures	9,250.00	Undivided profits (net).....	19,974.08
Other real estate sold under contract	881.39	Reserve for dividends, con- tingencies, interest, taxes, etc.	8,500.00
Cash in bank and due from national and state banks subject to check.....	53,590.48	Individual deposits subject to check	174,187.62
Checks and items of exchange	183.55	Time certificates of deposit.....	54,090.61
Total.....	\$306,584.85	Savings deposits.....	4,615.59
		Cashiers checks.....	276.95
		Total.....	\$306,584.85

Oxford**Security State Bank**

Furnas County

Charter No. 1225

H. A. Arnsberger.....	President	F. P. Nielsen.....	Cashier
L. E. Arnsberger.....	Vice-President	M. J. Bendler.....	Ass't Cashier
O. D. Nielson.....	Vice-President		

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$118,576.70	Capital Stock: Common.....	\$ 17,500.00
Overdrafts.....	66.76	1st Preferred.....	17,500.00
Bonds and securities (exclusive of cash reserve).....	80,480.00	Surplus fund.....	7,000.00
Judgments and claims.....	64.00	Undivided profits (net).....	1,687.38
Banking house, furniture and fixtures.....	8,900.00	Reserve for dividends, contingencies, interest, taxes, etc.....	716.27
Other real estate.....	2,675.55	Retirement fund for preferred stock or capital notes and debentures.....	4,000.00
Cash in bank and due from national and state banks subject to check.....	100,721.58	Individual deposits subject to check.....	155,438.25
Other assets.....	135.33	Demand certificates of deposit.....	2,548.40
		Time certificates of deposit.....	64,549.49
		Savings deposits.....	40,680.13
Total.....	\$311,619.92	Total.....	\$311,619.92

Palisade**Frenchman Valley Bank**

Hitchcock County

Charter No. 661

L. C. Churchill.....	President	A. J. Baxter.....	Cashier
E. A. Wiggernhorn.....	Vice-President	Winston Churchill.....	Ass't Cashier
		E. Shipman.....	Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$197,638.36	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	98.69	1st Preferred.....	40,000.00
Bonds and securities (exclusive of cash reserve).....	30,801.25	Undivided profits (net).....	4,277.16
Banking house, furniture and fixtures.....	3,600.00	Retirement fund for preferred stock or capital notes and debentures.....	2,488.96
Other real estate.....	1,000.00	Individual deposits subject to check.....	248,597.46
Cash in bank and due from national and state banks subject to check.....	140,999.36	Demand certificates of deposit.....	1,200.00
Checks and items of exchange.....	20.58	Time certificates of deposit.....	71,888.97
Other assets.....	4,294.31		
Total.....	\$378,452.55	Total.....	\$378,452.55

Palmer**Palmer State Bank****Merrick County**

Charter No. 521

Chas. C. McEndree.....President Perry Herring.....Cashier
 W. E. Reed.....Vice-President O. C. Wright.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 72,844.83	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	16.13	Surplus fund.....	3,000.00
Bonds and securities (exclusive of cash reserve).....	30,026.52	Undivided profits (net).....	6,986.50
Banking house, furniture and fixtures	1,636.30	Individual deposits subject to check	96,176.05
Other real estate.....	3,680.00	Demand certificates of deposit	2,377.48
Cash in bank and due from national and state banks subject to check.....	42,859.32	Time certificates of deposit.....	13,009.70
Checks and items of exchange	8.37	Savings deposits.....	4,517.04
		Other liabilities.....	4.70
Total.....	\$151,071.47	Total.....	\$151,071.47

Palmyra**Bank of Palmyra****Otoe County**

Charter No. 322

J. H. Catron.....President C. A. Sweet.....Cashier
 T. W. Bell.....Vice-President C. A. Sweet, Jr.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discount.....	\$ 53,137.30	Capital Stock: Common.....	\$ 20,000.00
Overdrafts	90.02	Surplus fund.....	7,000.00
United States bonds	73,100.00	Undivided profits (net).....	6,299.91
Bonds and securities (exclusive of cash reserve).....	7,733.27	Individual deposits subject to check	122,960.68
Banking house, furniture and fixtures	1,000.00	Demand certificates of deposit	7,247.71
Cash in bank and due from national and state banks subject to check.....	41,742.98	Time certificates of deposit.....	13,295.27
Total.....	\$176,803.57	Total.....	\$176,803.57

DEPARTMENT OF BANKING

Panama

Bank of Panama

Lancaster County

Charter No. 323

E. M. Steeves.....President Fred Mielenz.....Cashier
 G. J. Hietbrink.....Vice-President

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$43,463.29	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	7.13	Surplus fund.....	2,500.00
Bonds and securities (exclusive of cash reserve).....	17,719.01	Undivided profits (net).....	2,332.05
Banking house, furniture and fixtures.....	2,700.00	Reserve for dividends, contingencies, interest, taxes, etc.	216.60
Other real estate.....	1,300.00	Individual deposits subject to check.....	47,201.57
Cash in bank and due from national and state banks subject to check.....	12,151.17	Demand certificates of deposit.....	2,500.00
U. S. bonds in cash reserve.....	2,500.00	Time certificates of deposit.....	15,617.28
Other assets.....	526.90		
Total.....	\$ 80,367.50	Total.....	\$ 80,367.50

Papillion

Banking House of A. W. Clarke

Sarpy County

Charter No. 1004

Mrs. I. D. Clarke.....President R. F. Clarke.....Cashier
 K. C. Brown.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$304,477.39	Capital Stock: Common.....	\$ 37,500.00
Overdrafts.....	827.74	1st Preferred.....	7,500.00
Bonds and securities (exclusive of cash reserve).....	180,195.51	Surplus fund.....	11,500.00
Banking house, furniture and fixtures.....	4,000.00	Undivided profits (net).....	9,103.90
Other real estate.....	3,500.00	Individual deposits subject to check.....	366,508.82
Cash in bank and due from national and state banks subject to check.....	106,906.31	Time certificates of deposit.....	128,460.59
U. S. bonds in cash reserve.....	12,500.00	Savings deposits.....	47,885.38
Other assets.....	864.74	Certified checks.....	40.00
Total.....	\$613,271.69	Cashiers checks.....	4,773.00
		Total.....	\$613,271.69

Pawnee City**Citizens State Bank**

Pawnee County

Charter No. 1599

Joseph Barr.....President J. A. Barr.....Cashier
 A. H. Wherry.....Vice-President

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$119,873.75	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	308.73	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	66,506.88	Undivided profits (net).....	4,007.35
Judgments and claims.....	1,495.02	Reserve for dividends, contingencies, interest, taxes, etc.	1,613.11
Banking house, furniture and fixtures	8,721.40	Individual deposits subject to check	194,775.23
Other real estate.....	7,500.00	Time certificates of deposit.....	23,201.80
Cash in bank and due from national and state banks subject to check	65,174.68	Savings deposits.....	49,442.83
Lawful reserve with Federal Reserve Bank or other reserve agents	29,365.72	Cashiers checks.....	353.18
Checks and items of exchange	955.49	Bills payable.....	6,500.00
U. S. bonds in cash reserve.....	9,150.00		
Other assets.....	841.83		
Total.....	\$309,893.50	Total.....	\$309,893.50

Pawnee City**Farmers State Bank**

Pawnee County

Charter No. 1268

H. C. Van Horne.....President A. C. Van Horne.....Cashier
 F. M. Steinauer.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$121,046.01	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	248.39	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	120,008.09	Undivided profits (net).....	2,978.85
Banking house, furniture and fixtures	8,700.00	Individual deposits subject to check	209,046.70
Other real estate.....	790.00	Time certificates of deposit.....	21,368.62
Cash in bank and due from national and state banks subject to check	53,766.19	Savings deposits.....	33,429.39
Checks and items of exchange	1,061.60	Cashiers checks.....	48.67
Total.....	\$305,620.28	Due to national and state banks	8,741.83
		Other liabilities.....	6.22
		Total.....	\$305,620.28

DEPARTMENT OF BANKING

Paxton

Bank of Paxton

Keith County

Charter No. 1607

Carl C. Hendricksen.....President
T. A. David.....Vice-President

J. F. Fleak.....Cashier
Marie Hendricksen.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$101,632.57	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	26.09	Surplus fund.....	7,000.00
Bonds and securities (exclusive of cash reserve).....	20,608.50	Undivided profits (net).....	9,561.71
Judgments and claims.....	317.07	Individual deposits subject to check.....	164,036.45
Banking house, furniture and fixtures.....	3,407.00	Demand certificates of deposit.....	2,212.87
Cash in bank and due from national and state banks subject to check.....	103,516.02	Time certificates of deposit.....	2,662.80
Checks and items of exchange.....	104.97	Savings deposits.....	19,113.39
		Certified checks.....	25.00
Total.....	\$229,612.22	Total.....	\$229,612.22

Pender

Pender State Bank

Thurston County

Charter No. 1276

Gerhard Schutte.....President
P. F. Simonsen.....Vice-President

W. F. Wenke.....Cashier
P. A. Pinlon.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$320,811.01	Capital Stock: Common.....	\$ 85,000.00
Overdrafts.....	248.31	Surplus fund.....	30,000.00
Bonds and securities (exclusive of cash reserve).....	183,549.77	Undivided profits (net).....	23,993.68
Banking house, furniture and fixtures.....	14,000.00	Individual deposits subject to check.....	389,455.58
Cash in bank and due from national and state banks subject to check.....	245,012.28	Demand certificates of deposit.....	58.00
Checks and items of exchange.....	431.37	Time certificates of deposit.....	153,402.82
		Savings deposits.....	75,766.22
		Cashiers checks.....	2,976.44
		Other liabilities.....	3,400.00
Total.....	\$764,052.74	Total.....	\$764,052.74

Peru**Bank of Peru**

Nemaha County

Charter No. 1622

W. H. Hutchinson.....President
W. W. Barnes.....Vice-President

Carroll Lewis.....Cashier
Anna F. Farley.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 28,422.41	Capital Stock: Common.....	\$ 12,500.00
Overdrafts	36.36	1st Preferred	12,500.00
Bonds and securities (exclusive of cash reserve).....	61,772.50	Surplus fund.....	5,000.00
Banking house, furniture and fixtures	2,650.00	Undivided profits (net).....	819.64
Cash in bank and due from national and state banks subject to check.....	39,300.79	Retirement fund for preferred stock or capital notes and debentures.....	250.00
		Individual deposits subject to check	101,112.42
Total.....	\$132,182.06	Total.....	\$132,182.06

Petersburg**Petersburg State Bank**

Boone County

Charter No. 1561

E. E. Hall.....President
D. L. Jouvenat.....Vice-President

O. M. Hays.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 53,095.39	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	39.77	1st Preferred	15,000.00
Bonds and securities (exclusive of cash reserve).....	43,129.09	Surplus fund.....	3,750.00
Banking house, furniture and fixtures	4,050.00	Undivided profits (net).....	194.30
Other real estate.....	1,000.00	Retirement fund for preferred stock or capital notes and debentures.....	1,583.03
Cash in bank and due from national and state banks subject to check.....	73,592.38	Individual deposits subject to check	104,574.48
Checks and items of exchange	78.46	Time certificates of deposit.....	39,883.28
Total.....	\$174,985.09	Total.....	\$174,985.09

Pickrell**The Farmers State Bank**

Gage County

Charter No. 781

Ed Bauman.....President F. L. Pothast.....Cashier
 John T. Jurgens.....Vice-President D. Reil.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 92,366.90	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	37.86	Surplus fund.....	8,000.00
Bonds and securities (exclusive of cash reserve).....	34,617.66	Undivided profits (net).....	5,093.46
Judgments and claims.....	150.00	Reserve for dividends, contingencies, interest, taxes, etc.	2,000.00
Banking house, furniture and fixtures.....	2,400.00	Individual deposits subject to check.....	92,630.18
Cash in bank and due from national and state banks subject to check.....	41,969.58	Time certificates of deposit.....	39,374.26
Checks and items of exchange.....	13.80	Savings deposits.....	5,143.37
		Other liabilities.....	314.53
Total.....	\$172,555.80	Total.....	\$172,555.80

Pierce**Cones State Bank**

Pierce County

Charter No. 489

Woods Cones.....President Fred Maas.....Cashier
 E. G. Schellpeper.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$157,830.75	Capital Stock: Common.....	\$ 40,000.00
U. S. government and other bonds and securities (exclusive of cash reserve).....	110,022.92	1st Preferred.....	10,000.00
Banking house, furniture and fixtures.....	13,300.00	Surplus fund.....	5,360.00
Unencumbered other real estate.....	19,800.00	Undivided profits (net).....	3,457.41
Cash in bank and due from national and state banks subject to check.....	130,225.83	Individual deposits subject to check.....	285,129.87
Checks and items of exchange.....	787.51	Demand certificates of deposit.....	46.06
Total.....	\$431,967.01	Time certificates of deposit.....	86,852.35
		Certified checks.....	50.00
		Cashiers checks.....	955.12
		Other liabilities.....	116.20
		Total.....	\$431,967.01

Plainview**Plainview State Bank**

Pierce County

Charter No. 1609

J. W. Ransom.....President
Earl A. Ransom.....Vice-PresidentL. A. Larson.....Cashier
Meldy Peterson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 66,571.68
Overdrafts	337.61
Bonds and securities (exclusive of cash reserve).....	109,095.00
Banking house, furniture and fixtures	6,200.00
Cash in bank and due from national and state banks subject to check.....	188,117.81
Checks and items of exchange	1,365.16
Other assets.....	25.00
Total.....	\$371,712.26

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	15,000.00
Undivided profits (net).....	13,150.09
Reserve for dividends, contingencies, interest, taxes, etc.	669.12
Individual deposits subject to check	304,841.36
Time certificates of deposit.....	12,720.60
Certified checks.....	4.00
Cashiers checks.....	327.09
Total.....	\$371,712.26

Plattsmouth**Plattsmouth State Bank**

Cass County

Charter No. 786

H. A. Schneider.....President
Henry Horn.....Vice-PresidentFrank A. Cloidt.....Cashier
Carl J. Schneider.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$466,944.50
Overdrafts	51.61
Bonds and securities (exclusive of cash reserve).....	399,836.85
Banking house, furniture and fixtures	19,000.00
Cash in bank and due from national and state banks subject to check.....	242,895.52
Total.....	\$1,128,728.48

LIABILITIES

Capital Stock: Common.....	\$ 50,000.00
Surplus fund.....	30,000.00
Undivided profits (net).....	43,334.97
Reserve for dividends, contingencies, interest, taxes, etc.	8,676.98
Individual deposits subject to check	485,012.40
Time certificates of deposit.....	370,963.92
Savings deposits.....	135,888.66
Certified checks.....	76.00
Cashiers checks.....	4,775.55
Total.....	\$1,128,728.48

Plymouth**Farmers State Bank**

Jefferson County

Charter No. 1165

Luther Bonham.....President
H. B. Jennings.....Vice-PresidentGeo. Apking.....Cashier
Clarence H. Sixel.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 64,155.89
Overdrafts	151.67
Bonds and securities (exclusive of cash reserve).....	43,261.49
Banking house, furniture and fixtures	5,000.00
Cash in bank and due from national and state banks subject to check.....	20,333.24
Total.....	\$132,902.29

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	3,242.72
Individual deposits subject to check	78,133.54
Demand certificates of deposit	10,000.00
Time certificates of deposit.....	15,679.78
Savings deposits.....	753.76
Certified checks.....	45.00
Cashiers checks.....	47.49
Total.....	\$132,902.29

Polk**Citizens State Bank**

Polk County

Charter No. 1514

M. J. Ferguson.....President
Oscar Strand.....Vice-President

A. Isaacson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 64,994.27
Overdrafts	7.46
Bonds and securities (exclusive of cash reserve).....	71,400.00
Banking house, furniture and fixtures	8,627.50
Cash in bank and due from national and state banks subject to check.....	85,282.94
Total.....	\$230,312.17

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	3,750.00
Undivided profits (net).....	5,460.45
Individual deposits subject to check	142,398.17
Demand certificates of deposit	2,890.93
Time certificates of deposit.....	39,726.67
Savings deposits.....	11,085.95
Total.....	\$230,312.17

DEPARTMENT OF BANKING

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Ponca

Bank of Dixon County

Dixon County

Charter No. 1133

W. S. Gilman.....Chairman of Board
C. A. Kingsbury.....President
H. H. Mille.....Vice-President

F. R. Kingsbury.....Cashier
C. V. Gee.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 45,293.47	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....130.46	Surplus fund.....5,000.00
Bonds and securities (exclusive of cash reserve).....124,470.46	Undivided profits (net).....7,013.39
Judgments and claims.....850.75	Individual deposits subject to check.....153,542.76
Banking house, furniture and fixtures.....4,550.00	Time certificates of deposit.....73,292.78
Cash in bank and due from national and state banks subject to check.....88,528.79	
Checks and items of exchange.....25.00	
Total.....\$263,848.93	Total.....\$263,848.93

Potter

Potter State Bank

Cheyenne County

Charter No. 1642

John Seyfang.....President
D. F. Enevoldsen.....Vice-President

D. F. Enevoldsen.....Cashier
H. A. Coates.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 75,550.61	Capital Stock: Common.....\$ 15,000.00
Overdrafts.....48.91	1st Preferred.....10,000.00
Bonds and securities (exclusive of cash reserve).....20,704.25	Surplus fund.....5,000.00
Judgments and claims.....100.00	Undivided profits (net).....5,290.27
Banking house, furniture and fixtures.....5,700.00	Reserve for dividends, contingencies, interest, taxes, etc.....175.00
Cash in bank and due from national and state banks subject to check.....110,584.47	Individual deposits subject to check.....130,274.67
	Time certificates of deposit.....46,748.30
	Certified checks.....200.00
Total.....\$212,688.24	Total.....\$212,688.24

Prague**Bank of Prague**

Saunders County

Charter No. 932

E. E. Placek.....President Max Vlasak.....Cashier
 Thos. J. Vlasak.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$125,793.79	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	61.71	Surplus fund.....	7,500.00
Bonds and securities (exclusive of cash reserve).....	121,622.58	Undivided profits (net).....	2,926.03
Banking house, furniture and fixtures.....	6,006.50	Individual deposits subject to check.....	122,532.28
Other real estate.....	2,200.00	Demand certificates of deposit.....	4,319.59
Cash in bank and due from national and state banks subject to check.....	66,666.84	Time certificates of deposit.....	152,957.38
Checks and items of exchange.....	20.47	Savings deposits.....	7,116.61
		Certified checks.....	20.00
Total.....	\$322,371.89	Total.....	\$322,371.89

Prairie Home**Farmers Bank**

Lancaster County

Charter No. 1638

Henry Pothast.....President L. A. Westland.....Cashier
 Guy F. Welsh.....Vice-President

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 46,141.15	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	52.30	Surplus fund.....	2,500.00
Banking house, furniture and fixtures.....	1,395.00	Undivided profits (net).....	1,124.44
Cash in bank and due from national and state banks subject to check.....	6,698.30	Individual deposits subject to check.....	23,227.35
		Demand certificates of deposit.....	3.00
		Time certificates of deposit.....	13,280.34
		Savings deposits.....	4,151.62
Total.....	\$ 54,286.75	Total.....	\$ 54,286.75

DEPARTMENT OF BANKING

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Purdum**Purdum State Bank**

Blaine County

Charter No. 1234

J. F. Moody.....President G. H. Cox.....Cashier
 G. H. Cox.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 99,475.91	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	35.04	Surplus fund.....	6,000.00
Bonds and securities (exclusive of cash reserve).....	20,455.05	Undivided profits (net).....	3,814.95
Banking house, furniture and fixtures	400.00	Individual deposits subject to check	98,029.34
Other real estate.....	1.00	Time certificates of deposit.....	30,221.48
Cash in bank and due from national and state banks subject to check.....	27,358.93	Cashiers' checks.....	6.56
Checks and items of exchange	357.60	Other liabilities.....	11.20
Total.....	\$148,083.53	Total.....	\$148,083.53

Randolph**First State Bank**

Cedar County

Charter No. 1626

F. S. Stegge.....President Ralph Bacon.....Cashier
 E. H. Sutherland.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$252,862.97	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	186.96	Capital notes and debentures	8,900.00
Bonds and securities (exclusive of cash reserve).....	77,475.00	Surplus fund.....	7,500.00
Banking house, furniture and fixtures	4,851.00	Undivided profits (net).....	6,727.99
Cash in bank and due from national and state banks subject to check.....	179,766.47	Reserve for dividends, contingencies, interest, taxes, etc.	1,431.29
Checks and items of exchange	244.17	Retirement fund for preferred stock or capital notes and debentures.....	50.00
Other assets.....	486.89	Individual deposits subject to check	298,708.95
Total.....	\$515,873.46	Time certificates of deposit.....	140,487.86
		Savings deposits.....	26,861.32
		Cashiers' checks.....	206.05
		Total.....	\$515,873.46

DEPARTMENT OF BANKING

Ravenna**The Ravenna Bank****Buffalo County**

Charter No. 858

A. J. Hervert.....President
Frank Trubl.....Vice-President

Chas. Zimpfer.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$141,487.28
Overdrafts	74.85
Bonds and securities (exclusive of cash reserve).....	120,725.53
Banking house, furniture and fixtures	1,400.00
Cash in bank and due from national and state banks subject to check.....	151,108.87
Checks and items of exchange	111.30
U. S. bonds in cash reserve.....	25,000.00
Other assets.....	362.91
Total.....	\$440,270.74

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	12,500.00
Undivided profits (net).....	8,967.16
Reserve for dividends, contingencies, interest, taxes, etc.	362.91
Individual deposits subject to check	369,176.09
Time certificates of deposit.....	19,963.57
Savings deposits.....	4,301.01

Total.....\$440,270.74**Red Cloud****Peoples-Webster County Bank****Webster County**

Charter No. 346

W. A. Sherwood.....President
S. R. Florance.....Vice-President

C. M. Sherwood.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 75,348.00
Bonds and securities (exclusive of cash reserve).....	250,581.35
Judgments and claims.....	4,967.03
Banking house, furniture and fixtures	14,771.75
Cash in bank and due from national and state banks subject to check.....	102,260.89
Checks and items of exchange	224.90
Other assets.....	421.00
Total.....	\$448,574.92

LIABILITIES

Capital Stock: Common.....	\$ 30,000.00
1st Preferred	20,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	10,009.78
Retirement fund for preferred stock or capital notes and debentures.....	868.23
Individual deposits subject to check	322,173.38
Demand certificates of deposit	655.50
Time certificates of deposit.....	42,090.16
Savings deposits.....	17,356.87
Other liabilities.....	421.00

Total.....\$448,574.92

Republican City Commercial State Bank

Harlan County

Charter No. 749

M. H. Haskins.....President C. H. Waldo.....Cashier
 Frank Waggoner.....Vice-President Haskell Waldo.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 70,006.35	Capital Stock: Common.....	\$ 20,000.00
Overdrafts	313.57	Surplus fund.....	2,000.00
Bonds and securities (exclusive of cash reserve).....	10,045.00	Undivided profits (net).....	5,407.81
Judgments and claims.....	390.00	Individual deposits subject to check	103,887.84
Banking house, furniture and fixtures	4,300.00	Demand certificates of deposit	27.40
Other real estate.....	3,500.00	Time certificates of deposit.....	56,840.32
Cash in bank and due from national and state banks subject to check.....	99,608.45		
Total.....	\$188,163.37	Total.....	\$188,163.37

Rising City**Farmers State Bank**

Butler County

Charter No. 776

D. J. Smith.....President Oscar Bauer.....Vice-President
 W. H. Pierce.....Executive Vice-President H. F. Garhan.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 88,818.05	Capital Stock: Common.....	\$ 30,050.00
Overdrafts	20.26	Surplus fund.....	6,000.00
Bonds and securities (exclusive of cash reserve).....	76,781.80	Undivided profits (net).....	8,181.76
Banking house, furniture and fixtures	3,200.00	Reserve for dividends, contingencies, interest, taxes, etc.	5,000.00
Cash in bank and due from national and state banks subject to check.....	43,375.18	Individual deposits subject to check	123,422.60
		Demand certificates of deposit	285.35
		Time certificates of deposit.....	11,813.93
		Savings deposits.....	27,024.60
		Cashiers checks.....	467.05
Total.....	\$212,195.29	Total.....	\$212,195.29

Riverdale

State Bank of Riverdale

Buffalo County

Charter No. 984

Fred Bargmann.....President C. H. Pratt.....Cashier
 E. L. King.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 71,391.30	Capital Stock: Common.....	\$ 15,000.00
Overdrafts	27.29	Surplus fund.....	9,000.00
Bonds and securities (exclusive of cash reserve).....	56,653.41	Undivided profits (net).....	5,606.99
Banking house, furniture and fixtures	300.00	Reserve for dividends, contingencies, interest, taxes, etc.	2,761.69
Cash in bank and due from national and state banks subject to check	71,055.48	Individual deposits subject to check	125,420.75
Checks and items of exchange	111.73	Demand certificates of deposit	224.90
Total.....	\$199,539.21	Time certificates of deposit.....	41,524.88
		Total.....	\$199,539.21

Rockville

Farmers State Bank

Sherman County

Charter No. 1538

Victor Sorensen.....President Arnold Hansen.....Cashier
 S. E. Sorensen.....Vice-President

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 38,928.85	Capital Stock: Common.....	\$ 20,000.00
Overdrafts	99.22	Surplus fund.....	1,216.30
Bonds and securities (exclusive of cash reserve).....	24,221.01	Undivided profits (net).....	727.13
Banking house, furniture and fixtures	5,500.00	Reserve for dividends, contingencies, interest, taxes, etc.	2,238.33
Cash in bank and due from national and state banks subject to check	6,587.53	Individual deposits subject to check	35,877.24
Checks and items of exchange	177.23	Time certificates of deposit.....	11,193.85
U. S. bonds in cash reserve.....	1,700.00	Savings deposits.....	960.99
Total.....	\$ 77,213.84	Bonds sold on repurchase agreement	5,000.00
		Total.....	\$ 77,213.84

DEPARTMENT OF BANKING

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Roseland**Roseland State Bank**

Adams County

Charter No. 778

Leland Hall.....President Edward Hall.....Cashier
 John Klein.....Vice-President Loretta Seyler.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 52,265.84	Capital Stock: Common.....	\$ 5,000.00
Overdrafts.....	35.19	1st Preferred.....	10,000.00
Bonds and securities (exclusive of cash reserve).....	26,500.00	2nd Preferred.....	10,000.00
Banking house, furniture and fixtures.....	3,800.00	Surplus fund.....	2,000.00
Other real estate.....	500.00	Undivided profits (net).....	513.14
Cash in bank and due from national and state banks subject to check.....	38,604.41	Retirement fund for preferred stock or capital notes and debentures.....	300.00
Checks and items of exchange.....	26.18	Individual deposits subject to check.....	74,104.81
Other assets.....	45.43	Time certificates of deposit.....	10,890.53
Total.....	\$121,777.05	Savings deposits.....	8,897.43
		Cashiers checks.....	65.90
		Other liabilities.....	5.24
		Total.....	\$121,777.05

Rushville**Union State Bank**

Sheridan County

Charter No. 1633

J. W. Hanks.....President Edw. B. Otteman.....Cashier
 Guy E. Ellsworth.....Vice-President

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$150,098.38	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	168.83	1st Preferred.....	10,000.00
Bonds and securities (exclusive of cash reserve).....	106,880.00	Surplus fund.....	8,000.00
Banking house, furniture and fixtures.....	4,995.00	Undivided profits (net).....	4,662.16
Cash in bank and due from national and state banks subject to check.....	45,519.80	Reserve for dividends, contingencies, interest, taxes, etc.....	1,200.00
Lawful reserve with Federal Reserve Bank or other reserve agents.....	28,401.39	Retirement fund for preferred stock or capital notes and debentures.....	10,000.00
Checks and items of exchange.....	1,625.14	Individual deposits subject to check.....	198,126.76
Other assets.....	140.75	Time certificates of deposit.....	76,324.02
Total.....	\$337,829.29	Savings deposits.....	9,491.35
		Certified checks.....	25.00
		Total.....	\$337,829.29

DEPARTMENT OF BANKING

St. Edward

Bank of St. Edward

Boone County

Charter No. 1631

J. A. Indra.....President Eugene W. Burdic.....Cashier
 Earl Hasselbalch.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 85,102.70	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	27.13	Surplus fund.....	2,500.00
Bonds and securities (exclusive of cash reserve).....	21,067.64	Undivided profits (net).....	3,657.46
Banking house, furniture and fixtures.....	4,629.50	Individual deposits subject to check.....	104,052.47
Cash in bank and due from national and state banks subject to check.....	43,102.88	Time certificates of deposit.....	18,934.85
Checks and items of exchange.....	214.93		
Total.....	\$154,144.78	Total.....	\$154,144.78

St. Mary

Citizens State Bank

Johnson County

Charter No. 1018

H. C. Schumann.....President Gertrude Schumann.....Cashier
 Gertrude Schumann.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 48,134.25	Capital Stock: Common.....	\$ 10,000.00
Bonds and securities (exclusive of cash reserve).....	109,477.50	Surplus fund.....	2,000.00
Banking house, furniture and fixtures.....	2,300.00	Undivided profits (net).....	2,185.81
Cash in bank and due from national and state banks subject to check.....	18,593.04	Reserve for dividends, contingencies, interest, taxes, etc.	9,000.00
Checks and items of exchange.....	199.00	Individual deposits subject to check.....	156,276.16
U. S. bonds in cash reserve.....	4,000.00	Demand certificates of deposit.....	1,483.00
Total.....	\$182,703.79	Time certificates of deposit.....	1,758.82
		Total.....	\$182,703.79

DEPARTMENT OF BANKING

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Salem**Bank of Salem**

Richardson County

Charter No. 359

R. B. Huston.....President H. H. Huston.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 68,946.59
Overdrafts	64.39
Bonds and securities (exclusive of cash reserve).....	20,147.61
Banking house, furniture and fixtures	3,200.00
Cash in bank and due from national and state banks subject to check.....	22,741.42
Checks and items of exchange	125.52
Total.....	\$115,225.53

LIABILITIES

Capital Stock: Common.....	\$ 30,000.00
Surplus fund.....	10,000.00
Undivided profits (net).....	3,236.08
Individual deposits subject to check	62,473.88
Time certificates of deposit.....	9,515.57

Total.....\$115,225.53**Sargent****Farmers State Bank**

Custer County

Charter No. 1117

R. L. Sweet.....President E. T. Larson.....Cashier
J. C. Green.....Executive Vice-President R. W. Hicks.....Secretary
Z. D. Amos.....Vice-President

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$110,496.41
Overdrafts	50.16
U. S. government bonds	50,000.00
Bonds and securities (exclusive of cash reserve).....	6,552.78
Judgments and claims.....	1,996.00
Banking house, furniture and fixtures	3,160.00
Cash in bank and due from national and state banks subject to check.....	69,868.60
Checks and items of exchange	460.93
Total.....	\$242,584.88

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	4,331.23
Individual deposits subject to check	177,900.68
Demand certificates of deposit	5,000.00
Time certificates of deposit.....	24,801.87
Certified checks.....	551.10

Total.....\$242,584.88

DEPARTMENT OF BANKING

Saronville**Farmers State Bank**

Clay County

Charter No. 362

John G. Anderson.....President
M. O. Anderson.....Vice-President

C. R. Anderson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 63,685.15	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	191.61	1st Preferred	15,000.00
Bonds and securities (exclu- of cash reserve).....	16,566.00	Surplus fund.....	4,000.00
Banking house, furniture and fixtures	1,750.00	Undivided profits (net).....	2,062.03
Other real estate.....	4,975.00	Individual deposits subject to check	30,178.67
Cash in bank and due from national and state banks subject to check.....	11,926.83	Time certificates of deposit.....	24,741.58
Checks and items of exchange	23.21	Savings deposits.....	15,535.02
U. S. bonds in cash reserve.....	2,150.00		
Other assets.....	249.50		
Total.....	\$101,517.30	Total.....	\$101,517.30

Schuyler**The Schuyler State Bank**

Colfax County

Charter No. 1329

Frank Krejci.....President
J. A. Prokes.....Vice-President
R. O. Brownell.....Cashier

Jos. M. Rogers.....Ass't Cashier
Jas. L. Hampl.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$135,160.03	Capital Stock: Common.....	\$ 15,000.00
Overdrafts	208.27	1st Preferred	35,000.00
Bonds and securities (exclu- sive of cash reserve).....	409,064.63	Surplus fund.....	17,000.00
Warrants	1,030.00	Undivided profits (net).....	5,490.54
Banking house, furniture and fixtures	6,500.00	Retirement fund for prefer- red stock or capital notes and debentures.....	2,000.00
Cash in bank and due from national and state banks subject to check.....	235,638.11	Individual deposits subject to check	711,206.86
		Certified checks.....	771.00
		Cashiers checks.....	1,132.64
Total.....	\$787,601.04	Total.....	\$787,601.04

DEPARTMENT OF BANKING

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Scotia

State Bank of Scotia

Greeley County

Charter No. 1618

Harry L. Miller.....President
E. L. Vogeltanz.....Vice-President

J. V. Maddox.....Vice-President
Elmer W. Larson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 69,154.18	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	33.39	1st Preferred.....	15,000.00
Bonds and securities (exclusive of cash reserve).....	31,501.16	Surplus fund.....	5,000.00
Banking house, furniture and fixtures.....	3,601.93	Undivided profits (net).....	5,437.40
Cash in bank and due from national and state banks subject to check.....	31,653.19	Retirement fund for preferred stock or capital notes and debentures.....	1,125.00
Other assets.....	181.07	Individual deposits subject to check.....	99,559.52
Total.....	\$136,124.92	Certified checks.....	3.00
		Total.....	\$136,124.92

Scottsbluff

First State Bank

Scotts Bluff County

Charter No. 1634

V. C. Redding.....President
G. A. Etter.....Vice-President

Helen M. Bauman.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$199,150.92	Capital Stock: Common.....	\$ 50,000.00
Overdrafts.....	163.97	Surplus fund.....	10,000.00
Bonds and securities (exclusive of cash reserve).....	42,543.25	Undivided profits (net).....	2,357.09
Judgments and claims.....	3,285.00	Individual deposits subject to check.....	282,051.85
Banking house, furniture and fixtures.....	1,500.00	Time certificates of deposit.....	19,223.03
Cash in bank and due from national and state banks subject to check.....	167,139.80	Savings deposits.....	49,851.85
Checks and items of exchange.....	1,459.57	Cashiers checks.....	1,786.20
Other assets.....	27.51		
Total.....	\$415,270.02	Total.....	\$415,270.02

Scribner**Farmers State Bank**

Dodge County

Charter No. 1417

Arthur H. Shultz.....President
 Julius Kruse.....Vice-President

Herman F. Meyer.....Cashier
 E. J. Schwein.....Ass't Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES	
Loans and discounts.....	\$ 64,644.74
Overdrafts.....	125.85
Bonds and securities (exclusive of cash reserve).....	306,309.67
Banking house, furniture and fixtures.....	6,000.00
Cash in bank and due from national and state banks subject to check.....	108,693.83
Lawful reserve with Federal Reserve Bank or other reserve agents.....	65,404.42
Checks and items of exchange.....	101.64
Total.....	\$551,280.15

LIABILITIES	
Capital Stock: Common.....	\$ 5,000.00
1st Preferred.....	35,000.00
Surplus fund.....	8,100.00
Undivided profits (net).....	2,653.99
Individual deposits subject to check.....	262,995.33
Demand certificates of deposit.....	10,000.00
Time certificates of deposit.....	191,787.83
Savings deposits.....	35,635.91
Cashier checks.....	107.09
Total.....	\$551,280.15

Seneca**Stockmens Bank**

Thomas County

Charter No. 1648

Blanche R. Cox.....President
 G. C. Reeves.....Vice-President

M. J. Cox.....Cashier
 Paul Haffner.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	
Loans and discounts.....	\$137,072.59
Overdrafts.....	174.93
Bonds and securities (exclusive of cash reserve).....	20,887.38
Banking house, furniture and fixtures.....	4,000.00
Cash in bank and due from national and state banks subject to check.....	32,560.59
Checks and items of exchange.....	41.85
Total.....	\$194,737.34

LIABILITIES	
Capital Stock: Common.....	\$ 10,000.00
1st Preferred.....	15,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	6,703.05
Retirement fund for preferred stock or capital notes and debentures.....	500.00
Individual deposits subject to check.....	79,489.09
Time certificates of deposit.....	48,045.20
Bills payable.....	30,000.00
Total.....	\$194,737.34

DEPARTMENT OF BANKING

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Shelton**First State Bank**

Buffalo County

Charter No. 1604

L. J. Hallas.....President L. F. Haug.....Cashier
 A. J. Hallas.....Vice-President H. R. Conroy.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$109,060.65	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	134.40	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	62,032.47	Undivided profits (net).....	1,528.75
Judgments and claims.....	35.00	Individual deposits subject to check	204,990.32
Banking house, furniture and fixtures	2,150.00	Time certificates of deposit.....	15,803.56
Cash in bank and due from national and state banks subject to check.....	78,892.29	Certified checks.....	20.00
Checks and items of exchange	35.82		
Other assets.....	2.00		
Total.....	\$252,342.63	Total.....	\$252,342.63

Shickley**Shickley State Bank**

Fillmore County

Charter No. 373

Earl H. Wilkins.....President Elmer L. Bradley.....Cashier
 Fred Gruenhage.....Ass't Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 77,526.35	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	107.10	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	56,809.00	Undivided profits (net).....	7,025.23
Banking house, furniture and fixtures	3,500.00	Individual deposits subject to check	111,744.70
Cash in bank and due from national and state banks subject to check.....	21,847.08	Demand certificates of deposit	4,113.56
Total.....	\$159,789.53	Cashiers checks.....	6,906.04
		Total.....	\$159,789.53

DEPARTMENT OF BANKING

Shubert**Citizens Bank****Richardson County**

Charter No. 1001

J. F. Shubert.....President
Geo. B. Riggs.....Vice-President

Albert M. Shubert.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 35,586.91	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	141.81	Surplus fund.....	5,000.00
U. S. government bonds.....	24,425.00	Undivided profits (net).....	2,533.42
Bonds and securities (exclusive of cash reserve).....	3,000.00	Individual deposits subject to check.....	68,174.03
Judgments and claims.....	900.00	Time certificates of deposit.....	17,371.53
Banking house, furniture and fixtures.....	2,992.00	Other liabilities.....	32.00
Other real estate.....	3,275.00		
Cash in bank and due from national and state banks subject to check.....	37,790.26		
Total.....	\$108,110.98	Total.....	\$108,110.98

Silver Creek**Farmers State Bank****Merrick County**

Charter No. 1205

Mrs. W. P. Logan.....President
C. W. Terry.....Vice-PresidentW. C. Logan.....Cashier
M. J. Youngstrom.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 86,758.87	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	58.45	Surplus fund.....	1,000.00
Bonds and securities (exclusive of cash reserve).....	29,407.78	Undivided profits (net).....	6,884.99
Banking house, furniture and fixtures.....	6,000.00	Individual deposits subject to check.....	100,901.80
Cash in bank and due from national and state banks subject to check.....	46,061.35	Time certificates of deposit.....	34,261.16
Total.....	\$168,286.45	Savings deposits.....	4,955.50
		Certified checks.....	283.00
		Total.....	\$168,286.45

DEPARTMENT OF BANKING

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South Sioux City Nebraska State Bank

Dakota County

Charter No. 1549

E. H. Gribble.....President J. S. Bacon.....Cashier
 J. J. Elmers.....Vice-President C. W. Rockwell.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 73,619.23	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	570.58	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	267,566.63	Undivided profits (net).....	3,890.87
Judgments and claims.....	4,541.02	Reserve for dividends, contingencies, interest, taxes, etc.	7,000.00
Banking house, furniture and fixtures.....	5,650.00	Individual deposits subject to check.....	301,406.39
Other real estate.....	3,000.00	Demand certificates of deposit.....	419.50
Cash in bank and due from national and state banks subject to check.....	122,193.88	Time certificates of deposit.....	109,246.20
Other assets.....	3,388.43	Savings deposits.....	28,566.81
Total.....	\$480,529.77	Total.....	\$480,529.77

Spalding

Spalding City Bank

Greeley County

Charter No. 713

M. M. Sullivan.....President M. J. Dolce.....Cashier
 Hanna T. Sullivan.....Vice-President Leo. F. Semper.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$139,458.04	Capital Stock: Common.....	\$ 30,000.00
Overdrafts.....	6.45	Surplus fund.....	15,000.00
Bonds and securities (exclusive of cash reserve).....	25,411.24	Undivided profits (net).....	7,857.85
Banking house, furniture and fixtures.....	6,080.00	Individual deposits subject to check.....	137,583.70
Other real estate.....	1.00	Demand certificates of deposit.....	43,452.07
Cash in bank and due from national and state banks subject to check.....	72,582.37	Time certificates of deposit.....	12,166.85
Checks and items of exchange.....	882.07		
Other assets.....	1,639.30		
Total.....	\$246,060.47	Total.....	\$246,060.47

DEPARTMENT OF BANKING

Spencer**Spencer State Bank**

Boyd County

Charter No. 1563

Henry Woidneck.....President Gus Bentz.....Cashier
 J. M. Pucelik Executive Vice-President Herman J. Woidneck.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 53,148.39	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	179.80	Surplus fund.....	1,500.00
Bonds and securities (exclusive of cash reserve).....	52,870.31	Undivided profits (net).....	2,409.28
Warrants	3,202.13	Reserve for dividends, contingencies, interest, taxes, etc.	600.00
Banking house, furniture and fixtures	12,300.00	Individual deposits subject to check	141,036.57
Cash in bank and due from national and state banks subject to check.....	42,195.64	Time certificates or deposit.....	608.54
Checks and items of exchange	197.09	Savings deposits.....	296.81
U. S. bonds in cash reserve.....	7,600.00	Certified checks.....	30.00
		Cashiers checks.....	212.16
Total.....	\$171,693.36	Total.....	\$171,693.36

Springview**Stockmans Bank**

Keya Paha County

Charter No. 559

Chas. Henneman.....President E. C. Logan.....Cashier
 Anna Henneman.....Vice-President Geo. C. Henneman.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 83,953.00	Capital Stock: Common.....	\$ 20,000.00
Bonds and securities (exclusive of cash reserve).....	490.25	Surplus fund.....	5,000.00
Banking house, furniture and fixtures	3,000.00	Undivided profits (net).....	1,121.37
Cash in bank and due from national and state banks subject to check.....	51,226.88	Individual deposits subject to check	85,110.37
		Time certificates of deposit.....	27,438.39
Total.....	\$138,670.13	Total.....	\$138,670.13

DEPARTMENT OF BANKING

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Stamford**Stamford Bank**

Harlan County

Charter No. 386

S. Woodruff.....President
J. N. Campbell.....Vice-President

L. B. Carraher.....Cashier
Wm. F. Pentz.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 97,546.21
Overdrafts.....	194.07
Bonds and securities (exclusive of cash reserve).....	15,491.25
Judgments and claims.....	3,200.00
Banking house, furniture and fixtures.....	4,124.64
Other real estate.....	4,700.00
Cash in bank and due from national and state banks subject to check.....	61,943.51
Checks and items of exchange.....	202.10
Total.....	\$187,401.78

LIABILITIES

Capital Stock: Common.....	\$ 30,000.00
Surplus fund.....	1,000.00
Undivided profits (net).....	2,761.83
Individual deposits subject to check.....	91,253.17
Time certificates of deposit.....	46,237.50
Savings deposits.....	16,145.20
Cashier checks.....	4.08
Total.....	\$187,401.78

Stapleton**Bank of Stapleton**

Logan County

Charter No. 847

W. H. McDonald.....President
Ed. Salisbury.....Vice-President

F. E. Peterson.....Cashier
John Link.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$148,168.41
Overdrafts.....	20.32
Bonds and securities (exclusive of cash reserve).....	88,999.19
Banking house, furniture and fixtures.....	2,700.00
Cash in bank and due from national and state banks subject to check.....	129,344.95
Checks and items of exchange.....	588.44
Total.....	\$369,821.31

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	12,500.00
Undivided profits (net).....	23,720.08
Individual deposits subject to check.....	212,283.27
Demand certificates of deposit.....	21.35
Time certificates of deposit.....	90,310.74
Savings deposits.....	5,497.42
Cashiers checks.....	438.45
Other liabilities.....	50.00
Total.....	\$369,821.31

Steele City**Farmers State Bank**

Jefferson County

Charter No. 623

C. A. Scharmann.....President Nell DrakeCashier
 Geo. Patterson.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 29,320.82	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	77.94	Surplus fund.....	2,500.00
Bonds and securities (exclusive of cash reserve).....	23,632.30	Undivided profits (net).....	1,704.24
Banking house, furniture and fixtures	3,335.00	Reserve for dividends, contingencies, interest, taxes, etc.	1,100.98
Other real estate.....	30,219.00	Individual deposits subject to check.....	47,176.21
Cash in bank and due from national and state banks subject to check.....	31,132.63	Time certificates of deposit.....	17,447.12
		Savings deposits.....	36,289.14
		Bills payable.....	1,500.00
Total.....	\$117,717.69	Total.....	\$117,717.69

Steinauer**The Bank of Steinauer**

Pawnee County

Charter No. 501

F. M. Steinauer.....President W. A. Steinauer.....Cashier
 Joseph Steinauer.....Vice-President B. J. Steinauer.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 43,467.21	Capital Stock: Common.....	\$ 30,000.00
Overdrafts	1.83	Surplus fund.....	6,000.00
Bonds and securities (exclusive of cash reserve).....	47,796.13	Undivided profits (net).....	9,854.79
Banking house, furniture and fixtures	2,100.00	Reserve for dividends, contingencies, interest, taxes, etc.	2,500.00
Other real estate.....	1,350.00	Individual deposits subject to check	95,484.25
Cash in bank and due from national and state banks subject to check.....	49,105.27		
Checks and items of exchange	18.60		
Total.....	\$143,839.04	Total.....	\$143,839.04

DEPARTMENT OF BANKING

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Stella

The State Bank of Stella

Richardson County

Charter No. 393

R. A. Tynan.....President Richard McMullen.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 97,524.38	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	192.35	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	33,321.61	Undivided profits (net).....	6,008.44
Banking house, furniture and fixtures	2,500.00	Individual deposits subject to check	106,284.33
Cash in bank and due from national and state banks subject to check.....	43,353.19	Time certificates of deposit.....	36,871.73
U. S. bonds in cash reserve.....	10,000.00	Savings deposits.....	7,727.03
Total.....	\$186,891.53	Total.....	\$186,891.53

Stratton

Commercial Bank

Hitchcock County

Charter No. 1644

Wade R. Martin.....President Louis Stolte.....Cashier
Louis Stolte.....Vice-President F. W. Masters.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$116,936.33	Capital Stock: Common.....	\$ 30,000.00
Overdrafts	90.43	Surplus fund.....	6,000.00
Bonds and securities (exclusive of cash reserve).....	61,613.59	Undivided profits (net).....	4,366.31
Banking house, furniture and fixtures	7,500.00	Individual deposits subject to check	151,564.97
Cash in bank and due from national and state banks subject to check.....	116,400.04	Time certificates of deposit.....	105,479.02
Checks and items of exchange	142.96	Savings deposits	5,346.53
Due from Federal Deposit Insurance Corporation.....	73.48		
Total.....	\$302,756.83	Total.....	\$302,756.83

Stromsburg**Stromsburg Bank**

Polk County

Charter No. 715

E. C. Nordlund.....President
C. C. Westenius.....Vice-President

Leo V. Carlson.....Cashier
Raymond Anderson.....Ass't Cashier
Laverna Rystrom.....Ass't Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$161,443.87	Capital Stock: Common.....	\$ 30,000.00
Overdrafts	30.99	Surplus fund.....	15,000.00
Bonds and securities (exclusive of cash reserve).....	179,271.02	Undivided profits (net).....	3,710.13
Banking house, furniture and fixtures	5,630.00	Reserve for dividends, contingencies, interest, taxes, etc.	8,500.00
Cash in bank and due from national and state banks subject to check.....	58,987.43	Individual deposits subject to check	257,078.43
Lawful reserve with Federal Reserve Bank or other reserve agents.....	40,900.97	Demand certificates of deposit	38,372.11
Checks and items of exchange	493.01	Time certificates of deposit.....	87,770.95
		Savings deposits.....	6,325.67
Total.....	\$446,757.29	Total.....	\$446,757.29

Sumner**Security State Bank**

Dawson County

Charter No. 403

Herman Reier.....President
Frank Reier.....Vice-President

H. S. Clouse.....Cashier
J. L. Watson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 93,950.70	Capital Stock: Common.....	\$ 12,000.00
Overdrafts	37.47	Undivided profits (net).....	1,485.85
Bonds and securities (exclusive of cash reserve).....	6,238.43	Individual deposits subject to check	67,530.63
Banking house, furniture and fixtures	2,780.00	Time certificates of deposit.....	49,248.95
Cash in bank and due from national and state banks subject to check.....	27,242.83		
Checks and items of exchange	16.00		
Total.....	\$130,265.43	Total.....	\$130,265.43

DEPARTMENT OF BANKING

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Superior**Farmers State Bank**

Nuckolls County

Charter No. 1343

J. R. Parsons.....President Percy Baird.....Cashier
 J. C. Elliott.....Vice-President Lloyd Boersma.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$173,386.58	Capital Stock: Common.....	\$ 30,000.00
Overdrafts.....	1,078.62	1st Preferred.....	20,000.00
Bonds and securities (exclusive of cash reserve).....	138,737.50	Surplus fund.....	7,800.00
Banking house, furniture and fixtures.....	13,135.25	Undivided profits (net).....	3,052.54
Other real estate.....	2,000.00	Reserve for dividends, contingencies, interest, taxes, etc.....	3.00
Cash in bank and due from national and state banks subject to check.....	151,673.70	Retirement fund for preferred stock or capital notes and debentures.....	1,885.96
Checks and items of exchange.....	2,013.83	Individual deposits subject to check.....	373,478.81
Total.....	\$482,025.48	Time certificates of deposit.....	23,209.17
		Savings deposits.....	22,589.71
		Certified checks.....	.60
		Other liabilities.....	5.69
		Total.....	\$482,025.48

Surprise**State Bank**

Butler County

Charter No. 556

Geo. H. Miller.....President H. W. Crandall.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 58,982.16	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	109.87	Undivided profits (net).....	1,108.19
Bonds and securities (exclusive of cash reserve).....	18,844.53	Individual deposits subject to check.....	71,916.44
Banking house, furniture and fixtures.....	2,000.00	Time certificates of deposit.....	26,376.55
Cash in bank and due from national and state banks subject to check.....	32,801.08	Savings deposits.....	3,365.36
Checks and items of exchange.....	28.90		
Total.....	\$112,766.54	Total.....	\$112,766.54

Sutton**City State Bank**

Clay County

Charter No. 1209

J. M. Weber.....President S. G. Carney.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 54,173.20	Capital Stock: Common.....	\$ 30,000.00
Overdrafts	11.48	Surplus fund.....	5,000.00
Bonds and securities (exclusive of cash reserve).....	46,500.00	Undivided profits (net).....	4,800.87
Banking house, furniture and fixtures	2,000.00	Reserve for dividends, contingencies, interest, taxes, etc.	1,070.20
Other real estate.....	5,550.00	Individual deposits subject to check	78,166.09
Cash in bank and due from national and state banks subject to check.....	69,089.63	Time certificates of deposit....	40,791.14
Checks and items of exchange	8,765.48	Savings deposits.....	25,851.63
Other assets.....	7 56	Cashiers checks.....	417.42
Total.....	\$186,097.35	Total.....	\$186,097.35

Sutton**Sutton State Bank**

Clay County

Charter No. 1208

W. F. Hoerger.....President E. Kirchhefer.....Cashier
W. Levander.....Vice-President Nelle A. Hoerger.....Ass't Cashier
W. Kirchhefer.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 58,424.40	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	163.27	1st Preferred	20,000.00
Bonds and securities (exclusive of cash reserve).....	67,575.00	Surplus fund.....	8,000.00
Banking house, furniture and fixtures	700.00	Undivided profits (net).....	11,555.47
Cash in bank and due from national and state banks subject to check.....	78,684.03	Individual deposits subject to check	101,170.97
Checks and items of exchange	888.04	Demand certificates of deposit	6,000.86
Total.....	\$206,434.74	Time certificates of deposit....	20,146.65
		Savings deposits.....	29,560.79
		Total.....	\$206,434.74

Swanton**Bank of Swanton**

Saline County

Charter No. 407

J. D. Pivonka.....President A. F. Pivonka.....Cashier
 A. F. Pivonka.....Vice-President L. F. Hoffman.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 76,203.36	Capital Stock: Common.....\$ 10,000.00
Bonds and securities (exclusive of cash reserve)..... 17,549.96	Surplus fund..... 7,000.00
Banking house, furniture and fixtures..... 3,000.00	Undivided profits (net)..... 979.22
Cash in bank and due from national and state banks subject to check..... 27,345.35	Individual deposits subject to check..... 78,357.18
Checks and items of exchange..... 97.66	Time certificates of deposit..... 26,132.18
Total.....\$124,196.33	Cashiers checks..... 1,727.75
	Total.....\$124,196.33

Table Rock**State Bank**

Pawnee County

Charter No. 409

Mae Bonham.....President G. F. Bonham.....Cashier
 George E. Bedea.....Vice-President L. J. Duder.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 64,670.39	Capital Stock: Common.....\$ 25,000.00
Bonds and securities (exclusive of cash reserve)..... 36,171.69	Surplus fund..... 2,500.00
Banking house, furniture and fixtures..... 8,050.00	Undivided profits (net)..... 3,880.00
Cash in bank and due from national and state banks subject to check..... 44,902.06	Individual deposits subject to check..... 97,287.50
Total.....\$153,794.14	Demand certificates of deposit..... 579.58
	Time certificates of deposit..... 24,547.06
	Total.....\$153,794.14

Talmage**Bank of Talmage**

Otoe County

Charter No. 410

Herman Arends.....President
J. H. Damme.....Vice-President

Chas. E. Wood.....Cashier
C. M. Asa.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 67,290.47	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	4.43	1st Preferred.....	15,000.00
Bonds and securities (exclusive of cash reserve).....	168,165.00	Surplus fund.....	7,500.00
Banking house, furniture and fixtures.....	4,400.00	Undivided profits (net).....	223.33
Cash in bank and due from national and state banks subject to check.....	43,298.76	Retirement fund for preferred stock or capital notes and debentures.....	2,111.52
Checks and items of exchange.....	32.83	Individual deposits subject to check.....	161,068.84
Total.....	\$283,191.49	Time certificates of deposit.....	87,287.80
		Total.....	\$283,191.49

Talmage**Farmers State Bank**

Otoe County

Charter No. 1170

B. C. Marquardt.....President
Carrol Osborn.....Vice-President

E. G. Spencer.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 41,021.60	Capital Stock: Common.....	\$ 10,000.00
Bonds and securities (exclusive of cash reserve).....	54,361.09	1st Preferred.....	15,000.00
Banking house, furniture and fixtures.....	4,500.00	Surplus fund.....	4,500.00
Cash in bank and due from national and state banks subject to check.....	12,888.99	Undivided profits (net).....	1,205.43
		Reserve for dividends, contingencies, interest, taxes, etc.....	2,352.27
		Retirement fund for preferred stock or capital notes and debentures.....	2,615.00
		Individual deposits subject to check.....	54,984.29
		Time certificates of deposit.....	22,064.69
		Cashiers checks.....	50.00
Total.....	\$112,771.68	Total.....	\$112,771.68

DEPARTMENT OF BANKING

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Taylor**Bank of Taylor**

Loup County

Charter No. 1646

Robert Rusho.....President
Nora D. Scott.....Vice-President

R. C. Ros.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$128,879.37
Overdrafts	145.41
Bonds and securities (exclusive of cash reserve).....	25,289.01
Banking house, furniture and fixtures	4,250.00
Cash in bank and due from national and state banks subject to check.....	28,428.45
Total.....	\$186,992.24

LIABILITIES

Capital Stock: Common.....	\$ 5,000.00
1st Preferred	20,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	7,684.89
Retirement fund for preferred stock or capital notes and debentures.....	1,250.00
Individual deposits subject to check	76,795.34
Time certificates of deposit.....	41,259.87
Cashiers checks.....	2.14
Bills payable.....	30,000.00
Total.....	\$186,992.24

Tecumseh**Johnson County Bank**

Johnson County

Charter No. 1058

J. V. Johnson.....President

H. W. Schepman.....Cashier
Max Heskett.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$252,142.90
Overdrafts	163.54
Bonds and securities (exclusive of cash reserve).....	283,856.21
Judgments and claims.....	200.00
Banking house, furniture and fixtures	7,955.00
Other real estate.....	5,175.00
Cash in bank and due from national and state banks subject to check.....	50,999.18
Checks and items of exchange	7.20
U. S. bonds in cash reserve.....	25,000.00
Other assets.....	190.02
Total.....	\$625,689.05

LIABILITIES

Capital Stock: Common.....	\$ 5,000.00
1st Preferred	20,000.00
Surplus fund.....	25,000.00
Undivided profits (net).....	7,001.40
Reserve for dividends, contingencies, interest, taxes, etc.	11,586.42
Retirement fund for preferred stock or capital notes and debentures.....	1,000.00
Individual deposits subject to check	519,028.67
Savings deposits.....	15,245.15
Certified checks.....	2,140.58
Cashiers checks.....	19,686.83
Total.....	\$625,689.05

Tekamah**Burt County State Bank**

Burt County

Charter No. 413

Waldo Hancock.....President R. K. Hancock.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 78,622.07	Capital Stock: Common.....	\$ 10,000.00
Overdrafts	31.59	1st Preferred	20,000.00
Bonds and securities (exclu-		Surplus fund.....	6,000.00
sive of cash reserve).....	91,474.92	Undivided profits (net).....	880.98
Banking house, furniture and		Retirement fund for prefer-	
fixtures	9,400.00	red stock or capital notes	
Other real estate.....	1,606.10	and debentures	2,000.00
Cash in bank and due from		Individual deposits subject	
national and state banks		to check	186,920.99
subject to check.....	94,348.87	Time certificates of deposit....	50,751.79
Checks and items of		Cashiers checks.....	791.01
exchange	1,861.22		
Total.....	\$277,344.77	Total.....	\$277,344.77

Thayer**Thayer Bank**

York County

Charter No. 1507

John Bredehoff.....Vice-President Paul Mueller.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 38,065.39	Capital Stock: Common.....	\$ 15,000.00
Overdrafts	43.08	Surplus fund.....	265.87
Bonds and securities (exclu-		Undivided profits (net).....	1,455.88
sive of cash reserve).....	10,200.00	Individual deposits subject	
Judgments and claims.....	780.15	to check	38,782.33
Banking house, furniture and		Demand certificates of	
fixtures	2,500.00	deposit	6,850.00
Other real estate.....	5,500.00	Time certificates of deposit....	38,679.41
Cash in bank and due from			
national and state banks			
subject to check.....	43,918.45		
Checks and items of			
exchange	26.42		
Total.....	\$101,033.49	Total.....	\$101,033.49

Thedford**Citizens State Bank**

Thomas County

Charter No. 1428

T. P. Hamilton.....President J. Norwood.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 62,887.41
Overdrafts	57.39
Bonds and securities (exclusive of cash reserve).....	681.76
Judgments and claims	230.00
Banking house, furniture and fixtures	3,900.00
Cash in bank and due from national and state banks subject to check.....	13,745.43
Checks and items of exchange	18.00
Other assets.....	8.60
Total.....	\$ 81,528.59

LIABILITIES

Capital Stock: Common.....	\$ 15,000.00
Undivided profits (net).....	3,434.23
Individual deposits subject to check	31,667.10
Time certificates of deposit.....	16,626.81
Cashier checks.....	60.38
Re-discounts	6,943.07
Bills payable	7,797.00

Total.....\$ 81,528.59**Trenton****State Bank of Trenton**

Hitchcock County

Charter No. 1388

A. Thuman.....President B. G. Shillinton.....Cashier
E. E. Thuman.....Vice-President M. D. Hertz.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$121,457.66
Overdrafts	111.06
Bonds and securities (exclusive of cash reserve).....	84,611.22
Banking house, furniture and fixtures	4,450.00
Other real estate.....	3,784.00
Cash in bank and due from national and state banks subject to check.....	118,441.44
Checks and items of exchange	215.06
Other assets.....	58.83
Total.....	\$333,129.27

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	12,500.00
Undivided profits (net).....	11,017.87
Reserve for dividends, contingencies, interest, taxes, etc.	3,694.33
Individual deposits subject to check	178,095.98
Demand certificates of deposit	2,666.55
Time certificates of deposit.....	95,383.19
Savings deposits.....	1,333.72
Certified checks.....	6.00
Cashiers checks.....	3,431.63

Total.....\$333,129.27

Tryon**The Tryon State Bank****McPherson County**

Charter No. 1128

Clyta Carlsen.....President A. C. Hill, Jr.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 29,723.00	Capital Stock: Common.....	\$ 10,000.00
Bonds and securities (exclusive of cash reserve).....	5,314.79	Surplus fund.....	2,000.00
Banking house, furniture and fixtures.....	550.00	Undivided profits (net).....	1,303.37
Cash in bank and due from national and state banks subject to check.....	12,882.63	Individual deposits subject to check.....	32,660.53
Total.....	\$ 48,470.42	Time certificates of deposit.....	2,506.52
		Total.....	\$ 48,470.42

Ulysses**Ulysses State Bank****Butler County**

Charter No. 1603

Edwin A. Krohn.....President E. L. Gruntorad.....Cashier
Helen A. Krohn.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 93,745.20	Capital Stock: Common.....	\$ 5,000.00
Overdrafts.....	146.85	1st Preferred.....	20,000.00
U. S. government bonds.....	79,600.00	Surplus fund.....	3,000.00
Bonds and securities (exclusive of cash reserve).....	8,115.17	Undivided profits (net).....	1,002.91
Banking house, furniture and fixtures.....	6,250.00	Reserve for dividends, contingencies, interest, taxes, etc.	815.79
Cash in bank and due from national and state banks subject to check.....	32,657.11	Retirement fund for preferred stock or capital notes and debentures.....	4,146.15
U. S. bonds in cash reserve.....	8,000.00	Individual deposits subject to check.....	118,672.30
Total.....	\$228,514.33	Time certificates of deposit.....	72,688.10
		Savings deposits.....	2,116.31
		Cashiers checks.....	1,073.67
		Total.....	\$228,514.33

Valentine**Nebraska State Bank**

Cherry County

Charter No. 1262

E. C. Davenport.....President
M. M. Davenport.....Vice-President

F. L. Colburn.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$323,984.88
Overdrafts.....	158.25
Bonds and securities (exclusive of cash reserve).....	34,275.85
Banking house, furniture and fixtures.....	9,300.00
Cash in bank and due from national and state banks subject to check.....	150,509.31
Checks and items of exchange.....	203.33
Other assets.....	268.75
Total.....	\$518,700.37

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	21,000.00
Undivided profits (net).....	9,735.00
Individual deposits subject to check.....	304,504.05
Time certificates of deposit.....	119,125.24
Savings deposits.....	23,525.16
Certified checks.....	98.50
Cashiers checks.....	8,732.64
Due to national and state banks.....	6,711.03
Other liabilities.....	268.75
Total.....	\$518,700.37

Valley**Bank of Valley**

Douglas County

Charter No. 526

Harry M. Smith.....Chairman of Board
R. M. Erway.....President
B. G. Safford.....Vice-PresidentT. F. Green.....Cashier
Roger W. Parson.....Ass't Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 75,273.52
Overdrafts.....	2.95
Bonds and securities (exclusive of cash reserve).....	32,444.06
Banking house, furniture and fixtures.....	4,560.00
Cash in bank and due from national and state banks subject to check.....	164,971.60
Lawful reserve with Federal Reserve Bank or other reserve agents.....	22,051.80
Other assets.....	27.15
Total.....	\$299,331.08

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	7,000.00
Undivided profits (net).....	3,027.64
Reserve for dividends, contingencies, interest, taxes, etc.....	500.00
Individual deposits subject to check.....	188,233.57
Demand certificates of deposit.....	10,000.00
Time certificates of deposit.....	23,177.06
Savings deposits.....	38,767.63
Certified checks.....	1,041.75
Cashiers checks.....	2,583.43
Total.....	\$299,331.08

Valparaiso**Oak Creek Valley Bank**

Saunders County

Charter No. 522

W. G. Johnson.....President R. E. Novak.....Cashier
 B. E. Hendricks.....Vice-President B. F. Novak.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 96,547.21	Capital Stock: Common.....	\$ 17,500.00
Overdrafts	79.27	1st Preferred	7,500.00
Bonds and securities (exclusive of cash reserve).....	46,445.56	Surplus fund.....	5,000.00
Banking house, furniture and fixtures	5,560.00	Undivided profits (net).....	4,636.15
Other real estate.....	2,475.00	Retirement fund for preferred stock or capital notes and debentures.....	1,197.56
Cash in bank and due from national and state banks subject to check.....	34,591.53	Individual deposits subject to check	91,860.22
Checks and items of exchange	104.51	Demand certificates of deposit	20,000.00
		Time certificates of deposit.....	28,375.82
		Savings deposits.....	9,682.33
		Certified checks.....	51.00
Total.....	\$185,803.08	Total.....	\$185,803.08

Virginia**Citizens State Bank**

Gage County

Charter No. 745

G. A. Erickson.....President Cora Rissman.....Cashier
 Alfred Henzel.....Vice-President

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 22,472.59	Capital Stock: Common.....	\$ 7,500.00
Overdrafts	249.26	Undivided profits (net).....	254.24
Bonds and securities (exclusive of cash reserve).....	2,775.32	Individual deposits subject to check	42,673.38
Banking house, furniture and fixtures	2,350.00	Time certificates of deposit.....	1.00
Cash in bank and due from national and state banks subject to check.....	23,025.66	Savings deposits.....	444.68
Checks and items of exchange72	Cashiers checks.....	.25
Total.....	\$ 50,873.55	Total.....	\$ 50,873.55

DEPARTMENT OF BANKING

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Waco

Farmers and Traders Bank

York County

Charter No. 806

Robert Beckord.....Vice-President W. R. Pettee.....Cashier
 V. R. Mulig.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$ 57,118.17	Capital Stock: Common.....\$ 10,000.00
Overdrafts 1.39	Surplus fund..... 15,000.00
Bonds and securities (exclusive of cash reserve)..... 111,625.00	Undivided profits (net)..... 391.38
Banking house, furniture and fixtures 1.00	Reserve for dividends, contingencies, interest, taxes, etc. 6,800.00
Cash in bank and due from national and state banks subject to check..... 78,176.34	Individual deposits subject to check 94,541.80
Checks and items of exchange 720.66	Demand certificates of deposit 10,517.11
	Time certificates of deposit..... 96,880.45
	Savings deposits 13,511.82
Total.....\$247,642.56	Total.....\$247,642.56

Wahoo

Wahoo State Bank

Saunders County

Charter No. 1616

J. G. Hohl.....President C. G. Hohl.....Cashier
 Howard Mielenz.....Vice-President

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1937

RESOURCES	LIABILITIES
Loans and discounts.....\$166,113.51	Capital Stock: Common.....\$ 40,000.00
Overdrafts 89.08	Surplus fund..... 18,000.00
Bonds and securities (exclusive of cash reserve)..... 101,750.00	Undivided profits (net)..... 2,546.92
Judgments and claims 3,400.00	Individual deposits subject to check 251,197.79
Banking house, furniture and fixtures 17,980.00	Demand certificates of deposit 5,000.00
Cash in bank and due from national and state banks subject to check..... 93,501.46	Time certificates of deposit 146,358.95
Lawful reserve with Federal Reserve Bank or other reserve agents 105,418.07	Savings deposits..... 20,417.91
Checks and items of exchange 223.20	Certified checks..... 550.00
	Cashiers checks..... 1,695.47
	Due to national and state banks 2,708.28
Total.....\$488,475.32	Total.....\$488,475.32

Wallace**Citizens Security Bank**

Lincoln County

Charter No. 873

F. H. Whitlake.....President Earl Albers.....Cashier
 C. C. Whitlake.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$147,395.48	Capital Stock: Common.....	\$ 25,000.00
Overdrafts	11.99	Surplus fund.....	12,500.00
Bonds and securities (exclusive of cash reserve).....	29,363.59	Undivided profits (net).....	1,270.66
Banking house, furniture and fixtures	8,625.00	Individual deposits subject to check	123,618.03
Cash in bank and due from national and state banks subject to check.....	98,347.87	Time certificates of deposit.....	121,355.24
Total.....	\$283,743.93	Total.....	\$283,743.93

Wallace**Farmers State Bank**

Lincoln County

Charter No. 1456

Chas. L. Cooper.....President Marie Cooper.....Cashier
 P. M. LaVelle.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 82,429.37	Capital Stock: Common.....	\$ 12,500.00
Overdrafts	29.10	1st Preferred	12,500.00
Bonds and securities (exclusive of cash reserve).....	56,495.76	Surplus fund.....	1,000.00
Banking house, furniture and fixtures	4,600.00	Undivided profits (net).....	1,187.72
Other real estate	3,180.37	Reserve for dividends, contingencies, interest, taxes, etc.	368.54
Cash in bank and due from national and state banks subject to check.....	55,251.79	Retirement fund for preferred stock or capital notes and debentures.....	625.00
Total.....	\$201,986.39	Individual deposits subject to check	94,266.26
		Time certificates of deposit.....	76,914.41
		Savings deposits.....	2,528.26
		Cashiers checks.....	96.20
		Total.....	\$201,986.39

Wauneta**Wauneta Falls Bank**

Chase County

Charter No. 968

John W. Green.....President
R. E. Cocklin.....Vice-President

Jo Dudeck.....Vice-President
R. E. Cocklin.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$120,202.31
Overdrafts.....	43.72
Bonds and securities (exclusive of cash reserve).....	119,054.15
Judgments and claims.....	266.81
Banking house, furniture and fixtures.....	2,534.21
Other real estate.....	2.00
Cash in bank and due from national and state banks subject to check.....	380,736.58
Checks and items of exchange.....	281.98
Other assets.....	208.65
Total.....	\$623,330.41

LIABILITIES

Capital Stock: Common.....	\$ 35,000.00
Surplus fund.....	15,000.00
Undivided profits (net).....	6,023.44
Individual deposits subject to check.....	476,043.83
Time certificates of deposit.....	79,773.92
Cashiers checks.....	1,031.82
Due to national and state banks.....	10,457.40

Total..... **\$623,330.41**

Wausa**Commercial State Bank**

Knox County

Charter No. 1585

Mrs. A. H. Banks.....President
G. E. Swanson.....Vice-President

H. J. Bornholdt.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$136,026.71
Overdrafts.....	65.85
Bonds and securities (exclusive of cash reserve).....	173,131.25
Banking house, furniture and fixtures.....	22,900.00
Other real estate.....	4,000.00
Cash in bank and due from national and state banks subject to check.....	68,860.97
Checks and items of exchange.....	1,175.69
Other assets.....	74.14
Total.....	\$406,234.61

LIABILITIES

Capital Stock: Common.....	\$ 5,000.00
1st Preferred.....	45,000.00
Undivided profits (net).....	3,674.29
Individual deposits subject to check.....	256,432.47
Time certificates of deposit.....	80,511.09
Savings deposits.....	15,183.07
Cashiers checks.....	433.69

Total..... **\$406,234.61**

DEPARTMENT OF BANKING

Waverly

Lancaster County Bank

Lancaster County

Charter No. 962

C. J. Warner.....President

W. H. Dick.....Cashier

Madge B. Dick.....Asst Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 72,232.70
Overdrafts	51.42
Banking house, furniture and fixtures	4,975.00
Other real estate.....	4,500.00
Cash in bank and due from national and state banks subject to check.....	27,951.09
Other assets.....	1,295.40
Total.....	\$111,005.61

LIABILITIES

Capital Stock: Common.....	\$ 5,000.00
1st Preferred	20,000.00
Surplus fund.....	1,000.00
Undivided profits (net).....	770.76
Individual deposits subject to check	50,926.28
Time certificates of deposit.....	30,096.23
Savings deposits.....	2,774.37
Cashiers checks.....	437.97
Total.....	\$111,005.61

Weeping Water

Nebraska State Bank

Cass County

Charter No. 1304

J. I. Corley.....President

F. J. Domingo.....Cashier

M. U. Thomas.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 93,535.78
Overdrafts	29.26
Bonds and securities (exclu- sive of cash reserve).....	119,151.50
Banking house, furniture and fixtures	7,225.00
Cash in bank and due from national and state banks subject to check.....	27,782.21
Total.....	\$247,723.75

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
1st Preferred	5,000.00
Surplus fund.....	7,500.00
Undivided profits (net).....	2,408.68
Retirement fund for prefer- red stock or capital notes and debentures.....	250.00
Individual deposits subject to check	123,281.21
Time certificates of deposit.....	80,939.11
Savings deposits.....	8,344.75
Total.....	\$247,723.75

DEPARTMENT OF BANKING

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Wellfleet**Bank of Wellfleet****Lincoln County**

Charter No. 960

F. H. Whitlake.....President E. E. Kugler.....Cashier
 Christ Kugler.....Vice-President Virgil Spann.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$140,641.81	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	33.17	Surplus fund.....	10,000.00
Bonds and securities (exclu- sive of cash reserve).....	12,000.00	Undivided profits (net).....	4,334.95
Banking house, furniture and fixtures.....	1,200.00	Individual deposits subject to check.....	99,782.09
Other real estate.....	1.00	Time certificates of deposit....	69,926.44
Cash in bank and due from national and state banks subject to check.....	50,162.28		
Checks and items of exchange.....	5.22		
Total.....	\$204,043.48	Total.....	\$204,043.48

Whitman**First State Bank****Grant County**

Charter No. 1174

I. R. Alter.....President O. J. King.....Cashier
 W. D. King.....Executive Vice-President R. J. Taylor.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$113,681.05	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	109.59	Surplus fund.....	10,000.00
Bonds and securities (exclu- sive of cash reserve).....	4,400.00	Undivided profits (net).....	2,370.90
Banking house, furniture and fixtures.....	2,900.00	Individual deposits subject to check.....	60,723.76
Other real estate.....	600.00	Time certificates of deposit....	29,747.44
Cash in bank and due from national and state banks subject to check.....	18,419.49	Savings deposits.....	10,209.63
Checks and items of exchange.....	51.00	Cashiers checks.....	22.40
U S. bonds in cash reserve....	400.00	Re-discounts.....	12,487.00
Total.....	\$140,561.13	Total.....	\$140,561.13

Wilber**The Bank of Wilber**

Saline County

Charter No. 649

Adolf Beck..... President
E. A. Beck..... Vice-President

Chas. B. Hroch..... Cashier
Camille Placek..... Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 80,552.96
Overdrafts	14.84
Bonds and securities (exclusive of cash reserve).....	143,807.30
Banking house, furniture and fixtures	8,400.00
Cash in bank and due from national and state banks subject to check.....	39,085.93
Checks and items of exchange	104.03
Other assets.....	110.62
Total.....	\$272,075.58

LIABILITIES

Capital Stock: Common.....	\$ 20,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	1,756.45
Individual deposits subject to check	109,363.95
Demand certificates of deposit	6,394.13
Time certificates of deposit.....	130,561.05

Total..... **\$272,075.58**

Wilber**Saline State Bank**

Saline County

Charter No. 1336

E. W. Miskell..... President
S. W. Herman..... Vice-President

J. J. Novak..... Cashier
A. W. Fridrich..... Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$140,960.60
Overdrafts	55.48
Bonds and securities (exclusive of cash reserve).....	127,329.19
Banking house, furniture and fixtures	10,200.00
Cash in bank and due from national and state banks subject to check.....	38,231.49
Checks and items of exchange	145.50
U. S. bonds in cash reserve.....	8,000.00
Other assets.....	.75
Total.....	\$324,923.01

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
1st Preferred	15,000.00
Surplus fund.....	5,000.00
Undivided profits (net).....	6,731.98
Reserve for dividends, contingencies, interest, taxes, etc.	375.00
Retirement fund for preferred stock or capital notes and debentures	3,231.97
Individual deposits subject to check	124,271.14
Time certificates of deposit.....	138,203.49
Savings deposits.....	12,576.67
Cashier checks.....	9,532.76

Total..... **\$324,923.01**

Wilber**Wilber State Bank**

Saline County

Charter No. 1334

Adolph Shimonek.....President
S. A. Shestak.....Vice-President

H. V. Jelinek.....Cashier
F. J. Kohel.....Ass't Cashier
Howard Jelinek.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$129,340.13
Overdrafts.....	74.51
Bonds and securities (exclusive of cash reserve).....	181,017.24
Banking house, furniture and fixtures.....	6,280.00
Cash in bank and due from national and state banks subject to check.....	57,888.91
Checks and items of exchange.....	521.63
Total.....	\$375,122.42

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	15,000.00
Undivided profits (net).....	3,321.12
Reserve for dividends, contingencies, interest, taxes, etc.....	817.74
Individual deposits subject to check.....	150,466.55
Time certificates of deposit.....	144,215.22
Savings deposits.....	31,422.15
Cashiers checks.....	4,879.64
Total.....	\$375,122.42

Wilsonville**Wilsonville State Bank**

Furnas County

Charter No. 850

G. A. Miller.....President
R. A. Hall.....Vice-President

C. A. Hall.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 70,973.80
Overdrafts.....	36.80
Bonds and securities (exclusive of cash reserve).....	15,000.00
Banking house, furniture and fixtures.....	3,500.00
Cash in bank and due from national and state banks subject to check.....	69,685.05
Total.....	\$159,195.65

LIABILITIES

Capital Stock: Common.....	\$ 5,000.00
1st Preferred.....	20,000.00
Undivided profits (net).....	2,268.64
Individual deposits subject to check.....	120,856.42
Demand certificates of deposit.....	1,404.89
Time certificates of deposit.....	8,053.79
Savings deposits.....	1,579.61
Cashiers checks.....	32.30
Total.....	\$159,195.65

Winside**Winside State Bank**

Wayne County

Charter No. 1636

Geo. S. Farran.....President
C. E. Benshoof.....Vice-President

E. T. Warnemunde.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 40,123.52	Capital Stock: Common.....	\$ 10,000.00
Bonds and securities (exclusive of cash reserve).....	23,837.12	Surplus fund.....	2,500.00
Banking house, furniture and fixtures.....	2,750.00	Undivided profits (net).....	2,376.92
Cash in bank and due from national and state banks.....	38,428.69	Individual deposits subject to check.....	86,742.23
Checks and items of exchange.....	52.88	Time certificates of deposit.....	3,573.06
Total.....	\$105,192.21	Total.....	\$105,192.21

Wolbach**Peoples State Bank**

Greeley County

Charter No. 1252

W. E. McIntyre.....President
Geo. S. Smith.....Vice-President

J. C. Wilson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1937

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 70,077.68	Capital Stock: Common.....	\$ 25,000.00
Bonds and securities (exclusive of cash reserve).....	46,494.89	Surplus fund.....	5,000.00
Banking house, furniture and fixtures.....	4,400.00	Undivided profits (net).....	2,800.26
Cash in bank and due from national and state banks.....	35,158.11	Individual deposits subject to check.....	94,745.49
subject to check.....		Time Certificates of deposit.....	22,657.74
Total.....	\$ 156,130.68	Savings deposits.....	5,927.19
		Total.....	\$156,130.68

Wood River

Bank of Wood River

Hall County

Charter No. 593

E. C. Arnett.....President
A. E. Ernstmeier.....Vice-President

E. C. Huxtable.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$ 29,037.13
Overdrafts	9.33
Bonds and securities (exclusive of cash reserve).....	38,799.25
Judgments and claims.....	1,536.75
Banking house, furniture and fixtures	3,000.00
Cash in bank and due from national and state banks subject to check.....	27,535.87
Checks and items of exchange	8.00
U. S. bonds in cash reserve.....	4,000.00
Total.....	\$103,926.33

LIABILITIES

Capital Stock: Common.....	\$ 10,000.00
Surplus fund.....	2,500.00
Undivided profits (net).....	167.23
Individual deposits subject to check	78,618.42
Time certificates of deposit.....	10,427.12
Savings deposits.....	2,127.34
Certified checks.....	40.00
Cashiers checks.....	46.22
Total.....	\$103,926.33

Yutan

Bank of Yutan

Saunders County

Charter No. 465

H. H. Peters.....President

J. F. Peters.....Cashier

STATEMENT OF JUNE 30, 1937

RESOURCES

Loans and discounts.....	\$127,220.90
Overdrafts	13.07
Bonds and securities (exclusive of cash reserve).....	24,785.30
Banking house, furniture and fixtures	2,300.00
Cash in bank and due from national and state banks subject to check.....	38,827.96
Total.....	\$193,147.23

LIABILITIES

Capital Stock: Common.....	\$ 25,000.00
Surplus fund.....	12,500.00
Undivided profits (net).....	14,308.86
Reserve for dividends, contingencies, interest, taxes, etc.	1,000.00
Individual deposits subject to check	71,458.02
Time certificates of deposit.....	59,817.72
Savings deposits.....	6,850.13
Cashiers checks.....	2,212.50
Total.....	\$193,147.23

BUILDING AND LOAN ASSOCIATIONS
TRUST COMPANIES
INSTALLMENT INVESTMENT COMPANIES
CO-OPERATIVE CREDIT ASSOCIATIONS

DEPUTY SUPERINTENDENT

Geo. B. Wilson

EXAMINERS

John J. Aron

C. A. Campbell

B. W. Houston

F. W. Robb

STATEMENTS

Showing the condition of the 76 State chartered Building and
Loan Associations in Nebraska at the
close of business June 30, 1937.

STATEMENT

Of the total number of associations, and total assets, from 1892, the first year that authentic reports were made, down to the present time.

Year	Number of Associations	Total Assets
1892.....	71	\$ 2,902,557.67
1893.....	84	3,653,096.83
1894.....	86	3,888,001.31
1895.....	81	3,929,778.27
1896.....	73	3,771,833.53
1897.....	68	3,554,788.08
1898.....	64	3,428,728.11
1899.....	60	3,332,781.67
1900.....	60	3,697,356.06
1901.....	59	4,314,744.86
1902.....	58	4,758,293.97
1903.....	59	5,343,429.38
1904.....	60	6,217,350.40
1905.....	59	7,269,297.48
1906.....	61	8,961,788.11
1907.....	66	11,422,890.86
1908.....	68	13,415,822.89
1909.....	70	17,094,771.57
1910.....	70	21,327,766.83
1911.....	69	24,885,285.15
1912.....	68	28,946,108.63
1913.....	70	32,746,726.24
1914.....	72	37,138,413.21
1915.....	71	41,660,870.53
1916.....	72	47,917,847.08
1917.....	73	54,545,629.78
1918.....	73	57,151,545.70
1919.....	74	65,768,059.56
1920.....	74	77,939,337.40
1921.....	76	84,071,013.57
1922.....	80	91,994,729.57
1923.....	82	108,798,586.16
1924.....	84	123,021,650.27
1925.....	84	141,435,903.98
1926.....	83	153,128,474.87
1927.....	83	155,213,560.85
1928.....	84	161,398,927.60
1929.....	83	163,460,364.32
1930.....	83	148,706,763.00
1931.....	83	137,017,568.78
1932.....	83	124,307,311.96
1933.....	83	111,876,652.31
1934.....	83	100,859,175.40
1935.....	80	84,632,272.18
1936.....	78	72,305,707.88
1937.....	76	65,852,076.01

COMPARATIVE STATEMENT

ASSETS	6-30-36	6-30-37	Increase	Decrease
First Mortgage Real Estate Loans.....	\$45,059,533.69	\$43,280,744.41	\$	\$ 1,778,789.28
Mortgage Loans in Foreclosure.....	1,659,177.30	1,145,236.70		513,940.60
Loans on Own Certificates or Pass Books.....	338,085.37	265,064.69		73,020.68
Due from Borrowers (Taxes & Insurance Advanced).....	62,315.06	54,964.77		7,350.29
Office Buildings and Sites.....	1,258,181.56	1,198,731.39		59,450.17
Furniture and Fixtures.....	24,241.53	20,476.45		3,765.08
Real Estate Held for Sale.....	6,797,435.28	5,386,765.45		1,410,669.83
Real Estate Sold on Contracts.....	3,069,929.23	3,192,249.91	122,320.68	
Stock in Federal Home Loan Bank.....	35,925.00	71,150.00	35,225.00	
Bonds, Federal, H O L C, etc.....	6,081,317.55	6,100,292.16	18,974.61	
Cash on Hand and in Banks.....	7,851,907.18	5,091,961.84		2,759,945.34
Other Assets.....	67,659.13	44,438.24		23,220.89
Total Assets.....	\$72,305,707.88	\$65,852,076.01		
LIABILITIES				
Installment Stock and Dividends.....	39,527,320.31	34,161,721.79		5,365,598.52
Full-Paid Stock.....	19,532,107.76	18,676,484.30		855,623.46
Mortgage Retirement Stock & Dividends.....	5,963,406.44	5,497,610.53		465,795.91
Due Borrowers on Incomplete Loans.....	329,476.24	428,604.79	99,128.55	
Borrowed Money from Federal Home Loan Bank.....	202,187.50	519,144.75	316,957.25	
Mortgages on Real Estate Owned.....	26,073.44			26,073.44
Advance Payments Taxes and Insurance.....		131,681.88	131,681.88	
Reserve for Contingencies & Undivided Profits.....	6,683,687.25	6,393,429.78		290,257.47
Other Liabilities.....	41,448.94	43,398.19	1,949.25	
Total Liabilities.....	\$72,305,707.88	\$65,852,076.01		
	78 Associations	76 Associations		

EARNINGS AND DISTRIBUTION FOR THE YEAR ENDING JUNE 30, 1937

Operating Income:

Interest Received.....	\$2,657,381.43	
Fees and Fines.....	31,368.55	
Commissions	28,901.66	
Rentals	438,222.89	
Other Operating Income.....	54,922.64	\$3,210,797.17

Non-operating Income:

Dividends Forfeited by Stock With- drawals	13,523.65	
Profits on sale of Real Estate.....	166,413.78	
Profits on sale of Bonds.....	39,525.49	
Other non-operating income.....	52,453.84	271,916.76

Misc. Additions to Undivided Profits Account

\$3,482,713.93

14,828.81

\$3,497,542.74

Undivided Profits July 1, 1936..... 578,788.86

\$4,076,331.60

Operating Expenses:

Salaries & Wages to Officers and Employees	\$ 549,017.83	
Directors Fees and Expenses.....	26,376.18	
Legal Fees and Services.....	14,874.24	
Agents, Collections, etc.....	24,534.16	
Audits and Examinations.....	11,825.25	
Advertising	25,584.82	
Rent, Heat, Light, etc.....	54,414.97	
Office Expense, Supplies, etc.....	76,695.75	
Repairs, Taxes, Maint., Office Bldgs. & Depreciation	66,545.48	
Repairs, Taxes, Maint., Other Real Estate	358,866.81	
Interest Paid.....	5,825.80	
Other Operating Expenses.....	51,878.00	\$1,266,439.29

Non-operating Charges:

Foreclosure Costs & Taxes on Real Estate acquired.....	127,642.40	
Rentals on real estate applied to reduce book values.....	144,991.62	
Interest received on Real Estate Con- tracts applied to reduce book values....	16,374.69	
Loss sale Real Estate not charged to Reserves	25,268.49	
Loss sale Bonds not charged to Reserves	2,578.12	316,855.32

\$1,583,294.61

Added to Reserves from earnings.....	325,677.77	
Dividends Paid and Credited to Share- holders	1,488,490.75	
Misc. Charges (principally depreciation of real estate accounts).....	122,128.29	1,936,296.81

Undivided Profits June 30, 1937..... 556,740.18

\$4,076,331.60

Note: The above statement does not include those associations in the process of Reorganization or Liquidation nor does it include the operations of the Lincoln Savings and Loan Association, Lincoln, Nebraska, which converted to a federal association before these figures were compiled.

ALBION BUILDING AND LOAN ASSOCIATION

Albion, Nebraska

Organized April 15, 1887

OFFICERS

R. C. Burt.....	President	R. T. Flotree.....	Secretary
W. B. Martin.....	Vice-President	W. S. Price.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$ 70,800.00
Loans to shareholders on shares.....	2,000.00
Mortgage loans in foreclosure	4,200.00
Real estate owned- other than office building	25,578.80
Real estate sold on contract	486.92
Taxes and insurance advanced to bor- rowers	374.88
Cash on hand and due from banks.....	7,598.83

Total.....\$111,039.43

Interest on loans ac-
rued and unpaid....\$ 2,164.90

Total number of shareholders 153

LIABILITIES

Installment shares & dividends	54,496.70
Full-paid shares.....	15,398.00
Matured shares.....	7,318.00
Mortgage retirement shares and divi- dends	19,499.83
Advance payment by borrowers for taxes and insurance.....	80.46
Undivided profits.....	287.20
Reserve-general	10,000.00
Reserve-other	2,759.24
Other liabilities.....	1,200.00

Total.....\$111,039.43

Total number of borrowing share-
holders51

ALLIANCE BUILDING AND LOAN ASSOCIATION

Alliance, Nebraska

Organized June 21, 1902

OFFICERS

F. W. Harris.....	President	M. S. Hargraves.....	Secretary
C. E. Slagle.....	Vice-President	R. E. Knight.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$220,650.00
Loans to shareholders on shares	760.00
Interest on loans ac- rued and unpaid....	6,135.46
Mortgage loans in foreclosure	6,461.01
Real estate owned- other than office building	79,447.21
Real estate sold on contract	15,559.54
Taxes and insurance advanced to bor- rowers	3,126.05
Furniture, fixtures & equipment	1.00
Stock in Federal Home Loan Bank....	1,200.00
Cash on hand and due from banks.....	17,560.86
Total.....	\$350,901.13

LIABILITIES

Installment shares & dividends	89,115.70
Full-paid shares.....	122,920.00
Mortgage retirement shares and divi- dends	56,825.57
Advance payment by borrowers for taxes and insurance.....	421.22
Undivided profits.....	19,895.95
Reserve-general	32,461.18
Reserve-uncollected interest	6,135.46
Reserve - real estate owned	20,000.00
Reserve-taxes and in- surance advanced....	3,126.05

Total.....\$350,901.13

Total number of shareholders 241

Total number of borrowing share-
holders105

SOUTHEASTERN NEBRASKA BUILDING AND LOAN ASSOCIATION

Auburn, Nebraska

Organized September 5, 1895

OFFICERS

R. E. Harmon.....	President	N. C. Sorenson.....	Secretary
		N. C. Sorenson.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$ 91,545.00	Installment shares & dividends\$ 31,262.53
Loans to shareholders on shares 1,550.00	Full-paid shares..... 135,400.00
Interest on loans ac- crued and unpaid.... 4,371.97	Reserve-general 3,704.06
Mortgage loans in foreclosure 945.41	Reserve-uncollected interest 4,371.97
Real estate owned- other than office building 58,365.64	Reserve-other 1,002.14
Real estate sold on contract 2,839.44	
Furniture, fixtures & equipment 50.00	
Cash on hand and due from banks..... 16,072.24	
Other assets..... 1.00	
Total.....\$175,740.70	Total.....\$175,740.70
 Total number of shareholders 288	 Total number of borrowing share- holders71

AURORA BUILDING AND LOAN ASSOCIATION

Aurora, Nebraska

Organized December 17, 1902

OFFICERS

J. A. Isaman.....	President	J. E. Schoonover.....	Secretary
E. C. Rhinehart....	Vice-President	J. E. Schoonover.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 10,800.00	Installment shares & dividends	\$ 9,079.26
Interest on loans accrued and unpaid....	27.00	Full-paid shares.....	20,300.00
Mortgage loans in foreclosure	3,707.72	Mortgage retirement shares and dividends	4,177.23
Real estate owned other than office building	4,219.14	Advance payment by borrowers for taxes and insurance.....	135.20
Real estate sold on contract	725.48	Undivided profits.....	1,500.00
Taxes and insurance advanced to borrowers	129.62	Reserve-general	2,112.44
Furniture, fixtures & equipment	1.00	Reserve-uncollected interest	27.00
Bonds	17,050.00	Reserve-taxes and insurance advanced....	129.62
Cash on hand and due from banks.....	1,471.10	Reserve-other	173.15
		Other liabilities.....	497.16
Total.....	\$ 38,131.06	Total.....	\$ 38,131.06
Total number of shareholders	64	Total number of borrowing shareholders	12

BEATRICE BUILDING AND LOAN ASSOCIATION

Beatrice, Nebraska

Organized May 20, 1904

OFFICERS

C. P. Fall.....	President	F. H. Graf.....	Secretary
H. E. Sackett.....	Vice-President	B. H. Buckmann.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$242,825.00
Loans to shareholders on shares.....	690.00
Interest on loans ac- crued and unpaid....	752.96
Mortgage loans in foreclosure	7,603.00
Real estate owned- other than office building	22,477.72
Real estate sold on contract	1,146.00
Cash on hand and due from banks.....	10,645.09
Total.....	\$286,139.77

Total number of shareholders 344

LIABILITIES

Installment shares & dividends	\$ 80,835.29
Full-paid shares.....	111,800.00
Mortgage retirement shares and divi- dends	83,545.25
Advance payment by borrowers for taxes and insurance.....	383.02
Reserve-general	8,598.73
Reserve-uncollected interest	752.96
Reserve - real estate owned	160.52
Other liabilities.....	64.00
Total.....	\$286,139.77

Total number of borrowing share-
holders108

HOME SAVINGS AND LOAN ASSOCIATION

Beatrice, Nebraska

Organized January 18, 1913

OFFICERS

J. E. Lang.....	President	P. O. Staehs.....	Secretary
H. T. Jurgens.....	Vice-President	P. O. Staehs.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$390,825.00	Installment shares & dividends	\$136,294.76
Loans to shareholders on shares	1,540.00	Full-paid shares.....	179,675.00
Interest on loans ac- crued and unpaid....	1,711.65	Mortgage retirement shares and divi- dends	160,912.99
Mortgage loans in foreclosure	2,915.53	Incomplete loans.....	1,145.55
Real estate owned- other than office building	98,439.03	Bills payable (Fed. Home Loan Bk.)....	19,570.00
Real estate sold on contract	18,180.50	Advance payment by borrowers for taxes and insurance.....	640.96
Office building.....	6,500.00	Undivided profits.....	4,894.86
Furniture, fixtures & equipment	1.00	Dividends declared unpaid and uncred- ited	1,807.30
Stock in Federal Home Loan Bank....	2,400.00	Reserve-general	22,650.00
Cash on hand and due from banks.....	7,990.36	Reserve-uncollected interest	1,711.65
		Reserve-other	1,200.00
Total.....	\$530,503.07	Total.....	\$530,503.07
Total number of shareholders	543	Total number of borrowing share- holders	210

STATE SAVINGS AND LOAN ASSOCIATION

Beatrice, Nebraska

Organized February 14, 1900

OFFICERS

E. L. Hevelone.....President	L. C. Crittenden.....Secretary
W. C. Black.....Vice-President	

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$1,818,487.75	Installment shares & dividends\$988,567.99
Loans to shareholders on shares 2,362.26	Full-paid shares.....1,327,500.00
Interest on loans accrued and unpaid.... 4,237.64	Incomplete loans..... 9,055.56
Mortgage loans in foreclosure 40,103.45	Advance payment by borrowers for taxes and insurance..... 9,469.13
Real estate owned other than office building 172,473.27	Undivided profits..... 7,657.92
Real estate sold on contract 202,559.66	Dividends declared unpaid and uncredited 22,754.50
Taxes and insurance advanced to borrowers 4,632.42	Reserve-general 245,509.81
Office building..... 3,428.55	Reserve-uncollected interest 4,237.64
Furniture, fixtures & equipment 1.00	Reserve - real estate sold on contract..... 25,220.31
Stock in Federal Home Loan Bank.... 12,400.00	Reserve-taxes and insurance advanced.... 15,000.00
Bonds 352,224.00	Reserve-other 10,000.00
Cash on hand and due from banks..... 52,340.86	Other liabilities..... 320.00
Other assets..... 42.00	
Total.....\$2,665,292.86	Total.....\$2,665,292.86
Total number of shareholders5405	Total number of borrowing shareholders1356

BLAIR BUILDING AND LOAN ASSOCIATION

Blair, Nebraska

Organized January 14, 1890

OFFICERS

S. W. Chambers.....	President	Ed Matthiesen.....	Secretary
		Ed Matthiesen.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$103,973.57
Interest on loans ac- crued and unpaid....	1,723.88
Mortgage loans in foreclosure	1,100.00
Real estate owned- other than office building	12,441.06
Real estate sold on contract	2,922.01
Furniture, fixtures & equipment	200.00
Stock in Federal Home Loan Bank....	1,500.00
Cash on hand and due from banks.....	7,026.41
Total.....	\$130,886.93

LIABILITIES

Installment shares & dividends	\$ 12,721.18
Full-paid shares.....	57,452.81
Mortgage retirement shares and divi- dends	47,062.13
Advance payment by borrowers for taxes and insurance.....	331.46
Undivided profits.....	995.47
Reserve-general	10,600.00
Reserve-uncollected interest	1,723.88
Total.....	\$130,886.93

Total number of shareholders 119

Total number of borrowing share-
holders63

LONE TREE BUILDING AND LOAN ASSOCIATION

Central City, Nebraska

Organized August 29, 1922

OFFICERS

A. Schneiderheinz.....	President	R. B. Demel.....	Secretary
F. Fouts.....	Vice-President	R. B. Demel.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 27,975.00	Installment shares & dividends	\$ 17,588.61
Interest on loans accrued and unpaid....	67.80	Full-paid shares.....	8,750.00
Mortgage loans in foreclosure	2,138.95	Mortgage retirement shares and dividends	6,313.71
Real estate owned other than office building	3,660.52	Incomplete loans.....	150.00
Real estate sold on contract	1,254.35	Advance payment by borrowers for taxes and insurance.....	30.18
Cash on hand and due from banks.....	2,639.34	Undivided profits.....	1,835.66
		Reserve-general	3,000.00
		Reserve-uncollected interest	67.80
Total.....	\$ 37,735.96	Total.....	\$ 37,735.96
Total number of shareholders	166	Total number of borrowing shareholders	27

ENTERPRISE LOAN AND BUILDING ASSOCIATION

Cambridge, Nebraska

Organized March 13, 1906

OFFICERS

Geo. Williams.....	President	O. C. Shoemaker.....	Secretary
J. H. McKean.....	Vice-President	A. A. Mousel.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$119,405.00
Interest on loans ac- crued and unpaid....	1,637.23
Mortgage loans in foreclosure	1,245.84
Real estate owned- other than office building	17,022.75
Bonds	6,000.00
Cash on hand and due from banks.....	7,013.09

Total.....\$152,323.91

Total number of shareholders 264

LIABILITIES

Installment shares & dividends	\$ 32,224.58
Full-paid shares.....	85,466.47
Mortgage retirement shares and divi- dends	21,028.75
Undivided profits.....	1,807.64
Reserve-general	10,159.24
Reserve-uncollected interest	1,637.23

Total.....\$152,323.91

Total number of borrowing share-
holders98

CHADRON BUILDING AND LOAN ASSOCIATION

Chadron, Nebraska

Organized June 23, 1921

OFFICERS

Edwin D. Crites.....	President	B. F. Pitman.....	Secretary
C. F. Coffee Jr.....	Vice-President	C. W. Mitchell.....	Ass't Secretary
		B. F. Pitman.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$119,495.93
Interest on loans ac- rued and unpaid....	5,104.10
Mortgage loans in foreclosure	4,900.00
Real estate owned- other than office building	43,553.67
Real estate sold on contract	5,105.62
Taxes and insurance advanced to bor- rowers	107.51
Furniture, fixtures & equipment	55.64
Stock in Federal Home Loan Bank....	2,500.00
Cash on hand and due from banks.....	2,143.90
Other assets.....	364.30

Total.....\$183,330.67

Total number of shareholders 197

LIABILITIES

Installment shares & dividends	\$ 24,123.25
Full-paid shares.....	97,193.79
Prepaid shares.....	5,422.32
Mortgage retirement shares and divi- dends	1,096.81
Incomplete loans.....	3,579.11
Bills payable (Fed. Home Loan Bk.)....	22,674.00
Undivided profits.....	241.94
Dividends declared unpaid and uncred- ited	2,509.23
Reserve-general	15,000.00
Reserve-uncollected interest	5,104.10
Reserve - real estate owned	5,000.00
Reserve-other	312.00
Other liabilities.....	1,074.12

Total.....\$183,330.67

Total number of borrowing share-
holders75

CLAY CENTER BUILDING AND LOAN ASSOCIATION

Clay Center, Nebraska

Organized February 21, 1894

OFFICERS

Jas. T. Johnson.....	Vice-President	H. B. Campbell.....	Secretary
		H. B. Campbell.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$ 16,530.00
Loans to shareholders on shares	200.00
Interest on loans ac- rued and unpaid....	1,406.62
Real estate owned- other than office building	3,005.92
Cash on hand and due from banks.....	4,095.68

Total.....	\$ 25,238.22
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Total number of shareholders 37

LIABILITIES

Installment shares & dividends	\$ 9,658.33
Full-paid shares.....	6,800.00
Mortgage retirement shares and divi- dends	4,177.71
Undivided profits.....	195.56
Reserve-general	3,000.00
Reserve-uncollected interest	1,406.62

Total.....	\$ 25,238.22
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Total number of borrowing share-
holders23

COLUMBUS LAND, LOAN AND BUILDING ASSOCIATION

Columbus, Nebraska

Organized April 19, 1886

OFFICERS

G. W. Viergutz.....	President	Phil R. Hockenberger....	Secretary
L. F. Gottschalk....	Vice-President	Gus G. Becher.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$664,115.54	Installment shares & dividends\$ 88,570.91
Interest on loans ac- crued and unpaid.... 1,204.87	Full-paid shares..... 551,900.00
Mortgage loans in foreclosure 5,215.90	Mortgage retirement shares and divi- dends 119,176.50
Real estate owned- other than office building 39,870.47	Advance payment by borrowers for taxes and insurance..... 1,447.67
Real estate sold on contract 38,698.35	Undivided profits..... 970.78
Stock in Federal Home Loan Bank.... 3,500.00	Reserve-general 30,021.86
Bonds 15,875.00	Reserve-uncollected interest 1,204.87
Cash on hand and due from banks..... 26,558.43	R��serve - real estate owned 2,268.81
Other assets..... 522.84	
Total.....\$795,561.40	Total.....\$795,561.40
Total number of share- holders1042	Total number of borrowing share- holders267

EQUITABLE BUILDING, LOAN AND SAVINGS
ASSOCIATION

Columbus, Nebraska

Organized March 1, 1905

OFFICERS

Edw. M. Ragatz.....President	J. C. Echols.....Secretary
Chas. E. Fricke.....Vice-President	W. A. Boettcher.....Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$605,925.00	Installment shares & dividends\$ 95,336.57
Loans to shareholders on shares..... 250.00	Full-paid shares..... 445,950.00
Interest on loans accrued and unpaid.... 6,402.09	Mortgage retirement shares and dividends 100,399.15
Mortgage loans in foreclosure 4,430.55	Incomplete loans..... 500.00
Real estate owned other than office building 28,171.35	Advance payment by borrowers for taxes and insurance..... 84.13
Real estate sold on contract 30,743.28	Undivided profits..... 9,657.28
Bonds 7,858.25	Reserve-general 32,747.19
Cash on hand and due from banks..... 6,109.35	Reserve-uncollected interest 6,402.09
Other assets..... 8,228.40	Reserve-taxes and insurance advanced.... 7,020.32
	Reserve-other 21.54
Total.....\$698,118.27	Total.....\$698,118.27
Total number of shareholders 999	Total number of borrowing shareholders322

THE GLOBE SAVINGS AND LOAN ASSOCIATION

Columbus, Nebraska

Organized April 15, 1920

OFFICERS

John L. Pittman.....President F. C. Luchsinger.....Secretary
 Carl Roelle.....Vice-President

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$149,600.00 Loans to shareholders on shares..... 4,247.14 Interest on loans ac- crued and unpaid.... 2,671.30 Mortgage loans in foreclosure 383.94 Real estate owned- other than office building 52,769.10 Real estate sold on contract 4,928.98 Office building..... 6,000.00 Furniture, fixtures & equipment 100.00 Stock in Federal Home Loan Bank.... 1,700.00 Cash on hand and due from banks..... 4,243.18 Other assets..... 4.00 Total.....\$226,647.64	Installment shares & dividends\$ 24,458.27 Full-paid shares..... 133,075.00 Mortgage retirement shares and divi- dends 44,684.91 Bills payable (Fed. Home Loan Bk.).... 11,045.00 Undivided profits..... 280.41 Reserve-general 8,000.00 Reserve-uncollected interest 2,671.30 Reserve-taxes and in- surance advanced... 1,898.14 Other liabilities..... 534.61 Total.....\$226,647.64 Total number of borrowing share- holders88
Total number of shareholders 261	

CRETE LOAN AND SAVINGS ASSOCIATION

Crete, Nebraska

Organized August 6, 1902

OFFICERS

Robert R. Hastings.....	President	W. S. Collett.....	Secretary
Ed M. Parker.....	Vice-President	W. S. Collett.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$117,709.19	Installment shares & dividends\$104,420.17
Loans to shareholders on shares..... 7,781.70	Full-paid shares..... 58,349.61
Interest on loans ac- rued and unpaid.... 340.04	Mortgage retirement shares and divi- dends 41,111.76
Real estate owned- other than office building 17,292.47	Incomplete loans..... 234.88
Real estate sold on contract 4,131.78	Advance payment by borrowers for taxes and insurance..... 95.47
Taxes and insurance advanced to bor- rowers 41.24	Undivided profits..... 306.71
Furniture, fixtures & equipment 160.00	Reserve-general 10,000.00
Bonds 39,800.00	Reserve-uncollected interest 340.04
Cash on hand and due from banks..... 29,922.99	Reserve - real estate owned 2,020.33
Other assets..... 402.00	Reserve - real estate sold on contract..... 691.44
	Other liabilities..... 11.00
Total.....\$217,581.41	Total.....\$217,581.41
Total number of shareholders 190	Total number of borrowing share- holders83

CULBERTSON BUILDING AND LOAN ASSOCIATION

Culbertson, Nebraska

Organized March 28, 1923

OFFICERS

G. G. Eisenhart.....	President	Jos. Heizenreter.....	Secretary
J. P. McLain.....	Vice-President	O. P. Simon.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 33,500.00	Installment shares & dividends	\$ 20,626.50
Loans to shareholders on shares.....	190.00	Full-paid shares.....	2,500.00
Interest on loans ac- rued and unpaid....	154.00	Mortgage retirement shares and divi- dends	13,789.65
Real estate sold on contract	4,810.00	Undivided profits.....	871.38
Taxes and insurance advanced to bor- rowers	159.80	Reserve-general	2,412.49
Cash on hand and due from banks.....	2,036.88	Reserve-uncollected interest	154.00
Total.....	\$ 40,850.68	Reserve-taxes and in- surance advanced....	496.66
		Total.....	\$ 40,850.68
Total number of shareholders	70	Total number of borrowing share- holders	25

DAVID CITY BUILDING AND LOAN ASSOCIATION

David City, Nebraska

Organized April 29, 1913

OFFICERS

G. A. Becker.....	President	J. E. Evans.....	Secretary
W. J. Stead.....	Vice-President	J. E. Evans.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 72,000.00	Installment shares & dividends	\$ 32,432.19
Loans to shareholders on shares.....	4,219.80	Full-paid shares.....	80,272.27
Interest on loans ac- crued and unpaid....	2,010.79	Advance payment by borrowers for taxes and insurance.....	12.00
Mortgage loans in foreclosure	268.51	Undivided profits.....	3,254.37
Real estate owned- other than office building	32,336.57	Reserve-general	3,956.63
Real estate sold on contract	3,912.05	Reserve-uncollected interest	2,010.79
Furniture, fixtures & equipment	700.00	Reserve - real estate sold on contract.....	1,317.97
Cash on hand and due from banks.....	8,388.52	Reserve-other	580.02
Total.....	\$123,836.24	Total.....	\$123,836.24
Total number of shareholders	419	Total number of borrowing share- holders	59

FAIRBURY BUILDING AND LOAN ASSOCIATION

Fairbury, Nebraska

Organized February 16, 1905

OFFICERS

S. H. Diller.....	President	F. A. Houston.....	Secretary
J. W. Buswell.....	Vice-President	C. H. McGee.....	Treasurer
J. H. Bond.....	Vice-President		

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$175,700.00	Installment shares & dividends	\$125,967.84
Loans to shareholders on shares.....	300.00	Full-paid shares.....	93,833.72
Interest on loans ac- rued and unpaid....	1,356.61	Mortgage retirement shares and divi- dends	22,378.17
Mortgage loans in foreclosure	16,101.17	Undivided profits.....	603.14
Real estate owned- other than office building	62,069.57	Reserve-general	18,400.00
Taxes and insurance advanced to bor- rowers	859.03	Reserve-uncollected interest	1,356.61
Furniture, fixtures & equipment	200.00		
Bonds	475.00		
Cash on hand and due from banks.....	5,478.10		
Total.....	\$262,539.48	Total.....	\$262,539.48
Total number of shareholders	281	Total number of borrowing share- holders	155

HOME SAVINGS AND LOAN ASSOCIATION

Fairbury, Nebraska

Organized December 12, 1919

OFFICERS

B. G. Dawson.....	President	C. J. Bachoritch.....	Secretary
F. L. Spear.....	Vice-President	C. J. Bachoritch.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$ 62,000.00
Interest on loans ac- rued and unpaid....	1,205.13
Real estate owned- other than office building	12,402.51
Real estate sold on contract	3,782.22
Bonds	14,000.00
Cash on hand and due from banks.....	4,031.66
Other assets.....	1,213.89

 Total.....\$ 98,635.41

Total number of shareholders 794

LIABILITIES

Installment shares & dividends	\$ 35,185.87
Full-paid shares.....	32,000.00
Mortgage retirement shares and divi- dends	11,280.42
Advance payment by borrowers for taxes and insurance.....	63.59
Undivided profits.....	498.16
Reserve-general	17,100.00
Reserve-uncollected interest	1,205.13
Reserve-other	1,213.89
Other liabilities.....	88.35

 Total.....\$ 98,635.41
Total number of borrowing share-
holders52

EQUITABLE BUILDING AND LOAN ASSOCIATION

Fremont, Nebraska

Organized April 6, 1886

OFFICERS

Frank Hammond.....	President	Jas. A. Donahue.....	Secretary
Frank Fowler.....	Vice-President	Will R. Rowe.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$677,244.01
Loans to shareholders on shares.....	350.00
Interest on loans ac- crued and unpaid....	2,897.87
Mortgage loans in foreclosure	22,061.01
Real estate owned- other than office building	124,662.55
Real estate sold on contract	28,067.99
Taxes and insurance advanced to bor- rowers	496.27
Office building.....	11,000.00
Furniture, fixtures & equipment	1.00
Bonds	25,000.00
Cash on hand and due from banks.....	12,107.39

Total.....\$903,888.09

Total number of share-
holders1139

LIABILITIES

Installment shares & dividends	\$105,790.69
Full-paid shares.....	665,500.00
Incomplete loans.....	670.00
Undivided profits.....	17,745.62
Reserve-general	110,787.64
Reserve-uncollected interest	2,897.87
Reserve-taxes and in- surance advanced....	496.27

Total.....\$903,888.09

Total number of borrowing share-
holders426

NEBRASKA STATE BUILDING AND LOAN ASSOCIATION

Fremont, Nebraska

Organized March 1, 1892

OFFICERS

Dave Rowe.....	President	G. A. Olmsted.....	Secretary
Dan V. Stephens....	Vice-President	G. A. Olmsted.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$1,783,289.03
Loans to shareholders on shares.....	4,745.76
Mortgage loans in foreclosure	18,607.29
Real estate owned-other than office building	112,768.57
Real estate sold on contract	110,730.64
Taxes and insurance advanced to borrowers	3,326.75
Office building.....	30,000.00
Furniture, fixtures & equipment	1.00
Bonds	462,075.04
Cash on hand and due from banks.....	115,556.59
Total.....	\$2,641,100.67

Interest on loans accrued and unpaid....	\$ 6,438.11
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Total number of shareholders	2328
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LIABILITIES

Installment shares & dividends	\$407,909.51
Full-paid shares.....	1,751,100.00
Incomplete loans.....	20,089.46
Advance payment by borrowers for taxes and insurance.....	19,070.98
Undivided profits.....	31,492.61
Reserve-general	350,000.00
Reserve-uncollected interest	6,438.11
Reserve-taxes and insurance advanced....	25,000.00
Reserve-other	30,000.00

Total.....	\$2,641,100.67
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Total number of borrowing shareholders	1329
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EQUITABLE BUILDING AND LOAN ASSOCIATION

Grand Island, Nebraska

Organized March 1, 1890

OFFICERS

Guy L. Harrison.....	President	John A. Ferguson.....	Secretary
		W. B. Hilbert.....	Ass't. Secretary
		E. J. Wolbach.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$1,083,869.73	Installment shares & dividends	\$553,164.35
Loans to shareholders on shares.....	6,481.48	Full-paid shares.....	534,667.65
Interest on loans ac- rued and unpaid....	4,026.80	Incomplete loans.....	5,300.00
Mortgage loans in foreclosure	5,734.19	Undivided profits.....	11,432.31
Real estate owned- other than office building	33,665.89	Reserve-general	109,737.94
Office building.....	12,000.00	Reserve-uncollected interest	4,026.80
Bonds	5,500.00	Reserve-taxes and in- surance advanced....	6,189.72
Cash on hand and due from banks.....	73,240.68		
Total.....	\$1,224,518.77	Total.....	\$1,224,518.77
Total number of share- holders	1830	Total number of borrowing share- holders	875

HARTINGTON BUILDING AND LOAN ASSOCIATION

Hartington, Nebraska

Organized July 1, 1894

OFFICERS

Dr. M. E. Eby.....President F. O. Robinson.....Secretary

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 62,975.00	Installment shares & dividends	\$ 33,247.76
Loans to shareholders on shares.....	1,106.00	Full-paid shares.....	101,000.00
Interest on loans ac- rued and unpaid....	454.65	Mortgage retirement shares and divi- dends	3,023.04
Mortgage loans in foreclosure	5,235.93	Undivided profits.....	2,983.49
Real estate owned- other than office building	86,422.04	Reserve-general	21,670.06
Real estate sold on contract	8,427.38	Reserve-uncollected interest	454.65
Taxes and insurance advanced to bor- rowers	12.18	Reserve - real estate sold on contract.....	331.56
Office building.....	5,200.00	Reserve-taxes and in- surance advanced....	10,552.20
Furniture, fixtures & equipment	166.30	Reserve-other	56.41
Cash on hand and due from banks.....	895.10		
Other assets.....	2,424.59		
Total.....	\$173,319.17	Total.....	\$173,319.17
Total number of shareholders	252	Total number of borrowing share- holders	78

HOLDREGE SAVINGS AND LOAN ASSOCIATION

Holdrege, Nebraska

Organized March 1, 1918

OFFICERS

Harold Hjelmfelt.....President Frank A. Anderson.....Secretary
 E. A. Roth.....Vice-President

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
 JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$102,565.85 Bonds 4,987.50 Cash on hand and due from banks..... 1,770.78 Other assets..... 704.59	Installment shares & dividends\$ 87,676.96 Advance payment by borrowers for taxes and insurance..... 205.05 Undivided profits..... 10,146.71 Reserve-general 7,000.00 Reserve-other 5,000.00
Total.....\$110,028.72	Total.....\$110,028.72
Interest on loans ac- rued and unpaid....\$ 59.15	
Total number of shareholders 161	Total number of borrowing share- holders60

HOOPER BUILDING AND LOAN ASSOCIATION

Hooper, Nebraska

Organized July 17, 1891

OFFICERS

C. D. Heine.....	President	Norman E. Shaffer.....	Treasurer
A. M. Tillman.....	Vice-President	J. E. Stipsky.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 60,150.00	Installment shares & dividends	\$ 25,303.71
Loans to shareholders on shares.....	650.00	Full-paid shares.....	22,750.00
Interest on loans ac- crued and unpaid....	640.80	Mortgage retirement shares and divi- dends	19,934.85
Mortgage loans in foreclosure	809.85	Undivided profits.....	401.30
Real estate owned- other than office building	4,951.04	Reserve-general	3,583.58
Real estate sold on contract	1,336.00	Reserve-uncollected interest	640.80
Cash on hand and due from banks.....	4,076.55		
Total.....	\$ 72,614.24	Total.....	\$ 72,614.24
Total number of shareholders	106	Total number of borrowing share- holders	52

AMERICAN SAVINGS AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized December 1, 1902

OFFICERS

W. A. Selleck.....	President	H. J. Amen.....	Secretary
F. M. Andrus.....	Vice-President	H. J. Theobald.....	Manager

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$376,400.00	Installment shares & dividends\$228,989.54
Loans to shareholders on shares..... 22,557.24	Full-paid shares..... 205,430.00
Interest on loans ac- crued and unpaid.... 1,185.90	Mortgage retirement shares and divi- dends 97,315.28
Mortgage loans in foreclosure 4,299.88	Incomplete loans..... 1,926.63
Real estate owned- other than office building 171,442.99	Bills payable (Fed. Home Loan Bk.).... 67,200.00
Real estate sold on contract 17,936.74	Advance payment by borrowers for taxes and insurance..... 823.59
Furniture, fixtures & equipment 607.05	Undivided profits..... 3,036.34
Stock in Federal Home Loan Bank.... 5,700.00	Reserve-general 16,312.34
Bonds 24,550.00	Reserve-uncollected interest 1,185.90
Cash on hand and due from banks..... 3,785.68	Reserve - real estate sold on contract..... 5,008.85
Other assets..... 247.15	Reserve-other 1,270.01
	Other liabilities..... 214.15
Total.....\$628,712.63	Total.....\$628,712.63
Total number of share- holders1216	Total number of borrowing share- holders172

FIRST BUILDING AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized May 1, 1914

OFFICERS

G. L. Butler.....President L. M. Eastman.....Secretary
 H. B. Vifquain.....Vice-President

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$ 52,750.00	Installment shares & dividends\$ 23,475.91
Loans to shareholders on shares..... 100.00	Full-paid shares..... 47,350.00
Interest on loans ac- crued and unpaid.... 1,556.16	Mortgage retirement shares and divi- dends 14,779.34
Mortgage loans in foreclosure 1,396.55	Advance payment by borrowers for taxes and insurance..... 169.62
Real estate owned- other than office building 29,875.99	Undivided profits..... 1,290.94
Real estate sold on contract 9,571.93	Reserve-general 5,000.00
Furniture, fixtures & equipment 300.00	Reserve-uncollected interest 1,556.16
Stock in Federal Home Loan Bank.... 500.00	Reserve - real estate owned 937.90
Cash on hand and due from banks..... 627.79	Reserve - real estate sold on contract..... 2,167.44
Other assets..... 62.39	Other liabilities..... 13.50
Total.....\$ 96,740.81	Total.....\$ 96,740.81

Total number of shareholders 206

Total number of borrowing share-
holders36

HOME SAVINGS AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized January 1, 1914

OFFICERS

R. E. Harrington.....	President	H. V. Davis.....	Secretary
G. E. Hager.....	Vice-President	Christy Brookman..	Ass't Secretary

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$299,250.00	Installment shares & dividends	\$385,484.82
Loans to shareholders on shares.....	34,348.92	Full-paid shares.....	345,250.00
Interest on loans ac- crued and unpaid....	6,081.55	Mortgage retirement shares and divi- dends	86,645.27
Mortgage loans in foreclosure	19,667.69	Advance payment by borrowers for taxes and insurance.....	998.14
Real estate owned- other than office building	364,051.97	Reserve-general	29,599.45
Real estate sold on contract	121,602.09	Reserve-uncollected interest	6,081.55
Taxes and insurance advanced to bor- rowers	270.55	Reserve - real estate owned	10,437.20
Furniture, fixtures & equipment	3,191.18	Reserve - real estate sold on contract.....	24,466.92
Stock in Federal Home Loan Bank....	4,200.00	Reserve-taxes and in- surance advanced....	270.55
Bonds	22,475.00	Other liabilities.....	2,228.04
Cash on hand and due from banks.....	16,238.71		
Other assets.....	84.28		
Total.....	\$891,461.94	Total.....	\$891,461.94
Total number of share- holders	3386	Total number of borrowing share- holders	267

LINCOLN SAVINGS AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized March 9, 1906 as State chartered Association

Converted to Lincoln Federal Savings and Loan Association.
Federal Charter issued under date of July 23, 1937.

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$334,230.00	Installment shares & dividends\$198,228.51
Loans to shareholders on shares..... 3,496.68	Full-paid shares..... 214,722.00
Interest on loans accrued and unpaid.... 922.49	Mortgage retirement shares and dividends 10,387.66
Mortgage loans in foreclosure 10,852.72	Incomplete loans..... 7,963.62
Real estate owned- other than office building 59,270.19	Bills payable (Fed. Home Loan Bk.).... 45,000.00
Real estate sold on contract 8,583.97	Advance payment by borrowers for taxes and insurance..... 1,406.96
Office building..... 62,000.00	Undivided profits..... 7,578.63
Furniture, fixtures & equipment 1,250.00	Reserve-general 25,300.69
Stock in Federal Home Loan Bank.... 5,000.00	Reserve-uncollected interest 922.49
Bonds 5,000.00	Reserve - real estate sold on contract..... 981.11
Cash on hand and due from banks..... 17,885.62	
Other assets..... 4,000.00	
Total.....\$512,491.67	Total.....\$512,491.67

DEPARTMENT OF BANKING

MIDWEST SAVINGS AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized February 14, 1916

OFFICERS

Theo. H. Berg.....	President	Emil F. Boehmer.....	Secretary
A. H. Koop.....	Vice-President	Emil F. Boehmer.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$345,250.00
Loans to shareholders on shares.....	3,615.00
Interest on loans ac- rued and unpaid....	6,910.90
Real estate owned- other than office building	106,732.73
Real estate sold on contract	56,750.75
Taxes and insurance advanced to bor- rowers	299.17
Furniture, fixtures & equipment	1,100.14
Stock in Federal Home Loan Bank....	6,300.00
Cash on hand and due from banks.....	1,571.63
Total.....	\$528,530.32

LIABILITIES

Installment shares & dividends	\$178,050.00
Full-paid shares.....	151,280.00
Mortgage retirement shares and divi- dends	88,962.64
Incomplete loans.....	712.52
Bills payable (Fed. Home Loan Bk.)....	66,300.00
Advance payment by borrowers for taxes and insurance.....	2,156.72
Undivided profits.....	1,023.79
Reserve-general	24,750.00
Reserve-uncollected interest	6,910.90
Reserve - real estate sold on contract.....	8,084.58
Reserve-taxes and in- surance advanced....	299.17
Total.....	\$528,530.32

Total number of shareholders 867

Total number of borrowing share-
holders224

NEBRASKA CENTRAL BUILDING AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized May 1, 1893

OFFICERS

John G. Burket.....	President	Willard M. Folsom.....	Secretary
Fred W. Hall.....	Vice-President	Willard M. Folsom.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$2,179,146.83	Installment shares & dividends	827,216.07
Loans to shareholders on shares.....	4,905.64	Full-paid shares.....	2,579,887.04
Interest on loans ac- crued and unpaid....	11,701.70	Mortgage retirement shares and divi- dends	154,600.82
Mortgage loans in foreclosure	104,060.54	Incomplete loans.....	2,400.00
Real estate owned- other than office building	655,265.68	Advance payment by borrowers for taxes and insurance.....	12,120.48
Real estate sold on contract	308,143.65	Undivided profits.....	84,866.74
Taxes and insurance advanced to bor- rowers	181.19	Reserve-general	313,376.02
Office building.....	37,088.85	Reserve-uncollected interest	11,710.70
Furniture, fixtures & equipment	1.00	Reserve - real estate sold on contract....	71,104.14
Bonds	664,600.00	Reserve-taxes and in- surance advanced....	192.27
Cash on hand and due from banks.....	98,975.09	Reserve-other	7,523.00
Other assets.....	918.11		
Total.....	\$4,064,988.28	Total.....	\$4,064,988.28
Total number of share- holders	6086	Total number of borrowing share- holders	1397

PROVIDENT SAVINGS AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized September 9, 1908

OFFICERS

Frank E. Gillen.....President Frank B. Sidles.....Secretary
 Phil L. Sidles.....Vice-President

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$597,835.00 Loans to shareholders on shares..... 4,975.00 Interest on loans ac- crued and unpaid.... 7,871.74 Mortgage loans in foreclosure 26,655.42 Real estate owned- other than office building 137,861.59 Real estate sold on contract 58,443.96 Taxes and insurance advanced to bor- rowers 1,001.70 Furniture, fixtures & equipment 139.50 Bonds 25,300.00 Cash on hand and due from banks..... 25,194.30 Other assets..... 459.55	Installment shares & dividends\$457,389.41 Full-paid shares..... 263,125.00 Mortgage retirement shares and divi- dends 75,157.00 Advance payment by borrowers for taxes and insurance..... 1,238.53 Undivided profits..... 1,455.53 Reserve-general 77,000.00 Reserve-uncollected interest 7,871.74 Reserve-taxes and in- surance advanced.... 2,495.95 Other liabilities..... 4.60
Total.....\$885,737.76	Total.....\$885,737.76
Total number of share- holders1237	Total number of borrowing share- holders448

SURETY BUILDING AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized October 2, 1923

OFFICERS

C. F. Coy.....	President	Pauline Wood.....	Secretary
F. E. Bodie.....	Vice-President	Pauline Wood.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 68,230.00	Installment shares & dividends	\$ 50,738.77
Loans to shareholders on shares.....	3,920.02	Full-paid shares.....	48,937.92
Interest on loans accrued and unpaid....	508.80	Mortgage retirement shares and dividends	2,209.34
Mortgage loans in foreclosure	2,718.96	Incomplete loans.....	228.34
Real estate owned other than office building	23,129.47	Bills payable (Fed. Home Loan Bk.)....	1,900.00
Real estate sold on contract	1,038.54	Advance payment by borrowers for taxes and insurance.....	106.86
Furniture, fixtures & equipment	320.00	Reserve-general	6,643.42
Cash on hand and due from banks.....	8,068.74	Reserve-uncollected interest	508.80
Other assets.....	4,131.00	Reserve-other	788.72
		Other liabilities.....	3.36
Total.....	\$112,065.53	Total.....	\$112,065.53
Total number of shareholders	364	Total number of borrowing shareholders	60

UNION LOAN AND SAVINGS ASSOCIATION

Lincoln, Nebraska

Organized March 26, 1907

OFFICERS

E. C. Boehmer.....	President	H. T. Pickett.....	Secretary
Claude S. Wilson....	Vice-President	C. N. Cadwallader.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$1,450,750.00	Installment shares & dividends\$934,091.80
Loans to shareholders on shares..... 21,734.53	Full-paid shares..... 314,450.00
Interest on loans ac- crued and unpaid.... 17,109.23	Mortgage retirement shares and divi- dends 322,274.33
Mortgage loans in foreclosure 29,550.75	Incomplete loans..... 8,340.67
Real estate owned- other than office building 277,221.19	Bills payable (Fed. Home Loan Bk.).... 213,730.75
Real estate sold on contract 148,719.31	Advance payment by borrowers for taxes and insurance..... 12,874.13
Taxes and insurance advanced to bor- rowers 2,352.09	Undivided profits..... 12,210.89
Furniture, fixtures & equipment 7,417.66	Reserve-general 127,557.92
Stock in Federal Home Loan Bank.... 18,300.00	Reserve-uncollected interest 17,109.23
Bonds 1,000.00	Reserve - real estate sold on contract..... 19,839.90
Cash on hand and due from banks..... 8,321.86	
Other assets..... 3.00	
Total.....\$1,982,479.62	Total.....\$1,982,479.62
Total number of share- holders2184	Total number of borrowing share- holders569

HOME BUILDING AND SAVINGS ASSOCIATION

McCook, Nebraska

Organized February 1, 1921

OFFICERS

D. W. Colson.....	President	Naomi Wootton.....	Secretary
Lester Korf.....	Vice-President	Wm. W. Morris.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$159,659.11
Loans to shareholders on shares.....	7,496.58
Interest on loans ac- crued and unpaid....	388.44
Mortgage loans in foreclosure	3,168.73
Real estate owned- other than office building	48,690.97
Real estate sold on contract	14,156.75
Taxes and insurance advanced to bor- rowers	826.38
Furniture, fixtures & equipment	393.00
Stock in Federal Home Loan Bank....	4,200.00
Cash on hand and due from banks.....	4,470.54
Other assets.....	193.80

Total.....\$243,644.30

Total number of shareholders 342

LIABILITIES

Installment shares & dividends	\$ 41,701.15
Full-paid shares.....	85,381.78
Matured shares.....	27,775.00
Mortgage retirement shares and divi- dends	9,024.27
Incomplete loans.....	950.00
Bills payable (Fed. Home Loan Bk.)....	48,650.00
Advance payment by borrowers for taxes and insurance.....	1,825.35
Undivided profits.....	373.95
Dividends declared unpaid and uncred- ited	1,731.70
Reserve-general	17,702.97
Reserve-uncollected interest	388.44
Reserve - real estate sold on contract.....	3,398.91
Reserve-taxes and in- surance advanced....	4,521.63
Reserve-other	219.15

Total.....\$243,644.30

Total number of borrowing share-
holders152

McCOOK CO-OPERATIVE BUILDING AND SAVINGS ASSOCIATION

McCook, Nebraska

Organized July 3, 1891

OFFICERS

F. A. Pennell.....President Earld M. Boyington.....Secretary
H. P. Waite.....Vice-President

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$303,400.00	Installment shares & dividends	\$293,923.72
Loans to shareholders on shares.....	12,155.00	Full-paid shares.....	115,900.00
Interest on loans ac- rued and unpaid....	9,985.21	Mortgage retirement shares and divi- dends	39,352.84
Mortgage loans in foreclosure	7,745.74	Advance payment by borrowers for taxes and insurance.....	2,468.98
Real estate owned- other than office building	127,455.83	Undivided profits.....	13.80
Real estate sold on contract	28,941.49	Dividends declared unpaid and uncred- ited	5,125.18
Taxes and insurance advanced to bor- rowers	493.05	Reserve-general	30,339.86
Furniture, fixtures & equipment	1.00	Reserve-uncollected interest	9,985.21
Cash on hand and due from banks.....	10,426.76	Reserve - real estate owned	1,348.79
Other assets.....	127.50	Reserve - real estate sold on contract....	1,772.66
Total.....	\$500,731.58	Reserve-taxes and in- surance advanced....	500.54
		Total.....	\$500,731.58
Total number of shareholders	374	Total number of borrowing share- holders	171

MADISON COUNTY BUILDING AND LOAN ASSOCIATION

Madison, Nebraska

Organized September 16, 1891

OFFICERS

C. S. Snyder.....	President	A. E. Ward.....	Secretary
W. H. Field.....	Vice-President	A. E. Ward.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$197,025.82	Installment shares & dividends	\$ 71,849.97
Mortgage loans in foreclosure	5,883.21	Full-paid shares.....	192,850.00
Real estate owned- other than office building	93,988.17	Mortgage retirement shares and divi- dends	35,205.52
Office building.....	1.00	Advance payment by borrowers for taxes and insurance.....	506.85
Furniture, fixtures & equipment	371.50	Reserve-general	32,267.04
Bonds	27,000.00	Reserve-taxes and in- surance advanced....	1,585.18
Cash on hand and due from banks.....	10,025.18	Other liabilities.....	30.32
Total.....	\$334,294.88	Total.....	\$334,294.88
Interest on loans ac- crued and unpaid \$	3,199.28		
Total number of shareholders	88	Total number of borrowing share- holders	149

COMMONWEALTH SAVINGS AND LOAN ASSOCIATION

Nebraska City, Nebraska

Organized January 24, 1928

OFFICERS

Geo. F. Bischof.....	President	Geo. M. Lathrop.....	Secretary
Paul J. Niemann....	Vice-President	Mark Fullriede.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 62,075.00	Installment shares & dividends	\$ 15,121.53
Loans to shareholders on shares.....	563.00	Full-paid shares.....	49,103.67
Real estate owned- other than office building	1,900.00	Mortgage retirement shares and divi- dends	4,689.53
Real estate sold on contract	2,570.91	Advance payment by borrowers for taxes and insurance.....	82.64
Furniture, fixtures & equipment	175.00	Undivided profits.....	407.43
Bonds	1,000.00	Reserve-general	6,900.00
Cash on hand and due from banks.....	8,020.89		
Total.....	\$ 76,304.80	Total.....	\$ 76,304.80
Interest on loans ac- rued and unpaid....	None		
Total number of shareholders	155	Total number of borrowing share- holders	46

NEWMAN GROVE IMPROVEMENT SOCIETY

Newman Grove, Nebraska

Organized September 19, 1888

OFFICERS

E. H. Gerhart.....	President	H. L. Gerhart.....	Secretary
C. J. Peterson.....	Vice-President	H. L. Gerhart.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 10,900.00	Installment shares & dividends	\$ 11,050.73
Interest on loans ac- crued and unpaid....	3,040.70	Full-paid shares.....	4,694.38
Mortgage loans in foreclosure	350.00	Mortgage retirement shares and divi- dends	6,389.99
Real estate owned- other than office building	5,000.00	Undivided profits.....	78.06
Bonds	4,675.00	Reserve-general	1,885.81
Cash on hand and due from banks.....	3,462.71	Reserve-uncollected interest	3,040.70
Other assets.....	1.00	Reserve-other	289.74
Total.....	\$ 27,429.41	Total.....	\$ 27,429.41
Total number of shareholders	18	Total number of borrowing share- holders	4

ELKHORN BUILDING AND SAVINGS ASSOCIATION

Norfolk, Nebraska

Organized January 4, 1888

OFFICERS

J. W. Ransom.....	President	Earl A. Ransom.....	Secretary
		Earl A. Ransom.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 62,875.00	Installment shares & dividends	\$ 11,473.75
Interest on loans ac- rued and unpaid....	1,469.17	Full-paid shares.....	77,050.00
Mortgage loans in foreclosure	4,587.16	Mortgage retirement shares and divi- dends	24,754.14
Real estate owned- other than office building	39,755.11	Undivided profits.....	1,033.85
Taxes and insurance advanced to bor- rowers	203.28	Reserve-general	11,260.47
Bonds	5,500.00	Reserve-uncollected interest	1,469.17
Cash on hand and due from banks.....	13,915.97	Reserve-taxes and in- surance advanced....	203.28
Other assets.....	153.08	Reserve-other	1,214.11
Total.....	\$128,458.77	Total.....	\$128,458.77
Total number of shareholders	119	Total number of borrowing share- holders	38

NORFOLK BUILDING AND LOAN ASSOCIATION

Norfolk, Nebraska

Organized August 1, 1885

OFFICERS

J. C. Stitt.....President C. A. Durland.....Secretary
 C. B. Christoph.....Vice-President

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$433,960.00 Loans to shareholders on shares..... 5,647.47 Interest on loans ac- crued and unpaid.... 1,254.18 Mortgage loans in foreclosure 15,898.21 Real estate owned- other than office building 88,484.80 Real estate sold on contract 38,368.02 Office building..... 15,000.00 Bonds 109,259.39 Cash on hand and due from banks..... 36,369.37 Other assets..... 1,889.24	Installment shares & dividends\$193,350.24 Full-paid shares..... 318,700.00 Mortgage retirement shares and divi- dends 162,401.23 Advance payment by borrowers for taxes and insurance..... 3,801.98 Dividends declared unpaid and uncred- ited 6,918.74 Reserve-general 50,204.14 Reserve-uncollected interest 1,254.18 Reserve-taxes and in- surance advanced.... 2,931.24 Reserve-other 6,535.58 Other liabilities..... 33.35
Total.....\$746,130.68	Total.....\$746,130.68
Total number of shareholders 445	Total number of borrowing share- holders243

ALLIED BUILDING AND LOAN ASSOCIATION

Norfolk, Nebraska

Organized January 16, 1928

OFFICERS

W. O. Eichelberger.....	President	O. H. Johnson.....	Secretary
Dr. A. E. Gadbois....	Vice-President	O. H. Johnson.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 52,475.00	Installment shares & dividends	\$ 8,392.01
Loans to shareholders on shares.....	5.00	Full-paid shares.....	25,650.00
Taxes and insurance advanced to borrowers	134.92	Mortgage retirement shares and dividends	8,334.67
Stock in Federal Home Loan Bank....	1,000.00	Bills payable (Fed. Home Loan Bk.)....	9,200.00
Cash on hand and due from banks.....	1,277.91	Advance payment by borrowers for taxes and insurance.....	159.24
Other assets.....	7.51	Undivided profits.....	1,036.57
		Reserve-general	1,425.00
		Reserve - federal insurance	97.98
		Reserve-taxes and insurance advanced....	604.87
Total.....	\$ 54,900.34	Total.....	\$ 54,900.34
Interest on loans accrued and unpaid....	\$ 662.12		
Total number of shareholders	87	Total number of borrowing shareholders	42

NORTH LOUP BUILDING AND LOAN ASSOCIATION

North Loup, Nebraska

Organized April 5, 1904

OFFICERS

C. L. Hill.....	President	Geo. Gowen.....	Secretary
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FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 6,320.75	Installment shares & dividends	\$ 6,584.42
Real estate owned- other than office building	2,993.29	Full-paid shares.....	5,501.26
Real estate sold on contract	2,639.32	Reserve-general	1,196.23
Cash on hand and due from banks.....	1,328.55		
Total.....	\$ 13,281.91	Total.....	\$ 13,281.91
Interest on loans ac- crued and unpaid....	None		
Total number of shareholders	38	Total number of borrowing share- holders	13

MUTUAL BUILDING AND LOAN ASSOCIATION

North Platte, Nebraska

Organized January 1, 1887

OFFICERS

Frank N. Buchanan.....	President	H. D. Wiese.....	Secretary
Ira L. Bare.....	Vice-President	Cary W. Dresslar.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$1,491,481.50
Loans to shareholders on shares.....	22,739.75
Interest on loans ac- crued and unpaid....	525.70
Mortgage loans in foreclosure	3,693.52
Real estate sold on contract	25,129.38
Office building.....	31,908.99
Furniture, fixtures & equipment	1.00
Bonds	145,650.00
Cash on hand and due from banks.....	33,508.06

Total.....\$1,754,637.90

Total number of share-
holders2050

LIABILITIES

Installment shares & dividends	\$326,688.23
Full-paid shares.....	1,156,500.00
Mortgage retirement shares and divi- dends	10,627.97
Undivided profits.....	33,072.25
Reserve-general	210,000.00
Reserve-uncollected interest	525.70
Reserve - real estate sold on contract.....	8,223.75
Reserve-taxes and in- surance advanced....	9,000.00

Total.....\$1,754,637.90

Total number of borrowing share-
holders896

COMMERCIAL SAVINGS AND LOAN ASSOCIATION

Omaha, Nebraska

Organized March 4, 1887

OFFICERS

W. P. Adkins.....	President	Jas. J. Fitzgerald.....	Secretary
Frank Koutsky.....	Vice-President	Jas. J. Fitzgerald.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$1,729,604.00
Loans to shareholders on shares.....	1,375.00
Interest on loans ac- rued and unpaid....	5,632.10
Mortgage loans in foreclosure	21,438.16
Real estate owned- other than office building	106,327.11
Real estate sold on contract	56,563.33
Office building.....	24,000.00
Furniture, fixtures & equipment	1.00
Bonds	151,400.00
Cash on hand and due from banks.....	47,639.32
Other assets.....	10,314.24

Total.....\$2,154,294.26

Total number of share-
holders3273

LIABILITIES

Installment shares & dividends	\$1,511,327.10
Full-paid shares.....	50,523.75
Mortgage retirement shares and divi- dends	393,272.07
Incomplete loans.....	24,346.71
Advance payment by borrowers for taxes and insurance.....	1,592.53
Undivided profits.....	6,800.00
Reserve-general	134,000.00
Reserve-uncollected interest	5,632.10
Reserve-other	26,800.00

Total.....\$2,154,294.26

Total number of borrowing share-
holders864

CONSERVATIVE SAVINGS AND LOAN ASSOCIATION

Omaha, Nebraska

Organized December 3, 1891

OFFICERS

E. A. Baird.....	President	C. W. Carnaby.....	Secretary
J. A. Lyons.....	Vice-President	J. H. McMillan.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$6,969,095.67
Loans to shareholders on shares.....	12,004.33
Interest on loans ac- rued and unpaid....	1,654.12
Mortgage loans in foreclosure	271,353.30
Real estate owned- other than office building	498,737.98
Real estate sold on contract	30,822.30
Office building.....	273,500.00
Furniture, fixtures & equipment	1.00
Bonds	3,165,260.00
Cash on hand and due from banks.....	2,688,480.70
Total.....	\$13,910,909.40

LIABILITIES

Installment shares & dividends	10,665,955.72
Full-paid shares.....	957,561.40
Mortgage retirement shares and divi- dends	895,113.86
Incomplete loans.....	79,443.29
Undivided profits.....	14,483.60
Reserve-general	1,290,000.00
Reserve-uncollected interest	1,654.12
Reserve - real estate sold on contract.....	6,697.41

Total.....	\$13,910,909.40
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Total number of share- holders	20842
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Total number of borrowing share- holders	3303
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METROPOLITAN BUILDING AND LOAN ASSOCIATION

Omaha, Nebraska

Organized February 17, 1922

OFFICERS

C. C. Haynes.....	President	L. K. Brown.....	Secretary
H. L. Helfrich.....	Vice-President	L. K. Brown.....	Treasurer
H. C. Lane.....	Vice-President		

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$ 42,350.00
Interest on loans ac- rued and unpaid....	161.32
Mortgage loans in foreclosure	1,188.33
Real estate owned- other than office building	5,006.05
Furniture, fixtures & equipment	412.00
Bonds	2,325.00
Cash on hand and due from banks.....	13,708.35

Total.....\$ 65,151.05

Total number of shareholders 438

LIABILITIES

Installment shares & dividends	\$ 51,209.52
Mortgage retirement shares and divi- dends	11,461.44
Incomplete loans.....	18.50
Reserve-general	2,159.14
Reserve-uncollected interest	161.32
Reserve - real estate owned	141.13

Total.....\$ 65,151.05

Total number of borrowing share-
holders39

NEBRASKA SAVINGS AND LOAN ASSOCIATION

Omaha, Nebraska

Organized July 24, 1885

OFFICERS

Leslie E. Martin.....President Anton J. Stejskal.....Secretary
 Oscar D. Kiplinger..Vice-President

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
 JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$2,113,950.00 Loans to shareholders on shares..... 25,576.54 Mortgage loans in foreclosure 13,892.09 Real estate sold on contract 30,396.02 Furniture, fixtures & equipment 1.00 Cash on hand and due from banks..... 148,051.18 Other assets..... 1.00	Installment shares & dividends1,236,113.57 Full-paid shares..... 185,535.91 Mortgage retirement shares and divi- dends 542,876.20 Incomplete loans..... 98,318.14 Advance payment by borrowers for taxes and insurance..... 2,882.24 Undivided profits..... 57,050.66 Reserve-general 173,752.53 Reserve - real estate sold on contract..... 19,232.25 Other liabilities..... 16,106.33
Total.....\$2,331,867.83	Total.....\$2,331,867.83
Interest on loans ac- crued and unpaid...\$ 1,640.67	
Total number of share- holders1588	Total number of borrowing share- holders798

OCCIDENTAL BUILDING AND LOAN ASSOCIATION

Omaha, Nebraska

Organized June 12, 1889

OFFICERS

F. E. Hovey.....	President	H. O. Miller.....	Secretary
John T. Brownlee..	Vice-President	E. N. Bovell.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	3,904,385.00
Loans to shareholders on shares.....	9,603.99
Interest on loans ac- rued and unpaid....	6,867.31
Mortgage loans in foreclosure	117,384.28
Real estate owned- other than office building	503,881.55
Real estate sold on contract	952,241.16
Taxes and insurance advanced to bor- rowers	10,862.08
Office building.....	270,000.00
Furniture, fixtures & equipment	1.00
Bonds	554,575.07
Cash on hand and due from banks.....	243,644.00
Other assets.....	455.00

Total.....\$6,573,900.44

Total number of share-
holders7387

LIABILITIES

Installment shares & dividends	2,545,358.44
Full-paid shares.....	2,823,014.51
Prepaid shares.....	36,924.04
Mortgage retirement shares and divi- dends	495,093.42
Incomplete loans.....	38,231.46
Advance payment by borrowers for taxes and insurance.....	35,585.83
Undivided profits.....	162,277.93
Dividends declared unpaid and uncred- ited	20,956.60
Reserve-general	268,556.38
Reserve-uncollected interest	6,867.31
Reserve - real estate sold on contract.....	100,000.00
Reserve-taxes and in- surance advanced....	40,000.00
Reserve-Other	1,034.52

Total.....\$6,573,900.44

Total number of borrowing share-
holders2354

OMAHA LOAN AND BUILDING ASSOCIATION

Omaha, Nebraska

Organized April 21, 1883

OFFICERS

A. W. Gordon.....	President	J. T. Helgren.....	Secretary
J. T. Helgren.....	Vice-President		

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$8,445,712.68	Installment shares & dividends9,109,372.27
Loans to shareholders on shares..... 8,675.00	Full-paid shares..... 371,900.00
Interest on loans accrued and unpaid.... 2,703.12	Mortgage retirement shares and dividends 540,272.99
Mortgage loans in foreclosure 240,835.93	Incomplete loans..... 89,545.28
Real estate owned other than office building 397,423.17	Advance payment by borrowers for taxes and insurance..... 14,574.66
Real estate sold on contract 659,476.35	Undivided profits..... 4,139.15
Taxes and insurance advanced to borrowers 22,368.54	Reserve-general 740,000.00
Office building..... 274,804.00	Reserve-uncollected interest 2,703.12
Furniture, fixtures & equipment 1.00	Reserve - real estate owned 29,620.40
Bonds 172,300.00	Reserve - real estate sold on contract..... 247,954.72
Cash on hand and due from banks..... 985,673.49	Reserve-taxes and insurance advanced.... 40,761.49
Total.....\$11,209,973.28	Reserve-other 3,436.60
	Other liabilities..... 15,692.60
	Total.....\$11,209,973.28
Total number of shareholders8643	Total number of borrowing shareholders4114

UNION BUILDING AND LOAN ASSOCIATION

Omaha, Nebraska

Organized December 15, 1921

OFFICERS

Joseph T. Votava.....	President	Lad. V. Tesar.....	Secretary
John J. Ostronic....	Vice-President	Frank J. Riha.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$194,550.00
Interest on loans ac- rued and unpaid....	1,163.73
Mortgage loans in foreclosure	1,203.75
Real estate owned- other than office building	22,660.59
Furniture, fixtures & equipment	150.00
Cash on hand and due from banks.....	11,077.01
Other assets.....	7.00
Total.....	\$230,812.08

LIABILITIES

Installment shares & dividends	\$169,129.93
Mortgage retirement shares and divi- dends	54,438.16
Incomplete loans.....	100.00
Advance payment by borrowers for taxes and insurance.....	59.85
Undivided profits.....	375.89
Reserve-general	5,537.52
Reserve-uncollected interest	1,163.73
Reserve-other	7.00
Total.....	\$230,812.08

Total number of shareholders 463

Total number of borrowing share-
holders107

PROTECTIVE SAVINGS AND LOAN ASSOCIATION

Ord, Nebraska

Organized April 1, 1916

OFFICERS

Geo. R. Gard.....	President	L. D. Milliken.....	Secretary
C. M. Davis.....	Vice-President	L. D. Milliken.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$210,575.00
Loans to shareholders on shares.....	1,323.54
Interest on loans ac- rued and unpaid....	3,630.19
Mortgage loans in foreclosure	7,244.86
Real estate owned- other than office building	25,136.54
Real estate sold on contract	3,179.70
Taxes and insurance advanced to bor- rowers	1,901.03
Office building.....	7,800.00
Furniture, fixtures & equipment	1,075.00
Bonds	20,039.41
Cash on hand and due from banks.....	11,882.70
Other assets.....	9.00

Total.....\$293,796.97

Total number of shareholders 627

LIABILITIES

Installment shares & dividends	\$ 79,918.02
Full-paid shares.....	138,250.00
Mortgage retirement shares and divi- dends	44,911.29
Dividends declared unpaid and uncred- ited	2,038.94
Reserve-general	21,427.21
Reserve-uncollected interest	3,630.19
Reserve - real estate owned	1,618.07
Reserve-taxes and in- surance advanced....	2,003.25

Total.....\$293,796.97

Total number of borrowing share-
holders210

PLATTSMOUTH LOAN AND BUILDING ASSOCIATION

Plattsmouth, Nebraska

Organized January 17, 1900

OFFICERS

C. A. Johnson.....	President	E. P. Lutz.....	Secretary
Wm. Schmidtman....	Vice-President	F. T. Ramage.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 79,459.21	Installment shares & dividends	\$ 33,056.37
Loans to shareholders on shares.....	750.00	Full-paid shares.....	8,400.00
Interest on loans ac- rued and unpaid....	3,254.17	Bills payable (Fed. Home Loan Bk.)....	6,200.00
Mortgage loans in foreclosure	5,048.60	Undivided profits.....	15,678.79
Real estate owned- other than office building	6,251.72	Reserve-general	23,800.10
Real estate sold on contract	4,937.77	Reserve-uncollected interest	3,254.17
Furniture, fixtures & equipment	1.00	Reserve - real estate owned	6,397.78
Cash on hand and due from banks.....	1,987.41	Reserve-taxes and in- surance advanced....	4,902.67
Total.....	\$101,689.88	Total.....	\$101,689.88
Total number of shareholders	163	Total number of borrowing share- holders	82

SEWARD EQUITABLE BUILDING AND LOAN ASSOCIATION

Seward, Nebraska

Organized January 29, 1895

OFFICERS

J. F. Geesen.....	President	Lois Hillyer.....	Secretary
J. F. Graff.....	Vice-President	W. E. Langworthy.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$246,300.00	Installment shares & dividends	\$ 83,666.45
Loans to shareholders on shares.....	1,550.00	Full-paid shares.....	106,350.00
Interest on loans ac- crued and unpaid....	916.86	Mortgage retirement shares and divi- dends	57,999.74
Mortgage loans in foreclosure	2,620.19	Incomplete loans.....	3,593.28
Real estate owned- other than office building	17,827.34	Advance payment by borrowers for taxes and insurance.....	309.12
Real estate sold on contract	9,132.22	Dividends declared unpaid and uncred- ited	1,587.28
Furniture, fixtures & equipment	1.00	Reserve-general	29,033.02
Cash on hand and due from banks.....	12,187.94	Reserve-uncollected interest	916.86
Other assets.....	4.89	Reserve-other	7,084.69
Total.....	\$290,540.44	Total.....	\$290,540.44
Total number of shareholders 470		Total number of borrowing share- holders	
		180	

CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION

Superior, Nebraska

Organized September 18, 1891

OFFICERS

J. M. Silver.....	President	H. S. Nelson.....	Secretary
John Eyre.....	Vice-President	H. S. Nelson.....	Treasurer
F. B. Felt.....	Vice-President		

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$159,800.00	Installment shares & dividends	\$ 32,585.00
Interest on loans ac- crued and unpaid....	838.41	Full-paid shares.....	88,800.00
Real estate owned- other than office building	9,041.94	Mortgage retirement shares and divi- dends	42,190.42
Real estate sold on contract	13,820.00	Undivided profits.....	2,927.68
Furniture, fixtures & equipment	100.00	Dividends declared unpaid and uncred- ited	1,745.60
Cash on hand and due from banks.....	10,211.69	Reserve-general	20,550.00
		Reserve-uncollected interest	838.41
		Reserve-real estate sold on contract.....	3,474.93
		Reserve-other	400.00
		Other liabilities.....	300.00
Total.....	\$193,812.04	Total.....	\$193,812.04
Total number of shareholders	338	Total number of borrowing share- holders	115

TECUMSEH BUILDING AND LOAN ASSOCIATION

Tecumseh, Nebraska

Organized March 23, 1904

OFFICERS

E. C. Hedrick.....	President	J. B. Douglas.....	Secretary
W. M. Sherman.....	Vice-President	Harry Phelps.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$921,900.00
Loans to shareholders on shares.....	450.00
Interest on loans ac- rued and unpaid....	1,410.72
Mortgage loans in foreclosure	17,163.55
Real estate owned- other than office building	38,866.80
Real estate sold on contract	140.00
Office building.....	3,500.00
Furniture, fixtures & equipment	1.00
Cash on hand and due from banks.....	35,981.47

Total.....\$1,019,413.54

Total number of shareholders 947

LIABILITIES

Installment shares & dividends	\$ 52,827.81
Full-paid shares.....	669,700.00
Mortgage retirement shares and divi- dends	200,434.42
Incomplete loans.....	26,590.72
Advance payment by borrowers for taxes and insurance.....	474.62
Undivided profits.....	1,000.00
Reserve-general	65,440.24
Reserve-uncollected interest	1,410.72
Reserve-other	1,535.01

Total.....\$1,019,413.54

Total number of borrowing share-
holders408

TRENTON LOAN AND BUILDING ASSOCIATION

Trenton, Nebraska

Organized May 7, 1887

OFFICERS

L. L. Darby.....	President	J. P. Allen.....	Secretary
C. L. Allen.....	Vice-President	J. W. Ireland.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$ 18,950.00
Interest on loans ac- crued and unpaid....	318.00
Cash on hand and due from banks.....	7,471.97

Total.....	\$ 26,739.97
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Total number of shareholders 25

LIABILITIES

Installment shares & dividends	\$ 16,195.00
Full-paid shares.....	5,000.00
Undivided profits.....	4,476.97
Reserve-general	750.00
Reserve-uncollected interest	318.00

Total.....	\$ 26,739.97
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Total number of borrowing share-
holders18

WAHOO MUTUAL LOAN AND BUILDING ASSOCIATION

Wahoo, Nebraska

Organized April 14, 1888

OFFICERS

B. E. Hendricks.....	President	Geo. F. Frush.....	Secretary
A. Z. Donato.....	Vice-President	James L. Kudrna.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$323,350.00	Installment shares & dividends\$157,289.19
Loans to shareholders on shares..... 7,800.00	Full-paid shares..... 107,500.00
Real estate owned- other than office building 21,415.59	Mortgage retirement shares and divi- dends 121,518.81
Real estate sold on contract 15,543.70	Incomplete loans..... 50.00
Furniture, fixtures & equipment 1.00	Undivided profits..... 5,988.16
Bonds 37,537.50	Dividends declared unpaid and uncred- ited 2,064.83
Cash on hand and due from banks..... 15,032.14	Reserve-general 26,268.94
Total.....\$420,679.93	Total.....\$420,679.93
Interest on Loans ac- rued and unpaid....\$ 2,160.60	
Total number of shareholders 408	Total number of borrowing share- holders216

SALINE COUNTY BUILDING ASSOCIATION

Wilber, Nebraska

Organized December 30, 1899

OFFICERS

V. J. Kohout.....	President	A. W. Fridrich.....	Secretary
S. G. Dunder.....	Vice-President	J. J. Novak.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 46,400.00	Installment shares & dividends	\$ 26,391.23
Loans to shareholders on shares.....	600.00	Mortgage retirement shares and divi- dends	16,566.07
Interest on loans ac- rued and unpaid....	57.00	Undivided profits.....	1,296.98
Cash on hand and due from banks.....	3,699.28	Reserve-general	6,500.00
Other assets.....	117.50	Reserve-other	60.00
		Other liabilities.....	59.50
Total.....	\$ 50,873.78	Total.....	\$ 50,873.78
Total number of shareholders	101	Total number of borrowing share- holders	40

WYMORE BUILDING AND LOAN ASSOCIATION

Wymore, Nebraska

Organized February 12, 1910

OFFICERS

J. A. Reuling.....	President	E. L. Purdy.....	Secretary
W. L. Jones.....	Vice-President	E. L. Purdy.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$138,575.00	Installment shares & dividends\$ 16,358.92
Loans to shareholders on shares..... 357.74	Full-paid shares..... 91,500.00
Interest on loans ac- rued and unpaid.... 779.40	Mortgage retirement shares and divi- dends 27,297.77
Mortgage loans in foreclosure 1,359.49	Incomplete loans..... 3,256.07
Real estate owned- other than office building 23,979.06	Bills payable (Fed. Home Loan Bk.).... 7,675.00
Real estate sold on contract 4,563.05	Advance payment by borrowers for taxes and insurance..... 599.50
Furniture, fixtures & equipment 150.00	Undivided profits..... 9,487.20
Stock in Federal Home Loan Bank.... 750.00	Dividends declared unpaid and uncred- ited 1,554.83
Cash on hand and due from banks..... 3,064.40	Reserve-general 10,746.96
Other assets..... 15.00	Reserve-uncollected interest 779.40
	Reserve-other 4,337.49
Total.....\$173,593.14	Total.....\$173,593.14
Total number of shareholders 193	Total number of borrowing share- holders119

YORK MUTUAL BUILDING AND LOAN ASSOCIATION

York, Nebraska

Organized July 11, 1892

OFFICERS

Geo. H. Holdeman.....	President	A. H. Woolever.....	Secretary
Wade H. Read.....	Vice-President	A. H. Woolever.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$174,200.00	Installment shares & dividends	\$ 72,709.91
Loans to shareholders on shares.....	2,600.00	Full-paid shares.....	49,550.00
Interest on loans ac- rued and unpaid....	2,648.35	Mortgage retirement shares and divi- dends	58,302.55
Real estate owned- other than office building	10,173.28	Incomplete loans.....	1,865.00
Real estate sold on contract	4,189.38	Advance payment by borrowers for taxes and insurance.....	592.94
Furniture, fixtures & equipment	1.00	Undivided profits.....	900.56
Bonds	2,400.00	Reserve-general	15,000.00
Cash on hand and due from banks.....	6,182.30	Reserve-uncollected interest	2,648.35
		Reserve-Real estate sold on contract.....	825.00
Total.....	\$202,394.31	Total.....	\$202,394.31
Total number of shareholders	144	Total number of borrowing share- holders	135

Building and Loan Associations in the process of
Reorganization or Liquidation.

ANTELOPE COUNTY BUILDING AND LOAN ASSOCIATION

Elgin, Nebraska

Organized September 12, 1923

In Process of Liquidation

OFFICERS

E. W. Lehr.....President R. C. Huffman.....Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED JUNE 30, 1937

ASSETS		LIABILITIES	
Real estate owned.....\$	6,073.48	Installment shares & dividends\$	1,092.60
Cash on hand and due from banks.....	98.89	Full-paid shares.....	4,600.00
		Reserve-general	479.77
Total.....\$	6,172.37	Total.....\$	6,172.37

HUMBOLDT BUILDING, LOAN AND SAVINGS ASSOCIATION

Humboldt, Nebraska

Organized April 30, 1904

In Process of Liquidation

OFFICERS

Jess H. Rist.....	President	B. Ninger.....	Secretary
D. A. Halm.....	Vice President	F. M. Boss.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 900.00	Installment shares & dividends	\$ 6,585.78
Mortgage loans in foreclosure	510.89	Full-paid shares.....	25,168.50
Real estate owned.....	16,312.16	Mortgage retirement shares and divi- dends	753.65
Bonds	1,050.00	Undivided profits.....	—9,722.23
Cash on hand and in banks	6,213.91	Reserve-general	2,244.58
Other assets.....	43.32		
Total.....	\$ 25,030.28	Total.....	\$ 25,030.28
Liquidation began March 1, 1936		Liquidating dividends paid to date	32½ %

KEARNEY SAVINGS AND LOAN ASSOCIATION

Kearney, Nebraska

Organized March 22, 1911

In Process of Liquidation

OFFICERS

D. Wort.....	President	John D. Wolf.....	Secretary
H. A. Webbert.....	Vice President	John D. Wolf.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$ 79.70
Real estate owned- other than office building	4,504.45
Real estate sold on contract	190.50
Cash on hand and due from banks.....	5,071.11
Other assets.....	704.96

Total.....\$ 10,550.72

LIABILITIES

Installment shares & dividends	\$ 2,890.05
Full-paid shares.....	4,389.25
Undivided profits.....	658.26
Other liabilities.....	2,613.16

Total.....\$ 10,550.72

Liquidation began July 1, 1929

Liquidating dividends paid to
date95%

LAUREL BUILDING AND LOAN ASSOCIATION

Laurel, Nebraska

Organized September 8, 1902

In Process of Liquidation

OFFICERS

F. I. Solso.....	President	E. O. Waite.....	Secretary
A. D. Felber.....	Vice-President	E. O. Waite.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 5,610.73	Installment shares & dividends	\$ 15,872.85
Real estate owned- other than office building	12,465.70	Full-paid shares.....	2,400.00
Cash on hand and due from banks.....	1,634.16	Mortgage retirement shares and divi- dends	892.52
		Reserve-general	545.22
Total.....	\$ 19,710.59	Total.....	\$ 19,710.59
Liquidation began Dec. 4, 1936		Liquidating dividends paid to date	20%

HAVELOCK BUILDING AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized February 15, 1900

In Process of Liquidation

OFFICERS

Fred Kroehler.....	President	C. S. Venner.....	Secretary
E. E. Anderson.....	Vice-President	C. S. Venner.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$ 22,850.00
Real estate owned- other than office building	94,083.30
Taxes and insurance advanced to bor- rowers	710.00
Furniture, fixtures & equipment	400.00
Bonds	2,000.00
Cash on hand and due from banks.....	2,993.84
Other assets.....	8.51

Total.....\$123,045.65

LIABILITIES

Installment shares & dividends	\$ 48,300.25
Full-paid shares.....	44,173.42
Mortgage retirement shares and divi- dends	12,138.49
Undivided profits.....	12,314.54
Reserve-general	5,885.90
Other liabilities.....	233.05

Total.....\$123,045.65

Liquidation began Jan. 10, 1930

Liquidating dividends paid to
date32½ %

PEOPLES SAVINGS AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized February 16, 1925

In Process of Liquidation

OFFICERS

George H. Turner.....	President	Harry R. Ball.....	Secretary
P. H. Bartholomew	Vice-President	Harry R. Ball.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 11,786.50	Installment shares & dividends	\$ 14,436.21
Real estate owned- other than office building	8,100.00	Full-paid shares.....	9,080.00
Furniture, fixtures & equipment	300.00	Advance payment by borrowers for taxes and insurance.....	34.79
Cash on hand and due from banks.....	5,224.88	Undivided profits.....	529.01
Other assets.....	66.89	Reserve - real estate owned	974.76
		Reserve-other	422.86
		Other liabilities.....	.64
Total.....	\$ 25,478.27	Total.....	\$ 25,478.27
Liquidation began June 8, 1937		Liquidating dividends paid to date	30 %

UNITED SAVINGS AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized December 27, 1924

In Process of Liquidation

OFFICERS

R. B. Adams.....	President	Sam C. Zimmerman.....	Secretary
		Sam C. Zimmerman.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$ 36,322.54
Interest on loans ac- crued and unpaid....	456.44
Mortgage loans in foreclosure	2,311.78
Real estate owned- other than office building	19,695.53
Real estate sold on contract	1,572.92
Furniture, fixtures & equipment	476.48
Cash on hand and due from banks.....	6,322.09
Other assets.....	17,841.46
Total.....	\$ 84,999.24

LIABILITIES

Installment shares & dividends	\$ 56,247.04
Full-paid shares.....	15,600.00
Advance payment by borrowers for taxes and insurance.....	55.50
Undivided profits.....	771.66
Reserve-general	11,853.90
Reserve-uncollected interest	456.44
Reserve-other	14.70

Total.....	\$ 84,999.24
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Liquidation began June 22, 1937

Liquidating dividends paid to date	25%
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NUCKOLLS COUNTY BUILDING AND LOAN ASSOCIATION

Nelson, Nebraska

Organized March 27, 1905

In Process of Liquidation

OFFICERS

Ben L. Stahl.....Secretary

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 1,464.10	Installment shares & dividends	\$ 9,768.75
Loans to shareholders on shares.....	37.50	Full-paid shares.....	7,405.42
Interest on loans ac- rued and unpaid....	70.40	Matured shares.....	750.00
Real estate owned- other than office building	12,707.02	Reserve-general	3,168.83
Real estate sold on contract	53.81	Reserve-uncollected interest	70.40
Furniture, fixtures & equipment	50.00	Other liabilities.....	153.21
Cash on hand and due from banks.....	6,933.78		
Total.....	\$ 21,316.61	Total.....	\$ 21,316.61
Liquidation began April 29, 1935		Liquidating dividends paid to date	62½ %

BANKERS SAVINGS AND LOAN ASSOCIATION

Omaha, Nebraska

Organized March 7, 1893

In Process of Liquidation

OFFICERS

E. E. Kiplinger.....	President	H. J. Dorsey.....	Secretary
C. L. Waldron.....	Vice-President		

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS

Loans to shareholders on real estate first mortgages	\$ 13,550.00
Interest on loans ac- rued and unpaid....	34.80
Mortgage loans in foreclosure	15,381.20
Real estate owned- other than office building	40,481.41
Real estate sold on contract	245.10
Office building.....	125,000.00
Furniture, fixtures & equipment	1.00
Cash on hand and due from banks.....	15,780.33
Other assets.....	1.00

Total.....\$210,474.84

LIABILITIES

Installment shares & dividends	\$205,680.41
Full-paid shares.....	15,730.81
Mortgage retirement shares and divi- dends	1,896.29
Advance payment by borrowers for taxes and insurance.....	19.41
Undivided profits.....	—14,273.86
Reserve-uncollected interest	34.80
Other liabilities.....	1,386.98

Total.....\$210,474.84

Liquidation began April 16, 1929

Liquidating dividends paid to
date46.86%

PRUDENTIAL SAVINGS AND LOAN ASSOCIATION

Omaha, Nebraska

Organized October 21, 1908

In Process of Liquidation

OFFICERS

D. H. Christie.....	President	J. A. Nickerson.....	Secretary
A. G. Ellick.....	Vice-President	P. C. Hyson.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS	LIABILITIES
Loans to shareholders on real estate first mortgages\$ 57,501.00	Installment shares & dividends\$117,942.96
Mortgage loans in foreclosure 29,651.21	Mortgage retirement shares and divi- dends 29,767.96
Real estate owned- other than office building 50,336.62	Advance payment by borrowers for taxes and insurance..... 1,690.30
Real estate sold on contract 21,875.00	Undivided profits.....10,937.07
Taxes and insurance advanced to bor- rowers 111.05	Reserve-general 43,540.76
Office building..... 1.00	Reserve - real estate sold on contract..... 10,290.26
Cash on hand and due from banks..... 33,004.23	Reserve-other 253.05
Other assets..... 45.14	
Total.....\$192,525.25	Total.....\$192,548.22
Date voluntary liquidation began December 21, 1936	Liquidating dividends paid to date65%

STATE SAVINGS AND LOAN ASSOCIATION

Omaha, Nebraska

Organized October 1, 1907

In Process of Liquidation

OFFICERS

H. A. Jacobberger.....	President	Amos Grant.....	Secretary
F. H. Woodland.....	Vice-President	Amos Grant.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 10,550.00	Installment shares & dividends	\$175,876.35
Loans to shareholders on shares.....	2,624.74	Full-paid shares.....	15,312.50
Real estate owned- other than office building	10,376.46	Mortgage retirement shares and divi- dends	9,035.86
Real estate sold on contract	42,005.53	Undivided profits.....	111,500.88
Furniture, fixtures & equipment	1.00	Other liabilities.....	13.65
Bonds	1.00		
Cash on hand and due from banks.....	21,649.95		
Other assets.....	1,528.80		
Total.....	\$ 88,737.48	Total.....	\$ 88,737.48
Liquidation began May 1, 1929		Liquidating dividends paid to date	65%

STANDARD SAVINGS AND LOAN ASSOCIATION

Omaha, Nebraska

Organized February 20, 1923

In Process of Reorganization

OFFICERS

Henry Swenson.....President Walter R. Johnson.....Manager

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 13,364.43	Installment shares & dividends	\$ 53,508.33
Loans to shareholders on shares.....	1,937.80	Full-paid shares.....	8,040.98
Interest on loans ac- crued and unpaid....	1,226.77	Mortgage retirement shares and divi- dends	7,846.25
Real estate owned- other than office building	31,677.36	Undivided profits.....	13,994.29
Real estate sold on contract	2,329.83	Reserve-uncollected interest	1,226.77
Taxes and insurance advanced to bor- rowers	49.90	Reserve-taxes and in- surance advanced....	49.90
Furniture, fixtures & equipment	400.00		
Bonds	4,550.00		
Cash on hand and due from banks.....	1,138.85		
Other assets.....	3.00		
Total.....	\$ 56,677.94	Total.....	\$ 56,677.94

Pro-rata distributions have been made to shareholders representing approximately 62% of their stock holdings at the time of reorganization.

VALENTINE BUILDING AND LOAN ASSOCIATION

Valentine, Nebraska

Organized May 15, 1892

In Process of Liquidation

OFFICERS

H. P. Yeast.....	President	Myrtle Shaul.....	Secretary
Dr. M. F. Meer.....	Vice-President	Helen Yeast.....	Treasurer

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 3,559.12	Installment shares & dividends	\$ 21,194.38
Loans to shareholders on shares.....	114.54	Full-paid shares.....	30,780.48
Interest on loans ac- rued and unpaid....	2,473.82	Undivided profits.....	37,630.70
Mortgage loans in foreclosure	1,950.76	Reserve-general	5,850.00
Real estate owned- other than office building	8,504.87	Other liabilities.....	522.51
Cash on hand and due from banks.....	3,573.51		
Other assets.....	540.05		
Total.....	\$ 20,716.67	Total.....	\$ 20,716.67
Liquidation began January 1932		Liquidating dividends paid to date	28%

WOOD RIVER BUILDING AND LOAN ASSOCIATION.

Wood River, Nebraska

Organized May 25, 1890

In Process of Liquidation

OFFICERS

E. T. Rounds.....President	E. B. Persson.....Secretary
C. L. McGlasson....Vice-President	

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDED
JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to shareholders on real estate first mortgages	\$ 16,080.12	Installment shares & dividends	\$ 18,753.42
Real estate owned- other than office building	3,531.54	Full-paid shares.....	800.00
Real estate sold on contract	6,027.24	Undivided profits.....	2,552.85
Furniture, fixtures & equipment	44.00	Reserve-general	5,267.06
Cash on hand and due from banks.....	1,858.64	Reserve - real estate sold on contract.....	515.64
Other assets.....	1,823.99	Reserve-taxes and in- surance advanced.....	276.56
		Reserve-other	1,200.00
Total.....	\$ 29,365.53	Total.....	\$ 29,365.53
Liquidation began June 29, 1936		Liquidating dividends paid to date	20%

STATEMENTS

Showing the condition of the 8 Trust Companies in the State
of Nebraska, at the close of business,
June 30, 1937.

CONSOLIDATED FINANCIAL STATEMENT OF THE TRUST COMPANIES IN NEBRASKA

June 30, 1937

8 Trust Companies Reporting

RESOURCES

Real estate mortgage loans.....	\$154,216.23
Bonds	353,038.32
Stocks	61,753.98
Warrants	1,077.12
Collateral loans.....	900.92
Insurance accounts receivable.....	97,997.08
Bills receivable.....	18,717.33
Tax sale certificates and taxes advanced.....	3,090.70
Commission notes and accounts.....	13,694.01
Accounts receivable.....	4,881.87
Real estate owned (other than office buildings).....	470,105.62
Real estate sold on contract.....	7,180.02
Mortgage trustee and mortgage certificates.....	61,363.34
Securities deposited with the Department of Banking.....	133,750.00
Office buildings, furniture and fixtures.....	32,489.53
Cash on hand and in banks.....	235,568.55
Other resources.....	43,450.98
Invested trust funds.....	10,396,997.62
Trust funds held for distribution or investment.....	472,050.04
Total.....	\$12,562,323.26

LIABILITIES

Capital	\$585,988.00
Surplus	202,500.00
Undivided profits.....	302,571.52
Trust certificates outstanding.....	3,563.25
Interim receipts outstanding.....	166,000.00
Due investors.....	61,996.90
Due insurance companies.....	35,455.46
Bills payable.....	4,000.00
Incomplete loans.....	28,411.37
Securities sold with repurchase agreements or guarantees..	23,500.00
Reserves for taxes, depreciation, interest, etc.....	82,390.84
Other liabilities.....	195,868.77
Securities and funds due various trusts.....	10,870,077.15
Total.....	\$12,562,323.26

TRUST COMPANIES LIQUIDATED

Period June 29, 1935 to June 30, 1937

Number of Trust Companies in Nebraska June 29, 1935.....	11
Voluntary liquidations during past two years;	
Commerce Trust Company, Lincoln, Nebraska	
The First Trust Company, McCook, Nebraska	
First Trust Company, Seward, Nebraska	
Total Number of Trust Companies Liquidated.....	3
Number of Trust Companies in Nebraska June 30, 1937.....	8
Total Resources June 29, 1935.....	\$11,701,325.45
Total Resources June 30, 1937.....	\$12,562,323.26

GRAND ISLAND TRUST COMPANY**Grand Island, Nebraska**

Organized November 7, 1917

OFFICERS

O. A. Beltzer.....	President	C. E. Grundy..	Secretary-Treasurer
Otto L. Mattke.....	Vice-President	Bess Thompson.....	Ass't Secretary

FINANCIAL STATEMENT JUNE 30, 1937

RESOURCES		LIABILITIES	
Mortgage loans.....	\$ 46,245.00	Capital	\$ 50,000.00
U. S. Government bonds	3,054.00	Undivided profits.....	28,191.51
Collateral loans.....	303.68	Investors accounts.....	16,550.00
Real estate owned.....	22,077.57	Incomplete loans.....	18,976.16
Insurance accounts receivable	4,068.38	Reserves for taxes, depreciation, interest, etc.	18,941.78
Accounts receivable....	4,641.87	Securities sold with repurchase agreement or guarantee..	23,500.00
Commission notes and accounts	4,986.40	Other liabilities.....	1,240.05
Personal notes.....	200.00		
Furniture and fixtures	5,114.55	Sub-total	\$157,399.50
Deposit with the Department of Banking	15,000.00	Securities and funds due various trusts..	1,127,719.54
Cash on hand and in banks	23,459.74		
Other resources.....	28,248.31		
Sub-total	\$157,399.50		
Trust securities.....	1,115,223.43		
Trust funds held for distribution and investment	12,496.11		
Total.....	\$1,285,119.04	Total.....	\$1,285,119.04

NEBRASKA LOAN AND TRUST COMPANY

Grand Island, Nebraska

Organized July 15, 1919

OFFICERS

A. E. Cady.....President E. R. Guendel.....Secretary
 John Knickrehm.....Vice-President

FINANCIAL STATEMENT JUNE 30, 1937

RESOURCES

Mortgage loans.....	\$ 14,223.88
Social security account	66.10
Real estate owned.....	18,843.07
Insurance accounts receivable	2,485.54
Tax sale certificates and taxes advanced	3,090.70
Commission notes and accounts	6,875.21
Furniture and fixtures	2,268.24
Deposit with the De- partment of Bank- ing	15,000.00
Cash on hand and in banks	10,042.11
Sub-total	\$ 72,894.85
Trust securities.....	1,083,094.95
Trust funds held for distribution and in- vestment	5,240.30
Total.....	\$1,161,230.10

LIABILITIES

Capital	\$ 50,000.00
Reserve	500.00
Undivided profits.....	12,000.00
Investors accounts.....	952.20
Incomplete loans.....	5,400.00
Other liabilities.....	4,042.65
Sub-total	\$ 72,894.85
Securities and funds due various trusts..	1,088,335.25
Total.....	\$1,161,230.10

GUARANTY TRUST COMPANY**Kearney, Nebraska**

Organized August 10, 1920

OFFICERS

F. E. Hollingsworth.....President E. E. Rydberg Secretary-Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

RESOURCES	LIABILITIES
Mortgage loans.....\$ 17,901.60	Capital\$ 35,000.00
Bonds 100.00	Undivided profits..... 5,273.08
Stocks 65.00	Trust certificates..... 2,300.00
Collateral loans..... 200.00	Other liabilities..... 328.90
Real estate owned..... 1.00	
Insurance accounts receivable 53.86	Sub-total\$ 42,901.98
Furniture and fixtures 1.00	Securities and funds due various trusts.. 90,008.98
Deposit with the Department of Banking 15,000.00	
Cash on hand and in banks 9,579.52	
Sub-total\$ 42,901.98	
Trust securities..... 85,168.01	
Trust funds held for distribution and investment 4,840.97	
Total.....\$132,910.96	Total.....\$132,910.96

THE FIRST TRUST COMPANY

Lincoln, Nebraska

Organized June 29, 1911

OFFICERS

George W. Holmes.....	President	Samuel C. Waugh.....	Executive Vice-
H. S. Freeman.....	Vice-President		President and Trust Officer
Merle C. Rathburn.....	Vice-President	Fred R. Easterday.....	Secretary
Bennett S. Martin.....	Vice-President	Clarence E. Hinds.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

RESOURCES

Mortgage loans.....	\$ 47,155.75
Bonds	181,250.07
Stocks	59,953.25
Warrants	1,077.12
Par bonds.....	166,000.00
Real estate owned.....	291,133.19
Insurance accounts	
receivable	88,269.89
Partial payments.....	240.00
Land sale contracts....	2,600.00
Bills receivable.....	18,266.33
Mortgage Trustee and	
mortgage certi-	
ficates	51,643.53
Deposit with the De-	
partment of Bank-	
ing	40,000.00
Cash on hand and in	
banks	175,876.14
Other resources.....	11,901.19
Sub-total	\$1,135,366.46
Trust securities.....	7,507,403.31
Trust funds held for	
distribution and in-	
vestment	369,181.43

Total.....\$9,011,951.20

LIABILITIES

Capital	\$300,000.00
Surplus	200,000.00
Undivided profits.....	172,473.87
Trust certificates.....	150.00
Interim receipts.....	166,000.00
Coupons	22,883.29
Incomplete loans.....	4,059.86
Lincoln Trust trustee-	
ship income (less	
expense)	29,720.92
Reserves for taxes, de-	
preciation, interest,	
etc.	32,032.62
Due insurance comp-	
anies	35,480.37
Principal payments	
due investors.....	7,200.00
Funds as agent.....	49,755.93
Due investors.....	9,238.12
Bond commitments....	106,371.48

Sub-total

Securities and funds
due various trusts..7,876,584.74

Total.....\$9,011,951.20

FIRST TRUST COMPANY

Nebraska City, Nebraska

Organized February 1, 1923

OFFICERS

O. N. Nelson.....	President	Geo. M. Lathrop.....	Secretary and
Wm. Kropp.....	Vice-President		Trust Officer
		R. P. Kimmel.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**RESOURCES**

Mortgage loans.....	\$ 8,700.00
Bonds	400.00
Collateral loans.....	397.24
Insurance accounts receivable	948.89
Office building, furn- iture and fixtures..	12,165.96
Deposit with the De- partment of Bank- ing	11,250.00
Cash on hand and in banks	2,335.09
Sub-total	\$ 36,197.18

Securities held as trustee	38,805.00
Trust securities.....	29,766.67
Trust funds held for distribution and in- vestment	372.76

Total.....\$105,141.61

LIABILITIES

Capital	\$ 25,000.00
Undivided profits.....	5,057.42
Reserves for taxes, de- preciation, interest, etc.	5,108.34
Other liabilities.....	1,031.42
Sub-total	\$ 36,197.18
Securities held as trustee	38,805.00
Securities and funds due various trusts..	30,139.43

Total.....\$105,141.61

THE DURLAND TRUST COMPANY

Norfolk, Nebraska

Organized November 1, 1892

OFFICERS

L. B. Nicola.....President C. A. Lederer Secretary-Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

RESOURCES	LIABILITIES
Mortgage loans.....\$ 600.00	Capital\$ 50,988.00
Bonds 2,234.25	Surplus 2,000.00
Stocks 1,735.73	Undivided profits..... 220.81
Sale contracts..... 1,001.20	Trust certificates..... 1,113.25
Real estate trust certificates 9,719.81	Investors accounts..... 5,173.29
Real estate owned (other than office building) 39,325.60	Reserve for mortgage on office building.. 4,000.00
Commission notes and accounts 1,750.00	Reserves for taxes, depreciation, interest, etc. 24,463.00
Office building, furniture and fixtures.. 12,938.78	Other liabilities..... 3,107.04
Deposit with the Department of Banking 12,500.00	Sub-total\$ 91,065.39
Cash on hand and in banks 6,849.73	Securities and funds due various trusts.. 122,605.00
Other resources..... 2,410.29	
Sub-total\$ 91,065.39	
Trust securities..... 118,109.77	
Trust funds held for distribution and investment 4,495.23	
Total.....\$213,670.39	Total.....\$213,670.39

CITY TRUST COMPANY

York, Nebraska

Organized May 1, 1916

OFFICERS

C. N. Beaver.....President J. E. Shrigley Secretary-Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

RESOURCES		LIABILITIES	
Mortgage loans.....	\$ 500.00	Capital	\$ 25,000.00
Real estate owned.....	22,253.73	Undivided profits.....	12,767.53
Real estate sold on contract	3,578.82	Reserves for taxes, depreciation, interest, etc.	1,843.83
Personal notes.....	251.00	Other liabilities.....	120.28
Deposit with the Department of banking	10,000.00	Sub-total	\$ 39,731.64
Cash on hand and in banks	3,146.59	Securities and funds due various trusts..	121,933.42
Other resources.....	1,030.99		
Sub-total	\$ 40,761.13		
Trust securities.....	107,526.17		
Trust funds held for distribution and investment	13,377.76		
Total.....	\$161,665.06	Total.....	\$161,665.06

THE FIRST TRUST COMPANY

York, Nebraska

Organized September 30, 1911

OFFICERS

Geo. H. Holdeman.....President	Geo. M. Spurlock....Vice-President
Robert R. Copsey....Vice-President	Le Roy Davis.....Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

RESOURCES

Mortgage loans.....\$	24,790.00
Bonds	9,100.00
Real estate owned.....	76,471.46
Insurance accounts receivable	2,170.52
Interest advanced.....	—205.90
Commission notes and accounts	82.40
Furniture and fixtures	1.00
Cash on hand and in banks	4,279.63
Sub-total	\$116,689.11
Trust securities.....	311,900.31
Trust funds held for distribution and in- vestment	62,045.48

Total.....\$490,634.90

LIABILITIES

Capital	\$ 50,000.00
Undivided profits.....	66,587.30
Income real estate....	150.10
Incomplete loans.....	—24.65
Insurance accounts payable	—24.91
Reserves for taxes, de- preciation, interest, etc.	1.27

Sub-total\$116,689.11

Securities and funds
due various trusts.. 373,945.79

Total.....\$490,634.90

Note: \$15,000.00 in securities deposited with the Department of Banking not segregated in above statement.

STATEMENTS

Showing the condition of the 5 Installment Investment
Companies in the State of Nebraska at the
close of business, June 30, 1937.

**CONSOLIDATED STATEMENT OF THE INSTALLMENT
INVESTMENT COMPANIES IN NEBRASKA
June 30, 1937.**

5 Installment Investment Companies reporting

RESOURCES

Cash on hand and in banks.....	\$	108,924.68
Loans secured by own Investment Contract Certificates;		
Co-maker	\$532,165.37	
Collateral	670,620.27	
Chattel mortgages &		
R. E. mtgs.....	553,463.33	\$1,756,248.97
Less payments on hy-		
pothecated certificates.....	532,834.42	1,223,414.55
First mortgage real estate loans.....		873.80
Bonds and securities.....		6,061.34
Furniture, fixtures and equipment.....		3,148.03
Other resources.....		667.69
Total.....	\$	1,343,090.09

LIABILITIES

Capital stock.....	\$	161,800.00
Surplus		41,000.00
Undivided profits.....		82,371.68
Reserves		60,821.10
Investment Contract Certificates;		
Fully paid and matured.....	\$721,439.96	
Installment	239,726.42	961,166.38
Bills payable		15,000.00
Other liabilities		20,930.93
Total.....	\$	1,343,090.09

CERTIFICATES OF APPROVAL GRANTED TO INSTALLMENT
INVESTMENT COMPANIES

June 29, 1935 to June 30, 1937

Number of institutions authorized to operate as Installment Investment Companies June 29, 1935..... 3

Certificates of Approval to operate as Installment Investment Companies issued since June 29, 1935 to the following domestic institutions;

Fremont Securities Company, Fremont, Nebraska
National Installment Investment Corporation, Lincoln,
Nebraska 2

Number of domestic institutions authorized to operate as Installment Investment Companies June 30, 1937..... 5

Total Resources of domestic Installment Investment Companies June 29, 1935.....\$1,041,446.96

Total Resources of domestic Installment Investment Companies June 30, 1937.....\$1,343,090.09

In addition to the above the following institutions have been issued Certificates of Approval to operate in the State of Nebraska as Foreign Installment Investment Companies;

Investors Syndicate, Minneapolis, Minnesota
Total Resources June 30, 1937.....\$101,184,527.90

United Endowment Foundation Inc., New York City,
New York

Total Resources June 30, 1937.....\$ 111,229.71

Note: Since June 30, 1937 Certificates of Approval to operate as Installment Investment Companies have been issued to the following domestic institutions;

The Provident Company, Hastings, Nebraska.
North Platte Loan and Finance Company, North Platte,
Nebraska

FREMONT SECURITIES COMPANY**Fremont, Nebraska**

Organized June 23, 1936

Authorized Capital \$50,000.00

OFFICERS

Dave Rowe.....	President	G. A. Olmstead.....	Secretary
T. L. Mathews.....	Vice-President	F. M. Butts.....	Treasurer
		G. A. Pestal.....	Manager

FINANCIAL STATEMENT JUNE 30, 1937**RESOURCES**

Cash on hand and in banks.....	\$	429.72
Loans secured by own Investment Contract Certificates; Co-maker	\$ 2,260.14	
Collateral	44,418.26	46,678.40
First mortgage real estate loans.....		283.80
Accounts receivable.....		667.69
Total.....	\$	48,059.61

LIABILITIES

Capital stock: (Common).....	\$	25,000.00
Undivided profits.....		132.06
Investment Contract Certificates fully paid and matured..		13,500.00
Reserves		2,119.58
Other liabilities.....		7,307.97
Total.....	\$	48,059.61

FREMONT STATE COMPANY

Fremont, Nebraska

Organized June 1, 1928

Authorized Capital \$100,000.00

OFFICERS

Dan V. Stephens.....	President	Wm. N. Mitten.....	Secretary
R. A. Johnston.....	Vice-President & Manager	J. M. Sorensen.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**RESOURCES**

Cash on hand and in banks.....	\$	697.60
Loans secured by own Investment Contract Certificates; Co-maker	\$ 72,778.18	
Collateral	109,166.40	181,944.58
Total.....	\$182,642.18	

LIABILITIES

Capital stock: (Common).....	\$ 51,800.00
Undivided profits.....	10,620.57
Investment Contract Certificates, fully paid and matured....	85,253.00
Investment Contract Certificates, installment.....	5,892.39
Reserves	22,380.88
Other liabilities.....	6,695.34
Total.....	\$182,642.18

NATIONAL INSTALLMENT INVESTMENT CORPORATION

Lincoln, Nebraska

Organized February 18, 1937

Authorized Capital \$100,000.00

OFFICERS

E. H. Luikart.....	President	D. C. Cole.....	Secretary
John F. Zimmer....	Vice-President	George Easley.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

RESOURCES

Cash on hand and in banks.....	\$	1,333.29
Loans secured by own Investment Contract Certificates; Co-maker	\$1,507.65	
Less payments on hypothecated certificates....	198.91....	1,308.74
Collateral	\$16,127.92	
Less payments on hypothecated certificates....	1,254.54....	14,873.38
Bonds and securities.....		1,000.00
Furniture, fixtures & equipment.....		385.00
Total.....	\$	18,900.41

LIABILITIES

Capital stock: (Common).....	\$	10,000.00
Surplus		2,000.00
Undivided profits.....		1,045.46
Investment Contract Certificates, fully paid and matured..		3,700.00
Investment Contract Certificates, installment.....		2,154.95
Total.....	\$	18,900.41

STATE SECURITIES COMPANY

Lincoln, Nebraska

Organized April 2, 1927

Authorized Capital \$100,000.00

OFFICERS

F. E. Card.....	President	W. S. Adams.....	Vice-President &
Fred Morgan.....	Vice-President		Secretary
Alfred Adams.....	Vice-President	Villette Larsen.....	Cashier

FINANCIAL STATEMENT JUNE 30, 1937

RESOURCES

Cash on hand and in banks.....		\$ 93,961.47
Loans secured by own Investment Contract Certificates;		
Co-maker	\$ 415,350.70	
Chattel Mtg. & R. E. Mtg.....	553,463.33	
Collateral	280,125.50	
	\$1,248,939.53	
Less payments on hypothecated certificates	452,281.68....	796,657.85
Bonds and securities.....		2,821.34
Furniture, fixtures & equipment.....		1,088.03
Total.....		\$894,528.69

LIABILITIES

Capital stock: (Common).....	\$ 50,000.00
Surplus	25,000.00
Undivided profits.....	64,127.87
Investment Contract Certificates, fully paid and matured....	540,022.34
Investment Contract Certificates, installment.....	179,313.19
Reserves	29,137.67
Other liabilities.....	6,927.62
Total.....	\$894,528.69

NEBRASKA SECURITIES COMPANY

Scottsbluff, Nebraska

Organized April 6, 1929

Authorized Capital \$50,000.00

OFFICERS

A. W. Hilliard.....	President &	L. B. Murphy.....	Vice-President
	Treasurer	R. G. Neeley.....	Secretary

FINANCIAL STATEMENT JUNE 30, 1937

RESOURCES

Cash on hand and in banks.....	\$ 12,502.60
Loans secured by own Investment Contract Certificates; Co-maker	\$ 40,268.70
Collateral	220,782.19
	<u>\$261,050.89</u>
Less payments on hypothecated certificates	79,099.29
First mortgage real estate loans.....	181,951.60
Bonds and securities.....	590.00
Furniture, fixtures & equipment.....	2,240.00
	<u>1,675.00</u>
Total.....	\$198,959.20

LIABILITIES

Capital stock: (Common).....	\$ 25,000.00
Surplus	14,000.00
Undivided profits.....	6,445.72
Investment Contract Certificates, fully paid and matured..	78,964.62
Investment Contract Certificates, installment.....	52,365.89
Bills payable.....	15,000.00
Reserves	<u>7,182.97</u>
Total.....	\$198,959.20

STATEMENTS

Showing the condition of the 167 Co-operative Credit
Associations in the State of Nebraska at the close
of business, June 30, 1937.

For the purpose of analysis the statements of the co-operative credit associations have been divided into two general groups. The first group termed "Associational and Occupational" associations includes statements from those associations whose membership is limited to the employees of a particular industrial plant, store, etc., or limited to the members of a particular religious, fraternal or occupational organization. The second group termed "Residential" associations includes statements from those associations organized in towns where membership is offered to residents of the particular town and to persons living in the immediate locality.

COMPARATIVE STATEMENT OF CO-OPERATIVE CREDIT ASSOCIATIONS IN THE STATE OF NEBRASKA

	December 31, 1930	December 31, 1931	December 31, 1932	December 31, 1933	December 31, 1934	December 31, 1935	December 31, 1936	June 30, 1937
Assets								
Loans to members.....	\$100,706.91	\$151,347.33	\$198,754.66	\$239,314.41	\$390,139.37	\$742,935.25	\$1,002,302.26	\$1,219,145.25
Bonds and other approved investments	2,809.54	10,111.92	12,637.79	14,962.49	76,334.73	137,542.83	163,221.03	169,266.88
Cash on hand and in banks.....	15,893.29	17,041.55	26,826.36	36,053.17	537,968.89	912,162.44	1,227,952.83	1,053,744.15
Office buildings, furniture & fixtures	101.73	101.73	126.73	50.00	3,260.31	12,582.37	20,377.25	28,583.29
Other assets.....	88.19	3,463.89	1,247.35	747.54	19,366.17	4,497.51	7,139.03	6,528.62
Total.....	\$119,599.66	\$182,066.42	\$239,592.89	\$291,127.61	\$1,027,069.47	\$1,809,720.40	\$2,420,992.40	\$2,477,268.19
Liabilities								
Shares of members.....	\$76,569.81	\$103,639.36	\$126,055.61	\$151,322.08	\$344,814.67	\$500,426.06	\$664,429.22	\$670,924.08
Deposits of members.....	34,752.18	65,162.26	93,545.62	113,298.71	641,309.89	1,268,769.15	1,688,925.81	1,714,450.59
Guaranty or reserve fund.....	1,974.76	3,823.33	8,041.44	9,759.85	15,763.98	22,058.53	31,543.81	32,730.20
Undivided profits.....	5,715.54	5,345.66	8,726.09	11,350.36	11,512.66	3,748.96	16,966.47	43,916.90
Other liabilities.....	587.37	4,095.81	3,224.13	5,396.61	13,668.27	14,717.70	19,127.09	15,246.42
Total.....	\$119,599.66	\$182,066.42	\$239,592.89	\$291,127.61	\$1,027,069.47	\$1,809,720.40	\$2,420,992.40	\$2,477,268.19
Number of associations.....	12	23	36	42	113	163	169	167
Total number of members.....	1,882	3,214	4,705	6,210	11,987	17,806	21,180	
Total number of outstanding loans.....	920	1,828	2,537	3,412	4,943	7,774	7,662	

CERTIFICATES OF APPROVAL TO ORGANIZE ISSUED DURING THE BIENNIUM ENDING JUNE 30, 1937
TO THE FOLLOWING ASSOCIATIONAL AND OCCUPATIONAL CO-OPERATIVE CREDIT ASSOCIATIONS;

Street Department Co-operative Credit Association.....	Lincoln, Nebraska	9-13-35
City and County Co-operative Credit Association.....	Lincoln, Nebraska	10- 1-35
Oil Service Co-operative Credit Association.....	Lincoln, Nebraska	10-12-35
Retail Merchants Co-operative Credit Association.....	Lincoln, Nebraska	10-12-35
Manufacturers & Wholesalers Co-op. Credit Association.....	Lincoln, Nebraska	10-18-35
Professional Co-operative Credit Association.....	Lincoln, Nebraska	11- 6-35
Lincoln Central Labor Union Co-op. Credit Association.....	Lincoln, Nebraska	11-21-35
Guarantee Mutual Employees Co-op. Credit Association.....	Omaha, Nebraska	1- 8-36
Speiers' Co-workers Co-operative Credit Association.....	Lincoln, Nebraska	1-28-36
Rudge and Guenzel Co-workers Co-op. Credit Association.....	Lincoln, Nebraska	3- 6-36
Woodmen Co-operative Credit Association.....	Lincoln, Nebraska	3-26-36
Swift Hastings Employees Co-op. Credit Association.....	Hastings, Nebraska	5-23-36
Swift Columbus Employees Co-op. Credit Association.....	Columbus, Nebraska	5-23-36
Golden West Co-operative Credit Association.....	Beatrice, Nebraska	5-23-36
Lincoln Telephone Employees Co-op. Credit Association.....	Lincoln, Nebraska	5-27-36
Standard Furnace Co-operative Credit Association.....	Omaha, Nebraska	10- 5-36
Yellow Cab Co-operative Credit Association.....	Omaha, Nebraska	10-22-36
Eaton Tank Co-operative Credit Association.....	Omaha, Nebraska	10-22-36
Farmers Union Co-operative Credit Association.....	Stromsburg, Nebraska	10-27-36
Epsen Co-operative Credit Association.....	Omaha, Nebraska	1-12-37
General Outdoors Advertising Co-op. Credit Association.....	Omaha, Nebraska	3-24-37
Ocoma Co-operative Credit Association.....	Omaha, Nebraska	4-20-37
Fairmont Crete Employees Co-op. Credit Association.....	Crete, Nebraska	4-27-37

Total number of Certificates of Approval issued during biennium 23

ASSOCIATIONAL AND OCCUPATIONAL CO-OPERATIVE CREDIT ASSOCIATIONS PLACED IN LIQUIDATION
OR DISSOLVED DURING BIENNIUM;

City and County Co-operative Credit Association.....	Lincoln, Nebraska	(Voluntary)	
Oil Service Co-operative Credit Association.....	Lincoln, Nebraska	(Voluntary)	
Retail Merchants Co-operative Credit Association.....	Lincoln, Nebraska	(Voluntary)	
Brotherhood of Railway Clerks No. 3 Co-op. Credit Association.....	Omaha, Nebraska	(Voluntary)	
St. Francis Parish Co-operative Credit Association.....	Omaha, Nebraska	(Voluntary)	
Verdigre Farmers Union Co-op. Credit Association.....	Verdigre, Nebraska	(Voluntary)	
St. Rose's Parish Co-operative Credit Association.....	Crofton, Nebraska	(Voluntary)	
Total number of associations placed in liquidation or dissolved during biennium.....			7
Certificates of Approval cancelled during biennium due to failure to perfect organizations;			
Swift Columbus Employees Co-op. Credit Association.....	Columbus, Nebraska		
St. Joseph's Parish Co-op. Credit Association.....	Crofton, Nebraska		
Epsen Co-operative Credit Association.....	Omaha, Nebraska		
Total number of Certificates of Approval cancelled during biennium			3
Total number of Associational and Occupational Co-operative Credit Associations June 30, 1937.....			72

COMPARATIVE STATEMENTS OF ASSOCIATIONAL AND
OCCUPATIONAL CO-OPERATIVE CREDIT ASSOCIATIONS
IN NEBRASKA

	Dec. 31, 1935	Dec. 31, 1936	June 30, 1937
Assets	(65 Assn's)	(73 Assn's.)	(72 Assn's.)
Loans to members.....	\$483,581.47	\$633,142.69	\$729,844.42
Bonds & other approved in- vestments	36,467.76	55,124.61	59,640.51
Cash on hand and in banks	95,015.02	118,730.30	95,350.02
Furniture and fixtures.....	187.00	135.75	235.75
Deficits in earnings.....	572.54	576.93	381.30
Other assets.....	3,565.17	5,045.26	2,707.74
Total.....	\$619,388.96	\$812,755.54	\$888,159.74
Liabilities			
Shares of members.....	\$318,353.79	\$420,244.09	\$441,969.90
Deposits of members.....	247,038.35	322,419.33	355,681.17
Guaranty or reserve fund.....	20,955.40	27,854.91	28,256.78
Undivided profits.....	18,769.81	23,822.13	21,659.53
Net earnings 1-1-37 to 6-30-37			26,501.32
Other liabilities.....	14,271.61	18,415.08	14,091.04
Total.....	\$619,388.96	\$812,755.54	\$888,159.74
Total membership.....	10,295	12,040	
Total number of outstanding loans	6,219	5,486	
Gross Income Period January 1, 1937 to June 30, 1937....	\$	37,926.82	
Expenses Period January 1, 1937 to June 30, 1937	\$9,855.56		
Interest Paid Period January 1, 1937 to June 30, 1937 on Deposits.....	1,569.94	11,425.50	
Net Earnings 6 months period ending June 30, 1937.....	\$	26,501.32	
The fiscal year for co-operative credit associations ends December 31st., of each year.			

BOX BUTTE FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION

Berea, Nebraska

Certificate No. 27

Date association opened for business December 21, 1931

OFFICERS

Frank Dee.....	President	Frank G. Rowley.....	Secretary
D. J. Foley.....	Vice-President	Frank G. Rowley.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	1,397.00
Cash on hand & in banks	298.22
Expenses since Jan. 1, 1937.....	7.66
Interest paid on de- posits	12.30
Total.....\$	1,715.18

LIABILITIES

Shares of members....\$	623.51
Deposits of members..	1,009.50
Guaranty or reserve fund	40.41
Income since Jan. 1, 1937	41.51
Other liabilities.....	.25
Total.....\$	1,715.18

Total number of members June
30, 1937.....62

Total number of loans June 30,
193717

GOLDEN WEST CO-OPERATIVE CREDIT ASSOCIATION**Beatrice, Nebraska**

Certificate No. 210

Date association opened for business July 11, 1936

OFFICERS

H. O. Fulbrook.....	President	Geo. E. Roderick.....	Secretary
L. Sanford.....	Vice-President	Geo. E. Roderick.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	300.50
Cash on hand & in banks	93.55
Expenses since Jan. 1, 1937.....	.40
Total.....\$	394.45

LIABILITIES

Shares of members....\$	272.75
Deposits of members..	112.00
Guaranty or reserve fund	2.70
Undivided profits, Jan. 1, 1937.....	7.00

Total.....\$	394.45
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Total number of members June 30, 1937.....	37
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Total number of loans June 30, 1937	12
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DEPARTMENT OF BANKING

PIONEER CO-OPERATIVE CREDIT ASSOCIATION

Columbus, Nebraska

Certificate No. 1

Date association opened for business April 1, 1929

OFFICERS

Chas. B. Galley.....	President	F. C. Luchsinger.....	Secretary
Rhine Rade.....	Vice-President	F. C. Luchsinger.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 1,017.97
Cash on hand & in banks	1,035.34
Expenses since Jan. 1, 1937.....	34.27
Total.....	\$ 2,087.58

LIABILITIES

Shares of members....	\$ 1,644.62
Deposits of members..	4.32
Guaranty or reserve fund	344.96
Undivided profits, Jan. 1, 1937.....	79.26
Income since Jan. 1, 1937	14.42
Total.....	\$ 2,087.58

Total number of members June
30, 193768

Total number of loans June 30,
19372

FAIRMONT CRETE EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Crete, Nebraska

Certificate No. 220

Date association opened for business May 20, 1937

OFFICERS

E. J. Vitek.....	President	L. L. Boutwell.....	Secretary
A. S. Harris.....	Vice-President	L. L. Boutwell.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	200.00	Shares of members...\$	388.75
Cash on hand & in		Deposits of members..	14.00
banks	223.14	Income since Jan. 1	
Expenses since Jan.		1937	26.39
1, 1937.....	6.00		
Total.....\$	429.14	Total.....\$	429.14
 Total number of members June		 Total number of loans June 30,	
30, 1937.....	71	1937	5

JEFFERSON COUNTY FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION

Fairbury, Nebraska

Certificate No. 48

Date association opened for business May 18, 1933

OFFICERS

Will M. Turner.....	President	Ivan Regnier.....	Secretary
		Ivan Regnier.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	2,515.00
Cash on hand & in banks	127.70
Expenses since Jan. 1, 1937.....	12.80

Total.....\$ 2,655.50

LIABILITIES

Shares of members...\$	747.08
Deposits of members..	1,727.22
Guaranty or reserve fund	83.35
Undivided profits, Jan. 1, 1937.....	3.18
Income since Jan. 1, 1937	94.17
Other liabilities.....	.50

Total.....\$ 2,655.50

Total number of members June
30, 1937.....59

Total number of loans June 30,
193718

EAGLE CO-OPERATIVE CREDIT ASSOCIATION**Grand Island, Nebraska**

Certificate No. 20

Date association opened for business July 24, 1931

OFFICERS

Thos. M. Dillon.....	President	S. H. Rader.....	Secretary
Richard Henne.....	Vice-President	S. H. Rader.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	1,278.75
Cash on hand & in banks	252.75
Expenses since Jan. 1, 1937.....	58.07
Other assets.....	12.10
Total.....\$	1,601.67

LIABILITIES

Shares of members....\$	496.26
Deposits of members..	973.29
Guaranty or reserve fund	103.57
Income since Jan. 1, 1937	28.55
Total.....\$	1,601.67

Total number of members June	
30, 1937.....	45

Total number of loans June 30,	
1937	16

FAIRMONT EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION**Grand Island, Nebraska**

Certificate No. 146

Date association opened for business February 1, 1935

OFFICERS

S. H. Rasey.....	President	Henry Liebsack Jr.....	Secretary
F. W. Wilcox.....	Vice-President	Henry Liebsack Jr.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	2,600.95
Cash on hand & in banks	55.43
Expenses since Jan. 1, 1937.....	21.76
Total.....\$	2,678.14

LIABILITIES

Shares of members....\$	2,139.92
Deposits of members..	235.25
Guaranty or reserve fund	60.90
Undivided profits, Jan. 1, 1937.....	34.01
Income since Jan. 1, 1937	208.06
Total.....\$	2,678.14

Total number of members June
30, 1937.....99

Total number of loans June 30,
193741

**THE HARMONY FARMERS UNION CO-OPERATIVE CREDIT
ASSOCIATION**

Grand Island, Nebraska

Certificate No. 46

Date association opened for business January 18, 1933

OFFICERS

Chris Sass.....	President	Detlef O. Stelk.....	Secretary
Fred J. Hagge.....	Vice-President	Detlef O. Stelk.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	1,339.75
Bonds & other ap- proved investments	14.40
Cash on hand & in banks	9.04
Expenses since Jan. 1, 1937.....	16.06
Total.....\$	1,379.25

LIABILITIES

Shares of members....\$	463.50
Deposits of members..	859.68
Guaranty or reserve fund	20.68
Undivided profits, Jan. 1, 1937.....	12.47
Income since Jan. 1, 1937	22.92
Total.....\$	1,379.25

Total number of members June
30, 1937.....44

Total number of loans June 30,
193712

SWIFT HASTINGS EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Hastings, Nebraska

Certificate No. 208

Date association opened for business September 22, 1936

OFFICERS

H. D. Ogle.....	President	Stacia Kotinek.....	Secretary
Lyle Athey.....	Vice-President	D. J. Paddock.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	584.75
Cash on hand & in banks	49.65
Expenses since Jan. 1, 1937.....	2.11
Total.....\$	636.51

LIABILITIES

Shares of members....\$	636.51
Total.....\$	636.51

Total number of members June
30, 1937.....42

Total number of loans June 30,
193718

HAYMOW FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION

Howells, Nebraska

Certificate No. 23

Date association opened for business October 20, 1931

OFFICERS

Fred Heller.....	President	Herman Goetze.....	Secretary
Carl Maas.....	Vice-President	Herman Goetze.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	700.00
Bonds & other ap- proved investments	50.00
Cash on hand & in banks	149.79
Expenses since Jan. 1, 1937.....	9.06
Total.....\$	908.85

LIABILITIES

Shares of members....\$	271.33
Deposits of members..	579.71
Guaranty or reserve fund	46.16
Undivided profits, Jan. 1, 1937.....	1.37
Income since Jan. 1, 1937	10.28
Total.....\$	908.85

Total number of members June
30, 1937.....19

Total number of loans June 30,
19374

ST. MARY'S CO-OPERATIVE CREDIT ASSOCIATION

Humphrey, Nebraska

Certificate No. 59

Date association opened for business June 16, 1934

OFFICERS

Clem C. Wemhoff.....	President	John Wieser.....	Secretary
Jos. M. Veik.....	Vice-President	John Wieser.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 1,405.00
Cash on hand & in banks	118.40
Expenses since Jan. 1, 1937.....	33.39
Other assets.....	39.38
Total.....	\$ 1,596.17

LIABILITIES

Shares of members....	\$ 307.00
Deposits of members..	1,242.37
Undivided profits, Jan. 1, 1937.....	4.80
Income since Jan. 1, 1937	42.00
Total.....	\$ 1,596.17

Total number of members June 30, 1937.....	16
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Total number of loans June 30, 1937	8
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PIONEER POSTAL EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Kearney, Nebraska

Certificate No. 21

Date association opened for business September 14, 1931

OFFICERS

George R. Beaver.....	President	Lloyd E. Gill.....	Secretary
Earl Smith.....	Vice-President	Lloyd E. Gill.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 918.75
Bonds & other approved investments	75.00
Cash on hand & in banks	15.27
Expenses since Jan. 1, 1937.....	13.49

Total.....\$ 1,022.51

LIABILITIES

Shares of members....	\$ 390.00
Deposits of members..	441.97
Guaranty or reserve fund	75.00
Undivided profits, Jan. 1, 1937.....	65.05
Income since Jan. 1, 1937	50.49

Total.....\$ 1,022.51

Total number of members June 30, 1937.....27

Total number of loans June 30, 193714

BURLINGTON EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 160

Date association opened for business March 9, 1935

OFFICERS

A. G. Strouse.....	President	F. J. Kirk.....	Secretary
J. P. Knoche.....	Vice-President	A. G. Evans.....	Treasurer
L. L. Emerson.....	Vice-President		

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$17,969.41
Cash on hand & in banks	2,239.48
Expenses since Jan. 1, 1937.....	305.71
Other assets.....	3.60

 Total.....\$ 20,518.20

 Total number of members June
30, 1937.....355
LIABILITIES

Shares of members....	\$ 4,738.50
Deposits of members..	14,788.37
Guaranty or reserve fund	154.43
Undivided profits, Jan. 1, 1937.....	60.01
Income since Jan. 1, 1937	745.82
Other liabilities.....	31.07

 Total.....\$ 20,518.20

 Total number of loans June 30,
1937179

CONOCO EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 91

Date association opened for business August 7, 1934

OFFICERS

H. C. Renier.....	President	Ethel Hume.....	Secretary
K. L. Powell.....	Vice-President	Rex A. Smith.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 8,438.50
Cash on hand & in banks	1,017.97
Expenses since Jan. 1, 1937.....	123.40
Total.....	\$ 9,579.87

LIABILITIES

Shares of members....	\$ 9,067.26
Guaranty or reserve fund	183.45
Undivided profits, Jan. 1, 1937.....	68.51
Income since Jan. 1, 1937	260.65
Total.....	\$ 9,579.87

Total number of members June 30, 1937.....	83
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Total number of loans June 30, 1937	49
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FIREMEN'S CO-OPERATIVE CREDIT ASSOCIATION**Lincoln, Nebraska**

Certificate No. 32

Date association opened for business July 1, 1932

OFFICERS

J. W. Larsen.....	President	F. W. Donnelly.....	Secretary
R. T. Tucker.....	Vice-President	F. W. Donnelly.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	4,293.55	Shares of members....\$	1,037.25
Bonds & other ap- proved investments	282.13	Deposits of members..	3,648.75
Cash on hand & in banks	530.84	Guaranty or reserve fund	282.13
		Income since Jan. 1, 1937	86.64
		Other liabilities.....	51.75
Total.....\$	5,106.52	Total.....\$	5,106.52
Total number of members June 30, 1937.....	72	Total number of loans June 30, 1937	43

GOLD'S CO-WORKERS CO-OPERATIVE CREDIT ASSOCIATION**Lincoln, Nebraska**

Certificate No. 123

Date association opened for business November 7, 1934

OFFICERS

John O. Mengshol.....	President	Margie Wilson.....	Secretary
Mrs. Arta Stotler....	Vice-President	Margie Wilson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 24,496.41
Bonds & other approved investments	174.96
Cash on hand & in banks	994.95
Expenses since Jan. 1, 1937.....	64.97
Other assets.....	280.75

 Total.....\$ 26,012.04

Total number of members June 30, 1937.....297

LIABILITIES

Shares of members....	\$ 7,364.50
Deposits of members..	16,454.94
Guaranty or reserve fund	174.96
Undivided profits, Jan. 1, 1937.....	71.90
Income since Jan. 1, 1937	1,930.74
Other liabilities.....	15.00

 Total.....\$ 26,012.04

Total number of loans June 30, 1937160

GOOCH CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 30

Date association opened for business February 18, 1932

OFFICERS

F. E. Roth.....	President	Maria Scheidt.....	Secretary
R. Sovoboda.....	Vice-President	Maria Scheidt.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	3,677.10
Cash on hand & in banks	598.17
Expenses since Jan. 1, 1937.....	30.30
Interest paid on deposits41

Total.....\$ 4,305.98

Total number of members June 30, 1937.....120

LIABILITIES

Shares of members....\$	1,049.20
Deposits of members..	2,669.30
Guaranty or reserve fund	270.12
Undivided profits, Jan. 1, 1937.....	74.00
Income since Jan. 1, 1937	243.36

Total.....\$ 4,305.98

Total number of loans June 30, 193735

GOVERNMENT EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 40

Date association opened for business June 7, 1932

OFFICERS

L. E. Keese.....	President	E. A. Jones.....	Secretary
S. S. Faires.....	Vice-President	E. A. Jones.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	9,619.80	Shares of members....\$	2,352.50
Bonds & other approved investments	250.00	Deposits of members..	7,504.36
Cash on hand & in banks	854.02	Guaranty or reserve fund	384.31
Expenses since Jan. 1, 1937.....	93.24	Undivided profits, Jan. 1, 1937.....	170.37
		Income since Jan. 1, 1937	395.52
		Other liabilities.....	10.00
Total.....\$	10,817.06	Total.....\$	10,817.06
Total number of members June 30, 1937.....	126	Total number of loans June 30, 1937	84

GRAINGER BROTHERS CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 37

Date association opened for business June 1, 1932

OFFICERS

Stanley Crees.....	President	Janet Haynes.....	Secretary
R. J. Walin.....	Vice-President	Janet Haynes.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	1,481.24	Shares of members....\$	858.75
Cash on hand & in		Deposits of members..	1,139.46
banks	746.08	Guaranty or reserve	
Expenses since Jan.		fund	93.12
1, 1937.....	19.15	Undivided profits,	
		Jan. 1, 1937.....	74.43
		Income since Jan. 1,	
		1937	80.46
		Other liabilities.....	.25
Total.....\$	2,246.47	Total.....\$	2,246.47
Total number of members June		Total number of loans June 30,	
30, 1937.....	72	1937	31

LINCOLN CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 2

Date association opened for business April 7, 1927

OFFICERS

Jake W. Chesen.....	President	Abe J. Poska.....	Secretary
M. Noricoff.....	Vice-President	H. G. Bricker.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....	\$ 29,890.00	Shares of members....	\$ 18,850.00
Cash on hand & in banks	3,663.60	Deposits of members..	11,416.56
Office building, fur- niture & fixtures....	13.50	Guaranty or reserve fund	2,163.98
Expenses since Jan. 1, 1937.....	414.32	Undivided profits, Jan. 1, 1937.....	24.15
		Income since Jan. 1, 1937	626.73
		Other liabilities.....	900.00
Total.....	\$ 33,981.42	Total.....	\$ 33,981.42
Total number of members June 30, 1937.....	114	Total number of loans June 30, 1937	82

LINCOLN POSTAL EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 3

Date association opened for business January 24, 1928

OFFICERS

Ralph W. Whyman.....	President	Harold Rogers.....	Secretary
		Gerald D. Jones.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 52,400.25
Bonds & other ap- proved investments	1,500.00
Cash on hand & in banks	673.77
Expenses since Jan. 1, 1937.....	289.76

Total.....\$ 54,863.78

LIABILITIES

Shares of members....	\$ 9,539.96
Deposits of members..	40,867.99
Guaranty or reserve fund	1,730.38
Undivided profits, Jan. 1, 1937.....	833.65
Income since Jan. 1, 1937	1,886.80
Other liabilities.....	5.00

Total.....\$ 54,863.78

**Total number of members June
30, 1937.....331**

**Total number of loans June 30,
1937194**

LINCOLN CENTRAL LABOR UNION CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 201

Date association opened for business November 23, 1935

OFFICERS

H. C. Maycock.....	President	O. J. Colin.....	Secretary
Louis J. Carver.....	Vice-President	O. J. Colin.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	551.50	Shares of members....\$	348.00
Cash on hand & in banks	345.71	Deposits of members..	654.38
Deficit in earnings Jan. 1, 1937.....	116.72	Guaranty or reserve fund	2.00
Expenses since Jan. 1, 1937.....	12.74	Income since Jan. 1, 1937	22.29
Total.....\$	1,026.67	Total.....\$	1,026.67
Total number of members June 30, 1937.....	26	Total number of loans June 30, 1937	8

LINCOLN TELEPHONE EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 211

Date association opened for business June 2, 1936

OFFICERS

F. E. Behm.....	President	M. W. Franklin.....	Secretary
M. M. Hale.....	Vice-President	H. Gessner.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 27,682.39
Cash on hand & in banks	2,691.94
Expenses since Jan. 1, 1937.....	34.93

Total.....\$ 30,409.26

Total number of members June
30, 1937.....616

LIABILITIES

Shares of members....	\$ 10,290.39
Deposits of members..	17,665.66
Guaranty or reserve fund	105.15
Undivided profits, Jan. 1, 1937.....	62.88
Income since Jan. 1, 1937	862.97
Other liabilities.....	1,422.21

Total.....\$ 30,409.26

Total number of loans June 30,
1937249

MANUFACTURERS AND WHOLESALERS CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 198

Date association opened for business November 14, 1935

OFFICERS

Wm. D. Way.....	President	R. I. Case.....	Secretary
Paul L. Dodd.....	Vice-President	R. I. Case.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members....	\$ 1,087.50
Cash on hand & in banks	3,040.01
Deficit in earnings Jan. 1, 1937.....	121.90
Expenses since Jan. 1, 1937.....	39.55
Total.....	\$ 4,288.96

LIABILITIES

Shares of members....	\$ 361.00
Deposits of members..	3,745.58
Guaranty or reserve fund	1.75
Income since Jan. 1, 1937	180.63
Total.....	\$ 4,288.96

Total number of members June 30, 1937.....37

Total number of loans June 30, 193714

MAGEE'S CO-OPERATIVE CREDIT ASSOCIATION**Lincoln, Nebraska**

Certificate No. 159

Date association opened for business March 5, 1935

OFFICERS

Elmer E. Magee.....	President	Ruth West.....	Secretary
Allan D. Boswell....	Vice-President	Ruth West.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 2,340.06
Cash on hand & in banks	71.26
Expenses since Jan. 1, 1937.....	48.56
Other assets.....	1.00
Total.....	\$ 2,460.88

LIABILITIES

Shares of members....	\$ 680.00
Deposits of members..	1,533.63
Guaranty or reserve fund	26.43
Undivided profits, Jan. 1, 1937.....	33.14
Income since Jan. 1, 1937	187.68
Total.....	\$ 2,460.88

Total number of members June
30, 1937.....56

Total number of loans June 30,
193724

PROFESSIONAL CO-OPERATIVE CREDIT ASSOCIATION**Lincoln, Nebraska**

Certificate No. 200

Date association opened for business November 7, 1935

OFFICERS

L. P. Ronne.....	President	Homer L. Kyle.....	Secretary
Joseph F. Smith....	Vice-President	Homer L. Kyle.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	2,379.19
Cash on hand & in banks	612.62
Office building, fur- niture & fixtures....	100.00
Deficit in earnings Jan. 1, 1937.....	97.70
Expenses since Jan. 1, 1937.....	60.74
Total.....\$	3,250.25

LIABILITIES

Shares of members...\$	651.50
Deposits of members..	2,391.50
Guaranty or reserve fund	7.50
Income since Jan. 1, 1937	199.75
Total.....\$	3,250.25

Total number of members June 30, 1937.....	77
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Total number of loans June 30, 1937	34
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RUDGE AND GUENZEL CO-WORKERS CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 205

Date association opened for business March 6, 1936

OFFICERS

Wayne Linscott.....	President	Marion M. Kealiher.....	Secretary
Mrs. Belle McPherson....	Vice-Pres.	Marion M. Kealiher.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	985.24	Shares of members...\$	229.75
Cash on hand & in banks	48.42	Deposits of members..	768.74
Expenses since Jan. 1, 1937.....	34.86	Guaranty or reserve fund	10.30
		Undivided profits, Jan. 1, 1937.....	31.11
		Income since Jan. 1, 1937	28.62
Total.....\$	1,068.52	Total.....\$	1,068.52
Total number of members June 30, 1937.....	73	Total number of loans June 30, 1937	21

SIMON CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 154

Date association opened for business February 22, 1935

OFFICERS

Charles B. Simon.....	President	Helene Stiegmeyer.....	Secretary
Jerry Hare.....	Vice-President	Helene Stiegmeyer.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	2,217.27
Cash on hand & in banks	15.92
Expenses since Jan. 1, 1937.....	16.30

Total.....\$	2,249.49
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LIABILITIES

Shares of members....\$	488.48
Deposits of members..	1,503.70
Guaranty or reserve fund	17.45
Undivided profits, Jan. 1, 1937.....	19.46
Income since Jan. 1, 1937	220.40

Total.....\$	2,249.49
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Total number of members June 30, 1937.....	73
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Total number of loans June 30, 1937	32
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SIDLES MOTORS CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 165

Date association opened for business March 26, 1935

OFFICERS

Floyd Randolph.....	President	J. J. Porter.....	Secretary
		Wm. A. Malone.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	1,856.53
Cash on hand & in banks	78.27
Expenses since Jan. 1, 1937.....	38.93
Total.....\$	1,973.73

LIABILITIES

Shares of members....\$	395.00
Deposits of members..	1,464.33
Guaranty or reserve fund	3.75
Undivided profits, Jan. 1, 1937.....	6.30
Income since Jan. 1, 1937	104.35
Total.....\$	1,973.73

Total number of members June 30, 1937.....	40
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Total number of loans June 30, 1937	26
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SPEIER'S CO-WORKERS CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 204

Date association opened for business January 28, 1936

OFFICERS

Albert Speier.....	President	Katherine Schultz.....	Secretary
John Hollingsworth.....	Vice-Pres.	Katherine Schultz.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	1,774.00
Cash on hand & in banks	92.62
Expenses since Jan. 1, 1937.....	31.96

Total.....\$	1,898.58
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LIABILITIES

Shares of members....\$	583.50
Deposits of members..	1,147.18
Guaranty or reserve fund	17.50
Undivided profits, Jan. 1, 1937.....	33.00
Income since Jan. 1, 1937	83.61
Other liabilities.....	33.79

Total.....\$	1,898.58
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Total number of members June 30, 1937.....	71
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Total number of loans June 30, 1937	25
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STREET DEPARTMENT CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 193

Date association opened for business October 23, 1935

OFFICERS

Fay E. Carmichael.....	President	Lester Anderson.....	Secretary
H. J. Renter.....	Vice-President	Lester Anderson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	807.52
Cash on hand & in banks	39.68
Total.....\$	847.20

LIABILITIES

Shares of members...\$	391.25
Deposits of members..	413.25
Guaranty or reserve fund	22.36
Undivided profits, Jan. 1, 1937.....	10.00
Other liabilities.....	10.34
Total.....\$	847.20

Total number of members June 30, 1937.....40

Total number of loans June 30, 1937 27

WOODMEN CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Certificate No. 206

Date association opened for business March 27, 1936

OFFICERS

Geo. C. Kraushaar.....	President	Emma V. Koch.....	Secretary
C. O. Streeter.....	Vice-President	Emma V. Koch.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	3,786.69	Shares of members....\$	690.41
Bonds & other ap- proved investments	18.75	Deposits of members..	3,114.28
Cash on hand & in banks	404.62	Guaranty or reserve fund	18.75
Expenses since Jan. 1, 1937.....	20.02	Undivided profits, Jan. 1, 1937.....	250.71
		Income since Jan. 1, 1937	155.93
Total.....\$	4,230.08	Total.....\$	4,230.08
Total number of members June 30, 1937.....	78	Total number of loans June 30, 1937	35

BELL FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION**Newman Grove, Nebraska**

Certificate No. 53

Date association opened for business August 8, 1934

OFFICERS

John K. Peterson.....	President	Geo. W. Callies.....	Secretary
		Geo. W. Callies.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	300.00
Cash on hand & in banks	168.92
Expenses since Jan. 1, 193778
Total.....\$	469.70

LIABILITIES

Shares of members....\$	175.75
Deposits of members..	280.00
Guaranty or reserve fund	5.25
Undivided profits, Jan. 1, 1937.....	5.20
Income since Jan. 1, 1937	3.50
Total.....\$	469.70

Total number of members June
30, 1937.....21

Total number of loans June 30,
19372

ARMOUR EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 8

Date association opened for business May 3, 1930

OFFICERS

George Hovorka.....	President	Geo. E. Graham.....	Secretary
J. C. Van Riper....	Vice-President	Geo. E. Graham.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 67,613.83
Bonds & other ap- proved investments	19,325.00
Cash on hand & in banks	16,044.34
Expenses since Jan. 1, 1937.....	2,259.04
Total.....	\$105,242.21

Total number of members June
30, 1937.....1,267

LIABILITIES

Shares of members....	\$ 86,629.65
Deposits of members..	6,909.31
Guaranty or reserve fund	4,401.16
Undivided profits, Jan. 1, 1937.....	893.76
Income since Jan. 1, 1937	4,145.98
Other liabilities.....	2,262.35
Total.....	\$105,242.21

Total number of loans June 30,
1937860

DEPARTMENT OF BANKING

BEEBE AND RUNYAN CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 29

Date association opened for business January 26, 1932

OFFICERS

J. W. McCulley.....	President	R. H. Grenelle.....	Secretary
G. A. Springberg....	Vice-President	R. H. Grenelle.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	1,066.27
Bonds & other ap- proved investments	2,613.84
Cash on hand & in banks	1,806.80
Expenses since Jan. 1, 1937	20.25
Total.....\$	5,507.16

LIABILITIES

Shares of members....\$	860.45
Deposits of members..	4,290.25
Guaranty or reserve fund	134.96
Undivided profits, Jan. 1, 1937.....	118.24
Income since Jan. 1, 1937	63.27
Other liabilities.....	39.99
Total.....\$	5,507.16

Total number of members June
30, 1937.....74

Total number of loans June 30,
193714

BROTHERHOOD OF RAILWAY CLERKS CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 4

Date association opened for business February 1, 1928

OFFICERS

F. J. Bange.....	President	D. E. Main.....	Secretary
J. A. Maxwell.....	Vice-president	D. E. Main.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 3,054.39
Bonds & other approved investments	1,000.00
Cash on hand & in banks	105.21
Expenses since Jan. 1, 1937.....	182.76

Total.....\$ 4,342.36

Total number of members June 30, 1937.....79

LIABILITIES

Shares of members....	\$ 3,585.34
Guaranty or reserve fund	403.69
Undivided profits, Jan. 1, 1937.....	124.83
Income since Jan. 1, 1937	228.50

Total.....\$ 4,342.36

Total number of loans June 30, 193739

The fiscal year for co-operative credit associations ends December 31st of each year.

CENTRAL CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 5

Date association opened for business May 10, 1928

OFFICERS

T. H. Ellsworth.....	President	A. R. Arthur.....	Secretary
I. R. Mitchell.....	Vice-President	James J. Main.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 32,505.25
Bonds & other approved investments	4,500.00
Cash on hand & in banks	4,701.78
Office building, furniture & fixtures....	20.00
Expenses since Jan. 1, 1937.....	365.47
Other assets.....	17.96

Total.....	\$ 42,110.46
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LIABILITIES

Shares of members....	\$ 33,931.76
Deposits of members..	4,659.02
Guaranty or reserve fund	2,110.41
Undivided profits, Jan. 1, 1937.....	436.89
Income since Jan. 1, 1937	972.38

Total.....	\$ 42,110.46
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Total number of members June 30, 1937.....	311
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Total number of loans June 30, 1937	159
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CUDAHY EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION**Omaha, Nebraska**

Certificate No. 45

Date association opened for business February 1, 1933

OFFICERS

R. C. Nuttman.....	President	J. E. Watson.....	Secretary
M. T. Dyer.....	Vice-President	J. H. Lite.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 59,031.47
Bonds & other approved investments	1,912.50
Cash on hand & in banks	886.35
Expenses since Jan. 1, 1937.....	613.45
Other assets.....	6.98
Total.....	\$ 62,450.75

LIABILITIES

Shares of members....	\$ 53,787.71
Guaranty or reserve fund	1,918.32
Undivided profits, Jan. 1, 1937.....	1,414.79
Income since Jan. 1, 1937	5,316.20
Other liabilities.....	13.73
Total.....	\$ 62,450.75

Total number of members June 30, 1937.....	1,053
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Total number of loans June 30, 1937	1,066
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DEPARTMENT OF BANKING

DOLD EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 55

Date association opened for business March 1, 1934

OFFICERS

B. Allison.....	President	A. J. Sawatzki.....	Secretary
H. Hartnett.....	Vice-President	A. J. Sawatzki.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 15,266.91
Cash on hand & in banks	3,388.45
Expenses since Jan. 1, 1937.....	323.12
Total.....	\$ 18,978.48

LIABILITIES

Shares of members....	\$ 16,883.74
Guaranty or reserve fund	355.80
Undivided profits, Jan. 1, 1937.....	926.69
Income since Jan. 1, 1937	812.25
Total.....	\$ 18,978.48

Total number of members June
30, 1937.....344

Total number of loans June 30,
1937213

EATON TANK EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 214

Date association opened for business November 23, 1936

OFFICERS

A. N. Eaton.....	President	Harold N. McCart.....	Secretary
Ray Robinson.....	Vice-President	Harold N. McCart.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	468.00
Cash on hand & in banks	116.25
Office building, furniture & fixtures....	2.25
Deficit in earnings Jan. 1, 1937.....	11.46
Expenses since Jan. 1, 1937.....	34.83
Total.....\$	632.79

LIABILITIES

Shares of members....\$	343.02
Deposits of members..	255.25
Income since Jan. 1, 1937	34.52
Total.....\$	632.79

Total number of members June 30, 1937.....	52
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Total number of loans June 30, 1937	13
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FAIRMONT EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION**Omaha, Nebraska**

Certificate No. 103

Date association opened for business October 15, 1934

OFFICERS

J. P. MacNamara.....	President	A. W. Roy.....	Secretary
S. F. Knapp.....	Vice-President	A. W. Roy.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 13,431.60
Bonds & other approved investments	414.00
Cash on hand & in banks	829.77
Expenses since Jan. 1, 1937.....	102.01
Total.....	\$ 14,777.38

LIABILITIES

Shares of members....	\$ 9,266.23
Deposits of members..	3,565.98
Guaranty or reserve fund	423.99
Undivided profits, Jan. 1, 1937.....	603.61
Income since Jan. 1, 1937	917.57
Total.....	\$ 14,777.38

Total number of members June 30, 1937.....	257
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Total number of loans June 30, 1937	124
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FARM CREDIT ADMINISTRATION CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 56

Date association opened for business March 28, 1934

OFFICERS

F. W. Gilmore.....	President	Manota Leamy.....	Secretary
J. E. Eidam.....	Vice-President	G. W. Holmquist.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 28,728.67
Bonds & other approved investments	202.43
Cash on hand & in banks	4,416.44
Expenses since Jan. 1, 1937.....	172.36
Total.....	\$ 33,519.90

Total number of members June 30, 1937.....	550
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LIABILITIES

Shares of members....	\$ 30,308.63
Guaranty or reserve fund	612.43
Undivided profits, Jan. 1, 1937.....	573.63
Income since Jan. 1, 1937	917.90
Other liabilities.....	1,107.37
Total.....	\$ 33,519.90

Total number of loans June 30, 1937	276
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FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 9

Date association opened for business October 10, 1930

OFFICERS

Robert L. Smith.....	President	H. C. McPherson.....	Secretary
John J. Murray.....	Vice-President	H. C. McPherson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 16,271.53
Bonds & other approved investments	7,165.24
Cash on hand & in banks	399.96
Expenses since Jan. 1, 1937.....	123.66

Total.....	\$ 23,960.39
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Total number of members June 30, 1937.....	168
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LIABILITIES

Shares of members....	\$ 5,809.12
Deposits of members..	17,057.11
Guaranty or reserve fund	697.48
Undivided profits, Jan. 1, 1937.....	56.10
Income since Jan. 1, 1937	338.83
Other liabilities.....	1.75

Total.....	\$ 23,960.39
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Total number of loans June 30, 1937	80
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**GUARANTEE MUTUAL EMPLOYES CO-OPERATIVE CREDIT
ASSOCIATION**

Omaha, Nebraska

Certificate No. 203

Date association opened for business January 16, 1936

OFFICERS

F. B. Laux.....	President	M. J. Skomal.....	Secretary
J. E. Pickard.....	Vice-President	J. K. Cummins.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	2,532.37	Shares of members....\$	2,357.83
Cash on hand & in		Guaranty or reserve	
banks	452.70	fund	13.19
Expenses since Jan.		Undivided profits,	
1, 1937.....	22.02	Jan. 1, 1937.....	19.92
		Income since Jan. 1,	
		1937	86.95
		Other liabilities.....	529.20
Total.....\$	3,007.09	Total.....\$	3,007.09
 Total number of members June		 Total number of loans June 30,	
30, 1937.....	80	1937	39

ITALIAN CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 16

Date association opened for business February 19, 1931

OFFICERS

Ben Ranallo.....	President	Robert Thomas.....	Treasurer
Joe Baratta.....	Vice-President	Robert Thomas.....	Secretary

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	236.01	Shares of members....\$	258.70
Cash on hand & in		Guaranty or reserve	
banks	55.36	fund	21.87
Expenses since Jan.		Income since Jan. 1,	
1, 1937.....	1.00	1937	11.80
Total.....\$	292.37	Total.....\$	292.37
Total number of members June		Total number of loans June 30,	
30, 1937.....	28	1937	6

LOOSE-WILES EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 18

Date association opened for business August 1, 1931

OFFICERS

Otto H. Pehle.....	President	P. A. Legge.....	Secretary
Ross Dunlap.....	Vice-President	P. A. Legge.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	790.50
Cash on hand & in banks	2,254.84
Expenses since Jan. 1, 1937.....	44.02

Total.....\$	3,089.36
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LIABILITIES

Shares of members....\$	837.10
Deposits of members..	1,713.05
Guaranty or reserve fund	488.32
Undivided profits, Jan. 1, 1937.....	51.49
Income since Jan. 1, 1937	— .60

Total.....\$	3,089.36
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Total number of members June 30, 1937.....	68
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Total number of loans June 30, 1937	15
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METROPOLITAN POLICE CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 61

Date association opened for business June 26, 1934

OFFICERS

W. P. Donahue.....	President	A. E. Clinchard.....	Treasurer
Paul Shanahan.....	Vice-President	A. E. Clinchard.....	Secretary

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	3,802.50	Shares of members....\$	1,171.16
Cash on hand & in banks	405.89	Deposits of members..	2,627.50
Expenses since Jan. 1, 1937.....	180.64	Guaranty or reserve fund	164.57
Interest paid on deposits	59.36	Undivided profits, Jan. 1, 1937.....	300.66
		Income since Jan. 1, 1937	184.50
Total.....\$	4,448.39	Total.....\$	4,448.39
Total number of members June 30, 1937.....	122	Total number of loans June 30, 1937	70

NEBRASKA CONSOLIDATED CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 95

Date association opened for business September 2, 1934

OFFICERS

E. L. Palm.....	President	W. H. Ritchie.....	Secretary
H. A. Hansen.....	Vice-President	W. H. Ritchie.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	3,058.10	Shares of members....\$	3,163.21
Cash on hand & in		Guaranty or reserve	
banks	520.85	fund	51.56
Expenses since Jan.		Undivided profits,	
1, 1937.....	8.24	Jan. 1, 1937.....	75.10
		Income since Jan. 1,	
		193775
		Other liabilities.....	296.57
Total.....\$	3,587.19	Total.....\$	3,587.19
Total number of members June		Total number of loans June 30,	
30, 1937.....	75	1937	37

OCOMA CO-OPERATIVE CREDIT ASSOCIATION**Omaha, Nebraska**

Certificate No. 218

Date association opened for business May 5, 1937

OFFICERS

J. L. Gagini.....	President	Frank Wulf.....	Secretary
L. C. Armintrout....	Vice-President	Frances Sheets.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	816.00
Cash on hand & in banks	123.98
Expenses since Jan. 1, 1937.....	18.45
Total.....\$	958.43

LIABILITIES

Shares of members....\$	484.50
Deposits of members..	411.85
Income since Jan. 1, 1937	62.08
Total.....\$	958.43

Total number of members June
30, 1937.....78

Total number of loans June 30,
193710

**OMAHA BURLINGTON EMPLOYES CO-OPERATIVE CREDIT
ASSOCIATION**

Omaha, Nebraska

Certificate No. 173

Date association opened for business April 17, 1935

OFFICERS

E. C. Hale.....	President	G. L. Timmons.....	Secretary
F. E. Curran.....	Vice-President	R. L. Nesbit.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....	\$ 16,805.96	Shares of members....	\$ 3,767.30
Cash on hand & in		Deposits of members..	11,965.04
banks	404.42	Guaranty or reserve	
Expenses since Jan.		fund	102.52
1, 1937.....	174.72	Undivided profits,	
		Jan. 1, 1937.....	48.06
		Income since Jan. 1,	
		1937	565.12
		Other liabilities.....	937.06
 Total.....	 \$ 17,385.10	 Total.....	 \$ 17,385.10
 Total number of members June		 Total number of loans June 30,	
30, 1937.....	330	1937	169

OMAHA FIREMENS CO-OPERATIVE CREDIT ASSOCIATION**Omaha, Nebraska**

Certificate No. 17

Date association opened for business October 1, 1932

OFFICERS

Herman Gernandt.....	President	Fred J. Bloemer.....	Secretary
Sam Taylor.....	Vice-President	Fred J. Bloemer.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 26,877.17
Cash on hand & in banks	3,258.94
Expenses since Jan. 1, 1937.....	688.81
Total.....	\$ 30,824.92

LIABILITIES

Shares of members....	\$ 27,422.55
Guaranty or reserve fund	757.48
Undivided profits, Jan. 1, 1937.....	1,166.99
Income since Jan. 1, 1937	1,477.90
Total.....	\$ 30,824.92

Total number of members June 30, 1937.....	193
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Total number of loans June 30, 1937	139
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OMAHA POSTAL CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 7

Date association opened for business April 24, 1928

OFFICERS

P. E. McGovern.....	President	L. P. Dyhrberg.....	Secretary
Robert McAuliffe....	Vice-President	L. P. Dyhrberg.....	Treasurer
J. M. Tracy.....	Vice-President		

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 68,260.81
Bonds & other approved investments	3,412.50
Cash on hand & in banks	1,201.58
Expenses since Jan. 1, 1937.....	530.44
Interest paid on deposits	1,467.24
Other assets.....	1,536.75

 Total.....\$ 76,409.32

Total number of members June 30, 1937.....507

LIABILITIES

Shares of members....	\$ 5,069.50
Deposits of members..	53,830.64
Guaranty or reserve fund	3,405.46
Undivided profits, Jan. 1, 1937.....	6,884.56
Income since Jan. 1, 1937	2,859.48
Other liabilities.....	4,359.68

 Total.....\$ 76,409.32

Total number of loans June 30, 1937309

OMAHA SCHOOL EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 54

Date association opened for business January 1, 1934

OFFICERS

Archie Steele.....	President	Roy H. Neff.....	Secretary
R. M. Clay.....	Vice-President	Roy H. Neff.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	1,974.15	Shares of members....\$	2,444.88
Cash on hand & in banks	774.35	Guaranty or reserve fund	109.31
Expenses since Jan. 1, 1937.....	58.58	Undivided profits, Jan. 1, 1937.....	131.54
		Income since Jan. 1, 1937	119.85
		Other liabilities.....	1.50
Total.....\$	2,807.08	Total.....\$	2,807.08
Total number of members June 30, 1937.....	138	Total number of loans June 30, 1937	39

OMAHA STEEL WORKS CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 65

Date association opened for business May 9, 1934

OFFICERS

J. C. Wickman.....	President	R. L. Zimmerman.....	Secretary
M. J. Hess.....	Vice-President	R. L. Zimmerman.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	2,795.20
Cash on hand & in banks	1,689.91
Expenses since Jan. 1, 1937.....	30.50
Total.....\$	4,515.61

LIABILITIES

Shares of members....\$	1,115.47
Deposits of members..	3,035.83
Guaranty or reserve fund	21.67
Undivided profits, Jan. 1, 1937.....	78.91
Income since Jan. 1, 1937	162.80
Other liabilities.....	100.93
Total.....\$	4,515.61

Total number of members June 30, 1937.....	106
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Total number of loans June 30, 1937	38
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OMAHA TEACHERS CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 26

Date association opened for business February 1, 1932

OFFICERS

E. D. Gipson.....	President	Bertha O. Wilson.....	Secretary
Edna M. Reap.....	Vice-President	Bertha O. Wilson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 10,208.45
Bonds & other approved investments	206.25
Cash on hand & in banks	678.93
Expenses since Jan. 1, 1937.....	88.90

Total.....\$ 11,182.53

Total number of members June 30, 1937.....190

LIABILITIES

Shares of members....	\$ 10,172.53
Guaranty or reserve fund	205.36
Undivided profits, Jan. 1, 1937.....	.07
Income since Jan. 1, 1937	710.57
Other liabilities.....	94.00

Total.....\$ 11,182.53

Total number of loans June 30, 193779

OMAR CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 47

Date association opened for business April 7, 1933

OFFICERS

J. J. Kafka.....	President	M. G. Clinton.....	Secretary
Leo C. Bendure.....	Vice-President	M. G. Clinton.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 7,780.72
Bonds & other approved investments	361.01
Cash on hand & in banks	4,814.51
Expenses since Jan. 1, 1937.....	17.55

Total.....	\$ 12,973.79
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LIABILITIES

Shares of members....	\$ 11,235.98
Guaranty or reserve fund	361.01
Undivided profits, Jan. 1, 1937.....	472.37
Income since Jan. 1, 1937	495.07
Other liabilities.....	409.36

Total.....	\$ 12,973.79
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Total number of members June 30, 1937.....	240
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Total number of loans June 30, 1937	111
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RETAILERS CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 148

Date association opened for business February 10, 1935

OFFICERS

Allen T. Hupp.....	President	Earl Higgins.....	Secretary
Robt. A. Rowan.....	Vice-President	E. Hughes.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 2,414.01
Cash on hand & in banks	436.01
Expenses since Jan. 1, 1937.....	16.90
Total.....	\$ 2,866.92

LIABILITIES

Shares of members....	\$ 1,936.59
Deposits of members..	665.86
Guaranty or reserve fund	57.57
Undivided profits, Jan. 1, 1937.....	75.68
Income since Jan. 1, 1937	130.72
Other liabilities.....	.50
Total.....	\$ 2,866.92

Total number of members June 30, 1937.....	36
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Total number of loans June 30, 1937	25
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SKINNER'S EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 28

Date association opened for business January 4, 1932

OFFICERS

H. V. Jeffrey.....	President	John P. Gunderson.....	Secretary
F. J. Phillips.....	Vice-President	John P. Gunderson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	6,765.83
Cash on hand & in banks	1,066.70
Expenses since Jan. 1, 1937.....	22.61
Total.....\$	7,855.14

LIABILITIES

Shares of members....\$	1,492.81
Deposits of members..	5,515.79
Guaranty or reserve fund	238.08
Undivided profits, Jan. 1, 1937.....	77.96
Income since Jan. 1, 1937	330.87
Other liabilities.....	199.63
Total.....\$	7,855.14

Total number of members June 30, 1937.....	101
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Total number of loans June 30, 1937	67
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SOCIAL SETTLEMENT CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 19

Date association opened for business July 14, 1931

OFFICERS

George P. Klein.....	President	Julius Bognich.....	Secretary
Ray P. McLaughlin	Vice-President	Joseph H. Koros.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 5,442.85
Cash on hand & in banks	1,177.25
Office building, furniture & fixtures....	100.00
Expenses since Jan. 1, 1937.....	93.45
Other assets.....	18.63

Total.....	\$ 6,832.18
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LIABILITIES

Shares of members....	\$ 4,792.87
Deposits of members..	1,403.32
Guaranty or reserve fund	228.40
Undivided profits, Jan. 1, 1937.....	1.23
Income since Jan. 1, 1937	270.46
Other liabilities.....	135.90

Total.....	\$ 6,832.18
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Total number of members June 30, 1937.....	126
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Total number of loans June 30, 1937	83
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STANDARD FURNACE CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 212

Date association opened for business October 7, 1936

OFFICERS

W. E. Nesbit.....	President	Clara Rourke.....	Secretary
George Szucs.....	Vice-President	Clara Rourke.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	504.00	Shares of members....\$	348.00
Cash on hand & in banks	121.06	Deposits of members..	275.88
Deficit in earnings Jan. 1, 1937.....	33.52	Income since Jan. 1, 1937	41.25
Expenses since Jan. 1, 1937.....	6.55		
Total.....\$	665.13	Total.....\$	665.13
Total number of members June 30, 1937.....	34	Total number of loans June 30, 1937	8

DEPARTMENT OF BANKING

STORZ EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 147

Date association opened for business February 15, 1935

OFFICERS

W. B. Wetzler.....	President	F. S. Green.....	Secretary
J. H. Dalinghaus....	Vice-President	F. S. Green.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	1,466.50	Shares of members....\$	880.75
Cash on hand & in banks	423.30	Deposits of members..	837.92
Expenses since Jan. 1, 1937.....	5.05	Guaranty or reserve fund	38.94
		Undivided profits, Jan. 1, 1937.....	44.79
		Income since Jan. 1, 1937	92.45
Total.....\$	1,894.85	Total.....\$	1,894.85
Total number of members June 30, 1937.....	56	Total number of loans June 30, 1937	23

SWIFT EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 15

Date association opened for business January 21, 1931

OFFICERS

L. O. Barr.....	President	B. L. Prosch.....	Secretary
F. G. Pettigrew.....	Vice-President	B. L. Prosch.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 62,212.16
Bonds & other approved investments	14,000.00
Cash on hand & in banks	14,529.77
Expenses since Jan. 1, 1937.....	1,028.36

Total.....	\$ 91,770.29
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Total number of members June 30, 1937.....	1,115
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LIABILITIES

Shares of members....	\$ 17,318.22
Deposits of members..	65,974.93
Guaranty or reserve fund	1,726.89
Undivided profits, Jan. 1, 1937.....	1,413.79
Income since Jan. 1 1937	5,179.26
Other liabilities.....	157.20

Total.....	\$ 91,770.29
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Total number of loans June 30, 1937	744
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TRIMBLE BROTHERS CO-OPERATIVE CREDIT ASSOCIATION**Omaha, Nebraska**

Certificate No. 36

Date association opened for business May 12, 1932

OFFICERS

Chas. Bosanek.....	President	Lena Miller.....	Secretary
James Miriovsky....	Vice-President	Lena Miller.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 1,091.55
Cash on hand & in banks	956.02
Expenses since Jan. 1, 1937.....	59.11
Other assets.....	112.66

Total.....	\$ 2,219.34
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LIABILITIES

Shares of members....	\$ 595.30
Deposits of members..	1,306.93
Guaranty or reserve fund	112.66
Undivided profits, Jan. 1, 1937.....	158.57
Income since Jan. 1, 1937	40.50
Other liabilities.....	5.38

Total.....	\$ 2,219.34
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Total number of members June 30, 1937.....	50
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Total number of loans June 30, 1937	18
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U. S. DEPARTMENT OF AGRICULTURE EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 12

Date association opened for business January 1, 1931

OFFICERS

E. H. Carter.....	President	R. W. Morgan.....	Secretary
E. M. Clark.....	Vice-President	R. W. Morgan.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	14,025.00	Shares of members....\$	2,414.00
Bonds & other approved investments	168.75	Deposits of members..	11,384.89
Cash on hand & in banks	267.14	Guaranty or reserve fund	298.57
Expenses since Jan. 1, 1937.....	128.77	Undivided profits, Jan. 1, 1937.....	44.39
Other assets.....	351.21	Income since Jan. 1, 1937	557.16
		Other liabilities.....	241.86
Total.....\$	14,940.87	Total.....\$	14,940.87
 Total number of members June 30, 1937.....	 119	 Total number of loans June 30, 1937	 84

UTILITIES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 22

Date association opened for business October 5, 1931

OFFICERS

E. A. Peterson.....	President	A. E. Johnson.....	Secretary
F. E. Underwood....	Vice-President	A. E. Johnson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 22,344.58
Bonds & other approved investments	1,000.00
Cash on hand & in banks	370.45
Expenses since Jan. 1, 1937.....	210.96
Other assets.....	258.02

 Total.....\$ 24,184.01

Total number of members June 30, 1937.....355

LIABILITIES

Shares of members....	\$ 4,897.63
Deposits of members..	14,308.64
Guaranty or reserve fund	1,241.40
Undivided profits, Jan. 1, 1937.....	2,722.12
Income since Jan. 1, 1937	1,010.72
Other liabilities.....	3.50

 Total.....\$ 24,184.01

Total number of loans June 30, 1937251

WOODSON CENTER CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Certificate No. 43

Date association opened for business October 25, 1932

OFFICERS

S. D. Rhone.....	President	Fred Toles.....	Secretary
C. H. Walls.....	Vice-President	Harry C. Garner.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	540.99	Shares of members....\$	581.42
Cash on hand & in banks	29.35	Guaranty or reserve fund	27.61
Expenses since Jan. 1, 1937.....	7.50	Undivided profits, Jan. 1, 1937.....	20.73
Other assets.....	68.70	Income since Jan. 1, 1937	14.50
		Other liabilities.....	2.25
Total.....\$	646.54	Total.....\$	646.54
Total number of members June 30, 1937.....		Total number of loans June 30, 1937	
127		89	

**WORLD-HERALD EMPLOYEES CO-OPERATIVE CREDIT
ASSOCIATION**

Omaha, Nebraska

Certificate No. 44

Date association opened for business November 4, 1932

OFFICERS

Geo. O. Gill.....	President	Cecelia Marie Smith.....	Secretary
David W. Calvert....	Vice-President	R. A. Jacobsen.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 14,108.96
Bonds & other ap- proved investments	993.75
Cash on hand & in banks	4,316.64
Expenses since Jan. 1, 1937.....	191.72
Interest paid on de- posits	30.63

Total.....\$ 19,641.70

Total number of members June
30, 1937.....240

LIABILITIES

Shares of members.....	\$ 14,844.41
Deposits of members..	1,739.20
Guaranty or reserve fund	990.24
Undivided profits, Jan. 1, 1937.....	679.70
Income since Jan. 1, 1937	702.82
Other liabilities.....	685.33

Total.....\$ 19,641.70

Total number of loans June 30,
1937119

YELLOW CAB CO-OPERATIVE CREDIT ASSOCIATION**Omaha, Nebraska**

Certificate No. 213

Date association opened for business October 1, 1936

OFFICERS

S. A. Houser.....	President	H. C. Ramsey.....	Secretary
S. H. Hilmes.....	Vice-President	H. C. Ramsey.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	1,208.73
Cash on hand & in banks	31.46
Expenses since Jan. 1, 1937.....	61.38
Total.....\$	1,301.57

LIABILITIES

Shares of members....\$	444.25
Deposits of members..	741.25
Income since Jan. 1, 1937	116.07
Total.....\$	1,301.57

Total number of members June 30, 1937.....	102
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Total number of loans June 30, 1937	53
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FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION**Richland, Nebraska**

Certificate No. 175

Date association opened for business June 29, 1935

OFFICERS

J. L. V. Rickert.....	President	Walter Burgess.....	Secretary
Geo. Engel.....	Vice-President	Walter Burgess.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	785.00	Shares of members....\$	448.09
Cash on hand & in		Deposits of members..	505.99
banks	238.29	Guaranty or reserve	
Expenses since Jan.		fund	25.14
1, 1937.....	7.74	Undivided profits,	
		Jan. 1, 1937.....	.68
		Income since Jan. 1,	
		1937	25.23
		Other liabilities.....	25.90
Total.....\$	1,031.03	Total.....\$	1,031.03
Total number of members June		Total number of loans June 30,	
30, 1937.....	40	1937	5

FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION

Stromsburg, Nebraska

Certificate No. 215

Date association opened for business December 1, 1936

OFFICERS

A. W. Johnson.....	President	A. S. Torell.....	Secretary
J. O. Boden.....	Vice-President	C. T. Moline.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Cash on hand & in		Shares of members....\$	130.00
banks	209.60	Deposits of members..	90.00
Expenses since Jan.		Guaranty or reserve	
1, 1937.....	19.25	fund	8.00
		Income since Jan. 1,	
		193785
Total.....\$	228.85	Total.....\$	228.85
Total number of members June		Total number of loans June 30,	
30, 1937.....	16	1937	None

ARMOUR SUPERIOR CO-OPERATIVE CREDIT ASSOCIATION**Superior, Nebraska**

Certificate No. 52

Date association opened for business November 2, 1933

OFFICERS

R. L. Van Ornam.....	President	G. H. Smith.....	Secretary
K. D. Johnson.....	Vice-President	G. H. Smith.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	752.50	Shares of members....\$	1,143.74
Cash on hand & in		Guaranty or reserve	
banks	479.32	fund	33.67
Expenses since Jan.		Undivided profits,	
1, 1937.....	13.92	Jan. 1, 1937.....	1.76
		Income since Jan. 1,	
		1937	66.57
Total.....\$	1,245.74	Total.....\$	1,245.74
Total number of members June		Total number of loans June 30,	
30, 1937.....	55	1937	17

WORMS FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION

St. Libory, Nebraska

Certificate No. 31

Date association opened for business January 29, 1932

OFFICERS

Calvin Weller.....	President	Onen Simonson.....	Secretary
Albert Lauthaeuser.....	Vice-Pres.	Onen Simonson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	513.33
Cash on hand & in banks	8.90
Expenses since Jan. 1, 1937.....	26.18
Total.....\$	548.41

LIABILITIES

Shares of members....\$	271.25
Deposits of members..	238.47
Guaranty or reserve fund	16.25
Undivided profits, Jan. 1, 1937.....	3.96
Income since Jan. 1, 1937	18.48
Total.....\$	548.41

Total number of members June
30, 1937.....28

Total number of loans June 30,
193715

Residential Co-operative Credit Associations in Nebraska June 29, 1935108
 Certificates of Approval to organize issued during the biennium ending

June 30, 1937 to the following Residential Co-operative Credit
 Associations;

Duncan Co-operative Credit Association.....	Duncan	7- 9-35
Kearney Co-operative Credit Association.....	Kearney	7-26-35
Tarnov Co-operative Credit Association.....	Tarnov	8- 6-35
Otoe Co-operative Credit Association.....	Otoe	8-17-35
Glenvil Co-operative Credit Association.....	Glenvil	10- 3-35
Bloomington Co-operative Credit Association.....	Bloomington	10-24-35
Firth Co-operative Credit Association.....	Firth	12-20-35
Fort Calhoun Co-operative Credit Association.....	Ft. Calhoun	3-26-36
Madison Co-operative Credit Association.....	Madison	4-23-37

Total number of Certificates of Approval issued during biennium 9

117

Associations placed in liquidation or dissolved during biennium;

Cedar Rapids Co-op. Credit Association.....	Cedar Rapids	(Commercial bank organized)
Dixon Co-operative Credit Association.....	Dixon	(Voluntary Liquidation)
Edgar Co-operative Credit Association.....	Edgar	(Commercial bank organized)
Filley Co-operative Credit Association.....	Filley	(Commercial bank organized)
Gurley Co-operative Credit Association.....	Gurley	(Voluntary Liquidation)
Hamlet Co-operative Credit Association.....	Hamlet	(Voluntary Liquidation)
Mullen Co-operative Credit Association.....	Mullen	(Commercial bank organized)
Winside Co-operative Credit Association.....	Winside	(Commercial bank organized)
Garland Co-operative Credit Association.....	Garland	(Receiver appointed)
Giltner Co-operative Credit Association.....	Giltner	(Voluntary Liquidation)
Greenwood Co-op. Credit Association.....	Greenwood	(Commercial bank organized)

Total number of associations placed in liquidation or dissolved during biennium.....11

Certificates of Approval cancelled during biennium due to failure to perfect organizations;

Atlanta Co-operative Credit Association.....	Atlanta
Craig Co-operative Credit Association.....	Craig
Elm Creek Co-operative Credit Association.....	Elm Creek
Fort Calhoun Co-operative Credit Association.....	Ft. Calhoun
Glenvil Co-operative Credit Association.....	Glenvil
Grainnton Co-operative Credit Association.....	Grainnton
Johnstown Co-operative Credit Association.....	Johnstown
Mt. Clare Co-operative Credit Association.....	Mt. Clare
Otoe Co-operative Credit Association.....	Otoe
Tarnov Co-operative Credit Association.....	Tarnov
Verdon Co-operative Credit Association.....	Verdon

Total number of Certificates of Approval cancelled during beinnium11 22

Total number of Residential Co-operative Credit Associations June 30, 1937.....95

**COMPARATIVE STATEMENTS OF RESIDENTIAL CO-OPERATIVE
CREDIT ASSOCIATIONS IN NEBRASKA**

Assets	Dec. 31, 1935 (98 Assn's)	Dec. 31, 1936 (96 Assn's)	June 30, 1937 (95 Assn's)
Loans to members.....\$	259,353.78	\$ 369,159.57	\$ 489,300.83
Bonds & other approved investments	101,075.07	108,096.42	109,626.37
Cash on hand and in banks	817,147.42	1,109,222.53	958,394.13
Office buildings, furniture & fixtures.....	12,395.37	20,241.50	28,347.54
Deficits in earnings.....	16,723.64	12,443.04	10,883.11
Other assets.....	932.34	2,093.77	3,820.88
Total.....	\$1,207,627.62	\$1,621,256.83	\$1,600,372.86

Liabilities

Shares of members.....\$	182,072.17	\$ 244,185.13	\$ 228,954.18
Deposits of members.....	1,021,730.80	1,366,506.48	1,358,769.42
Guaranty or reserve fund	1,103.13	3,688.90	4,473.42
Undivided profits.....	2,275.33	6,164.31	5,892.94
Net earnings 1-1-37 to 6-30-37			1,127.52
Other liabilities.....	446.09	712.01	1,155.38
Total.....	\$1,207,627.62	\$1,621,256.83	\$1,600,372.86

Total membership.....	7,511	9,140	10,140
Total number of outstanding loans.....	1,555	2,176	3,004
Gross income period January 1, 1937 to June 30, 1937.....	\$61,071.73		
Expenses period Jan. 1, 1937 to June 30, 1937..	\$59,423.09		
Interest paid on deposits period January 1, 1937 to June 30, 1937.....	521.12	59,944.21	

Net earnings 6 months period ending June 30, 1937.....\$ 1,127.52

The fiscal year for co-operative credit associations ends December 31st of each year.

ABIE CO-OPERATIVE CREDIT ASSOCIATION

Abie, Nebraska

Certificate No. 124

Date association opened for business January 19, 1935

OFFICERS

Chas. Docekal.....	President	F. J. Svoboda.....	Secretary
W. J. Franta.....	Vice-President	F. J. Svoboda.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	3,552.74
Bonds & other approved investments	1,000.00
Cash on hand & in banks	11,456.24
Office building, furniture & fixtures....	1,025.00
Expenses since Jan. 1, 1937.....	419.73
Other assets.....	17.29

Total.....\$ 17,471.00
LIABILITIES

Shares of members....\$	1,650.00
Deposits of members..	15,234.58
Guaranty or reserve fund	54.97
Undivided profits, Jan. 1, 1937.....	113.56
Income since Jan. 1, 1937	417.89

Total.....\$ 17,471.00

Total number of members June 30, 1937.....64

Total number of loans June 30, 193725

ALLEN CO-OPERATIVE CREDIT ASSOCIATION

Allen, Nebraska

Certificate No. 138

Date association opened for business December 15, 1934

OFFICERS

W. R. Ellis.....	President	Millard M. Martin.....	Secretary
J. R. Graham.....	Vice-President	Millard M. Martin.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	6,122.74	Shares of members....\$	7,305.30
Bonds & other approved investments	2,000.00	Deposits of members..	28,045.10
Cash on hand & in banks	28,579.55	Guaranty or reserve fund	401.64
Office building, furniture & fixtures....	38.25	Undivided profits, Jan. 1, 1937.....	640.07
Expenses since Jan. 1, 1937.....	1,117.23	Income since Jan. 1, 1937	1,401.57
		Other liabilities.....	64.09
Total.....\$	37,857.77	Total.....\$	37,857.77
 Total number of members June 30, 1937.....	 224	 Total number of loans June 30, 1937	 49

ANSELMO CO-OPERATIVE CREDIT ASSOCIATION

Anselmo, Nebraska

Certificate No. 111

Date association opened for business October 9, 1934

OFFICERS

K. K. Kull.....	President	H. C. Kepler.....	Secretary
Geo. W. Haffey.....	Vice-President	E. J. Foley.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	1,609.00	Shares of members...\$	1,010.00
Bonds & other approved investments	451.88	Deposits of members..	7,367.52
Cash on hand & in banks	5,823.17	Guaranty or reserve fund	5.75
Office building, furniture & fixtures....	197.43	Income since Jan. 1, 1937	452.44
Deficit in earnings Jan. 1, 1937.....	300.43	Other liabilities.....	.08
Expenses since Jan. 1, 1937.....	453.88		
Total.....\$	8,835.79	Total.....\$	8,835.79
Total number of members June 30, 1937.....	81	Total number of loans June 30, 1937	15

ARCHER CO-OPERATIVE CREDIT ASSOCIATION

Archer, Nebraska

Certificate No. 105

Date association opened for business September 20, 1934

OFFICERS

J. F. Miller.....	President	W. P. Hansen.....	Secretary
P. C. Woodward....	Vice-President	W. P. Hansen.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....	\$ 17,552.88	Shares of members....	\$ 5,638.75
Bonds & other approved investments	100.00	Deposits of members..	23,268.76
Cash on hand & in banks	10,745.32	Guaranty or reserve fund	38.65
Office building, furniture & fixtures....	786.75	Undivided profits, Jan. 1, 1937.....	68.70
Expenses since Jan. 1, 1937.....	820.86	Income since Jan. 1, 1937	1,096.30
Other assets.....	165.35	Other liabilities.....	60.00
Total.....	\$ 30,171.16	Total.....	\$ 30,171.16
Total number of members June 30, 1937.....	225	Total number of loans June 30, 1937	89

BARNESTON CO-OPERATIVE CREDIT ASSOCIATION**Barneston, Nebraska**

Certificate No. 66

Date association opened for business June 11, 1934

OFFICERS

D. M. Strawn.....	President	Anthony Malicky.....	Secretary
George Monfelt.....	Vice-President	Anthony Malicky.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	5,839.68	Shares of members....\$	2,480.00
Bonds & other approved investments	1,200.00	Deposits of members..	14,200.85
Cash on hand & in banks	9,712.15	Guaranty or reserve fund	6.94
Expenses since Jan. 1, 1937.....	419.03	Undivided profits, Jan. 1, 1937.... ..	20.82
		Income since Jan. 1, 1937	462.25
Total.....\$	17,170.86	Total.....\$	17,170.86
Total number of members June 30, 1937.....	105	Total number of loans June 30, 1937	25

BATTLE CREEK CO-OPERATIVE CREDIT ASSOCIATION**Battle Creek, Nebraska**

Certificate No. 122

Date association opened for business November 28, 1934

OFFICERS

H. F. Walz.....	President	H. E. Reavis.....	Secretary
C. C. Zimmerman....	Vice-President	H. E. Reavis.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	5,620.25	Shares of members....\$	3,140.00
Cash on hand & in		Deposits of members..	23,554.47
banks	21,311.13	Guaranty or reserve	
Office building, fur-		fund	156.25
niture & fixtures....	350.00	Undivided profits,	
Expenses since Jan.		Jan. 1, 1937.....	468.76
1, 1937.....	829.46	Income since Jan. 1,	
Other assets.....	380.02	1937	1,171.38
Total.....\$	28,490.86	Total.....\$	28,490.86
 Total number of members June		 Total number of loans June 30,	
30, 1937.....	129	1937	39

BEAVER CROSSING CO-OPERATIVE CREDIT ASSOCIATION

Beaver Crossing, Nebraska

Certificate No. 72

Date association opened for business July 2, 1934

OFFICERS

J. R. Barnes.....	President	L. C. Geis.....	Secretary
W. R. Harling.....	Vice-President	Helen Ross.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	7,379.99	Shares of members....\$	4,460.00
Bonds & other approved investments	5,000.00	Deposits of members..	36,435.75
Cash on hand & in banks	27,332.08	Guaranty or reserve fund	137.22
Office building, furniture & fixtures....	1,650.00	Undivided profits, Jan. 1, 1937.....	222.96
Expenses since Jan. 1, 1937.....	1,035.90	Income since Jan. 1, 1937	1,152.80
Other assets.....	11.35	Other liabilities.....	.59
Total.....\$	42,409.32	Total.....\$	42,409.32
Total number of members June 30, 1937.....	207	Total number of loans June 30, 1937	41

BEE CO-OPERATIVE CREDIT ASSOCIATION**Bee, Nebraska**

Certificate No. 78

Date association opened for business July 16, 1934

OFFICERS

Joseph Vampola Jr.....	President	J. F. Janovy.....	Secretary
Frank Cuda.....	Vice-President	Rudolph Strunc.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 12,134.67
Bonds & other approved investments	849.92
Cash on hand & in banks	13,042.82
Office building, furniture & fixtures....	406.20
Expenses since Jan. 1, 1937.....	585.02
Other assets.....	35.30

Total.....	\$ 27,053.93
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Total number of members June 30, 1937.....	124
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LIABILITIES

Shares of members....	\$ 4,673.00
Deposits of members..	21,852.72
Guaranty or reserve fund	7.53
Income since Jan. 1, 1937	520.68

Total.....	\$ 27,053.93
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Total number of loans June 30, 1937	68
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BELGRADE CO-OPERATIVE CREDIT ASSOCIATION

Belgrade, Nebraska

Certificate No. 119

Date association opened for business November 1, 1934

OFFICERS

G. W. Bartlett.....	President	E. E. Nickerson.....	Secretary
J. H. Moon.....	Vice-President	E. E. Nickerson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 5,941.28
Bonds & other approved investments	1,582.44
Cash on hand & in banks	4,911.29
Office building, furniture & fixtures....	155.74
Expenses since Jan. 1, 1937.....	611.36

 Total.....\$ 13,202.11

Total number of members June 30, 1937.....88

LIABILITIES

Shares of members....	\$ 2,070.00
Deposits of members..	10,426.75
Guaranty or reserve fund	15.76
Undivided profits, Jan. 1, 1937.....	20.37
Income since Jan. 1, 1937	669.23

 Total.....\$ 13,202.11

Total number of loans June 30, 193746

BELLWOOD CO-OPERATIVE CREDIT ASSOCIATION**Bellwood, Nebraska****Certificate No. 74**

Date association opened for business October 5, 1934

OFFICERS

Alfred G. Peck.....	President	O. A. Brandenburgh.....	Secretary
Adolph C. Kosch....	Vice-President	O. A. Brandenburgh....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 13,405.00
Cash on hand & in banks	25,407.80
Expenses since Jan. 1, 1937.....	775.35

Total.....	\$ 39,588.15
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Total number of members June 30, 1937.....	108
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LIABILITIES

Shares of members....	\$ 5,910.00
Deposits of members..	32,906.38
Guaranty or reserve fund	21.64
Undivided profits, Jan. 1, 1937.....	38.67
Income since Jan. 1, 1937	711.46

Total.....	\$ 39,588.15
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Total number of loans June 30. 1937	35
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BELVIDERE CO-OPERATIVE CREDIT ASSOCIATION**Belvidere, Nebraska**

Certificate No. 69

Date association opened for business June 24, 1934

OFFICERS

J. C. Pepperl.....	President	H. M. Thompson.....	Secretary
Art West.....	Vice-President	H. M. Thompson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	2,612.00
Cash on hand & in	
banks	27,395.76
Deficit in earnings	
Jan. 1, 1937.....	55.13
Expenses since Jan.	
1, 1937.....	426.69

Total.....\$ 30,489.58

Total number of members June
30, 1937.....71
LIABILITIES

Shares of members...\$	1,170.00
Deposits of members..	28,925.84
Guaranty or reserve	
fund	20.25
Income since Jan. 1,	
1937	373.49

Total.....\$ 30,489.58

Total number of loans June 30,
193734

BERTRAND CO-OPERATIVE CREDIT ASSOCIATION**Bertrand, Nebraska**

Certificate No. 108

Date association opened for business October 13, 1934

OFFICERS

Geo. R. Johnson.....	President	Wm. H. Murray.....	Secretary
W. Fay Myers.....	Vice-President	Wm. H. Murray.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 23,343.27
Cash on hand & in banks	5,087.46
Office building, fur- niture & fixtures....	299.00
Expenses since Jan. 1, 1937.....	1,852.02
Total.....	\$ 30,581.75

LIABILITIES

Shares of members....	\$ 5,220.52
Deposits of members..	23,622.86
Guaranty or reserve fund	58.06
Undivided profits, Jan. 1, 1937.....	18.01
Income since Jan. 1, 1937	1,662.30

Total.....	\$ 30,581.75
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Total number of members June 30, 1937.....	230
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Total number of loans June 30, 1937	86
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BLOOMINGTON CO-OPERATIVE CREDIT ASSOCIATION

Bloomington, Nebraska

Certificate No. 199

Date association opened for business November 6, 1935

OFFICERS

Geo. Strangmann.....	President	Mina Paulson.....	Secretary
Chas. Gardner.....	Vice-President	Mina Paulson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Cash on hand & in banks	871.87	Shares of members....\$	382.27
Deficit in earnings Jan. 1, 1937.....	292.68	Deposits of members..	763.78
Expenses since Jan. 1, 1937.....	92.70	Guaranty or reserve fund75
Other assets.....	17.50	Income since Jan. 1, 1937	127.95
Total.....\$	1,274.75	Total.....\$	1,274.75
Total number of members June 30, 1937.....	60	Total number of loans June 30, 1937	None

BRUNO CO-OPERATIVE CREDIT ASSOCIATION**Bruno, Nebraska**

Certificate No. 63

Date association opened for business June 1, 1934

OFFICERS

John Spatz.....	President	Edward Brt.....	Secretary
Dr. J. A. Jelinek....	Vice-President	Edward Brt.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	9,753.60
Bonds & other approved investments	240.00
Cash on hand & in banks	8,005.56
Office building, furniture & fixtures....	762.00
Expenses since Jan. 1, 1937.....	808.21
Interest paid on deposits	18.45

Total.....\$	19,587.82
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LIABILITIES

Shares of members....\$	3,530.00
Deposits of members..	15,108.29
Guaranty or reserve fund	36.64
Undivided profits, Jan. 1, 1937.....	81.90
Income since Jan. 1, 1937	830.99

Total.....\$	19,587.82
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Total number of members June 30, 1937.....	122
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Total number of loans June 30, 1937	44
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BUSHNELL CO-OPERATIVE CREDIT ASSOCIATION**Bushnell, Nebraska**

Certificate No. 142

Date association opened for business February 16, 1935

OFFICERS

C. L. Bogle.....	President	H. C. Amos.....	Secretary
Jim Bogle.....	Vice-President	H. C. Amos.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 5,088.88
Bonds & other approved investments	2,125.55
Cash on hand & in banks	30,130.53
Office building, furniture & fixtures....	242.31
Deficit in earnings Jan. 1, 1937.....	484.27
Expenses since Jan. 1, 1937.....	784.78
Interest paid on deposits	5.00
Other assets.....	27.48

Total.....\$ 38,888.80
LIABILITIES

Shares of members....	\$ 2,983.24
Deposits of members..	35,204.62
Income since Jan. 1, 1937	700.94

Total.....\$ 38,888.80

Total number of members June 30, 1937.....115

Total number of loans June 30, 193744

BYRON CO-OPERATIVE CREDIT ASSOCIATION

Byron, Nebraska

Certificate No. 64

Date association opened for business May 5, 1934

OFFICERS

Theo. Reckaway.....	President	A. E. Pailing.....	Secretary
Otto Jens.....	Vice-President	A. E. Pailing.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....	\$ 12,579.00	Shares of members....	\$ 5,753.00
Bonds & other approved investments	8,500.00	Deposits of members..	34,439.68
Cash on hand & in banks	19,410.49	Guaranty or reserve fund	133.68
Office building, furniture & fixtures....	241.00	Undivided profits, Jan. 1, 1937.....	307.49
Expenses since Jan. 1, 1937.....	866.02	Income since Jan. 1, 1937	962.66
Total.....	\$ 41,596.51	Total.....	\$ 41,596.51
Total number of members June 30, 1937.....	181	Total number of loans June 30, 1937	70

CARROLL CO-OPERATIVE CREDIT ASSOCIATION

Carroll, Nebraska

Certificate No. 86

Date association opened for business October 11, 1934

OFFICERS

Dr. A. Texley.....	President	Vaughn G. Williams.....	Secretary
M. S. Whitney.....	Vice-President	Vaughn G. Williams.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Cash on hand & in banks	1,801.12
Expenses since Jan. 1, 1937.....	333.84
Other assets.....	24.25
Total.....	\$ 2,159.21

LIABILITIES

Shares of members....	\$ 380.00
Deposits of members..	1,404.80
Guaranty or reserve fund	50.69
Undivided profits, Jan. 1, 1937.....	37.02
Income since Jan. 1, 1937	286.70
Total.....	\$ 2,159.21

Total number of members June 30, 1937.....	23
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Total number of loans June 30, 1937	None
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CHAPMAN CO-OPERATIVE CREDIT ASSOCIATION

Chapman, Nebraska

Certificate No. 101

Date association opened for business September 15, 1934

OFFICERS

Claus Ruge.....	President	D. E. Magnuson.....	Secretary
V. C. Riggs.....	Vice-President	D. E. Magnuson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 23,079.78
Bonds & other approved investments	26,488.07
Cash on hand & in banks	27,943.97
Office building, furniture & fixtures....	300.00
Expenses since Jan. 1, 1937.....	1,166.04
Interest paid on deposits	210.49

Total.....\$ 79,188.35

LIABILITIES

Shares of members....	\$ 12,442.50
Deposits of members..	64,380.94
Guaranty or reserve fund	350.00
Undivided profits, Jan. 1, 1937.....	568.19
Income since Jan. 1, 1937	1,446.72

Total.....\$ 79,188.35

Total number of members June 30, 1937.....316

Total number of loans June 30, 1937110

CHESTER CO-OPERATIVE CREDIT ASSOCIATION

Chester, Nebraska

Certificate No. 100

Date association opened for business September 8, 1934

OFFICERS

E. F. Woodard.....	President	G. D. Van Cleef.....	Secretary
J. S. Crouse.....	Vice-President	G. D. Van Cleef.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 12,183.75
Bonds & other approved investments	4,671.65
Cash on hand & in banks	13,775.50
Office building, furniture & fixtures....	2,400.00
Deficit in earnings Jan. 1, 1937.....	262.45
Expenses since Jan. 1, 1937.....	1,102.41

 Total.....\$ 34,395.76
LIABILITIES

Shares of members....	\$ 5,080.00
Deposits of members..	28,399.36
Guaranty or reserve fund	10.50
Income since Jan. 1, 1937	905.90

 Total.....\$ 34,395.76

Total number of members June 30, 1937.....165

Total number of loans June 30, 193751

CORDOVA CO-OPERATIVE CREDIT ASSOCIATION

Cordova, Nebraska

Certificate No. 185

Date association opened for business July 15, 1935

OFFICERS

Ernest Jensen.....	President	A. Johnson.....	Secretary
Carl Jensen.....	Vice-President	A. Johnson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Cash on hand & in banks	10,702.98
Office building, furniture & fixtures....	137.50
Deficit in earnings Jan. 1, 1937.....	280.07
Expenses since Jan. 1, 1937.....	360.61

Total.....	\$ 11,481.16
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LIABILITIES

Shares of members....	\$ 1,410.00
Deposits of members..	9,761.42
Income since Jan. 1, 1937	309.74

Total.....	\$ 11,481.16
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Total number of members June 30, 1937.....	40
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Total number of loans June 30, 1937	None
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CORTLAND CO-OPERATIVE CREDIT ASSOCIATION

Cortland, Nebraska

Certificate No. 71

Date association opened for business July 3, 1934

OFFICERS

B. B. Jackson.....	President	Henry L. Riley.....	Secretary
G. B. Scott.....	Vice-President	Henry L. Riley.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	8,300.69	Shares of members....\$	3,037.00
Bonds & other approved investments	9.03	Deposits of members..	11,125.13
Cash on hand & in banks	5,419.16	Guaranty or reserve fund	24.25
Deficit in earnings Jan. 1, 1937.....	295.00	Income since Jan. 1, 1937	566.37
Expenses since Jan. 1, 1937.....	682.75		
Other assets.....	46.12		
Total.....\$	14,752.75	Total.....\$	14,752.75
Total number of members June 30, 1937.....	123	Total number of loans June 30, 1937	70

COTESFIELD CO-OPERATIVE CREDIT ASSOCIATION

Cotesfield, Nebraska

Certificate No. 104

Date association opened for business October 20, 1934

OFFICERS

Elisius Leth.....	President	Archie K. Coombs.....	Secretary
Paul Mortensen.....	Vice-President	Archie K. Coombs.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 6,336.14
Bonds & other approved investments	3,036.00
Cash on hand & in banks	17,883.88
Office building, furniture & fixtures....	228.00
Expenses since Jan. 1, 1937.....	432.89
Total.....	\$ 27,916.91

LIABILITIES

Shares of members....	\$ 3,666.25
Deposits of members..	23,641.26
Guaranty or reserve fund	46.00
Undivided profits, Jan. 1, 1937.....	65.54
Income since Jan. 1, 1937	496.66
Other liabilities.....	1.20
Total.....	\$ 27,916.91

Total number of members June 30, 1937.....	130
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Total number of loans June 30, 1937	50
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COWLES CO-OPERATIVE CREDIT ASSOCIATION

Cowles, Nebraska

Certificate No. 114

Date association opened for business November 1, 1934

OFFICERS

Lester Boomer.....	President	Chas. C. Bennett.....	Secretary
Dewey Hutchins.....	Vice-President	Chas. C. Bennett.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Cash on hand & in banks	1,732.24	Shares of members....\$	328.51
Office building, furniture & fixtures....	85.00	Deposits of members..	1,520.86
Deficit in earnings Jan. 1, 1937.....	151.01	Undivided profits, Jan. 1, 1937.....	19.47
Expenses since Jan. 1, 1937.....	44.48	Income since Jan. 1, 1937	143.89
Total.....\$	2,012.73	Total.....\$	2,012.73
Total number of members June 30, 1937.....	27	Total number of loans June 30, 1937	None

CRAB ORCHARD CO-OPERATIVE CREDIT ASSOCIATION

Crab Orchard, Nebraska

Certificate No. 77

Date association opened for business July 9, 1934

OFFICERS

L. E. Laflin.....	President	C. W. Little.....	Secretary
O. A. Bailey.....	Vice-President	C. W. Little.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	4,419.90
Cash on hand & in banks	4,167.22
Office building, furniture & fixtures....	1,750.00
Expenses since Jan. 1, 1937.....	539.58
Other assets.....	56.99

Total.....\$ 10,933.69

LIABILITIES

Shares of members...\$	2,270.00
Deposits of members..	8,141.37
Guaranty or reserve fund	32.00
Income since Jan. 1, 1937	490.32

Total.....\$ 10,933.69

Total number of members June 30, 1937.....104

Total number of loans June 30, 193755

CRESTON CO-OPERATIVE CREDIT ASSOCIATION

Creston, Nebraska

Certificate No. 88

Date association opened for business August 4, 1934

OFFICERS

T. F. Plageman.....	President	R. L. Barrett.....	Secretary
Herman Boning.....	Vice-President	R. L. Barrett.....	Treasurer

FINANCIAL STATEMENT, JUNE 30, 1937

ASSETS

Loans to members.....	\$ 10,259.00
Cash on hand & in banks	10,890.71
Deficit in earnings Jan. 1, 1937.....	298.10
Expenses since Jan. 1, 1937.....	701.03
Other assets.....	138.21

Total.....	\$ 22,287.05
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LIABILITIES

Shares of members....	\$ 3,490.00
Deposits of members..	18,110.89
Income since Jan. 1, 1937	686.16

Total.....	\$ 22,287.05
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Total number of members June 30, 1937.....	112
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Total number of loans June 30, 1937	36
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CROFTON CO-OPERATIVE CREDIT ASSOCIATION**Crofton, Nebraska**

Certificate No. 143

Date association opened for business January 2, 1935

OFFICERS

J. B. Sauser.....	President	Jos. P. Knehn.....	Secretary
H. S. Collins.....	Vice-President	Jos. P. Knehn.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	200.00
Bonds & other approved investments	500.00
Cash on hand & in banks	19,622.41
Office building, furniture & fixtures....	310.00
Expenses since Jan. 1, 1937.....	869.02
Other assets.....	1,039.54

Total.....\$	22,540.97
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Total number of members June 30, 1937.....	95
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LIABILITIES

Shares of members....\$	2,900.00
Deposits of members..	17,956.43
Guaranty or reserve fund	155.00
Undivided profits, Jan. 1, 1937.....	458.78
Income since Jan. 1, 1937	1,044.76
Other liabilities.....	26.00

Total.....\$	22,540.97
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Total number of loans June 30, 1937	1
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CROOKSTON CO-OPERATIVE CREDIT ASSOCIATION

Crookston, Nebraska

Certificate No. 162

Date association opened for business April 10, 1935

OFFICERS

John Joseph.....	President	F. L. Jackson.....	Secretary
John V. Farber.....	Vice-President	F. L. Jackson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Cash on hand & in banks	4,628.85
Office building, fur- niture & fixtures....	125.00
Expenses since Jan. 1, 1937.....	488.54
Total.....\$	5,242.39

LIABILITIES

Shares of members....\$	920.00
Deposits of members..	3,841.57
Undivided profits, Jan. 1, 1937.....	2.68
Income since Jan. 1, 1937	478.14
Total.....\$	5,242.39

Total number of members June
30, 1937.....31

Total number of loans June 30,
1937None

DANBURY CO-OPERATIVE CREDIT ASSOCIATION**Danbury, Nebraska**

Certificate No. 121

Date association opened for business October 22, 1934

OFFICERS

V. H. Lord.....	President	Loyal T. Parker.....	Secretary
Fred Osburn.....	Vice-President	Loyal T. Parker.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	2,967.00
Cash on hand & in banks	6,205.86
Expenses since Jan. 1, 1937.....	541.52
Total.....\$	11,964.38

LIABILITIES

Shares of members....\$	2,250.00
Deposits of members..	8,997.80
Undivided profits, Jan. 1, 1937.....	32.18
Income since Jan. 1, 1937	684.40
Total.....\$	11,964.38

Total number of members June
30, 1937.....90

Total number of loans June 30,
193716

DUNBAR CO-OPERATIVE CREDIT ASSOCIATION

Dunbar, Nebraska

Certificate No. 126

Date association opened for business November 17, 1934

OFFICERS

E. R. Ferguson.....	President	Carl A. Weiler.....	Secretary
Oscar A. Weiler.....	Vice-President	Carl A. Weiler.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	6,655.49
Cash on hand & in banks	6,066.11
Office building, furniture & fixtures....	700.00
Deficit in earnings Jan. 1, 1937.....	102.47
Expenses since Jan. 1, 1937.....	655.13
Other assets.....	38.25

Total.....\$ 14,217.45

Total number of members June 30, 1937.....115

LIABILITIES

Shares of members...\$	1,401.00
Deposits of members..	12,227.24
Guaranty or reserve fund	3.80
Income since Jan. 1, 1937	539.69
Other liabilities.....	45.72

Total.....\$ 14,217.45

Total number of loans June 30, 193791

DUNCAN CO-OPERATIVE CREDIT ASSOCIATION**Duncan, Nebraska**

Certificate No. 189

Date association opened for business August 28, 1935

OFFICERS

F. W. Scholz.....	President	Clara Skorupa.....	Secretary
S. J. Micek.....	Vice-President	Clara Skorupa.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	1,000.00
Cash on hand & in banks	2,486.20
Expenses since Jan. 1, 1937.....	82.07

Total.....\$	3,568.27
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LIABILITIES

Shares of members...\$	630.00
Deposits of members..	2,723.58
Guaranty or reserve fund	24.76
Undivided profits, Jan. 1, 1937.....	68.42
Income since Jan. 1, 1937	121.51

Total.....\$	3,568.27
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Total number of members June 30, 1937.....	31
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Total number of loans June 30, 1937	1
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DUNNING CO-OPERATIVE CREDIT ASSOCIATION**Dunning, Nebraska**

Certificate No. 178

Date association opened for business May 31, 1935

OFFICERS

E. N. Whitescarver.....	President	J. G. Fountain.....	Secretary
W. C. Robinson.....	Vice-President	J. G. Fountain.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	1,715.00
Cash on hand & in banks	6,460.70
Office building, fur- niture & fixtures....	215.00
Expenses since Jan. 1, 1937.....	259.93
Total.....\$	8,650.63

LIABILITIES

Shares of members....\$	1,460.00
Deposits of members..	6,933.77
Income since Jan. 1, 1937	256.66
Other liabilities.....	.20
Total.....\$	8,650.63

Total number of members June 30, 1937.....	50
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Total number of loans June 30, 1937	6
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DWIGHT CO-OPERATIVE CREDIT ASSOCIATION**Dwight, Nebraska**

Certificate No. 79

Date association opened for business August 15, 1934

OFFICERS

Cyril Hotovy.....	President	W. F. Dosek.....	Secretary
Jos. J. Kobza.....	Vice-President	W. F. Dosek.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	4,295.00	Shares of members....\$	1,710.00
Cash on hand & in		Deposits of members..	6,217.82
banks	3,423.93	Guaranty or reserve	
Deficit in earnings		fund	12.00
Jan. 1, 1937.....	28.09	Income since Jan. 1,	
Expenses since Jan.		1937	388.23
1, 1937.....	382.00		
Other assets.....	199.03		
Total.....\$	8,328.05	Total.....\$	8,328.05
Total number of members June		Total number of loans June 30,	
30, 1937.....	70	1937	26

ELGIN CO-OPERATIVE CREDIT ASSOCIATION

Elgin, Nebraska

Certificate No. 112

Date association opened for business October 5, 1934

OFFICERS

E. W. Sass.....	President	Ross Martin.....	Secretary
A. J. Holdorf.....	Vice-President	Ross Martin.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....	\$ 23,662.04	Shares of members....	\$ 6,654.23
Bonds & other approved investments	510.00	Deposits of members..	36,475.41
Cash on hand & in banks	18,539.93	Guaranty or reserve fund	588.23
Office building, furniture & fixtures....	2,508.71	Undivided profits, Jan. 1, 1937.....	691.63
Expenses since Jan. 1, 1937.....	1,675.93	Income since Jan. 1, 1937	2,057.69
Other assets.....	34.48	Other liabilities.....	463.90
Total.....	\$ 46,931.09	Total.....	\$ 46,931.09
Total number of members June 30, 1937.....	545	Total number of loans June 30, 1937	140

ERICSON CO-OPERATIVE CREDIT ASSOCIATION**Ericson, Nebraska**

Certificate No. 109

Date association opened for business October 2, 1934

OFFICERS

O. J. Walthers.....	President	W. D. Bingham.....	Secretary
Stanley Baker.....	Vice-President	W. D. Bingham.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 7,206.60
Bonds & other approved investments	1,768.30
Cash on hand & in banks	6,871.68
Office building, furniture & fixtures....	180.00
Expenses since Jan. 1, 1937.....	773.53

Total.....	\$ 16,800.11
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Total number of members June 30, 1937.....	121
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LIABILITIES

Shares of members....	\$ 2,250.00
Deposits of members..	13,676.88
Guaranty or reserve fund	17.95
Undivided profits, Jan. 1, 1937.....	28.35
Income since Jan. 1, 1937	826.93

Total.....	\$ 16,800.11
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Total number of loans June 30, 1937	40
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FARWELL CO-OPERATIVE CREDIT ASSOCIATION

Farwell, Nebraska

Certificate No. 102

Date association opened for business October 2, 1934

OFFICERS

H. T. Jackson.....	President	F. J. Sazama.....	Secretary
A. M. Gdanitz.....	Vice-President	F. J. Sazama.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 2,885.00
Cash on hand & in banks	8,897.06
Expenses since Jan. 1, 1937.....	444.31

 Total.....\$ 12,226.37

 Total number of members June
30, 1937.....60
LIABILITIES

Shares of members....	\$ 1,660.00
Deposits of members..	9,925.19
Guaranty or reserve fund	50.00
Undivided profits, Jan. 1, 1937.....	141.81
Income since Jan. 1, 1937	449.37

 Total.....\$ 12,226.37

 Total number of loans June 30,
193720

FIRTH CO-OPERATIVE CREDIT ASSOCIATION**Firth, Nebraska**

Certificate No. 202

Date association opened for business January 1, 1936

OFFICERS

Henry TeKolste.....	President	Ralph W. Marshall.....	Secretary
John E. Harms.....	Vice-President	Halph W. Marshall.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 1,952.75
Bonds & other approved investments	2,500.00
Cash on hand & in banks	5,653.61
Office building, furniture & fixtures....	195.00
Deficit in earnings Jan. 1, 1937.....	461.77
Expenses since Jan. 1, 1937.....	602.45
Total.....	\$ 11,365.58

LIABILITIES

Shares of members....	\$ 1,544.00
Deposits of members..	9,352.92
Income since Jan. 1, 1937	468.66
Total.....	\$ 11,365.58

Total number of members June 30, 1937.....	56
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Total number of loans June 30, 1937	11
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FORDYCE CO-OPERATIVE CREDIT ASSOCIATION**Fordyce, Nebraska**

Certificate No. 155

Date association opened for business May 4, 1935

OFFICERS

A. J. Thoene.....	President	A. J. Sorensen.....	Secretary
Chas. H. Miille.....	Vice-President	A. J. Sorensen.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	300.00
Bonds & other approved investments	2,000.00
Cash on hand & in banks	5,533.77
Office building, furniture & fixtures....	175.00
Expenses since Jan. 1, 1937.....	299.10
Total.....\$	8,307.87

LIABILITIES

Shares of members....\$	910.00
Deposits of members..	7,020.85
Guaranty or reserve fund	15.00
Undivided profits, Jan. 1, 1937.....	41.30
Income since Jan. 1, 1937	320.72
Total.....\$	8,307.87

Total number of members June 30, 1937.....	40
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Total number of loans June 30, 1937	3
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FOSTER CO-OPERATIVE CREDIT ASSOCIATION

Foster, Nebraska

Certificate No. 139

Date association opened for business December 24, 1934

OFFICERS

Aug. H. Gregersen.....	President	Emil Reikofski.....	Secretary
Wm. Duerst.....	Vice-President	Emil Reikofski.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	4,845.00	Shares of members....\$	2,473.00
Cash on hand & in banks	9,339.61	Deposits of members..	12,288.78
Office building, furniture & fixtures....	30.00	Guaranty or reserve fund	24.00
Deficit in earnings Jan. 1, 1937.....	624.64	Undivided profits, Jan. 1, 1937.....	40.09
Expenses since Jan. 1, 1937.....	562.50	Income since Jan. 1, 1937	585.78
Interest paid on deposits	12.60	Other liabilities.....	2.70
Total.....\$	15,414.35	Total.....\$	15,414.35
Total number of members June 30, 1937.....	110	Total number of loans June 30, 1937	20

HADAR CO-OPERATIVE CREDIT ASSOCIATION**Hadar, Nebraska**

Certificate No. 187

Date association opened for business August 9, 1935

OFFICERS

H. M. Raasch.....	President	Alvin Raasch.....	Secretary
Albert H. Meierhenry..	Vice-Pres.	Alvin Raasch.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 2,202.15
Cash on hand & in banks	2,173.23
Office building, fur- niture & fixtures....	124.70
Deficit in earnings Jan. 1, 1937.....	392.22
Expenses since Jan. 1, 1937.....	334.91

Total.....	\$ 5,227.21
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LIABILITIES

Shares of members...\$	826.00
Deposits of members..	4,091.84
Guaranty or reserve fund	2.00
Income since Jan. 1, 1937	307.10
Other liabilities.....	.27

Total.....	\$ 5,227.21
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Total number of members June 30, 1937.....	48
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Total number of loans June 30, 1937	25
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HAIGLER CO-OPERATIVE CREDIT ASSOCIATION**Haigler, Nebraska**

Certificate No. 182

Date association opened for business October 25, 1935

OFFICERS

Fred Sass.....	President	Viola Schmutte.....	Secretary
J. Stasser.....	Vice-President	W. H. Brown.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	458.25
Cash on hand & in	
banks	7,115.33
Expenses since Jan.	
1, 1937.....	1,630.27
Total.....\$	9,203.85

LIABILITIES

Shares of members....\$	1,085.91
Deposits of members..	6,668.02
Guaranty or reserve	
fund	7.25
Income since Jan. 1,	
1937	1,437.67
Other liabilities.....	5.00
Total.....\$	9,203.85

Total number of members June
30, 1937.....65

Total number of loans June 30,
19376

HAZARD CO-OPERATIVE CREDIT ASSOCIATION

Hazard, Nebraska

Certificate No. 170

Date association opened for business April 14, 1935

OFFICERS

Carl Rummel.....	President	James Erazim.....	Secretary
R. E. Leach.....	Vice-President	James Erazim.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 2,795.00
Cash on hand & in banks	943.25
Office building, fur- niture & fixtures....	115.00
Deficit in earnings Jan. 1, 1937.....	193.35
Expenses since Jan. 1, 1937.....	359.76

 Total.....\$ 4,406.36

 Total number of members June
30, 1937.....50
LIABILITIES

Shares of members....	\$ 955.00
Deposits of members..	3,134.73
Guaranty or reserve fund	22.00
Income since Jan. 1, 1937	294.63

 Total.....\$ 4,406.36

 Total number of loans June 30,
193714

HEMINGFORD CO-OPERATIVE CREDIT ASSOCIATION**Hemingford, Nebraska**

Certificate No. 134

Date association opened for business December 4, 1934

OFFICERS

D. P. Rankin.....	President	Alex Muirhead.....	Secretary
Albert Shindler.....	Vice-President	Alex Muirhead.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	4,459.90	Shares of members....\$	1,600.00
Cash on hand & in banks	6,251.90	Deposits of members..	9,121.70
Deficit in earnings Jan. 1, 1937.....	107.48	Guaranty or reserve fund	4.00
Expenses since Jan. 1, 1937.....	754.35	Income since Jan. 1, 1937	862.44
Other assets.....	16.97	Other liabilities.....	2.46
Total.....\$	11,590.60	Total..... \$	11,590.60
Total number of members June 30, 1937.....	108	Total number of loans June 30, 1937	35

HENDERSON CO-OPERATIVE CREDIT ASSOCIATION**Henderson, Nebraska****Certificate No. 137**

Date association opened for business December 10, 1934

OFFICERS

H. D. Epp.....President	H. D. Kroeker.....Secretary
H. B. Kliewer.....Vice-President	B. E. Nachtigall.....Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	8,924.42
Cash on hand & in banks	17,672.95
Expenses since Jan. 1, 1937.....	788.85

Total.....\$	27,386.22
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Total number of members June 30, 1937.....	171
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LIABILITIES

Shares of members....\$	3,665.00
Deposits of members..	22,924.13
Guaranty or reserve fund	5.93
Undivided profits, Jan. 1, 1937.....	20.04
Income since Jan 1, 1937	771.12

Total.....\$	27,386.22
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Total number of loans June 30, 1937	90
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HERSHEY CO-OPERATIVE CREDIT ASSOCIATION**Hershey, Nebraska**

Certificate No. 167

Date association opened for business July 24, 1935

OFFICERS

W. H. Jenkins.....	President	Claude P. Lindekugel....	Secretary
L. E. Jones.....	Vice-President	Claude P. Lindekugel....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Cash on hand & in banks	5,135.88	Shares of members....\$	800.00
Office building, furniture & fixtures....	209.50	Deposits of members..	4,772.18
Deficit in earnings Jan. 1, 1937.....	100.00	Income since Jan. 1, 1937	384.51
Expenses since Jan. 1, 1937.....	385.46		
Other assets.....	125.85		
Total.....\$	5,956.69	Total.....\$	5,956.69
Total number of members June 30, 1937.....	37	Total number of loans June 30, 1937	None

HOSKINS CO-OPERATIVE CREDIT ASSOCIATION

Hoskins, Nebraska

Certificate No. 128

Date association opened for business November 26, 1934

OFFICERS

F. M. Phillips.....	President	G. P. Bauman.....	Secretary
Simon Strate.....	Vice-President	G. P. Bauman.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 4,767.50
Cash on hand & in banks	11,830.02
Office building, fur- niture & fixtures....	750.00
Expenses since Jan. 1, 1937.....	462.24
Other assets.....	55.14
Total.....	\$ 17,864.90

LIABILITIES

Shares of members....	\$ 1,610.00
Deposits of members.,	15,490.62
Guaranty or reserve fund	69.55
Undivided profits, Jan. 1, 1937.....	193.65
Income since Jan. 1, 1937	501.08
Total.....	\$ 17,864.90

Total number of members June 30, 1937.....	96
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Total number of loans June 30, 1937	39
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DEPARTMENT OF BANKING

INDIANOLA CO-OPERATIVE CREDIT ASSOCIATION

Indianola, Nebraska

Certificate No. 99

Date association opened for business September 6, 1934

OFFICERS

M. C. Lord.....	President	R. E. Kurtz.....	Secretary
E. E. Spencer.....	Vice-President	R. E. Kurtz.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Cash on hand & in banks	30,705.43
Expenses since Jan. 1, 1937.....	935.30

Total.....	\$ 31,640.73
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Total number of members June 30, 1937.....	92
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LIABILITIES

Shares of members....	\$ 3,530.00
Deposits of members..	27,174.37
Guaranty or reserve fund41
Undivided profits, Jan. 1, 1937.....	4.66
Income since Jan. 1, 1937	931.14
Other liabilities.....	.15

Total.....	\$ 31,640.73
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Total number of loans June 30, 1937	None
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INMAN CO-OPERATIVE CREDIT ASSOCIATION**Inman, Nebraska**

Certificate No. 118

Date association opened for business December 1, 1934

OFFICERS

Lewis Kopecky.....	President	A. N. Butler.....	Secretary
Geo. C. Coventry....	Vice-President	A. N. Butler.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Cash on hand & in banks	2,374.85
Office building, furniture & fixtures....	121.32
Deficit in earnings Jan. 1, 1937.....	161.45
Expenses since Jan. 1, 1937.....	160 c
Other assets.....	9.40

Total.....	\$ 2,827.11
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Total number of members June 30, 1937.....	29
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LIABILITIES

Shares of members....	\$ 357.14
Deposits of members..	2,250.72
Income since Jan. 1, 1937	207.71
Other liabilities.....	11.54

Total.....	\$ 2,827.11
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Total number of loans June 30, 1937	None
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KEARNEY CO-OPERATIVE CREDIT ASSOCIATION**Kearney, Nebraska**

Certificate No. 190

Date association opened for business August 17, 1935

OFFICERS

J. J. Shambaugh.....	President	Leo. E. Ryan.....	Secretary
A. H. Stimfig.....	Vice-President	Leo. E. Ryan.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....	\$ 11,690.30	Shares of members....	\$ 3,124.08
Bonds & other approved investments	478.71	Deposits of members..	21,780.74
Cash on hand & in banks	11,768.15	Guaranty or reserve fund	22.00
Office building, furniture & fixtures....	315.00	Income since Jan. 1, 1937	1,264.72
Deficit in earnings Jan. 1, 1937.....	729.21	Other liabilities.....	115.64
Expenses since Jan. 1, 1937.....	1,097.87		
Interest paid on deposits	73.19		
Other assets.....	154.75		
Total.....	\$ 26,307.18	Total.....	\$ 26,307.18
Total number of members June 30, 1937.....	281	Total number of loans June 30, 1937	97

KENNARD CO-OPERATIVE CREDIT ASSOCIATION

Kennard, Nebraska

Certificate No. 68

Date association opened for business June 27, 1934

OFFICERS

Glen Rosenbaum.....	President	A. R. Brock.....	Secretary
Leonard Peterson..	Vice-President	A. R. Brock.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	6,499.62	Shares of members....\$	1,860.00
Cash on hand & in		Deposits of members..	8,944.57
banks	3,989.07	Guaranty or reserve	
Deficit in earnings		fund	9.00
Jan. 1, 1937.....	167.41	Income since Jan. 1,	
Expenses since Jan.		1937	692.89
1, 1937.....	738.54		
Other assets.....	111.82		
Total.....\$	11,506.46	Total.....	\$ 11,506.46
Total number of members June		Total number of loans June 30,	
30, 1937.....	89	1937	27

LEIGH CO-OPERATIVE CREDIT ASSOCIATION

Leigh, Nebraska

Certificate No. 73

Date association opened for business June 20, 1934

OFFICERS

R. H. Olson.....	President	Geo. C. Kumpf.....	Secretary
V. D. Vaught.....	Vice-President	Geo. C. Kumpf.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	8,864.96	Shares of members....\$	1,596.75
Cash on hand & in banks	3,180.49	Deposits of members..	10,931.88
Office building, fur- niture & fixtures....	395.00	Guaranty or reserve fund	94.67
Expenses since Jan. 1, 1937.....	1,425.20	Undivided profits, Jan. 1, 1937.....	180.76
Interest paid on de- posits	84.53	Income since Jan. 1, 1937	1,192.32
Other assets.....	46.20		
Total.....\$	13,996.38	Total.....\$	13,996.38
Total number of members June 30, 1937.....	95	Total number of loans June 30, 1937	31

LEWISTON CO-OPERATIVE CREDIT ASSOCIATION

Lewiston, Nebraska

Certificate No. 168

Date association opened for business April 9, 1935

OFFICERS

J. W. Douglas.....	President	W. W. Joekel.....	Secretary
O. R. Hutchinson....	Vice-President	W. W. Joekel.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	910.00	Shares of members....\$	764.00
Bonds & other approved investments	2,105.67	Deposits of members..	6,069.04
Cash on hand & in banks	3,562.97	Income since Jan. 1, 1937	387.08
Office building, furniture & fixtures....	20.00		
Expenses since Jan. 1, 1937.....	445.63		
Other assets.....	175.85		
Total.....\$	7,220.12	Total.....\$	7,220.12
 Total number of members June 30, 1937.....	 84	 Total number of loans June 30, 1937	 14

LINDSAY CO-OPERATIVE CREDIT ASSOCIATION**Lindsay, Nebraska**

Certificate No. 152

Date association opened for business March 20, 1935

OFFICERS

Fred Schmadeke.....	President	L. G. Winkler.....	Secretary
Hubert Ramaeker..	Vice-President	L. G. Winkler.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 415.00
Cash on hand & in banks	10,292.21
Expenses since Jan. 1, 1937.....	578.26
Total.....	\$ 11,285.47

LIABILITIES

Shares of members....	\$ 1,880.00
Deposits of members	8,759.63
Guaranty or reserve fund	9.25
Income since Jan. 1, 1937	469.94
Other liabilities.....	166.65
Total.....	\$ 11,285.47

Total number of members June
30, 1937.....61

Total number of loans June 30,
19376

LITCHFIELD CO-OPERATIVE CREDIT ASSOCIATION**Litchfield, Nebraska**

Certificate No. 80

Date association opened for business July 21, 1934

OFFICERS

A. L. Arnett.....	President	H. I. Lang.....	Secretary
Chas. Givens.....	Vice-President	H. I. Lang.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	7,244.00	Shares of members.. \$	3,620.00
Bonds & other approved investments	229.42	Deposits of members..	17,495.91
Cash on hand & in banks	14,014.10	Guaranty or reserve fund	90.85
Expenses since Jan. 1, 1937.....	815.79	Undivided profits, Jan. 1, 1937.....	119.00
		Income since Jan. 1, 1937	967.66
		Other liabilities.....	9.89
Total.....\$	22,303.31	Total.....\$	22,303.31
Total number of members June 30, 1937.....	163	Total number of loans June 30, 1937	40

LONG PINE CO-OPERATIVE CREDIT ASSOCIATION**Long Pine, Nebraska**

Certificate No. 83

Date association opened for business August 2, 1934

OFFICERS

L. O. Shoneyfelt.....	President	C. E. Mills.....	Secretary
A. P. Nelson.....	Vice-President	C. E. Mills.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	3,608.00	Shares of members....\$	2,450.00
Cash on hand & in		Deposits of members..	15,646.85
banks	14,086.36	Guaranty or reserve	
Office building, fur-		fund	31.00
niture & fixtures....	15.00	Income since Jan. 1,	
Deficit in earnings		1937	675.33
Jan. 1, 1937.....	430.93		
Expenses since Jan.			
1, 1937.....	658.70		
Other assets.....	4.19		
Total.....\$	18,803.18	Total.....\$	18,803.18
Total number of members June		Total number of loans June 30.	
30, 1937.....	115	1937	19

THE LYNCH CO-OPERATIVE CREDIT ASSOCIATION

Lynch, Nebraska

Certificate No. 116

Date association opened for business August 17, 1935

OFFICERS

V. F. Jedlicka.....	President	Leslie F. Hall.....	Secretary
Ed. Hajek.....	Vice-President	Leslie F. Hall.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	2,688.65	Shares of members....\$	1,205.00
Cash on hand & in banks	5,792.99	Deposits of members..	7,330.87
Office building, furniture & fixtures..	125.00	Undivided profits, Jan. 1, 1937.....	.70
Expenses since Jan. 1, 1937.....	960.83	Income since Jan. 1, 1937	1,030.90
Total.....\$	9,567.47	Total.....\$	9,567.47
Total number of members June 30, 1937.....	162	Total number of loans June 30, 1937	25

LYMAN CO-OPERATIVE CREDIT ASSOCIATION

Lyman, Nebraska

Certificate No. 132

Date association opened for business December 17, 1934

OFFICERS

O. N. Hammerlun.....	President	L. C. Barbour.....	Secretary
Ted Cummins.....	Vice-President	L. C. Barbour.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	2,225.00	Shares of members...\$	1,587.67
Cash on hand & in banks	7,490.99	Deposits of members..	8,175.24
Office building, furniture & fixtures....	135.00	Guaranty or reserve fund	50.38
Expenses since Jan. 1, 1937.....	668.19	Undivided profits, Jan. 1, 1937.....	70.00
Other assets.....	49.80	Income since Jan. 1, 1937	685.69
Total.....\$	10,568.98	Total.....\$	10,568.98
Total number of members June 30, 1937.....	44	Total number of loans June 30, 1937	54

MADISON CO-OPERATIVE CREDIT ASSOCIATION**Madison, Nebraska**

Certificate No. 219

Date association opened for business May 7, 1937

OFFICERS

R. H. Freudenburg.....President	A. C. Schmidt.....Secretary
W. A. Lafleur.....Vice-President	Fred H. Rabeler.....Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Cash on hand & in	
banks	7,396.26
Expenses since Jan.	
1, 1937.....	249.14
Total.....	\$ 7,645.40

LIABILITIES

Shares of members....\$	620.00
Deposits of members..	6,814.30
Income since Jan. 1,	
1937	145.33
Other liabilities.....	65.77
Total.....	\$ 7,645.40

Total number of members June	
30, 1937.....	37

Total number of loans June 30,	
1937	None

MARTINSBURG CO-OPERATIVE CREDIT ASSOCIATION**Martinsburg, Nebraska**

Certificate No. 151

Date association opened for business April 18, 1935

OFFICERS

Pat Burke.....	President	H. J. Egan.....	Secretary
Fred Schlener.....	Vice-President	H. J. Egan.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	455.00	Shares of members....\$	810.00
Cash on hand & in		Deposits of members..	1,550.66
banks	1,825.05	Income since Jan. 1,	
Office building, fur-		1937	189.98
niture & fixtures....	69.00		
Deficit in earnings			
Jan. 1, 1937.....	81.93		
Expenses since Jan.			
1, 1937.....	101.15		
Other assets.....	18.51		
Total..... \$	2,550.64	Total..... \$	2,550.64
Total number of members June		Total number of loans June 30,	
30, 1937.....	57	1937	5

MAXWELL CO-OPERATIVE CREDIT ASSOCIATION**Maxwell, Nebraska**

Certificate No. 87

Date association opened for business November 22, 1934

OFFICERS

F. C. Christensen.....	President	Fred Brittan.....	Secretary
C. E. Kennon.....	Vice-President	Fred Brittan.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	1,735.50
Cash on hand & in banks	7,477.33
Office building, fur- niture & fixtures....	279.50
Expenses since Jan. 1, 1937.....	724.45
Total.....\$	10,216.78

LIABILITIES

Shares of members....\$	969.03
Deposits of members..	8,495.70
Guaranty or reserve fund	49.70
Undivided profits, Jan. 1, 1937.....	8.93
Income since Jan. 1, 1937	693.42

Total.....\$	10,216.78
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Total number of members June 30, 1937.....	62
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Total number of loans June 30, 1937	10
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MEADOW GROVE CO-OPERATIVE CREDIT ASSOCIATION**Meadow Grove, Nebraska**

Certificate No. 130

Date association opened for business December 1, 1934

OFFICERS

F. E. Evans.....	President	W. S. Crook.....	Secretary
J. W. Warrick Jr..	Vice-President	W. S. Crook.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 1,255.00
Bonds & other approved investments	3,848.94
Cash on hand & in banks	14,247.20
Office building, furniture & fixtures....	1,100.00
Expenses since Jan. 1, 1937.....	688.04

 Total.....\$ 21,139.18
LIABILITIES

Shares of members....	\$ 2,710.00
Deposits of members..	17,147.31
Guaranty or reserve fund	240.00
Undivided profits, Jan. 1, 1937.....	206.15
Income since Jan. 1, 1937	815.01
Other liabilities.....	20.71

 Total.....\$ 21,139.18

Total number of members June 30, 1937.....82

Total number of loans June 30, 193712

MILLER CO-OPERATIVE CREDIT ASSOCIATION

Miller, Nebraska

Certificate No. 176

Date association opened for business May 4, 1935

OFFICERS

E. D. Moore.....	President	F. Haberstroh.....	Secretary
A. Coufal.....	Vice-President	F. Haberstroh.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	1,727.00	Shares of members....\$	833.70
Cash on hand & in		Deposits of members..	4,895.60
banks	4,084.67	Guaranty or reserve	
Expenses since Jan.		fund	13.75
1, 1937.....	427.44	Undivided profits,	
		Jan. 1, 1937.....	3.66
		Income since Jan. 1,	
		1937	492.40
Total.....\$	6,239.11	Total.....\$	6,239.11
Total number of members June		Total number of loans June 30,	
30, 1937.....	47	1937	12

MOOREFIELD CO-OPERATIVE CREDIT ASSOCIATION**Moorefield, Nebraska**

Certificate No. 171

Date association opened for business May 7, 1935

OFFICERS

John H. Klehn.....	President	Wayne Mast.....	Secretary
Ernest E. Eberhart	Vice-President	Wayne Mast.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	3,340.46	Shares of members....\$	1,350.00
Bonds & other approved investments	1,000.00	Deposits of members.	8,788.80
Cash on hand & in banks	5,611.38	Income since Jan. 1, 1937	375.19
Office building, furniture & fixtures....	160.00	Other liabilities.....	14.69
Expenses since Jan. 1, 1937.....	386.42		
Interest paid on deposits	30.42		
Total.....\$	10,528.68	Total.....\$	10,528.68
Total number of members June 30, 1937.....	70	Total number of loans June 30, 1937	33

MURDOCK CO-OPERATIVE CREDIT ASSOCIATION**Murdock, Nebraska**

Certificate No. 113

Date association opened for business October 13, 1934

OFFICERS

August Ruge.....	President	Henry A. Tool.....	Secretary
Henry Meierjurgens	Vice-President	Henry A. Tool.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 10,467.00
Bonds & other approved investments	500.00
Cash on hand & in banks	8,000.60
Office building, furniture & fixtures....	315.00
Deficit in earnings Jan. 1, 1937.....	169.73
Expenses since Jan. 1, 1937.....	615.06
Total.....	\$ 20,067.39

LIABILITIES

Shares of members....	\$ 1,914.00
Deposits of members..	17,620.99
Guaranty or reserve fund	14.00
Undivided profits, Jan. 1, 1937.....	518.40
Total.....	\$ 20,067.39

Total number of members June 30, 1937.....157

Total number of loans June 30, 193770

NEWPORT CO-OPERATIVE CREDIT ASSOCIATION

Newport, Nebraska

Certificate No. 161

Date association opened for business May 1, 1935

OFFICERS

Joseph Gilg.....	President	W. J. Lane.....	Secretary
E. Arrowsmith.....	Vice-President	W. J. Lane.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Cash on hand & in banks	4,877.25
Office building, furniture & fixtures....	75.00
Deficit in earnings Jan. 1, 1937.....	209.66
Expenses since Jan. 1, 1937.....	128.29
Total.....\$	5,290.20

LIABILITIES

Shares of members....\$	600.00
Deposits of members..	4,444.48
Income since Jan. 1, 1937	245.72
Total.....\$	5,290.20

Total number of members June 30, 1937.....	37
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Total number of loans June 30, 1937	None
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NORTH LOUP CO-OPERATIVE CREDIT ASSOCIATION

North Loup, Nebraska

Certificate No. 93

Date association opened for business September 1, 1934

OFFICERS

E. C. Hurley.....	President	Chas. D. Sayre.....	Secretary
A. C. Hutchins.....	Vice-President	Chas. D. Sayre.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	12,967.95	Shares of members....\$	4,050.00
Cash on hand & in banks	9,968.88	Deposits of members..	19,588.83
Office building, furniture & fixtures....	500.00	Guaranty or reserve fund	3.53
Deficit in earnings Jan. 1, 1937.....	100.21	Income since Jan. 1, 1937	1,398.20
Expenses since Jan. 1, 1937.....	1,392.44		
Other assets.....	111.08		
Total.....\$	25,040.56	Total.....\$	25,040.56
Total number of members June 30, 1937.....	172	Total number of loans June 30, 1937	69

ONG CO-OPERATIVE CREDIT ASSOCIATION

Ong, Nebraska

Certificate No. 164

Date association opened for business April 22, 1935

OFFICERS

N. Edberg.....	President	L. C. Bottom.....	Secretary
Dr. O. C. Asa.....	Vice-President	A. D. Erickson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	1,490.00
Cash on hand & in banks	2,213.20
Office building, furniture & fixtures....	46.31
Deficit in earnings Jan. 1, 1937.....	78.08
Expenses since Jan. 1, 1937.....	356.50

Total.....\$	4,184.09
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LIABILITIES

Shares of members.. \$	737.00
Deposits of members..	3,111.07
Guaranty or reserve fund	2.50
Income since Jan. 1, 1937	333.52

Total.....\$	4,184.09
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Total number of members June 30, 1937.....	50
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Total number of loans June 30, 1937	10
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ORCHARD CO-OPERATIVE CREDIT ASSOCIATION

Orchard, Nebraska

Certificate No. 106

Date association opened for business December 12, 1934

OFFICERS

Geo. B. Johnson.....	President	Florence Harmon.....	Secretary
G. W. Miller.....	Vice-President	Florence Harmon.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 2,917.00
Cash on hand & in banks	14,047.33
Deficit in earnings Jan. 1, 1937.....	62.96
Expenses since Jan. 1, 1937.....	539.79
Other assets.....	2.75

 Total.....\$ 17,569.83

 Total number of members June
30, 1937.....102
LIABILITIES

Shares of members....	\$ 1,974.00
Deposits of members..	15,074.39
Income since Jan. 1, 1937	520.29
Other liabilities.....	1.15

 Total.....\$ 17,569.83

 Total number of loans June 30,
193724

ORLEANS CO-OPERATIVE CREDIT ASSOCIATION

Orleans, Nebraska

Certificate No. 89

Date association opened for business July 27, 1934

OFFICERS

Harry Mitchell.....	President	Geo. S. Austin.....	Secretary
James McGeachin..	Vice-President	Geo. S. Austin.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 478.00
Cash on hand & in banks	14,953.03
Expenses since Jan. 1, 1937.....	592.86
Total.....	\$ 16,023.89

LIABILITIES

Shares of members....	\$ 1,980.00
Deposits of members..	13,401.20
Undivided profits, Jan. 1, 1937.....	49.22
Income since Jan. 1, 1937	593.47
Total.....	\$ 16,023.89

Total number of members June 30, 1937.....	74
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Total number of loans June 30, 1937	7
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OSMOND CO-OPERATIVE CREDIT ASSOCIATION

Osmond, Nebraska

Certificate No. 120

Date association opened for business November 13, 1934

OFFICERS

Gus J. Marek.....	President	Alfred J. Pilger.....	Secretary
A. Lundstrom.....	Vice-President	Alfred J. Pilger.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 24,622.76
Cash on hand & in banks	51,826.48
Office building, fur- niture & fixtures....	65.50
Expenses since Jan. 1, 1937.....	2,095.11
Other assets.....	199.44

 Total.....\$ 78,809.29

 Total number of members June
30, 1937.....326
LIABILITIES

Shares of members....	\$ 8,318.00
Deposits of members..	67,956.37
Guaranty or reserve fund	433.46
Income since Jan. 1, 1937	2,101.46

 Total.....\$ 78,809.29

 Total number of loans June 30,
1937101

PAGE CO-OPERATIVE CREDIT ASSOCIATION

Page, Nebraska

Certificate No. 92

Date association opened for business September 14, 1934

OFFICERS

Leonard Heiss.....	President	O. L. Reed.....	Secretary
O. W. French.....	Vice-President	O. L. Reed.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	275.00	Shares of members....\$	1,746.00
Bonds & other ap- proved investments	2,017.79	Deposits of members..	9,650.93
Cash on hand & in banks	7,794.45	Income since Jan. 1, 1937	646.16
Office building, fur- niture & fixtures....	1,100.50	Other liabilities.....	28.00
Deficit in earnings Jan. 1, 1937.....	283.31		
Expenses since Jan. 1, 1937.....	570.29		
Other assets.....	29.75		
Total.....\$	12,071.09	Total.....	\$ 12,071.09
Total number of members June 30, 1937.....	87	Total number of loans June 30, 1937	2

PLATTE CENTER CO-OPERATIVE CREDIT ASSOCIATION**Platte Center, Nebraska**

Certificate No. 169

Date association opened for business April 15, 1935

OFFICERS

Felix Bruckner.....	President	W. F. Tessendorf.....	Secretary
L. A. Hansen.....	Vice-President	W. F. Tessendorf.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	5,199.07	Shares of members....\$	2,432.00
Bonds & other approved investments	2,479.25	Deposits of members..	8,263.25
Cash on hand & in banks	3,130.19	Guaranty or reserve fund	34.94
* Expenses since Jan. 1, 1937.....	612.75	Undivided profits, Jan. 1, 1937.....	58.51
		Income since Jan. 1, 1937	630.06
		Other liabilities.....	2.50
Total.....\$	11,421.26	Total.....\$	11,421.26
Total number of members June 30, 1937.....	136	Total number of loans June 30, 1937	17

PLEASANT DALE CO-OPERATIVE CREDIT ASSOCIATION

Pleasant Dale, Nebraska

Certificate No. 67

Date association opened for business March 4, 1935

OFFICERS

F. C. Sieck.....	President	N. E. Bishop.....	Secretary
John Vogts.....	Vice-President	W. B. Stolz.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	3,398.97	Shares of members....\$	1,481.65
Cash on hand & in		Deposits of members..	6,308.01
banks	4,030.78	Income since Jan. 1,	
Deficit in earnings		1937	277.89
Jan. 1, 1937.....	345.76	Other liabilities.....	2.85
Expenses since Jan.			
1, 1937.....	294.89		
Total.....\$	8,070.40	Total.....\$	8,070.40
Total number of members June		Total number of loans June 30,	
30, 1937.....	64	1937	41

PLEASANTON CO-OPERATIVE CREDIT ASSOCIATION

Pleasanton, Nebraska

Certificate No. 110

Date association opened for business September 14, 1934

OFFICERS

W. R. Phillips.....	President	Walter Hendrickson.....	Secretary
A. G. Hays.....	Vice-President	Walter Hendrickson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	8,355.00
Cash on hand & in banks	17,904.85
Office building, furniture & fixtures....	578.50
Deficit in earnings Jan. 1, 1937.....	84.96
Expenses since Jan. 1, 1937.....	609.14
Total.....\$	27,532.45

LIABILITIES

Shares of members....\$	3,560.00
Deposits of members..	23,158.78
Guaranty or reserve fund	16.25
Income since Jan. 1, 1937	797.42
Total.....\$	27,532.45

Total number of members June 30, 1937.....157

Total number of loans June 30, 193740

RAYMOND CO-OPERATIVE CREDIT ASSOCIATION

Raymond, Nebraska

Certificate No. 158

Date association opened for business April 1, 1935

OFFICERS

A. F. Loobe.....	President	John E. Schulling.....	Secretary
L. F. Dunkek.....	Vice-President	John E. Schulling.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 1,420.00
Cash on hand & in banks	1,328.82
Office building, furniture & fixtures....	208.00
Deficit in earnings Jan. 1, 1937.....	301.15
Expenses since Jan. 1, 1937.....	392.18

Total.....	\$ 3,650.15
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LIABILITIES

Shares of members....	\$ 670.00
Deposits of members..	2,749.47
Income since Jan. 1, 1937	230.68

Total.....	\$ 3,650.15
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Total number of members June 30, 1937.....	48
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Total number of loans June 30, 1937	15
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REYNOLDS CO-OPERATIVE CREDIT ASSOCIATION

Reynolds, Nebraska

Certificate No. 186

Date association opened for business July 30, 1935

OFFICERS

George E. Warren.....	President	Clarence E. Hall.....	Secretary
D. L. Davis.....	Vice-President	Clarence E. Hall.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 1,080.00
Cash on hand & in banks	6,064.44
Deficit in earnings Jan. 1, 1937.....	148.29
Expenses since Jan. 1, 1937.....	155.63
Other assets.....	128.48

 Total.....\$ 7,576.84
LIABILITIES

Shares of members....	\$ 1,235.40
Deposits of members..	6,154.92
Income since Jan. 1, 1937	179.03
Other liabilities.....	7.49

 Total.....\$ 7,576.84

 Total number of members June
30, 1937.....40

 Total number of loans June 30,
193713

RIVERTON CO-OPERATIVE CREDIT ASSOCIATION

Riverton, Nebraska

Certificate No. 115

Date association opened for business November 5, 1934

OFFICERS

John C. Yelken.....	President	E. T. Siel.....	Secretary
J. Ziegler.....	Vice-President	E. T. Siel.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Cash on hand & in banks	15,258.28
Deficit in earnings Jan. 1, 1937.....	26.08
Expenses since Jan. 1, 1937.....	509.15
Other assets.....	14.65
Total.....	\$ 15,808.16

LIABILITIES

Shares of members....	\$ 2,020.00
Deposits of members..	13,183.26
Income since Jan. 1, 1937	600.65
Other liabilities.....	4.25

Total.....	\$ 15,808.16
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Total number of members June 30, 1937.....	53
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Total number of loans June 30, 1937	None
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RULO CO-OPERATIVE CREDIT ASSOCIATION

Rulo, Nebraska

Certificate No. 98

Date association opened for business September 18, 1934

OFFICERS

Wm. Shepherd.....	President	J. C. Ratekin.....	Secretary
J. A. Hall.....	Vice-President	J. C. Ratekin.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	8,718.00
Bonds & other approved investments	22.74
Cash on hand & in banks	7,907.60
Deficit in earnings Jan. 1, 1937.....	1,100.89
Expenses since Jan. 1, 1937.....	721.73
Other assets.....	18.00

Total.....\$ 18,488.96

LIABILITIES

Shares of members....\$	2,711.18
Deposits of members..	14,890.64
Guaranty or reserve fund	153.00
Income since Jan. 1, 1937	734.14

Total.....\$ 18,488.96

Total number of members June 30, 1937.....	124
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Total number of loans June 30, 1937	75
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DEPARTMENT OF BANKING

RUSKIN CO-OPERATIVE CREDIT ASSOCIATION

Ruskin, Nebraska

Certificate No. 70

Date association opened for business June 26, 1934

OFFICERS

A. E. Olds.....	President	Maurice L. Hopkirk.....	Secretary
Max V. Muth.....	Vice-President	Maurice L. Hopkirk.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Cash on hand & in banks	1,554.14
Office building, furniture & fixtures....	60.00
Deficit in earnings Jan. 1, 1937.....	114.71
Expenses since Jan. 1, 1937.....	129.62
Total.....	\$ 1,858.47

LIABILITIES

Shares of members....	\$ 393.00
Deposits of members..	1,274.06
Guaranty or reserve fund	1.50
Undivided profits, Jan. 1, 1937.....	.75
Income since Jan. 1, 1937	189.16
Total.....	\$ 1,858.47

Total number of members June 30, 1937.....	29
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Total number of loans June 30, 1937	None
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SNYDER CO-OPERATIVE CREDIT ASSOCIATION**Snyder, Nebraska**

Certificate No. 131

Date association opened for business December 6, 1934

OFFICERS

Nicholas Emanuel.....President	William H. Wolsleger....Secretary
C. J. Lenemann....Vice-President	William H. Wolsleger....Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	2,580.00
Cash on hand & in banks	3,144.82
Office building, furniture & fixtures....	35.00
Deficit in earnings Jan. 1, 1937.....	455.11
Expenses since Jan. 1, 1937.....	449.81
Other assets.....	31.56

Total.....\$ 6,696.30
LIABILITIES

Shares of members....\$	1,022.00
Deposits of members..	5,143.81
Income since Jan. 1, 1937	530.49

Total.....\$ 6,696.30
Total number of members June 30, 1937.....116
Total number of loans June 30, 193735

DEPARTMENT OF BANKING

STAPLEHURST CO-OPERATIVE CREDIT ASSOCIATION

Staplehurst, Nebraska

Certificate No. 129

Date association opened for business November 15, 1934

OFFICERS

Wm. Wieman.....	President	Thomas Dahl.....	Secretary
Ernest Schaal.....	Vice-President	Thomas Dahl.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....	\$ 13,464.92	Shares of members....	\$ 6,070.00
Bonds & other approved investments	16,000.00	Deposits of members..	34,180.73
Cash on hand & in banks	9,198.70	Guaranty or reserve fund	250.00
Office building, furniture & fixtures....	1,930.00	Undivided profits, Jan. 1, 1937.....	10.46
Expenses since Jan. 1, 1937.....	854.93	Income since Jan. 1, 1937	937.62
Other assets.....	.26		
Total.....	\$ 41,448.81	Total.....	\$ 41,448.81
Total number of members June 30, 1937.....	178	Total number of loans June 30, 1937	74

STERLING CO-OPERATIVE CREDIT ASSOCIATION

Sterling, Nebraska

Certificate No. 149

Date association opened for business February 13, 1935

OFFICERS

John Bargman.....	Vice-President	E. A. Cox.....	Secretary
		Martin Dirks.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	3,428.77	Shares of members....\$	2,510.50
Bonds & other approved investments	272.93	Deposits of members..	11,096.71
Cash on hand & in banks	9,730.52	Guaranty or reserve fund	20.00
Office building, furniture & fixtures....	92.50	Income since Jan. 1, 1937	614.99
Deficit in earnings Jan. 1, 1937.....	103.43	Other liabilities.....	.81
Expenses since Jan. 1, 1937.....	540.24		
Interest paid on deposits	10.00		
Other assets.....	64.62		
Total.....\$	14,243.01	Total.....\$	14,243.01
Total number of members June 30, 1937.....	189	Total number of loans June 30, 1937	40

STOCKVILLE CO-OPERATIVE CREDIT ASSOCIATION

Stockville, Nebraska

Certificate No. 172

Date association opened for business January 13, 1936

OFFICERS

Ralph E. Lidgard.....	President	S. E. Peck.....	Secretary
Leo L. Pickering....	Vice-President	S. E. Peck.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....	\$ 1,980.30	Shares of members....	\$ 980.44
Bonds & other approved investments	30.32	Deposits of members..	4,139.03
Cash on hand & in banks	2,944.70	Guaranty or reserve fund	15.50
Office building, furniture & fixtures....	50.00	Income since Jan. 1, 1937	386.99
Deficit in earnings Jan. 1, 1937.....	194.01	Other liabilities.....	6.27
Expenses since Jan. 1, 1937.....	279.96		
Other assets.....	48.94		
Total.....	\$ 5,528.23	Total.....	\$ 5,528.23
Total number of members June 30, 1937.....		Total number of loans June 30, 1937	
80		25	

SUTHERLAND CO-OPERATIVE CREDIT ASSOCIATION

Sutherland, Nebraska

Certificate No. 166

Date association opened for business April 29, 1935

OFFICERS

Berton Shoup.....	President	R. E. Watson.....	Secretary
C. E. King.....	Vice-President	R. E. Watson.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Cash on hand & in banks	10,575.94
Office building, furniture & fixtures....	275.00
Expenses since Jan. 1, 1937.....	711.99
Total.....	\$ 11,562.93

Total number of members June 30, 1937.....	67
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LIABILITIES

Shares of members....\$	2,310.00
Deposits of members..	8,432.33
Guaranty or reserve fund	25.58
Undivided profits, Jan. 1, 1937.....	80.42
Income since Jan. 1, 1937	714.60
Total.....	\$ 11,562.93

Total number of loans June 30, 1937	None
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TRUMBULL CO-OPERATIVE CREDIT ASSOCIATION

Trumbull, Nebraska

Certificate No. 97

Date association opened for business August 27, 1934

OFFICERS

Geo. Kreutz.....	President	Ernest Ormsby.....	Secretary
C. L. Coates.....	Vice-President	Ernest Ormsby.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	3,310.80	Shares of members....\$	2,004.00
Bonds & other approved investments	550.00	Deposits of members..	10,590.20
Cash on hand & in banks	7,914.96	Guaranty or reserve fund	14.97
Office building, furniture & fixtures....	761.45	Income since Jan. 1, 1937	374.42
Expenses since Jan. 1, 1937.....	361.90		
Interest paid on deposits	11.00		
Other assets.....	73.48		
Total.....\$	12,983.59	Total.....\$	12,983.59
 Total number of members June 30, 1937.....	 80	 Total number of loans June 30, 1937	 31

UEHLING CO-OPERATIVE CREDIT ASSOCIATION

Uehling, Nebraska

Certificate No. 96

Date association opened for business August 25, 1934

OFFICERS

Henry Von Seggern.....	President	Clifton Uehling.....	Secretary
Edw. Uehling.....	Vice-President	Clifton Uehling.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 20,890.92
Bonds & other approved investments	9,970.00
Cash on hand & in banks	13,993.45
Office building, furniture & fixtures....	75.00
Expenses since Jan. 1, 1937.....	1,187.13
Other assets.....	37.24

Total.....\$ 46,153.74

LIABILITIES

Shares of members....	\$ 5,395.00
Deposits of members..	39,571.18
Guaranty or reserve fund	88.11
Income since Jan. 1, 1937	1,099.45

Total.....\$ 46,153.74

Total number of members June 30, 1937.....157

Total number of loans June 30, 193752

UNION CO-OPERATIVE CREDIT ASSOCIATION

Union, Nebraska

Certificate No. 135

Date association opened for business December 13, 1934

OFFICERS

Phil F. Rihn.....	President	Geo. A. Stites.....	Secretary
David Kendall.....	Vice-President	Geo. A. Stites.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Cash on hand & in banks	2,261.67	Shares of members....\$	487.14
Expenses since Jan. 1, 1937.....	428.18	Deposits of members..	1,817.73
		Guaranty or reserve fund	9.79
		Undivided profits, Jan. 1, 1937.....	27.88
		Income since Jan. 1, 1937	347.31
Total.....\$	2,689.85	Total.....\$	2,689.85
Total number of members June 30, 1937.....	46	Total number of loans June 30, 1937	None

UPLAND CO-OPERATIVE CREDIT ASSOCIATION

Upland, Nebraska

Certificate No. 117

Date association opened for business November 1, 1934

OFFICERS

P. H. Raun.....	President	Walter Nielsen.....	Secretary
L. H. Held.....	Vice-President	Walter Nielsen.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....\$	1,926.00
Bonds & other approved investments	5,000.00
Cash on hand & in banks	9,629.10
Office building, furniture & fixtures....	150.00
Deficit in earnings Jan. 1, 1937.....	556.93
Expenses since Jan. 1, 1937.....	526.47
Interest paid on deposits	65.44
Other assets.....	3.50

Total.....\$ 17,857.44

LIABILITIES

Shares of members....\$	1,800.00
Deposits of members..	15,538.65
Income since Jan. 1, 1937	518.79

Total.....\$ 17,857.44

Total number of members June 30, 1937.....	89
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Total number of loans June 30, 1937	17
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VENANGO CO-OPERATIVE CREDIT ASSOCIATION

Venango, Nebraska

Certificate No. 145

Date association opened for business January 25, 1935

OFFICERS

W. H. Busch.....	President	Albert Schroeder.....	Secretary
W. O. Hoseman.....	Vice-President	Albert Schroeder.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Cash on hand & in banks	16,665.09
Expenses since Jan. 1, 1937.....	437.17
Other assets.....	13.19

Total.....	\$ 17,115.45
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LIABILITIES

Shares of members....	\$ 2,710.00
Deposits of members..	13,851.65
Guaranty or reserve fund	73.14
Income since Jan. 1, 1937	464.08
Other liabilities.....	16.58

Total.....	\$ 17,115.45
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Total number of members June 30, 1937.....	34
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Total number of loans June 30, 1937	None
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VERDIGRE CO-OPERATIVE CREDIT ASSOCIATION

Verdigre, Nebraska

Certificate No. 140

Date association opened for business January 2, 1935

OFFICERS

J. J. Melvin.....	President	Adolph Kotrous.....	Secretary
C. C. Schreier.....	Vice-President	Adolph Kotrous.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....	\$ 15,427.65	Shares of members....	\$ 2,767.50
Bonds & other approved investments	455.97	Deposits of members..	23,033.32
Cash on hand & in banks	9,861.20	Guaranty or reserve fund	20.00
Deficit in earnings Jan. 1, 1937.....	141.17	Income since Jan. 1, 1937	1,029.89
Expenses since Jan. 1, 1937.....	964.72		
Total.....	\$ 26,850.71	Total.....	\$ 26,850.71
Total number of members June 30, 1937.....	248	Total number of loans June 30, 1937	70

VERDEL CO-OPERATIVE CREDIT ASSOCIATION

Verdel, Nebraska

Certificate No. 184

Date association opened for business June 24, 1935

OFFICERS

L. H. Black.....	President	T. J. Neprud.....	Secretary
L. Reddick.....	Vice-President	T. J. Neprud.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 576.50
Cash on hand & in banks	7,652.54
Expenses since Jan. 1, 1937.....	381.63
Total.....	\$ 8,610.67

LIABILITIES

Shares of members....	\$ 1,176.84
Deposits of members..	6,828.05
Guaranty or reserve fund	61.50
Undivided profits, Jan. 1, 1937.....	134.95
Income since Jan. 1, 1937	409.33
Total.....	\$ 8,610.67

Total number of members June 30, 1937.....	52
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Total number of loans June 30, 1937	7
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WATERBURY CO-OPERATIVE CREDIT ASSOCIATION**Waterbury, Nebraska**

Certificate No. 150

Date association opened for business May 15, 1935

OFFICERS

C. E. Mann.....	President	C. M. Chase.....	Secretary
John Flood.....	Vice-President	C. M. Chase.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....\$	773.01
Bonds & other approved investments	18.20
Cash on hand & in banks	3,357.43
Expenses since Jan. 1, 1937.....	325.72
Total.....\$	4,474.36

LIABILITIES

Shares of members....\$	991.00
Deposits of members..	3,049.36
Undivided profits, Jan. 1, 1937.....	8.03
Income since Jan. 1, 1937	417.74
Other liabilities.....	8.23
Total.....\$	4,474.36

Total number of members June 30, 1937.....64

Total number of loans June 30, 193710

WESTERN CO-OPERATIVE CREDIT ASSOCIATION**Western, Nebraska**

Certificate No. 157

Date association opened for business March 11, 1935

OFFICERS

Joseph L. Barta.....	President	Chester Rhynalds.....	Secretary
J. H. Bright.....	Vice-President	Chester Rhynalds.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937**ASSETS**

Loans to members.....	\$ 7,681.36
Bonds & other approved investments	113.59
Cash on hand & in banks	12,471.60
Office building, furniture & fixtures....	10.00
Expenses since Jan. 1, 1937.....	590.05

Total.....	\$ 20,866.60
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LIABILITIES

Shares of members.....	\$ 2,724.00
Deposits of members..	17,452.30
Guaranty or reserve fund	5.00
Income since Jan. 1, 1937	685.30

Total.....	\$ 20,866.60
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Total number of members June 30, 1937.....	143
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Total number of loans June 30, 1937	59
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WESTON CO-OPERATIVE CREDIT ASSOCIATION

Weston, Nebraska

Certificate No. 94

Date association opened for business September 1, 1934

OFFICERS

James P. Svoboda.....	President	Anton F. Fisher.....	Secretary
Joseph F. Kacirek.....	Vice-President	Anton F. Fisher.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS		LIABILITIES	
Loans to members.....\$	805.00	Shares of members....\$	1,270.00
Cash on hand & in banks	9,926.39	Deposits of members..	10,109.27
Office building, furniture & fixtures....	220.00	Guaranty or reserve fund	9.00
Deficit in earnings Jan. 1, 1937.....	371.13	Income since Jan. 1, 1937	307.11
Expenses since Jan. 1, 1937.....	342.62		
Other assets.....	30.24		
Total.....\$	11,695.38	Total.....\$	11,695.38
Total number of members June 30, 1937.....	69	Total number of loans June 30, 1937	16

WINNETOON CO-OPERATIVE CREDIT ASSOCIATION

Winnetoon, Nebraska

Certificate No. 144

Date association opened for business October 1, 1935

OFFICERS

Seth Jones.....	President	O. W. Crandall.....	Secretary
A. R. McGill.....	Vice-President	O. W. Crandall.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Loans to members.....	\$ 4,003.02
Cash on hand & in banks	5,702.19
Office building, furniture & fixtures....	122.87
Deficit in earnings Jan. 1, 1937.....	29.17
Expenses since Jan. 1, 1937.....	262.97
Other assets.....	14.06
Total.....	\$ 10,134.28

LIABILITIES

Shares of members....	\$ 2,120.68
Deposits of members..	7,697.26
Income since Jan. 1, 1937	316.34
Total.....	\$ 10,134.28

Total number of members June 30, 1937.....	105
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Total number of loans June 30, 1937	33
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WYNOT CO-OPERATIVE CREDIT ASSOCIATION

Wynot, Nebraska

Certificate No. 141

Date association opened for business January 17, 1935

OFFICERS

Alex Schulte.....	President	Beth Schulte.....	Secretary
A. Jno. Pick.....	Vice-President	Beth Schulte.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1937

ASSETS

Cash on hand & in banks	6,211.73
Deficit in earnings Jan. 1, 1937.....	6.28
Expenses since Jan. 1, 1937.....	387.39
Total.....	\$ 6,605.40

LIABILITIES

Shares of members....	\$ 741.00
Deposits of members..	5,469.56
Income since Jan. 1, 1937	394.84
Total.....	\$ 6,605.40

Total number of members June 30, 1937.....	40
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Total number of loans June 30, 1937	None
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