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REPORT  
OF THE  
DEPARTMENT OF BANKING



NEBRASKA

1939



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REPORT  
OF THE  
DEPARTMENT OF BANKING  
NEBRASKA  
1939



Showing the Condition of the  
Commercial and Savings Banks, Trust Companies, Building  
and Loan Associations, Installment Investment Companies  
and Co-operative Credit Associations.  
June 30, 1939

39 University of Colorado at Boulder  
  
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UNIVERSITY OF MICHIGAN  
SERIALS ACQUISITION

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Cornhusker Printing Company



DEPARTMENT OF BANKING

State of Nebraska

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SUPERINTENDENT

B. N. Saunders

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STATE BANKS

DEPUTY SUPERINTENDENT

J. F. McLain

EXAMINERS

J. F. Bates  
Fred W. Carter  
I. F. Gaebler  
Merl H. Garrison

C. R. Haines  
L. L. Hallstead  
Earle I. Horner  
A. F. Jorgensen

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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

Lincoln, Nebraska

October 14, 1939

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, 1937 to June 30, 1939 inclusive.

There are comprised in this report statements and other statistical information pertaining to the various institutions under the supervision of this Department. Statements are shown as of call June 30, 1939. Contents listed on Page V.

Respectfully,

DEPARTMENT OF BANKING

B. N. Saunders

Superintendent.

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**Abstract of the Reports of the Commercial and Savings Banks of the  
State of Nebraska at the close of business October 9, 1937.  
296 Banks Reporting**

RESOURCES

Loans and Discounts.....		\$33,014,431.64
Overdrafts .....		57,003.10
Investments:		
U. S. Government Obligations direct and/or fully guaranteed .....	\$14,370,161.01	
Other Bonds, Stocks & Securities.....	6,657,554.15	
U. S. Bonds in Cash Reserve.....	238,612.50	21,266,327.66
Judgments and Claims.....		129,420.14
Banking House, Furniture & Fixtures.....		1,550,020.92
Other Real Estate.....		362,850.11
Due From Banks.....		26,877,708.04
Lawful Reserve with Fed. Res. Bank or Other Reserve Agents		751,758.91
Cash .....		1,688,228.94
Other Cash Items.....		65,536.86
Current Expenses, Taxes & Interest Paid.....		470.81
Total.....		\$85,763,757.13

LIABILITIES

Capital Stock:		
Common .....	\$ 6,463,400.00	
Preferred .....	1,047,000.00	
Capital Notes & Debentures.....	393,000.00	7,903,400.00
Surplus Fund.....		2,259,163.17
Undivided Profits.....		1,461,044.31
Reserve for Dividends, Contingencies, etc.....		242,037.53
Reserve for Interest, Taxes & Other Exp. accrued & unpaid....		15,852.27
Retirement Fund for Preferred Stock, Cap. Notes & Debentures .....		88,549.63
Individual Deposits Subject to Check.....	\$44,812,599.62	
Demand Certificates of Deposit.....	621,791.66	
Time Certificates of Deposit.....	15,636,315.45	
Savings Deposits.....	5,173,640.69	
Postal Savings.....	183,442.70	
State, County & Other Municipal Deposits....	6,389,970.54	
Certified & Cashiers Checks.....	451,168.46	
Due To Banks.....	374,440.70	73,643,369.82
Rediscounts .....		56,140.40
Bills Payable.....		94,200.00
Total.....		\$85,763,757.13

**Abstract of the Reports of the Commercial and Savings Banks of the  
State of Nebraska at the close of business December 31, 1937.  
296 Banks Reporting**

**RESOURCES**

Loans and Discounts.....		\$33,005,930.81
Overdrafts .....		29,568.34
Investments:		
U. S. Government Obligations direct and/or fully guaranteed.....	\$13,689,946.66	
Municipal Securities.....	3,926,864.39	
Other Bonds, Stocks & Securities.....	2,738,726.98	
U. S. Bonds in Cash Reserve.....	243,602.50	20,599,140.53
Judgments and Claims.....		98,245.07
Banking House, Furniture & Fixtures.....		1,496,128.10
Other Real Estate.....		335,699.47
Due From Banks.....		23,720,904.32
Lawful Reserve with Fed. Res. Bank or Other Res. Agents....		610,585.91
Cash .....		1,722,958.30
Other Cash Items.....		20,501.97
Current Expenses, Taxes & Interest Paid.....		235.88
Total.....		\$81,639,898.70

**LIABILITIES**

Capital Stock:		
Common .....	\$ 6,585,300.00	
Preferred .....	791,000.00	
Capital Notes & Debentures.....	532,100.00	7,908,400.00
Surplus Fund.....		2,300,230.19
Undivided Profits.....		1,258,008.98
Reserve for Int., Taxes & Other Exp. accrued & unpaid.....		18,327.73
Reserve for Dividends, Contingencies, etc.....		272,978.60
Retirement Fund for Preferred Stock, Cap. Notes & Debentures .....		66,612.07
Individual Deposits Subject to Check.....	\$41,045,941.50	
Demand Certificates of Deposit.....	585,829.02	
Time Certificates of Deposit.....	15,398,154.04	
Savings Deposits.....	5,117,377.40	
Postal Savings Deposits.....	174,921.37	
State, County & Other Municipal Deposits	6,457,013.13	
Certified & Cashiers Checks.....	482,049.50	
Due To Banks.....	332,332.89	69,593,618.85
Rediscounts .....		130,722.28
Bills Payable.....		91,000.00
Total.....		\$81,639,898.70

**Abstract of the Reports of the Commercial and Savings Banks of the  
State of Nebraska at the close of business March 7, 1938.  
293 Banks Reporting**

RESOURCES

Loans and Discounts.....		\$32,288,120.28
Overdrafts .....		53,544.17
Investments:		
U. S. Government Obligations direct and/or fully guaranteed .....	\$14,102,331.83	
Municipal Securities.....	3,785,261.28	
Other Bonds, Stock & Securities.....	2,423,891.97	
U. S. Bonds in Cash Reserve.....	240,202.50	20,551,687.58
Judgments and Claims.....		81,820.07
Banking House, Furniture & Fixtures.....		1,457,505.08
Other Real Estate.....		327,071.21
Due From Banks.....		22,745,438.18
Lawful Reserve with Fed. Res. Bank or Other Res. Agents....		673,449.04
Cash .....		1,719,983.24
Other Cash Items.....		36,982.57
Current Expenses, Taxes & Interest Paid.....		1,789.32
		<hr/>
Total.....		\$79,937,390.74

LIABILITIES

Capital Stock:		
Common .....	\$ 6,581,750.00	
Preferred .....	765,550.00	
Capital Notes & Debentures.....	514,400.00	7,861,700.00
Surplus Fund.....		2,340,068.10
Undivided Profits.....		1,187,335.20
Reserve for Dividends, Contingencies, etc.....		274,253.10
Reserve for Int., Taxes, & Other Exp. accrued & unpaid.....		18,143.51
Retirement Fund for Preferred Stock, Cap. Notes & Debentures .....		95,820.73
Individual Deposits Subject to Check.....	\$40,193,935.30	
Demand Certificates of Deposit.....	568,692.53	
Time Certificates of Deposit.....	15,138,690.68	
Savings Deposits.....	5,011,989.39	
Postal Savings.....	189,912.98	
State, County & Other Municipal Deposits....	6,194,106.55	
Certified & Cashiers Checks.....	493,511.28	
Due To Banks.....	340,731.39	68,131,570.10
Rediscounts .....		7,500.00
Bills Payable.....		21,000.00
		<hr/>
Total.....		\$79,937,390.74

**Abstract of the Reports of the Commercial and Savings Banks of the  
State of Nebraska at the close of business June 30, 1938.  
291 Banks Reporting**

RESOURCES

Loans and Discounts.....		\$34,182,607.57
Overdrafts .....		34,935.07
Investments:		
U. S. Government Obligations direct and/or fully guaranteed.....	\$13,012,137.49	
Municipal Securities.....	3,595,036.27	
Other Bonds, Stocks and Securities.....	2,361,497.89	
U. S. Bonds in Cash Reserve.....	278,835.00	19,247,506.65
Judgments and Claims.....		90,173.05
Banking House, Furniture and Fixtures.....		1,429,905.54
Other Real Estate.....		285,848.74
Due From Banks.....		19,330,969.46
Lawful Reserve with Fed. Res. Bank or Other Res. Agents....		610,690.61
Cash .....		1,719,349.85
Other Cash Items.....		15,640.98
Current Expenses, Taxes & Interest Paid.....		366.59
Total.....		\$76,947,994.11

LIABILITIES

Capital Stock:		
Common .....	\$ 6,621,200.00	
Preferred .....	625,200.00	
Capital Notes & Debentures.....	595,300.00	7,841,700.00
Surplus Fund.....		2,365,275.94
Undivided Profits.....		1,365,996.63
Reserve for Dividends, Contingencies, etc.....		291,345.81
Reserve for Int., Taxes & Other Exp. accrued & unpaid.....		23,382.95
Retirement Fund, for Preferred Stock, Cap. Notes & Debentures .....		69,199.05
Individual Deposits Subject to Check.....	\$36,943,646.56	
Demand Certificates of Deposit.....	664,153.31	
Time Certificates of Deposit.....	14,658,022.15	
Savings Deposits.....	5,011,220.15	
Postal Savings Deposits.....	189,583.57	
State, County & Other Municipal Deposits....	6,669,028.70	
Certified & Cashiers Checks.....	398,053.39	
Due to Banks.....	365,410.90	64,899,118.73
Rediscounts .....		5,730.00
Bills Payable.....		86,245.00
Total.....		\$76,947,994.11

**Abstract of the Reports of the Commercial and Savings Banks of the  
State of Nebraska at the close of business September 28, 1938.  
291 Banks Reporting**

RESOURCES

Loans and Discounts.....		\$34,448,315.29
Overdrafts .....		50,172.98
Investments:		
U. S. Government Obligations direct and/or fully guaranteed.....	\$12,783,814.05	
Municipal Securities.....	3,709,693.76	
Other Bonds, Stocks and Securities.....	2,135,424.69	
U. S. Bonds in Cash Reserve.....	254,182.50	18,883,115.00
Judgments and Claims.....		86,370.52
Banking House, Furniture & Fixtures.....		1,417,451.59
Other Real Estate.....		271,115.23
Due From Banks.....		19,596,769.54
Lawful Reserve with Fed. Res. Bank or Other Res. Agents....		630,164.47
Cash .....		1,748,547.24
Other Cash Items.....		34,417.87
Current Expenses, Taxes & Interest Paid.....		246.10
Total.....		\$77,166,685.83

LIABILITIES

Capital Stock:		
Common .....	\$ 6,664,450.00	
Preferred .....	587,450.00	
Capital Notes & Debentures.....	566,400.00	7,818,300.00
Surplus Fund.....		2,389,300.00
Undivided Profits.....		1,496,495.42
Reserve for Dividends, Contingencies, etc.....		280,514.48
Reserve for Int., Taxes & Other Exp. accrued & unpaid.....		18,399.03
Retirement Fund for Preferred Stock, Cap. Notes & Debentures .....		68,194.83
Individual Deposits Subject to Check.....	\$36,990,296.82	
Demand Certificates of Deposit.....	558,195.19	
Time Certificates of Deposit.....	14,472,200.96	
Savings Deposits.....	4,991,374.00	
Postal Savings Deposits.....	141,383.40	
State, County & Other Municipal Deposits..	7,158,550.30	
Certified & Cashiers Checks.....	385,432.38	
Due To Banks.....	350,479.02	65,047,912.07
Rediscounts .....		6,000.00
Bills Payable.....		41,570.00
Total.....		\$77,166,685.83

**Abstract of the Reports of the Commercial and Savings Banks of the  
State of Nebraska at the close of business December 31, 1938.  
293 Banks Reporting**

RESOURCES

Loans and Discounts.....		\$34,959,617.90
Overdrafts .....		29,022.94
Investments:		
U. S. Government Obligations direct and/or fully guaranteed.....	\$12,512,025.89	
Municipal Securities.....	4,011,983.97	
Other Bonds, Stocks & Securities.....	1,979,580.39	
U. S. Bonds in Cash Reserve.....	249,202.50	18,752,792.75
Judgments and Claims.....		85,265.01
Banking House, Furniture & Fixtures.....		1,356,232.91
Other Real Estate.....		241,610.12
Due From Banks.....		20,465,284.66
Lawful Reserve with Fed. Res. Bank or Other Res. Agents....		533,491.17
Cash .....	\$ 1,547,785.33	
Checks and Items of Exchange.....	145,376.29	1,693,161.62
Other Cash Items.....		23,785.61
Current Expenses, Taxes and Interest Paid.....		410.53
Total.....		\$78,140,675.22

LIABILITIES

Capital Stock:		
Common .....	\$ 6,687,050.00	
First Preferred.....	535,850.00	
Second Preferred.....	30,000.00	
Capital Notes & Debentures.....	570,200.00	7,823,100.00
Surplus Fund.....		2,454,925.00
Undivided Profits.....		1,343,174.14
Reserve for Dividends, Contingencies, etc.....		319,509.52
Reserve for Int., Taxes & Other Exp. accrued & unpaid.....		17,814.77
Retirement Fund for Preferred Stock, Cap. Notes & Debentures .....		84,412.61
Individual Deposits Subject to Check.....	\$37,959,041.81	
Demand Certificates of Deposit.....	545,430.91	
Time Certificates of Deposit.....	14,139,410.74	
Savings Deposits.....	5,084,686.67	
Postal Savings Deposits.....	153,249.41	
State, County & Other Municipal Deposits....	7,209,836.26	
Certified & Cashiers Checks.....	481,981.10	
Due To Banks.....	382,416.38	65,956,053.28
Rediscounts .....		86,685.90
Bills Payable.....		55,000.00
Total.....		\$78,140,675.22

**Abstract of the Reports of the Commercial and Savings Banks of the  
State of Nebraska at the close of business March 29, 1939.  
291 Banks Reporting**

RESOURCES

Loans and Discounts.....		\$35,809,938.68
Overdrafts .....		44,827.20
Investments:		
U. S. Government Obligations direct and/or fully guaranteed.....	\$12,884,054.77	
Obligations of States & Political Subdivisions .....	3,942,036.64	
Other Bonds, Notes & Debentures.....	1,653,235.63	
Corporate Stocks including Fed. Res. Bk.	19,150.00	18,498,477.04
Judgments and Claims.....		107,765.78
Banking House, Furniture & Fixtures.....		1,321,120.96
Other Real Estate.....		229,429.02
Due From Banks.....		22,056,195.13
Lawful Reserve with Fed. Res. Bank or Other Res. Agents....		545,680.65
Cash in Bank.....	\$ 1,588,032.75	
Checks & Items of Exchange.....	97,059.84	1,685,092.59
Other Cash Items.....		23,747.52
Expense in Excess of Profits.....		1,158.20
Total.....		\$80,323,432.77

LIABILITIES

Capital Stock:		
Common .....	\$ 6,683,900.00	
First Preferred.....	521,600.00	
Second Preferred.....	30,000.00	
Capital Notes & Debentures.....	533,900.00	
Res. for Dividend Payable in Common Stock .....	21,800.00	7,791,200.00
Surplus Fund.....		2,479,275.00
Undivided Profits.....		1,416,041.12
Reserve for Cash Dividends.....		6,754.19
Reserve for Contingencies, etc.....		315,502.24
Retirement Fund for Preferred Stock, Cap. Notes & Debentures .....		67,230.69
Individual Deposits Subject to Check.....	\$40,167,179.67	
Demand Certificates of Deposit.....	504,711.27	
Time Certificates of Deposit.....	13,964,439.11	
Savings Deposits.....	5,168,893.04	
Postal Savings Deposits.....	128,648.79	
State, County & Other Municipal Deposits	7,306,174.18	
Certified & Cashiers Checks.....	464,263.65	
Due To Banks.....	389,232.58	68,093,542.29
Rediscounts .....		82,720.24
Bills Payable.....		71,167.00
Total.....		\$80,323,432.77

**Abstract of the Reports of the Commercial and Savings Banks of the  
State of Nebraska at the close of business June 30, 1939.  
290 Banks Reporting**

**RESOURCES**

Loans and Discounts.....		\$36,285,876.57
Overdrafts .....		28,804.60
Investments:		
U. S. Government Obligations direct and/or fully guaranteed.....	\$12,769,687.84	
Obligations of States & Political Subdivisions .....	3,461,977.75	
Other Bonds, Notes & Debentures.....	1,538,076.52	
Corporate Stocks including Fed. Res. Bk.	19,150.00	17,788,892.11
Judgments and Claims.....		79,293.59
Banking House, Furniture & Fixtures.....		1,303,865.18
Other Real Estate.....		227,978.96
Due From Banks.....		20,596,213.63
Lawful Reserve with Fed. Res. Bank or Other Res. Agents....		499,290.96
Cash in Bank.....	\$1,621,265.95	
Checks & Items of Exchange.....	89,633.58	1,710,899.53
Other Cash Items.....		34,392.36
 Total.....		 \$78,555,507.49

**LIABILITIES**

Capital Stock:		
Common .....	\$ 6,706,750.00	
First Preferred.....	482,250.00	
Second Preferred.....	30,000.00	
Capital Notes & Debentures.....	537,600.00	
Res. for Dividend payable in Common Stock .....	27,900.00	7,784,500.00
Surplus Fund.....		2,524,771.70
Undivided Profits.....		1,519,021.63
Reserve for Cash Dividends.....		17,534.96
Reserve for Contingencies, etc.....		293,764.40
Retirement Fund for Preferred Stock, Cap. Notes & Debentures .....		61,669.07
Individual Deposits Subject to Check.....	\$38,129,776.63	
Demand Certificates of Deposit.....	475,845.33	
Time Certificates of Deposit.....	13,997,344.54	
Savings Deposits.....	5,341,456.96	
Postal Savings Deposits.....	100,883.57	
State, County & Other Municipal Deposits	7,471,883.39	
Certified & Cashiers Checks.....	394,954.84	
Due To Banks.....	358,650.47	66,270,795.73
Bills Payable.....		83,450.00
 Total.....		 \$78,555,507.49

**BANKS WHICH HAVE INCREASED THEIR CAPITAL STOCK  
DURING BIENNIUM**

Date	Location	Name	Amount of Increase
November 8, 1937.....	Humboldt .....	Home State Bank.....	\$ 5,000.00
August 12, 1937.....	Schuyler .....	The Schuyler State Bank..	20,000.00
July 26, 1937.....	Tecumseh .....	Johnson County Bank.....	30,000.00
May 1, 1939.....	Bertrand .....	Bank of Bertrand.....	10,000.00

**BANKS WHICH HAVE DECREASED THEIR CAPITAL STOCK  
DURING BIENNIUM**

Date	Location	Name	Amount of Increase
September 29, 1937....	Shickley	Shickley State Bank.....	\$10,000.00
April 9, 1938.....	Sutton	Sutton State Bank.....	5,000.00

**BANKS WHICH HAVE MERGED OR CONSOLIDATED  
DURING BIENNIUM**

Date	Location	Name
March 12, 1938.....	Steele City.....	Farmers State Bank with First National Bank, Fairbury, Nebraska.
March 30, 1939.....	Springview .....	Stockmans Bank with First National Bank, Springview, Nebraska.

**BANKS WHICH HAVE CHANGED LOCATION AND NAME  
DURING BIENNIUM**

May 1, 1939 Norman Exchange Bank, Norman, Nebraska, moved to Bertrand and changed name to Bank of Bertrand, Bertand, Nebraska.

**BANKS CHARTERED DURING BIENNIUM**

Date	Location	Name	Capital Stock
October 6, 1937.....	Madison .....	The Bank of Madison....	\$25,000.00
July 2, 1938.....	Maywood .....	Farmers State Bank.....	10,000.00
October 8, 1938.....	Wood Lake.....	Bank of Wood Lake.....	25,000.00
October 24, 1938.....	Madrid .....	Farmers State Bank.....	10,000.00
November 1, 1938.....	Osmond .....	Osmond State Bank.....	10,000.00
December 3, 1938.....	Palmer .....	State Bank.....	10,000.00

**BANKS WHICH HAVE VOLUNTARILY LIQUIDATED  
DURING BIENNIUM**

Date	Location	Name	Capital Stock
July 12, 1937.....	Greenwood .....	Union State Bank.....	\$10,000.00
January 1, 1938.....	Bingham .....	Bank of Bingham.....	15,000.00
March 18, 1938.....	Tryon .....	Tryon State Bank.....	10,000.00
August 26, 1938.....	Rockville .....	Farmers State Bank.....	20,000.00
November 19, 1938....	Madrid .....	State Bank of Madrid.....	25,000.00
December 6, 1938.....	Palmer .....	Palmer State Bank.....	25,000.00
March 30, 1939.....	Cushing .....	Cushing State Bank.....	10,000.00
April 4, 1939.....	Rushville .....	Union State Bank.....	30,000.00

**BANKS IN RECEIVERSHIP  
DURING BIENNIUM**

Date	Location	Name	Date Organized	Capital Stock
February 1, 1938.....	Maywood .....	Farmers Security Bank.....	Feb. 12, 1916.....	\$20,000.00
February 28, 1938.....	Surprise .....	State Bank.....	Jan. 30, 1900.....	10,000.00

**DISPOSITION OF STATE BANKS  
DURING BIENNIUM**

Banks in operation June 30, 1937.....	296	
Banks in operation June 30, 1939.....	290	
	6	
Banks voluntarily liquidated.....	8	
Banks closed.....	2	
Banks merged and consolidated.....	2	
	12	
Banks chartered.....	6	6

STATISTICS REGARDING NEBRASKA STATE BANKS

1890 TO JUNE 30, 1939

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	EARNING ASSETS		DEPOSITS			Due from Banks	Due to Banks	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.)				
\$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				29,011,321.39	1,587,287.61			24,891,113.29	4,821,233.88	2,941,700.06	1,378,716.51	2,178,734.39	
31,560,014.09	1892	December	19		504	34	3	10	15	17	10,840,744.83	1,029,852.30	966,153.63	12,836,750.76				24,118,019.67	1,071,852.06			17,208,476.14	2,941,700.06	136,070.68	1,378,716.51	2,178,734.39	
31,443,547.04	1894	December	29		482	17		8		31	10,407,838.25	1,006,851.76	938,563.63	12,353,253.15				23,485,006.46	1,239,716.81			18,074,832.43	3,226,019.84	1,015,461.46	1,761,156.79	2,178,734.39	
26,198,350.58	1895	December	31		447	11		3	16	27	9,216,525.00	1,002,675.33	663,072.49	10,882,272.82				19,259,802.73	1,347,548.07			14,200,775.63	4,436,477.99	1,684,241.75	1,625,302.88	2,178,734.39	
20,565,881.60	1896	December	31		326	7		1	15	24	8,233,665.56	877,642.09	509,474.70	9,620,782.35				14,687,636.77	1,094,301.56			10,227,537.93	1,984,032.56	3,761,611.91	1,496,532.56	2,178,734.39	
23,670,864.58	1897	November	30		320	14		2	3	27	7,855,278.70	882,869.32	583,351.78	9,321,526.80				15,625,798.51	1,332,590.70			13,902,940.36	4,436,477.99	4,436,477.99	1,684,241.75	2,178,734.39	
27,680,475.49	1898	December	1		324	19		3	13	13	7,532,023.70	906,051.75	674,380.96	9,112,456.41				17,810,606.51	1,533,785.19			18,225,180.14	5,114,723.56	3,413,838.94	1,993,093.53	2,178,734.39	
27,053,693.08	1899	December	2		339	25	1(1)	2	1	6	6,317,285.00	846,678.09	731,910.98	7,895,874.07				267,250.00	1,125,176.80			233,000.00	4,436,477.99	4,436,477.99	1,685,012.46	2,178,734.39	
30,683,955.67	1900	December	13	1,066,300	347	31	10	1	9	9	6,199,450.00	946,743.15	1,068,121.18	8,214,314.83				23,227,291.18	1,013,089.47			19,925,427.20	6,836,139.69	169,715.50	1,801,606.97	2,178,734.39	
36,297,246.66	1901	December	10		381	48	4	5	2	6	6,488,450.00	1,079,258.24	987,366.50	8,555,074.74				23,227,291.18	1,013,089.47			22,499,021.33	8,944,389.47	2,018,927.36	1,801,606.97	2,178,734.39	
41,350,747.10	1902	November	25		429	70	1(1)	3	3	6	7,148,900.00	1,173,623.27	1,163,960.65	9,987,372.76				30,262,357.43	968,683.26			21,896,203.49	6,640,571.09	579,557.52	2,243,415.03	2,178,734.39	
44,678,440.18	1903	November	17		459	47	2(1)	9	2	4	7,426,000.00	1,311,717.19	1,249,655.57	9,986,483.92				32,362,928.66	1,041,173.98			23,097,061.66	7,603,559.09	639,826.79	2,350,406.81	2,178,734.39	
48,608,440.18	1904	November	10		482	40	10	1	6	6	7,886,400.00	1,442,190.96	1,319,791.72	10,649,382.68				34,508,930.12	937,006.64			24,196,450.76	9,316,563.33	837,227.92	346,260.83	2,425,687.58	
62,193,973.80	1905	November	9		530	73	3(1)	6	4	11	8,845,440.00	1,756,862.33	1,324,286.22	11,926,588.95				31,508,930.12	1,223,037.71			41,753,110.73	36,764,743.22	1,110,253.82	3,007,714.83	2,425,687.58	
67,977,826.72	1906	November	12		563	59	11(1)	5	2	6	9,096,640.00	1,817,198.59	1,343,460.93	12,257,299.52				37,747,745.25	1,346,268.59			36,043,470.00	49,447,081.38	1,110,253.82	3,007,714.83	2,425,687.58	
76,167,880.83	1907	November	30		601	52	1(1)	9	1	5	9,997,759.41	2,033,544.38	1,594,337.43	13,625,641.22	66	\$ 610,300.00		54,433,176.05	1,633,099.95			37,361,074.02	55,559,450.59	1,419,554.81	239,442.16	3,892,212.36	
78,719,474.33	1908	November	27		615	32	5(1)	7	2	2	10,710,030.00	2,065,667.32	1,611,025.17	14,376,722.49	77	586,600.00		510,000.00	1,481,752.26			30,678,452.21	14,204,036.18	1,344,646.37	339,232.59	3,892,212.36	
89,134,446.52	1909	November	16		659	64	5(1)	5	8	8	11,967,240.00	2,113,977.27	1,646,154.34	15,727,371.61	81	940,500.00		519,000.00	959,000.00			62,583,790.32	15,826,807.62	1,367,614.32	4,086,561.00	3,892,212.36	
88,836,697.81	1910	November	10	1,194,449	664	28	8(1)	8	5	5	12,555,440.00	2,303,084.77	1,723,446.86	16,581,971.63	79	848,700.00		420,000.00	66,346,622.11	963,577.58			45,266,736.53	17,816,189.58	1,461,949.17	4,436,350.69	3,892,212.36
91,893,258.16	1911	December	5	1,205,177	669	26	1(1)	11	5	5	12,827,240.00	2,582,299.39	1,724,469.27	17,134,008.66	57	820,400.00		420,000.00	68,304,360.66	880,406.82			48,261,819.30	19,393,643.96	1,193,130.96	4,401,686.46	3,892,212.36
102,569,968.16	1912	November	26	1,215,905	695	27	1(1)	0	2	2	13,833,500.00	2,950,844.20	1,818,039.69	18,602,383.39	30	215,600.00		547,000.00	68,121,022.11	1,034,222.06			45,007,819.35	20,627,202.52	1,694,046.83	4,432,654.64	3,892,212.36
112,791,202.89	1913	October	31	1,226,635	715	27	1(1)	2	1	1	14,455,100.00	3,295,242.03	1,729,459.69	19,479,801.72	25	232,760.00	1,000.00	765,000.00	78,992,609.67	1,345,347.25			47,666,844.57	22,947,643.54	1,453,620.43	4,432,620.43	3,892,212.36
117,634,172.34	1914	October	31	1,237,364	765	46	5(1)	1	1	1	15,798,000.00	3,807,242.84	1,857,808.81	21,463,151.65	14	128,000.00	31,000.00	488,000.00	85,682,571.68	1,441,462.80			37,210,881.33	25,017,815.25	2,510,200.19	1,572,503.83	4,850,376.23
141,703,258.69	1915	December	9	1,248,093	805	55	1(1)	0	1	1	17,118,600.00	4,170,552.50	2,234,466.71	23,523,919.21	29	329,000.00	40,000.00	1,296,000.00	92,754,777.32	1,491,501.32			52,017,815.25	32,720,881.33	2,097,199.99	2,680,176.74	4,850,376.23
193,208,902.48	1916	November	17	1,258,822	845	35	1(1)	2	2	2	18,461,300.00	4,713,018.46	2,628,597.09	25,802,915.55	25	247,700.00		1,409,000.00	111,765,029.52	2,062,720.52			62,858,142.58	48,261,819.30	3,350,536.20	3,708,841.40	5,763,534.89
256,227,509.53	1917	November	20	1,269,550	923	101	2(1)	2	11(5)	0	21,056,300.00	5,383,109.58	2,925,914.11	29,365,323.69	49	517,000.00		845,000.00	136,258,823.41	1,345,347.25			80,631,192.86	58,939,948.40	7,267,322.14	1,898,479.86	7,252,796.86
277,394,621.34	1918	November	1	1,280,279	942	20	2(1)	8	3	3	22,210,800.00	6,266,807.29	2,924,063.97	31,401,671.26	60	798,000.00		2,231,000.00	189,418,454.97	9,909,681.58			108,842,405.06	95,333,593.68	204,175,998.74	3,392,550.79	8,779,343.72
325,554,901.38	1919	November	15	1,291,008	1002	82	2(1)	2	5(5)	3	24,881,800.00	7,400,255.30	3,797,555.21	36,079,610.51	81	1,016,000.00		2,019,500.00	207,453,442.53	9,909,681.58			130,413,623.58	101,147,147.51	231,560,771.15	6,196,975.27	8,779,343.72
309,707,591.86	1920	November	13	1,301,737	1022	13	3(3&6)	4	3(5)	1	26,349,700.00	8,174,341.33	3,742,631.54	38,279,672.87	64	853,000.00		440,000.00	251,967,024.67	15,239,214.75			136,155,785.18	133,894,345.60	40,031,023.96	6,379,190.15	12,305,021.85
268,017,163.93	1921	December	31	1,312,465	987	7	1(1)	1	1(5)	1	25,699,800.00	7,954,163.56	1,051,998.12	34,705,961.68	15	192,000.00		140,000.00	250,376,717.97	11,352,783.35			115,385,036.68	133,219,422.09	248,604,458.77	8,235,203.66	11,107,155.22
285,249,243.03	1922	December	30	1,323,193	955	4	1(1)	1	2	2	24,754,700.00	7,449,463.40	1,040,086.91	33,244,250.31	8	86,400.00	40,000.00	105,000.00	208,617,080.98	14,461,079.97			106,513,632.35	125,068,489.13	231,582,121.48	38,924,675.99	13,462,366.43
284,897,103.96	1923	December	31	1,333,022	938	4	2	6	7(1)	13	24,300,700.00	7,070,117.31	1,512,383.19	32,883,200.50	6	70,000.00		105,000.00	220,020,900.11	17,378,462.46			97,217,479.48	140,334,724.71	237,562,204.19	30,575,488.68	12,048,519.91
310,734,386.09	1924	December	31	1,344,652	928	8	2(1)	5	7(7)	13	24,108,700.00	7,062,881.44	1,643,161.24	32,814,742.68	3	25,000.00		175,000.00	221,792,221.06	24,363,912.07			102,975,983.70	159,156,133.31	262,132,117		



STATEMENTS

Showing the Condition of the 290 Commercial and Savings  
Banks in the State of Nebraska, at the close of  
business June 30, 1939.

## DEPARTMENT OF BANKING

**Adams**

## Adams State Bank

Gage County

Charter No. 1448

Chris Hennies.....President      Henry Gramann.....Cashier  
 F. H. Hennies.....Vice-President      Henry Gramann, Jr.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$103,879.58	Capital Stock: Common.....\$ 20,000.00
Overdrafts ..... 35.06	Surplus ..... 7,000.00
Bonds and securities..... 93,058.16	Undivided profits (net)..... 1,050.00
Banking house and fixtures..... 4,250.00	Reserve for contingencies, etc..... 10,000.00
Other real estate..... 1,750.00	Individual deposits..... 159,285.57
Cash in bank & due from other banks ..... 49,859.86	Demand certificates of deposit..... 15,000.00
	Time certificates of deposit..... 38,236.72
	Savings deposits..... 2,260.37
Total.....\$252,832.66	Total.....\$252,832.66

**Alexandria**

## The State Bank of Alexandria

Thayer County

Charter No. 4

Luther Bonham.....President      J. J. Rothmeier.....Cashier  
 Merle L. Cory.....Vice-President      Nellie M. Moore.....Ass't Cashier

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 98,902.53	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 71.93	Surplus ..... 5,000.00
Bonds and securities..... 26,363.55	Undivided profits (net)..... 3,653.24
Banking house and fixtures..... 3,500.00	Individual deposits..... 66,893.14
Cash in bank & due from other banks ..... 29,637.92	Demand certificates of deposit..... 10,000.00
Checks and items of exchange..... 22.00	Time certificates of deposit..... 47,755.70
Total.....\$158,497.93	Certified and cashiers checks..... 195.85
	Total.....\$158,497.93

**Alliance**

## The Guardian State Bank

Box Butte County

Charter No. 1523

C. J. Abbott.....President      C. H. Sudman.....Cashier  
 LeRoy Abbott.....Vice-President      Y. H. Seaton.....Ass't Cashier  
 C. H. Sudman.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$1,079,341.76	Capital Stock: Common.....\$ 125,000.00
Overdrafts ..... 288.70	Surplus ..... 25,000.00
Bonds and securities..... 207,408.25	Undivided profits (net)..... 24,742.62
Banking house and fixtures..... 8,000.00	Reserve for contingencies, etc..... 8,125.00
Other real estate..... 4,302.00	Individual deposits..... 793,855.04
Cash in bank & due from other banks ..... 302,044.68	Time certificates of deposit..... 272,257.10
Checks and items of exchange.. 3,677.27	Savings deposits..... 228,748.69
Transit items..... 11,485.08	Certified and cashiers checks... 3,708.33
Other assets..... 268.93	Due to national and state banks 135,379.89
Total.....\$1,616,816.67	Total.....\$1,616,816.67

**Alma****Harlan County Bank**

Harlan County

Charter No. 567

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

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$242,605.47	Capital Stock: Common.....	\$ 30,000.00
Bonds and securities.....	73,521.89	Surplus.....	20,000.00
Banking house and fixtures.....	7,887.50	Undivided profits (net).....	194.13
Other real estate.....	4,200.00	Individual deposits.....	348,447.88
Cash in bank & due from other banks.....	157,069.05	Time certificates of deposit.....	86,997.15
Lawful reserve with Fed. Res. Bank or other reserve agents.....	40,437.29	Savings deposits.....	40,016.11
		Certified and cashiers checks.....	26.00
		Other liabilities.....	39.93
<b>Total.....</b>	<b>\$525,721.20</b>	<b>Total.....</b>	<b>\$525,721.20</b>

**Alvo****Farmers and Merchants Bank**

Cass County

Charter No. 602

S. C. Boyles.....	President	Carl D. Ganz.....	Cashier
A. M. Boyles.....	Vice-President		

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 97,619.55	Capital Stock: Common.....	\$ 18,000.00
Overdrafts.....	323.37	Capital notes & debentures.....	7,000.00
Bonds and securities.....	39,033.48	Surplus.....	5,000.00
Banking house and fixtures.....	2,663.00	Undivided profits (net).....	2,006.23
Cash in bank & due from other banks.....	38,754.07	Retirement fund for preferred stock or debentures.....	138.30
Checks and items of exchange.....	13.75	Individual deposits.....	78,175.08
		Demand certificates of deposit.....	8,000.00
		Time certificates of deposit.....	59,199.89
		Certified and cashiers checks.....	887.72
<b>Total.....</b>	<b>\$178,407.22</b>	<b>Total.....</b>	<b>\$178,407.22</b>

**Ansley****Security State Bank**

Custer County

Charter No. 1259

J. H. Watts.....	President	M. Weil.....	Vice-President
J. T. McGowan.....	Vice-President	I. C. Gardner.....	Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$68,753.20	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	36.21	Surplus.....	10,000.00
Bonds and securities.....	32,657.00	Undivided profits (net).....	909.51
Banking house and fixtures.....	8,700.00	Reserve for contingencies, etc.....	3,371.79
Cash in bank & due from other banks.....	41,261.88	Individual deposits.....	80,871.10
		Time certificates of deposit.....	23,466.57
		Savings deposits.....	12,789.52
<b>Total.....</b>	<b>\$151,408.29</b>	<b>Total.....</b>	<b>\$151,408.29</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 65,041.53	Capital Stock: Common.....\$ 15,000.00
Overdrafts ..... 313.34	Surplus ..... 11,000.00
Bonds and securities..... 52,385.17	Undivided profits (net)..... 10,901.90
Banking house and fixtures..... 5,080.00	Individual deposits..... 104,276.82
Other real estate..... 3,500.00	Demand certificates of deposit..... 2,272.03
Cash in bank & due from other banks ..... 50,533.46	Time certificates of deposit..... 30,055.74
	Savings deposits..... 2,963.20
	Certified and cashiers checks..... 20.00
	Other liabilities..... 363.81
<b>Total.....\$176,853.50</b>	<b>Total.....\$176,853.50</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 62,983.23	Capital Stock: Common.....\$ 10,200.00
Overdrafts ..... 58.66	Capital notes & debentures..... 13,500.00
Bonds and Securities..... 42,793.63	Reserve for dividend payable in common stock..... 1,300.00
Banking house and fixtures..... 4,000.00	Surplus ..... 5,000.00
Other real estate..... 1,800.00	Undivided profits (net)..... 745.03
Cash in bank & due from other banks ..... 21,653.41	Retirement fund for preferred stock or debentures..... 52.00
	Individual deposits..... 58,529.25
	Time certificates of deposit..... 43,962.65
<b>Total.....\$133,288.93</b>	<b>Total.....\$133,288.93</b>

**Arlington****Arlington State Bank**

Washington County

Charter No. 12

L. D. Spalding.....President      Geo. E. Schoettger.....Cashier  
W. T. Waldron.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$140,044.39	Capital Stock: Common.....\$ 30,000.00
Overdrafts ..... 172.45	Surplus ..... 10,000.00
Bonds and securities..... 41,203.10	Undivided profits (net)..... 2,279.63
Judgments and claims..... 4,969.82	Individual deposits..... 210,781.47
Banking house and fixtures..... 6,800.00	Demand certificates of deposit..... 18,824.78
Cash in bank & due from other banks ..... 148,998.42	Time certificates of deposit..... 70,269.80
Checks and items of exchange..... 32.50	Certified and cashiers checks..... 65.00
<b>Total.....\$342,220.68</b>	<b>Total.....\$342,220.68</b>

**Arnold****Arnold State Bank**

Custer County

Charter No. 1070

John Finch.....President      B. C. Wehrman.....Cashier  
 L. P. Rose.....Vice-President      George Rath.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 96,252.00	Capital Stock: Common.....\$ 25,000.00
Bonds and securities..... 34,910.68	Surplus ..... 7,000.00
Banking house and fixtures..... 3,200.00	Undivided profits (net)..... 7,886.52
Cash in bank & due from other	Individual deposits..... 168,278.23
banks ..... 87,548.35	Time certificates of deposit..... 11,282.90
	Savings deposits..... 2,463.38
<b>Total.....\$221,911.03</b>	<b>Total.....\$221,911.03</b>

**Ashby****Grant County State Bank**

Grant County

Charter No. 1204

C. J. Abbott.....President      Donald Lichty.....Cashier  
 LeRoy Abbott.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$111,258.11	Capital Stock: Common.....\$ 15,000.00
Overdrafts ..... 117.14	Surplus ..... 20,000.00
Bonds and securities..... 31,048.00	Undivided profits (net)..... 2,225.15
Banking house and fixtures..... 1.00	Individual deposits..... 86,693.47
Cash in bank & due from other	Time certificates of deposit..... 23,761.90
banks ..... 30,666.55	Savings deposits..... 25,608.05
Checks and items of exchange..... 231.82	Certified and cashiers checks..... 97.95
Transit item..... 64.00	Other liabilities..... .10
<b>Total.....\$173,386.62</b>	<b>Total.....\$173,386.62</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 79,028.94	Capital Stock: Common.....\$ 15,000.00
Overdrafts ..... 26.05	Surplus ..... 3,400.00
Bonds and securities..... 12,590.00	Undivided profits (net)..... 5,911.99
Banking house and fixtures..... 2,500.00	Reserve for contingencies, etc..... 4,200.00
Cash in bank & due from other	Individual deposits..... 43,343.71
banks ..... 39,859.34	Time certificates of deposit..... 59,133.40
Checks and items of exchange..... 28.75	Savings deposits..... 2,983.64
	Certified and cashiers checks..... 60.34
<b>Total.....\$134,033.08</b>	<b>Total.....\$134,033.08</b>

**Auburn****Auburn State Bank**

Nemaha County

Charter No. 903

Frank E. Wells.....President      W. S. Maclay.....Ass't Cashier  
 R. W. Dirks.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$224,599.69	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....192.12	Surplus.....12,500.00
Bonds and securities.....109,995.32	Undivided profits (net).....8,871.00
Banking house and fixtures.....1,200.00	Individual deposits.....365,034.24
Cash in bank & due from other banks.....85,045.40	Time certificates or deposit.....10,406.48
Checks and items of exchange.....3,050.29	Due to national and state banks.....2,271.10
<b>Total.....\$424,082.82</b>	<b>Total.....\$424,082.82</b>

**Aurora****Farmers State Bank**

Hamilton County

Charter No. 1084

J. A. Isaman.....President      George Wanek.....Cashier  
 O. F. Hartquest.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$144,185.02	Capital Stock: Common.....\$ 36,000.00
Bonds and securities.....142,475.00	Surplus.....9,000.00
Banking house and fixtures.....8,750.00	Undivided profits (net).....7,587.33
Cash in bank & due from other banks.....75,284.16	Individual deposits.....248,233.06
Checks and items of exchange.....2,010.09	Time certificates of deposit.....49,377.19
<b>Total.....\$372,704.27</b>	Savings deposits.....10,069.17
	Certified and cashiers checks.....12,437.52
	<b>Total.....\$372,704.27</b>

**Avoca****Farmers State Bank**

Cass County

Charter No. 1280

E. R. Straub.....President      Elmer Hallstrom.....Cashier  
 O. E. Copes.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$184,605.38	Capital Stock: Common.....\$ 15,000.00
Overdrafts.....50.41	Surplus.....15,000.00
Bonds and securities.....18,747.26	Undivided profits (net).....7,778.50
Banking house and fixtures.....3,750.00	Individual deposits.....131,458.48
Other real estate.....2,000.00	Time certificates of deposit.....96,702.72
Cash in bank & due from other banks.....84,424.48	Savings deposits.....27,637.83
<b>Total.....\$293,577.53</b>	<b>Total.....\$293,577.53</b>

**Axtell**

## Farmers and Merchants Bank

Kearney County

Charter No. 985

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

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 21,428.23	Capital Stock: Common.....\$ 10,000.00
Overdrafts.....38.01	Surplus.....7,000.00
Bonds and securities.....40,900.00	Undivided profits (net).....599.05
Banking house and fixtures.....1,605.00	Individual deposits.....91,834.71
Cash in bank & due from other banks.....48,919.81	Demand certificates of deposit.....3,575.46
Checks and items of exchange.....118.17	
<b>Total.....\$113,009.22</b>	<b>Total.....\$113,009.22</b>

**Bancroft**

## Citizens Bank

Cuming County

Charter No. 23

Chas. Graff.....President W. J. Meyer.....Cashier  
 G. Arthur Bailey.....Vice-President M. D. Francis.....Ass't Cashier

Member of Federal Reserve System

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$145,136.42	Capital Stock: Common.....\$ 30,000.00
Overdrafts.....195.89	Surplus.....10,000.00
Bonds and securities.....16,900.00	Undivided profits (net).....2,768.74
Banking house and fixtures.....7,000.00	Individual deposits.....119,395.09
Cash in bank & due from other banks.....38,662.71	Time certificates of deposit.....60,807.77
Lawful reserve with Fed. Res. Bank or other reserve agents.....21,490.20	Savings deposits.....6,573.66
Checks and items of exchange.....160.04	
<b>Total.....\$229,545.26</b>	<b>Total.....\$229,545.26</b>

**Bartlett**

## Bartlett State Bank

Wheeler County

Charter No. 898

Mattie H. Bishop.....President Hubert A. Bishop.....Cashier  
 A. W. Hoefener.....Vice-President C. L. Bishop.....Ass't Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 49,721.27	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....17.12	Surplus.....2,500.00
Bonds and securities.....20,645.77	Undivided profits (net).....1,339.32
Banking house and fixtures.....3,200.00	Individual deposits.....42,154.31
Cash in bank & due from other banks.....10,293.67	Demand certificates of deposit.....39.00
Checks and items of exchange.....4.70	Time certificates of deposit.....12,849.90
<b>Total.....\$ 83,882.53</b>	<b>Total.....\$ 83,882.53</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$179,325.65	Capital Stock: Common.....\$ 15,000.00
Overdrafts ..... 2.62	Surplus ..... 30,000.00
Bonds and securities..... 59,278.07	Undivided profits (net)..... 8,099.43
Banking house and fixtures..... 3,001.00	Individual deposits..... 138,798.56
Other real estate..... 1.00	Demand certificates of deposit... 5,641.75
Cash in bank & due from other banks ..... 98,721.97	Time certificates of deposit.....142,790.57
Total.....\$340,330.31	Total.....\$340,330.31

**Bassett**

## Commercial Bank

Rock County

Charter No. 701

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$200,835.86	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 50.74	Surplus ..... 7,500.00
Bonds and securities..... 14,361.37	Undivided profits (net)..... 802.32
Banking house and fixtures..... 3,530.00	Reserve for contingencies, etc.... 1,000.00
Other real estate..... 1.00	Individual deposits..... 194,555.18
Cash in bank & due from other banks ..... 53,313.74	Demand certificates of deposit... 17.25
Checks and items of exchange... 875.79	Time certificates of deposit..... 43,501.74
Total.....\$272,968.50	Certified and cashiers checks..... 592.01
	Total.....\$272,968.50

**Beatrice**

## Beatrice State Bank

Gage County

Charter No. 1024

C. G. Baker.....President  
Richard W. Trefz.....Vice-PresidentH. H. Waite.....Cashier  
Loran J. Hobbs.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$115,629.12	Capital Stock: Common.....\$ 50,000.00
Overdrafts ..... 50.74	Surplus ..... 20,000.00
Bonds and securities..... 264,855.26	Undivided profits (net)..... 775.82
Banking house and fixtures..... 18,500.00	Individual deposits..... 436,927.92
Cash in bank & due from other banks ..... 272,352.77	Demand certificates of deposit... 84.00
Checks and items of exchange... 1,361.28	Time certificates of deposit..... 146,344.74
Total.....\$672,749.17	Certified and cashiers checks... 575.45
	Due to national and state banks 18,041.24
	Total.....\$672,749.17

**Beaver City****First State Bank**

Furnas County

Charter No. 516

A. F. Keiser.....President  
 A. B. Brown.....Vice-President  
 G. W. Shafer, Jr.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$126,721.02	Capital Stock: Common.....\$ 30,000.00
Overdrafts ..... 8.95	Surplus ..... 7,500.00
Bonds and securities..... 39,930.00	Undivided profits (net)..... 2,444.05
Banking house and fixtures..... 4,150.00	Individual deposits..... 235,330.32
Cash in bank & due from other banks ..... 130,386.38	Demand certificates of deposit..... 591.95
Checks and items of exchange..... 26.56	Time certificates of deposit..... 20,936.24
	Savings deposits..... 4,346.97
	Certified and cashiers checks..... 71.38
Total.....\$301,220.91	Total.....\$301,220.91

**Benkelman****State Bank**

Dundy County

Charter No. 1327

F. G. Stilgebouer.....President  
 D. E. Gallatin.....Vice-President  
 D. E. Gallatin.....Cashier  
 C. F. Stilgebouer.....Ass't Cashier  
 R. M. Buffington.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$189,593.32	Capital Stock: Common.....\$ 35,000.00
Overdrafts ..... 128.07	Surplus ..... 7,000.00
Bonds and securities..... 51,682.40	Undivided profits (net)..... 5,662.90
Banking house and fixtures..... 5,630.00	Individual deposits..... 273,020.86
Other real estate..... 3,960.00	Demand certificates of deposit..... 358.00
Cash in bank & due from other banks ..... 145,108.86	Time certificates of deposit..... 75,091.65
Checks and items of exchange..... 10.76	
Total.....\$396,113.41	Total.....\$396,113.41

**Bennet****Citizens Bank of Bennet**

Lancaster County

Charter No. 40

J. H. Bratt.....President  
 A. D. Bratt.....Vice-President  
 A. D. Bratt.....Cashier

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$106,908.06	Capital Stock: Common.....\$ 25,000.00
Bonds and securities..... 12,261.48	Surplus ..... 5,000.00
Judgments and claims..... 185.00	Undivided profits (net)..... 2,231.55
Banking house and fixtures..... 4,800.00	Individual deposits..... 65,359.76
Other real estate..... 6,900.00	Demand certificates of deposit..... 19,700.00
Cash in bank & due from other banks ..... 61,184.42	Time certificates of deposit..... 74,947.65
Total.....\$192,238.96	Total.....\$192,238.96

## 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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 76,442.25	Capital Stock: Common.....\$ 5,000.00
Bonds and securities..... 2,589.45	First Preferred..... 20,000.00
Banking house and fixtures..... 6,750.00	Surplus..... 500.00
Real estate sold on contract..... 10,000.00	Undivided profits (net)..... 1,246.43
Cash in bank & due from other banks..... 16,162.48	Individual deposits..... 72,992.84
	Time certificates of deposit..... 9,449.06
	Savings deposits..... 2,428.35
	Certified and cashiers checks..... 327.50
Total.....\$111,944.18	Total.....\$111,944.18

**Bertrand**

## Bank of Bertrand

Phelps County

Charter No. 1630

F. R. Kingsley.....President     Andrew Jensen.....Vice-President  
Mabel W. Kingsley.....Vice-President     H. S. Kingsley.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 12,895.73	Capital Stock: Common.....\$ 20,000.00
Overdrafts..... 5.00	Surplus..... 4,000.00
Bonds and securities..... 13,422.76	Undivided profits (net)..... 736.21
Banking house and fixtures..... 4,663.00	Individual deposits..... 48,222.44
Cash in bank & due from other banks..... 43,320.65	Demand certificates of deposit..... 1,848.49
Total.....\$ 74,307.14	Total.....\$ 74,307.14

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 91,745.14	Capital Stock: Common.....\$ 20,000.00
Overdrafts..... 28.01	Surplus..... 11,000.00
Bonds and securities..... 26,660.00	Undivided profits (net)..... 20,431.31
Banking house and fixtures..... 6,300.00	Individual deposits..... 178,096.16
Cash in bank & due from other banks..... 134,860.34	Time certificates of deposit..... 28,948.58
Total.....\$259,593.49	Certified and cashiers checks..... 1,117.44
	Total.....\$259,593.49

**Blair**

## Washington County Bank

Washington County

Charter No. 1278

Chas. D. Saunders.....President      Louis Murdoch.....Ass't Cashier  
 Geo. T. Hedelund.....Cashier      Earl L. Jenkins.....Ass't Cashier

Member of Federal Reserve System

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$390,226.00	Capital Stock: Common.....\$35,000.00
Overdrafts ..... 331.30	Surplus ..... 35,000.00
Bonds and securities..... 227,955.58	Undivided profits (net)..... 1,048.50
Banking house and fixtures..... 1.00	Reserve for contingencies, etc..... 8,000.00
Cash in bank & due from other banks ..... 95,739.60	Individual deposits..... 654,755.52
Lawful reserve with Fed. Res. Bank or other reserve agents... 78,902.32	Time certificates of deposit..... 33,938.45
Checks and items of exchange... 2,596.56	Savings deposits..... 24,060.41
Other assets..... 33.62	Certified and cashiers checks..... 3,983.70
<b>Total.....\$795,786.58</b>	<b>Total.....\$795,786.58</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$144,588.32	Capital Stock: Common.....\$ 8,000.00
Bonds and securities..... 19,833.47	First Preferred..... 17,000.00
Banking house and fixtures..... 4,850.00	Surplus ..... 5,000.00
Cash in bank & due from other banks ..... 110,990.81	Undivided profits (net)..... 10,694.41
Checks and items of exchange... 845.48	Reserve for contingencies, etc..... 425.00
	Retirement fund for preferred stock or debentures..... 1,098.15
	Individual deposits..... 199,849.99
	Time certificates of deposit..... 34,248.83
	Savings deposits..... 3,340.78
	Certified and cashiers checks... 1,450.92
<b>Total.....\$281,108.08</b>	<b>Total.....\$281,108.08</b>

**Blue Hill**

## The 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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$189,417.94	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 8.19	Surplus ..... 12,500.00
Bond and securities..... 121,552.40	Undivided profits (net)..... 4,685.57
Judgments and claims..... 1,820.00	Individual deposits..... 201,336.07
Banking house and fixtures..... 4,438.00	Demand certificates of deposit... 534.10
Other real estate..... 2,123.00	Time certificates of deposit..... 130,407.72
Cash in bank & due from other banks ..... 80,044.83	Savings deposits..... 23,362.99
<b>Total.....\$399,404.36</b>	<b>Total.....\$399,404.36</b>

**Blue Springs****Blue Springs State Bank**

Gage County

Charter No. 595

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$110,932.72	Capital Stock: Common.....\$ 20,000.00
Bonds and securities..... 94,760.27	Surplus ..... 6,000.00
Banking house and fixtures..... 1,500.00	Undivided profits (net)..... 2,209.03
Cash in bank & due from other banks ..... 69,373.32	Reserve for contingencies, etc..... 7,727.50
	Individual deposits.....196,044.63
	Time certificates of deposit..... 30,897.61
	Savings deposits..... 12,322.54
	Certified and cashiers checks..... 1,365.00
<b>Total.....\$276,566.31</b>	<b>Total.....\$276,566.31</b>

**Boelus****Boelus State Bank**

Howard County

Charter No. 573

N. Jensen.....President  
 Harry Ericksen.....Vice-President  
 Mrs. Harry Ericksen.....Vice-President  
 Paul Jensen.....Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 37,732.84	Capital Stock: Common.....\$ 20,000.00
Overdrafts ..... 54.91	Surplus ..... 6,000.00
Bonds and securities..... 29,804.87	Undivided profits (net)..... 4,200.01
Banking house and fixtures..... 3,340.00	Individual deposits.....49,139.25
Other real estate..... 1,638.12	Demand certificates of deposit.... 7,650.00
Cash in bank & due from other banks ..... 22,947.62	Time certificates of deposit..... 10.60
	Savings deposits..... 7,089.11
	Certified and cashiers checks..... 1,429.39
<b>Total.....\$ 95,518.36</b>	<b>Total.....\$ 95,518.36</b>

**Brady****Bank of Brady**

Lincoln County

Charter No. 1647

Fred George.....President  
 John F. Johnson.....Vice-President  
 W. O. Collett.....Cashier  
 R. R. Garner.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 78,480.54	Capital Stock: Common.....\$ 13,000.00
Overdrafts ..... 26.25	Capital notes & debentures..... 12,000.00
Bonds and securities..... 16,465.41	Surplus ..... 5,000.00
Judgments and claims..... 1,331.20	Undivided profits (net)..... 1,809.29
Banking house and fixtures..... 3,700.00	Retirement fund for preferred stock or debentures..... 324.86
Cash in bank & due from other banks ..... 50,289.41	Individual deposits..... 75,518.60
	Demand certificates of deposit.... 168.50
	Time certificates of deposit..... 35,053.32
	Savings deposits..... 7,418.24
<b>Total.....\$150,292.81</b>	<b>Total.....\$150,292.81</b>

**Brainard**

## Bank of Brainard

Butler County

Charter No. 56

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$162,593.65	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....124.49	Surplus.....15,000.00
Bonds and securities.....125,300.25	Undivided profits (net).....3,048.35
Banking house and fixtures.....3,000.00	Reserve for contingencies, etc.....2,123.75
Cash in bank & due from other banks.....67,299.12	Individual deposits.....182,065.49
Checks and items of exchange.....217.49	Demand certificates of deposit.....63.00
	Time certificates of deposit.....106,569.49
	Savings deposits.....23,002.91
	Certified and cashiers checks.....1,662.01
Total.....\$358,535.00	Total.....\$358,535.00

**Bridgeport**

## Bridgeport State Bank

Morrill County

Charter No. 1598

J. O. Baker.....Chairman of Board Garland F. Lindberg.....Vice-President  
 Arthur Erickson.....President David G. Johnson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$125,302.50	Capital Stock: Common.....\$ 30,000.00
Bonds and securities.....172,275.00	Surplus.....20,000.00
Banking house and fixtures.....6,400.00	Undivided profits (net).....2,065.97
Cash in bank & due from other banks.....250,711.68	Reserve for contingencies, etc.....10,000.00
	Individual deposits.....409,020.60
	Savings deposits.....83,602.61
Total.....\$554,689.18	Total.....\$554,689.18

**Bristow**

## Nebraska State Bank

Boyd County

Charter No. 1577

J. E. Olson.....President Launce W. Gibson.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 28,781.88	Capital Stock: Common.....\$ 15,000.00
Bonds and securities.....19,603.43	Surplus.....1,500.00
Banking house and fixtures.....2,120.00	Undivided profits (net).....1,776.09
Cash in bank & due from other banks.....86,390.15	Individual deposits.....95,476.11
	Time certificates of deposit.....23,143.26
Total.....\$136,895.46	Total.....\$136,895.46

**Broadwater****Union State Bank**

Morrill County

Charter No. 1352

Ray C. Munkres.....President Elmer L. Rogers.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 54,704.68	Capital Stock: Common.....\$ 25,000.00
Bonds and securities..... 40,337.08	Surplus ..... 5,000.00
Banking house and fixtures..... 4,800.00	Undivided profits (net)..... 1,622.18
Cash in bank & due from other	Reserve for contingencies, etc.... 40.00
banks ..... 31,890.43	Individual deposits..... 78,058.49
Checks and items of exchange... 190.09	Demand certificates of deposit... 21.15
	Time certificates of deposit..... 21,671.48
	Certified and cashiers checks..... 508.98
<b>Total.....\$131,922.28</b>	<b>Total.....\$131,922.28</b>

**Brock****Bank of Brock**

Nemaha County

Charter No. 59

E. C. Yont.....President F. C. Gilbert.....Vice-President  
E. H. Vandevort.....Vice-President E. C. Yont.....Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 29,936.63	Capital Stock: Common.....\$ 10,000.00
Bonds and securities..... 27,800.00	Surplus ..... 5,000.00
Banking house and fixtures..... 500.00	Undivided profits (net)..... 2,856.05
Cash in bank & due from other	Individual deposits..... 45,958.19
banks ..... 15,379.16	Time certificates of deposit..... 9,836.22
Checks and items of exchange... 34.67	
<b>Total.....\$ 73,650.46</b>	<b>Total.....\$ 73,650.46</b>

**Broken Bow****Broken Bow State Bank**

Custer County

Charter No. 540

C. R. Luce.....Chairman of Board E. C. Varney.....Cashier  
T. T. Varney.....President John W. Parks.....Ass't Cashier  
T. T. Varney, Jr.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$140,439.27	Capital Stock: Common.....\$ 32,500.00
Overdrafts ..... 7.76	Surplus ..... 10,500.00
Bonds and securities..... 66,645.92	Undivided profits (net)..... 2,289.79
Banking house and fixtures..... 12,493.00	Reserve for contingencies, etc.... 2,391.03
Cash in bank & due from other	Individual deposits..... 249,323.46
banks ..... 117,766.73	Demand certificates of deposit... 6,520.49
Checks and items of exchange... 1,061.93	Time certificates of deposit..... 34,889.84
<b>Total.....\$338,414.61</b>	<b>Total.....\$338,414.61</b>

**Broken Bow**

## Nebraska State Bank

Custer County

Charter No. 1358

E. S. Holcomb.....President      T. S. Forsyth.....Ass't Cashier  
 C. H. Rowan.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$215,109.60	Capital Stock: Common.....\$ 35,000.00
Overdrafts ..... 183.68	Surplus ..... 14,400.00
Bonds and securities..... 78,945.16	Undivided profits (net)..... 9,843.06
Banking house and fixtures..... 11,250.00	Reserve for contingencies, etc..... 250.00
Cash in bank & due from other banks ..... 329,895.81	Individual deposits..... 439,699.29
Checks and items of exchange..... 4,384.87	Demand certificates of deposit..... 17,934.82
	Time certificates of deposit..... 122,446.95
	Certified and cashiers checks..... 195.00
<b>Total.....\$639,769.12</b>	<b>Total.....\$639,769.12</b>

**Broken Bow**

## Security State Bank

Custer County

Charter No. 842

Joseph Haumont.....President      H. M. Ferguson.....Ass't Cashier  
 Henry Haumont.....Vice-President      Louise Marten.....Ass't Cashier  
 P. G. Richardson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 69,636.30	Capital Stock: Common.....\$ 35,000.00
Overdrafts ..... 4.61	Surplus ..... 3,000.00
Bonds and securities..... 139,190.30	Undivided profits (net)..... 2,822.11
Banking house and fixtures..... 5,750.00	Individual deposits..... 256,739.25
Cash in bank & due from other banks ..... 90,489.00	Demand certificates of deposit..... 4,182.63
Checks and items of exchange..... 727.89	Time certificates of deposit..... 3,894.11
	Certified and cashiers checks..... 160.00
<b>Total.....\$305,798.10</b>	<b>Total.....\$305,798.10</b>

**Brule**

## Bank of Brule

Keith County

Charter No. 1331

G. D. Adams.....President      J. A. Crowl.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 67,021.14	Capital Stock: Common.....\$ 20,000.00
Overdrafts ..... 19.72	Capital notes & debentures..... 5,000.00
Bonds and securities..... 35,263.00	Surplus ..... 5,000.00
Banking house and fixtures..... 3,500.00	Undivided profits (net)..... 1,845.43
Cash in bank & due from other banks ..... 48,372.16	Individual deposits..... 89,973.87
Checks and items of exchange..... 33.01	Time certificates of deposit..... 24,536.33
	Savings deposits..... 5,922.52
	Certified and cashiers checks..... 9.02
	Other liabilities..... 1,921.86
<b>Total.....\$154,209.03</b>	<b>Total.....\$154,209.03</b>

**Bruning****Bruning State Bank**

Thayer County

Charter No. 618

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

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$155,965.46	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	136.40	Surplus.....	17,500.00
Bonds and securities.....	38,223.78	Undivided profits (net).....	6,104.06
Judgments and claims.....	200.00	Individual deposits.....	105,021.24
Banking house and fixtures.....	4,721.06	Time certificates of deposit.....	91,147.86
Cash in bank & due from other banks.....	48,172.78	Certified and cashiers checks.....	2,723.96
Checks and items of exchange.....	77.64		
<b>Total.....</b>	<b>\$247,497.12</b>	<b>Total.....</b>	<b>\$247,497.12</b>

**Brunswick****Brunswick State Bank**

Antelope County

Charter No. 1310

W. H. Rose.....President      Leonard Hales.....Cashier  
 John Nothem.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 79,816.00	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	64.96	Surplus.....	750.00
Bonds and securities.....	1,000.00	Undivided profits (net).....	3,923.96
Banking house and fixtures.....	4,300.00	Individual deposits.....	80,143.82
Cash in bank & due from other banks.....	42,854.21	Time certificates of deposit.....	18,217.39
<b>Total.....</b>	<b>\$128,035.17</b>	<b>Total.....</b>	<b>\$128,035.17</b>

**Burchard****State Bank of Burchard**

Pawnee County

Charter No. 1606

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 62,217.49	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	8.29	Surplus.....	5,000.00
Bonds and securities.....	25,978.70	Undivided profits (net).....	3,745.67
Banking house and fixtures.....	4,855.00	Individual deposits.....	66,432.27
Cash in bank & due from other banks.....	36,891.65	Time certificates of deposit.....	26,291.10
		Savings deposits.....	3,156.53
		Certified and cashiers checks.....	325.56
<b>Total.....</b>	<b>\$129,951.13</b>	<b>Total.....</b>	<b>\$129,951.13</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 30,543.60	Capital Stock: Common.....\$ 15,000.00
Overdrafts ..... 62.12	Surplus ..... 5,000.00
Bonds and securities..... 50,945.50	Undivided profits (net)..... 1,027.20
Banking house and fixtures..... 3,900.00	Reserve for contingencies, etc..... 841.25
Cash in bank & due from other banks ..... 29,183.68	Individual deposits..... 75,348.73
Checks and items of exchange... 9.59	Time certificates of deposit..... 17,427.31
Total.....\$114,644.49	Total.....\$114,644.49

**Burwell****Bank of Burwell**

Garfield County

Charter No. 1620

F. A. Johnson.....President      Everett Johnson.....Cashier  
 Harold O. Johnson.....Vice-President      Bernice Troxell.....Ass't Cashier  
 O. W. Johnson.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$183,580.95	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 125.70	Surplus ..... 12,500.00
Bonds and securities..... 95,028.61	Undivided profits (net)..... 5,965.88
Judgments and claims..... 2,112.32	Reserve for contingencies, etc..... 12,500.00
Banking house and fixtures..... 1,900.00	Individual deposits..... 271,676.54
Cash in bank & due from other banks ..... 44,894.84	
Total.....\$327,642.42	Total.....\$327,642.42

**Cairo****State Bank of Cairo**

Hall County

Charter No. 1119

W. L. Heupel.....President      W. E. Sorensen.....Cashier  
 Grover C. Raven.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$144,828.24	Capital Stock: Common.....\$ 31,000.00
Overdrafts ..... 330.35	Surplus ..... 9,000.00
Bonds and securities..... 17,739.89	Undivided profits (net)..... 1,401.28
Banking house and fixtures..... 2,821.00	Individual deposits..... 100,201.47
Cash in bank & due from other banks ..... 36,707.18	Time certificates of deposit..... 37,694.03
Checks and items of exchange... 532.02	Savings deposits..... 22,288.95
Total.....\$202,958.68	Certified and cashiers checks..... 1,372.95
	Total.....\$202,958.68

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$123,791.15	Capital Stock: Common.....	\$ 25,000.00
Overdrafts .....	71.15	Surplus .....	6,000.00
Bonds and securities.....	14,463.23	Undivided profits (net).....	710.39
Banking house and fixtures.....	7,600.00	Individual deposits.....	150,094.90
Other real estate.....	1,630.00	Time certificates of deposit.....	58,741.08
Cash in bank & due from other banks .....	93,012.10	Certified and cashiers checks.....	21.26
<b>Total.....</b>	<b>\$240,567.63</b>	<b>Total.....</b>	<b>\$240,567.63</b>

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 48,634.45	Capital Stock: Common.....	\$ 10,000.00
Overdrafts .....	81.53	First Preferred.....	15,000.00
Bonds and securities.....	13,616.20	Surplus .....	1,000.00
Banking house and fixtures.....	4,150.00	Undivided profits (net).....	456.17
Other real estate.....	1,500.00	Reserve for contingencies, etc.....	640.00
Cash in bank & due from other banks .....	24,283.52	Individual deposits.....	47,717.75
Checks and items of exchange.....	191.56	Time certificates of deposit.....	17,546.74
<b>Total.....</b>	<b>\$ 92,407.26</b>	Other liabilities.....	46.60
		<b>Total.....</b>	<b>\$ 92,407.26</b>

**Campbell****Farmers State Bank**

Franklin County

Charter No. 1232

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

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 43,889.91	Capital Stock: Common.....	\$ 30,000.00
Overdrafts .....	71.06	Undivided profits (net).....	797.45
Bonds and securities.....	40,273.15	Individual deposits.....	94,058.20
Banking house and fixtures.....	3,589.76	Demand certificates of deposit.....	23.40
Other real estate.....	2,165.41		
Cash in bank & due from other banks .....	34,889.76		
<b>Total.....</b>	<b>\$124,879.05</b>	<b>Total.....</b>	<b>\$124,879.05</b>

**Carleton****Citizens State Bank**

Thayer County

Charter No. 75

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

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 94,856.48	Capital Stock: Common.....	\$ 25,000.00
Overdrafts .....	49.43	Surplus .....	5,000.00
Bonds and securities.....	42,100.00	Undivided profits (net).....	2,354.33
Banking house and fixtures.....	2,000.00	Individual deposits.....	64,988.71
Cash in bank & due from other banks .....	43,601.24	Demand certificates of deposit.....	9,360.00
		Time certificates of deposit.....	53,378.18
		Savings deposits.....	22,525.93
Total.....	\$182,607.15	Total.....	\$182,607.15

**Cedar Bluffs****Commercial State Bank**

Saunders County

Charter No. 1628

A. F. Vasina.....President      E. H. Henderson.....Cashier  
 William Schere.....Vice-President

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 38,407.91	Capital Stock: Common.....	\$ 10,000.00
Overdrafts .....	50.16	Surplus .....	2,500.00
Bonds and securities.....	8,809.80	Undivided profits (net).....	3,916.80
Banking house and fixtures.....	1,312.46	Individual deposits.....	45,521.25
Cash in bank & due from other banks .....	23,265.67	Time certificates of deposit.....	9,907.95
Total.....	\$ 71,846.00	Total.....	\$ 71,846.00

**Cedar Rapids****Cedar Rapids State Bank**

Boone County

Charter No. 1640

Gilbert M. Cox.....President      Geo. B. Miles.....Cashier  
 W. M. Smith.....Vice-President

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 20,234.29	Capital Stock: Common.....	\$ 10,000.00
Overdrafts .....	127.39	Surplus .....	2,500.00
Bonds and securities.....	12,500.00	Undivided profits (net).....	1,696.93
Banking house and fixtures.....	2,750.00	Individual deposits.....	35,921.98
Cash in bank & due from other banks .....	15,313.23	Certified and cashiers checks.....	806.00
Total.....	\$ 50,924.91	Total.....	\$ 50,924.91

**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, 1939

RESOURCES	
Loans and discounts.....	\$ 34,369.97
Overdrafts .....	28.04
Bonds and securities.....	6,750.00
Banking house and fixtures.....	750.00
Cash in bank & due from other banks .....	23,979.30
Total.....	\$ 65,877.31

LIABILITIES	
Capital Stock: Common.....	\$ 15,000.00
Surplus .....	3,000.00
Undivided profits (net).....	2,253.25
Individual deposits.....	45,458.50
Demand certificates of deposit.....	17.07
Certified and cashiers checks.....	148.49
Total.....	\$ 65,877.31

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

Charter No. 1143

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

Carl Mostrom.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	
Loans and discounts.....	\$ 80,961.03
Bonds and securities.....	22,998.19
Judgments and claims.....	75.00
Banking house and fixtures.....	2,140.00
Cash in bank & due from other banks .....	56,760.43
Checks and items of exchange.....	23.04
Total.....	\$162,957.69

LIABILITIES	
Capital Stock: Common.....	\$ 20,000.00
Surplus .....	4,000.00
Undivided profits (net).....	12,477.57
Reserve for contingencies, etc.....	6,156.63
Individual deposits.....	78,576.38
Liquidation account.....	76.33
Time certificates of deposit.....	34,704.55
Savings deposits.....	6,803.73
Certified and cashiers checks.....	162.00
Total.....	\$162,957.69

**Chambers****Chambers State Bank****Holt County**

Charter No. 637

Edward Adams.....President  
Leo T. Adams.....Vice-PresidentG. H. Adams.....Cashier  
E. J. Grimes.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	
Loans and discounts.....	\$103,595.33
Overdrafts .....	14.93
Bonds and securities.....	39,000.00
Banking house and fixtures.....	1,700.00
Other real estate.....	3,500.00
Cash in bank & due from other banks .....	22,344.86
Checks and items of exchange.....	176.75
Total.....	\$170,331.87

LIABILITIES	
Capital Stock: Common.....	\$ 9,000.00
First Preferred.....	7,000.00
Surplus .....	4,500.00
Undivided profits (net).....	1,465.50
Retirement fund for preferred stock or debentures.....	500.00
Individual deposits.....	130,061.38
Time certificates of deposit.....	17,804.99
Total.....	\$170,331.87

**Chappell****Deuel County State Bank**

Deuel County

Charter No. 1487

R. P. Akeson.....Chairman of Board      H. L. Carlson.....Vice-President  
 Roy D. Smith.....President              C. A. Peterson.....Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$123,764.14	Capital Stock: Common.....\$ 5,000.00
Overdrafts ..... 73.30	First Preferred..... 20,000.00
Bonds and securities..... 49,450.00	Surplus ..... 5,000.00
Banking house and fixtures..... 7,800.00	Undivided profits (net)..... 13,178.42
Cash in bank & due from other banks ..... 71,341.95	Reserve for contingencies, etc..... 135.63
Lawful reserve with Fed. Res. Bank or other reserve agents.... 20,611.14	Retirement fund for preferred stock or debentures..... 5,000.00
Checks and items of exchange.... 123.49	Individual deposits..... 169,432.63
	Demand certificates of deposit.... 827.05
	Time certificates of deposit..... 15,603.01
	Savings deposits..... 38,987.28
<b>Total.....\$273,164.02</b>	<b>Total.....\$273,164.02</b>

**Clarks****Banks of Clarks**

Merriek County

Charter No. 1650

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

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 15,079.88	Capital Stock: Common.....\$ 10,000.00
Overdrafts ..... 48.49	Surplus ..... 2,500.00
Bonds and securities..... 27,459.32	Undivided profits (net)..... 1,828.89
Banking house and fixtures..... 2,446.16	Individual deposits..... 46,604.20
Cash in bank & due from other banks ..... 16,141.24	Certified and cashiers checks..... 242.00
<b>Total.....\$ 61,175.09</b>	<b>Total.....\$ 61,175.09</b>

**Clarkson****Clarkson Bank**

Colfax

Charter No. 1621

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

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$130,642.76	Capital Stock: Common.....\$ 40,000.00
Overdrafts ..... 69.47	Surplus ..... 6,000.00
Bonds and securities..... 118,539.96	Undivided profits (net)..... 1,578.45
Banking house and fixtures..... 2,475.00	Individual deposits..... 172,913.53
Cash in bank & due from other banks ..... 67,386.72	Time certificates of deposit..... 95,966.06
Checks and items of exchange.... 340.99	Savings deposits..... 2,996.86
<b>Total.....\$319,454.90</b>	<b>Total.....\$319,454.90</b>

**Clatonia****Farmers Bank of Clatonia**

Gage County

Charter No. 481

C. Wm. 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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 75,464.75	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....305.34	Surplus.....5,000.00
Bonds and securities.....32,355.00	Undivided profits (net).....2,394.38
Banking house and fixtures.....2,936.00	Individual deposits.....55,270.15
Cash in bank & due from other banks.....40,711.89	Demand certificates of deposit.....5,000.00
	Time certificates of deposit.....55,929.68
	Savings deposits.....3,171.02
	Certified and cashiers checks.....7.75
	Due to national and state banks.....5,000.00
<b>Total.....\$151,772.98</b>	<b>Total.....\$151,772.98</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 46,687.93	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....25.48	Capital notes and debentures.....10,000.00
Bonds and securities.....100,480.00	Surplus.....4,000.00
Banking house and fixtures.....2,200.00	Undivided profits (net).....5,224.02
Cash in bank & due from other banks.....67,346.03	Individual deposits.....147,157.37
	Demand certificates of deposit.....693.95
	Time certificates of deposit.....20,094.04
	Savings deposits.....9,570.06
<b>Total.....\$216,739.44</b>	<b>Total.....\$216,739.44</b>

**Clearwater****Citizens State Bank**

Antelope County

Charter No. 1645

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

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 93,169.12	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....242.51	Surplus.....5,500.00
Bonds and securities.....9,092.43	Undivided profits (net).....9,330.58
Judgments and claims.....1,985.67	Reserve for contingencies, etc.....1,250.00
Banking house and fixtures.....3,154.00	Individual deposits.....132,216.50
Cash in bank & due from other banks.....84,495.28	Time certificates of deposit.....18,802.47
	Certified and cashiers checks.....39.46
<b>Total.....\$192,139.01</b>	<b>Total.....\$192,139.01</b>

**Cody****Bank of Cody**

Cherry County

Charter No. 542

H. B. Skeen.....President      L. A. Brooks.....Ass't Cashier  
 H. L. Severns.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$137,783.87	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....115.77	Surplus.....3,500.00
Bonds and securities.....1,498.11	Undivided profits (net).....2,601.88
Banking house and fixtures.....7,600.00	Individual deposits.....109,129.29
Cash in bank & due from other	Time certificates of deposit.....35,984.18
banks.....32,161.65	Savings deposits.....3,236.09
Checks and items of exchange.....248.72	
Transit account.....43.32	
<b>Total.....\$179,451.44</b>	<b>Total.....\$179,451.44</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$112,076.58	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....30.99	Surplus.....10,000.00
Bonds and securities.....12,216.50	Undivided profits (net).....6,804.78
Banking house and fixtures.....2,900.00	Reserve for contingencies, etc.....3,000.00
Cash in bank & due from other	Individual deposits.....62,236.18
banks.....27,082.19	Demand certificates of deposit.....175.00
	Time certificates of deposit.....41,108.41
	Savings deposits.....5,676.64
	Due to national and state banks.....5,305.25
<b>Total.....\$154,306.26</b>	<b>Total.....\$154,306.26</b>

**Columbus****Columbus Bank**

Platte County

Charter No. 1625

Elmer L. Bradley.....President      Arthur Klug.....Ass't Cashier  
 Ben B. McNair.....Vice-President      Fred Gruenhagen.....Ass't Cashier  
 Ben B. McNair.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$227,944.10	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....278.26	First Preferred.....25,000.00
Bonds and securities.....163,693.50	Surplus.....10,000.00
Judgments and claims.....3,511.00	Undivided profits (net).....4,628.32
Banking house and fixtures.....19,100.00	Retirement fund for preferred
Cash in bank & due from other	stock or debentures.....1,500.00
banks.....98,927.89	Individual deposits.....306,096.47
Checks and items of exchange.....7,545.81	Demand certificates of deposit.....6,000.00
Other assets.....238.58	Time certificates of deposit.....116,578.98
	Savings deposits.....24,183.69
	Certified and cashiers checks.....1,796.87
	Other liabilities.....454.81
<b>Total.....\$521,239.14</b>	<b>Total.....\$521,239.14</b>

**Comstock**

## Farmers and Merchants Bank

Custer County

Charter No. 1092

Vencel Krikac, Sr. .... President      V. Krikac, Jr. .... Cashier  
 E. J. Crawford ..... Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 68,946.64	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 272.00	Surplus ..... 5,000.00
Bonds and securities..... 45,230.72	Undivided profits (net)..... 4,370.79
Banking house and fixtures..... 3,550.00	Individual deposits..... 65,132.80
Cash in bank & due from other	Time certificates of deposit..... 47,925.15
banks ..... 29,994.51	Certified and cashiers checks..... 613.45
Checks and items of exchange... 48.32	
<u>Total.....\$148,042.19</u>	<u>Total.....\$148,042.19</u>

**Cook**

## Farmers Bank of Cook

Johnson County

Charter No. 100

H. L. Niemann..... President      P. H. Naeve..... Cashier  
 Dan Bentzinger..... Vice-President

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$116,412.97	Capital Stock: Common.....\$ 17,500.00
Overdrafts ..... 229.36	Surplus ..... 12,000.00
Bonds and securities..... 31,890.00	Undivided profits (net)..... 1,309.54
Banking house and fixtures..... 1,095.00	Individual deposits..... 129,363.66
Cash in bank & due from other	Time certificates of deposit..... 31,541.50
banks ..... 53,399.10	Savings deposits..... 11,528.47
Checks and items of exchange... 216.74	
<u>Total.....\$203,243.17</u>	<u>Total.....\$203,243.17</u>

**Cozad**

## Cozad State Bank

Dawson County

Charter No. 870

C. T. Young..... President      Wm. E. Young..... Ass't Cashier  
 Emil Barta..... Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$186,039.60	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 585.70	Surplus ..... 5,500.00
Bonds and securities..... 51,505.00	Undivided profits (net)..... 3,113.83
Banking house and fixtures..... 9,598.00	Reserve for contingencies, etc.... 1,000.00
Cash in bank & due from other	Individual deposits..... 235,545.18
banks ..... 132,328.35	Time certificates of deposit..... 83,862.85
Checks and items of exchange... 1,519.99	Savings deposits..... 25,298.83
	Certified and cashiers checks..... 2,255.95
<u>Total.....\$381,576.64</u>	<u>Total.....\$381,576.64</u>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$212,958.67	Capital Stock: Common.....\$ 10,000.00
Bonds and securities..... 65,242.81	First Preferred..... 10,000.00
Banking house and fixtures..... 6,888.75	Second Preferred.. 10,000.00
Other real estate..... 5,050.00	Surplus .....
Cash in bank & due from other	Undivided profits (net)..... 4,214.80
banks .....	Reserve for contingencies, etc.... 500.00
184,092.53	Individual deposits..... 340,649.96
Checks and items of exchange..... 605.27	Time certificates of deposit..... 76,055.94
	Savings deposits..... 10,741.47
	Certified and cashiers checks..... 2,675.89
<b>Total.....\$474,838.06</b>	<b>Total.....\$474,838.06</b>

**Crete****Crete State Bank**

Saline County

Charter No. 1003

W. S. Collett.....President      Thomas J. Aron.....Cashier  
B. G. Miller.....Vice-President      W. H. Collett.....Ass't Cashier  
O. G. Miller.....Vice-President      Robert Belohlavy.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$297,576.93	Capital Stock: Common.....\$ 35,000.00
Overdrafts..... 7.62	Capital notes
Bonds and securities..... 175,631.88	& debentures..... 12,500.00
Judgments and claims..... 180.00	Reserve for divid-
Banking house and fixtures..... 18,800.00	idend payable
Cash in bank & due from other	in common stock      2,500.00
banks .....	Surplus .....
142,606.66	Undivided profits (net)..... 9,000.00
Checks and items of exchange.... 2,066.86	Reserve for contingencies, etc.... 5,000.00
	Retirement fund for preferred
	stock or debentures..... 115.53
<b>Total.....\$636,869.95</b>	Individual deposits..... 341,499.75
	Demand certificates of deposit... 8,000.00
	Time certificates of deposit..... 93,852.26
	Savings deposits..... 114,929.69
	Certified and cashiers checks..... 8,662.30
	Due to national and state banks      1,295.64
	<b>Total.....\$636,869.95</b>

**Culbertson****The Culbertson Bank**

Hitechock County

Charter No. 1055

G. G. Eisenhart.....President      O. P. Simon.....Cashier  
A. C. Eisenhart.....Vice-President      E. W. Eisenhart.....Ass't Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$108,736.43	Capital Stock: Common.....\$ 25,000.00
Overdrafts..... 32.69	Surplus .....
Bonds and securities..... 98,474.38	Undivided profits (net)..... 5,526.28
Banking house and fixtures..... 1,200.00	Individual deposits..... 172,196.55
Cash in bank & due from other	Time certificates of deposit..... 113,723.85
banks .....	Certified and cashiers checks..... 831.27
121,234.45	
Other assets..... 100.00	
<b>Total.....\$329,777.95</b>	<b>Total.....\$329,777.95</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$123,706.89	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....117.41	Surplus.....12,000.00
Bonds and securities.....44,039.33	Undivided profits (net).....2,079.67
Banking house and fixtures.....7,100.00	Reserve for contingencies, etc.....1,478.64
Cash in bank & due from other banks.....146,854.79	Individual deposits.....241,714.64
Checks and items of exchange.....712.41	Time certificates of deposit.....36,147.71
	Savings deposits.....9,110.17
<b>Total.....\$322,530.83</b>	<b>Total.....\$322,530.83</b>

**Dalton****Dalton State Bank****Cheyenne County**

Charter No. 1028

Andrew Hansen.....President      George W. Barlow.....Cashier  
 Ray F. Buchanan.....Vice-President      Lyle Rabe.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 86,375.73	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....194.17	Surplus.....5,000.00
Bonds and securities.....47,555.00	Undivided profits (net).....9,509.89
Banking house and fixtures.....2,000.00	Individual deposits.....129,059.94
Cash in bank & due from other banks.....79,711.54	Time certificates of deposit.....30,269.48
Checks and items of exchange.....1,133.70	Savings deposits.....18,040.96
	Certified and cashiers checks.....47.37
	Other liabilities.....12.50
<b>Total.....\$216,970.14</b>	<b>Total.....\$216,970.14</b>

**Dannabrog****State Bank of Dannebrog****Howard County**

Charter No. 1601

A. E. Dwehus.....President      P. M. Pedersen.....Vice-President

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 57,388.60	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....24.79	Surplus.....5,000.00
Bonds and securities.....7,053.90	Undivided profits (net).....3,322.88
Banking house and fixtures.....6,115.00	Individual deposits.....51,787.69
Cash in bank & due from other banks.....21,939.95	Time certificates of deposit.....5,546.93
	Certified and cashiers checks.....1,864.74
<b>Total.....\$ 92,522.24</b>	<b>Total.....\$ 92,522.24</b>

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$200,866.99	Capital Stock: Common.....	\$ 25,000.00
Overdrafts .....	101.08	Surplus .....	25,000.00
Bonds and securities.....	63,507.22	Undivided profits (net).....	14,686.77
Cash in bank & due from other		Individual deposits.....	182,079.74
banks .....	143,861.78	Time certificates of deposit.....	85,588.54
Checks and items of exchange.....	12.30	Savings deposits.....	61,257.51
		Certified and cashier checks.....	11,736.81
<b>Total.....</b>	<b>\$408,349.37</b>	<b>Total.....</b>	<b>\$408,349.37</b>

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 62,525.87	Capital Stock: Common.....	\$ 10,100.00
Overdrafts .....	116.76	Capital notes	
Bonds and securities.....	24,886.82	and debentures....	9,900.00
Judgments and claims.....	206.00	Surplus .....	2,500.00
Banking house and fixtures.....	3,200.00	Undivided profits (net).....	4,759.44
Cash in bank & due from other		Retirement fund for preferred	
banks .....	32,737.92	stock or debentures.....	549.50
		Individual deposits.....	35,270.39
<b>Total.....</b>	<b>\$123,673.37</b>	Time certificates of deposit.....	59,343.04
		Certified and cashiers checks.....	1,242.00
		Other liabilities.....	9.00
		<b>Total.....</b>	<b>\$123,673.37</b>

**Dawson****The Dawson Bank**

Richardson County

Charter No. 670

Dan J. Riley.....President  
Michael J. Riley.....Vice-PresidentDan J. Riley.....Cashier  
Earl Van Steenberg.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$103,355.37	Capital Stock: Common.....	\$ 10,100.00
Overdrafts .....	566.23	Capital notes	
Bonds and securities.....	19,350.00	& debentures.....	14,900.00
Banking house and fixtures.....	3,350.00	Surplus .....	2,750.00
Cash in bank & due from other		Undivided profits (net).....	1,360.44
banks .....	28,130.94	Reserve for contingencies, etc....	291.69
Checks and items of exchange....	61.92	Retirement fund for preferred	
		stock or debentures.....	1,360.00
<b>Total.....</b>	<b>\$154,814.46</b>	Individual deposits.....	110,484.37
		Time certificates of deposit.....	13,567.96
		<b>Total.....</b>	<b>\$154,814.46</b>

**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, 1939

RESOURCES	
Loans and discounts.....	\$105,988.74
Overdrafts .....	146.08
Bonds and securities.....	34,992.65
Banking house and fixtures.....	4,225.00
Cash in bank & due from other banks .....	25,022.01
Total.....	\$170,374.48

LIABILITIES	
Capital Stock: Common.....	\$ 15,000.00
Surplus .....	10,000.00
Undivided profits (net).....	8,870.97
Reserve for contingencies, etc.....	278.53
Individual deposits.....	56,348.53
Demand certificates of deposit.....	15,025.50
Time certificates of deposit.....	44,743.00
Savings deposits.....	19,877.70
Certified and cashiers checks.....	230.25
Total.....	\$170,374.48

**Decatur**

## Citizens State Bank

Burt County

Charter No. 1624

Arthur Gourley.....President  
George B. Eagleton.....Vice-President  
H. C. Larson.....CashierJulieta Hamilton.....Ass't Cashier  
Gordon Swanson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	
Loans and discounts.....	\$ 87,649.60
Overdrafts .....	186.25
Bonds and securities.....	31,899.40
Cash in bank & due from other banks .....	44,694.13
Total.....	\$164,429.38

LIABILITIES	
Capital Stock: Common.....	\$ 18,000.00
Capital notes & debentures .....	7,000.00
Surplus .....	5,000.00
Undivided profits (net).....	6,191.16
Individual deposits.....	93,964.81
Time certificates of deposit.....	23,291.31
Savings deposits.....	10,962.10
Certified and cashiers checks.....	20.00
Total.....	\$164,429.38

**Deshler**

## Nebraska Security Bank

Thayer County

Charer No. 1617

Ernst Pohlmann.....President  
E. J. Auferheide.....Vice-President  
P. A. Ude.....CashierOtto H. Pohlmann.....Ass't Cashier  
E. C. Eickmann.....Ass't Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES	
Loans and discounts.....	\$ 72,737.87
Overdrafts .....	84.18
Bonds and securities.....	42,407.06
Banking house and fixtures.....	3,450.00
Cash in bank & due from other banks .....	50,668.41
Other assets.....	4,500.00
Total.....	\$173,847.52

LIABILITIES	
Capital Stock: Common.....	\$ 25,000.00
Surplus .....	7,500.00
Undivided profits (net).....	3,252.06
Individual deposits.....	117,923.12
Time certificates of deposit.....	15,040.10
Savings deposits.....	4,610.99
Certified and cashiers checks.....	521.25
Total.....	\$173,847.52

**DeWitt****DeWitt State Bank**

Saline County

Charter No. 746

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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$138,397.00	Capital Stock: Common.....	\$ 30,100.00
Overdrafts .....	118.52	Capital notes & debentures.....	18,700.00
Bonds and securities.....	69,363.32	Reserve for dividend payable in common stock.....	1,200.00
Judgments and claims.....	292.41	Surplus .....	4,200.00
Banking house and fixtures.....	4,300.00	Undivided profits (net).....	1,879.40
Cash in bank & due from other banks .....	91,874.75	Reserve for contingencies, etc.....	1,506.05
Checks and items of exchange.....	3.43	Individual deposits.....	161,736.75
		Time certificates of deposit.....	62,071.43
		Savings deposits.....	22,135.66
		Certified and cashiers checks.....	820.14
Total.....	\$304,349.43	Total.....	\$304,349.43

**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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 75,431.94	Capital Stock: Common.....	\$ 15,000.00
Overdrafts .....	138.27	Capital notes & debentures.....	5,000.00
Bonds and securities.....	83,250.63	Surplus .....	4,000.00
Banking house and fixtures.....	2,495.00	Undivided profits (net).....	3,472.12
Other real estate .....	2.00	Retirement fund for preferred stock or debentures.....	500.00
Cash in bank & due from other banks .....	22,941.96	Individual deposits.....	72,496.10
		Time certificates of deposit.....	37,724.37
		Savings deposits.....	45,853.95
		Certified and cashiers checks.....	213.26
Total.....	\$184,259.80	Total.....	\$184,259.80

**Dodge****Farmers State Bank of Dodge**

Dodge County

Charter No. 123

Herman Holsten.....President  
 Anton C. Stecher.....Vice-President

Richard H. Holsten.....Cashier  
 Will R. Hrabak.....Ass't Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$148,706.67	Capital Stock: Common.....	\$ 30,000.00
Bonds and securities.....	40,637.46	Surplus .....	10,000.00
Judgments and claims.....	3,670.00	Undivided profits (net).....	10,150.13
Banking house and fixtures.....	2,920.76	Reserve for contingencies, etc.....	1,251.00
Cash in bank & due from other banks .....	26,895.62	Individual deposits.....	107,059.56
Checks and items of exchange.....	30.35	Time certificates of deposit.....	43,750.00
		Savings deposits.....	2,734.75
		Bills payable.....	17,500.00
		Other liabilities.....	415.42
Total.....	\$222,860.86	Total.....	\$222,860.86

**Dorchester****Citizens State Bank**

Saline County

Charter No. 961

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 95,581.72	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....21.52	Surplus.....12,500.00
Bonds and securities.....52,459.94	Undivided profits (net).....3,678.47
Judgments and claims.....135.00	Reserve for contingencies, etc.....3,500.00
Banking house and fixtures.....5,850.00	Individual deposits.....80,800.03
Cash in bank & due from other banks.....74,877.99	Time certificates of deposit.....78,995.90
	Savings deposits.....22,437.28
	Certified and cashiers checks.....1,440.86
	Other liabilities.....573.63
Total.....\$228,926.17	Total.....\$228,926.17

**Douglas****Farmers State Bank**

Otoe County

Charter No. 1479

S. A. Walker.....President M. W. Dunlap.....Cashier  
 J. C. Farrell.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 78,102.18	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....71.91	Surplus.....1,800.00
Bonds and securities.....57,255.58	Undivided profits (net).....3,166.19
Banking house and fixtures.....2,500.00	Reserve for contingencies, etc.....3,500.00
Cash in bank & due from other banks.....20,714.73	Individual deposits.....79,318.08
Checks and items of exchange.....13.36	Demand certificates of deposit.....4,750.00
	Time certificates of deposit.....36,408.99
	Savings deposits.....9,714.50
Total.....\$158,657.76	Total.....\$158,657.76

**DuBois****State Bank of DuBois**

Pawnee County

Charter No. 132

H. S. Farwell.....President Max Church.....Ass't Cashier  
 A. C. Farwell.....Vice-President Phanetta L. Farwell.....Ass't Cashier  
 L. C. Farwell.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 99,967.17	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....48.72	Surplus.....11,200.00
Bonds and securities.....63,648.00	Undivided profits (net).....6,111.77
Banking house and fixtures.....2,200.00	Individual deposits.....105,771.19
Cash in bank & due from other banks.....47,418.16	Time certificates of deposit.....65,199.09
Total.....\$213,282.05	Total.....\$213,282.05

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 57,726.65	Capital Stock: Common.....\$ 11,000.00
Overdrafts.....87.47	Capital notes
Bonds and securities.....10,992.50	& debentures.....9,000.00
Judgments and claims.....218.91	Surplus.....5,000.00
Banking house and fixtures.....3,900.00	Undivided profits (net).....3,306.18
Cash in bank & due from other	Reserve for contingencies, etc.....70.90
banks.....14,541.75	Retirement fund for preferred
	stock or debentures.....392.23
	Individual deposits.....48,599.88
	Time certificates of deposit.....7,805.20
	Savings deposits.....2,272.90
	Certified and cashiers checks.....19.99
<b>Total.....\$ 87,467.28</b>	<b>Total.....\$ 87,467.28</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$114,285.40	Capital Stock: Common.....\$ 14,000.00
Overdrafts.....168.36	Capital notes
Bonds and securities.....32,846.38	& debentures.....11,000.00
Banking house and fixtures.....4,350.00	Surplus.....5,000.00
Cash in bank & due from other	Undivided profits (net).....2,090.08
banks.....29,611.03	Retirement fund for preferred
	stock or debentures.....1,023.81
	Individual deposits.....67,794.58
	Time certificates of deposit.....66,227.06
	Savings deposits.....2,005.64
	Certified and cashiers checks.....120.00
	Bills payable.....12,000.00
<b>Total.....\$181,261.17</b>	<b>Total.....\$181,261.17</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 58,244.29	Capital Stock: Common.....\$ 15,000.00
Overdrafts.....15.77	Surplus.....3,000.00
Bonds and securities.....33,987.50	Undivided profits (net).....6,922.62
Banking house and fixtures.....2,200.00	Individual deposits.....114,995.84
Cash in bank & due from other	Savings deposits.....656.31
banks.....46,127.21	
<b>Total.....\$140,574.77</b>	<b>Total.....\$140,574.77</b>

## DEPARTMENT OF BANKING

**Edison****Farmers & Merchants Bank**

Furnas County

Charter No. 1627

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 60,066.31	Capital Stock: Common.....	\$ 20,000.00
Overdrafts .....	43.61	Surplus .....	5,000.00
Bonds and securities.....	54,979.84	Undivided profits (net).....	1,880.24
Banking house and fixtures.....	2,400.00	Individual deposits.....	64,110.35
Cash in bank & due from other banks .....	30,511.71	Demand certificates of deposit.....	253.19
		Time certificates of deposit.....	55,189.42
		Savings deposits.....	1,502.53
		Certified and cashiers checks.....	40.74
		Other liabilities.....	25.00
Total.....	\$148,001.47	Total.....	\$148,001.47

**Elba****Elba State Bank**

Howard County

Charter No. 557

C. T. Julesgard.....President

C. C. Leth.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 23,379.53	Capital Stock: Common.....	\$ 10,000.00
Overdrafts .....	54.30	Surplus .....	2,500.00
Bonds and securities.....	24,985.47	Undivided profits (net).....	4,982.17
Banking house and fixtures.....	1,100.00	Reserve for contingencies, etc.....	459.96
Cash in bank & due from other banks .....	32,956.84	Individual deposits.....	53,006.29
Checks and items of exchange.....	107.54	Time certificates of deposit.....	9,826.48
		Savings deposits.....	1,798.78
		Certified and cashiers checks.....	10.00
Total.....	\$ 82,583.68	Total.....	\$ 82,583.68

**Elgin****Bank of Elgin**

Antelope County

Charter No. 1632

J. J. DeLay.....President  
F. X. Fritz.....Vice-PresidentGeo. A. Wright.....Cashier  
Estella L. Link.....Ass't Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 65,370.63	Capital Stock: Common.....	\$ 10,000.00
Overdrafts .....	46.96	Surplus .....	2,500.00
Bonds and securities.....	30,207.59	Undivided profits (net).....	2,308.57
Banking house and fixtures.....	1,800.00	Reserve for contingencies, etc.....	704.75
Cash in bank & due from other banks .....	32,310.27	Individual deposits.....	91,482.78
Checks and items of exchange.....	1,461.69	Time certificates of deposit.....	24,117.10
Other assets.....	1.15	Certified and cashiers checks.....	85.00
Total.....	\$131,198.20	Total.....	\$131,198.20

**Elk Creek**

## State Bank

Johnson County

Charter No. 141

Mrs. Anna Kovanda.....President R. A. Kovanda.....Cashier  
 Wm. Petrasek.....Vice-President

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 56,977.86	Capital Stock: Common.....\$ 15,000.00
Overdrafts.....24.18	Surplus.....4,000.00
Bonds and securities.....29,897.74	Undivided profits (net).....1,400.00
Banking house and fixtures.....2,200.00	Reserve for contingencies, etc.....500.00
Cash in bank & due from other banks.....32,149.04	Individual deposits.....90,367.57
	Demand certificates of deposit.....9,981.25
Total.....\$121,248.82	Total.....\$121,248.82

**Elkhorn**

## Farmers State Bank

Douglas County

Charter No. 1206

C. C. Holling.....President E. F. Saeger.....Cashier  
 W. E. Moor.....Vice-President L. R. Suess.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	RESOURCES
Loans and discounts.....\$126,509.73	Capital Stock: Common.....\$ 12,000.00
Overdrafts.....94.21	Capital notes & debentures.....13,000.00
Bonds and securities.....14,147.63	Surplus.....5,000.00
Judgments and claims.....880.00	Undivided profits (net).....3,373.77
Banking house and fixtures.....4,500.00	Individual deposits.....150,621.81
Cash in bank & due from other banks.....113,017.90	Time certificates of deposit.....61,495.80
Checks and items of exchange.....172.50	Savings deposits.....12,576.16
	Certified and cashiers checks.....1,254.45
Total.....\$259,321.69	Total.....\$259,321.99

**Elmwood**

## American Exchange Bank

Cass County

Charter No. 145

Guy L. Clements.....President Aletha Walberg.....Ass't Cashier  
 Emily Gonzales.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$160,564.99	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....89.73	Surplus.....5,000.00
Bonds and securities.....21,800.00	Undivided profits (net).....3,343.08
Banking house and fixtures.....2,500.00	Individual deposits.....79,543.14
Other real estate.....1,175.00	Time certificates of deposit.....64,253.19
Cash in bank & due from other banks.....21,525.01	Savings deposits.....28,615.38
Checks and items of exchange.....54.38	Certified and cashiers checks.....1,954.32
Total.....\$207,709.11	Total.....\$207,709.11

**Elsie****Commercial State Bank****Perkins County**

Charter No. 1637

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

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 95,900.75	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....68.25	Surplus.....5,000.00
Bonds and securities.....159,450.00	Undivided profits (net).....2,769.34
Banking house and fixtures.....2,000.00	Reserve for contingencies, etc.....20,000.00
Cash in bank & due from other banks.....46,902.67	Individual deposits.....114,639.19
	Demand certificates of deposit.....300.00
	Time certificates of deposit.....141,613.14
<b>Total.....\$304,321.67</b>	<b>Total.....\$304,321.67</b>

**Elwood****The Home Bank****Gosper County**

Charter No. 1116

Frank Eland.....President      W. L. Tilden.....Cashier  
Geo. T. Burt.....Vice-President      R. W. Tilden.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 63,802.02	Capital Stock: Common.....\$ 7,000.00
Overdrafts.....27.55	First Preferred.....18,000.00
Bonds and securities.....20,630.70	Surplus.....3,250.00
Banking house and fixtures.....8,100.00	Undivided profits (net).....3,508.33
Other real estate.....2,400.00	Reserve for contingencies, etc.....157.58
Cash in bank & due from other banks.....36,714.01	Retirement fund for preferred stock or debentures.....1,000.00
Checks and items of exchange.....156.27	Individual deposits.....77,107.21
	Demand certificates of deposit.....1,654.35
	Time certificates of deposit.....18,080.72
	Savings deposits.....2,072.36
<b>Total.....\$131,830.55</b>	<b>Total.....\$131,830.55</b>

**Emerson****Farmers State Bank****Dixon County**

Charter No. 149

F. F. Haase.....President      Geo. H. Haase.....Cashier  
E. S. Neiswanger.....Vice-President

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 40,588.73	Capital Stock: Common.....\$ 40,000.00
Overdrafts.....7.55	Surplus.....12,000.00
Bonds and securities.....75,766.20	Undivided profits (net).....12,304.24
Banking house and fixtures.....2,000.00	Reserve for contingencies, etc.....2,500.00
Cash in bank & due from other banks.....184,270.38	Individual deposits.....135,176.53
Checks and items of exchange.....178.84	Demand certificates of deposit.....48.33
	Time certificates of deposit.....70,567.08
	Savings deposits.....30,215.52
<b>Total.....\$302,811.70</b>	<b>Total.....\$302,811.70</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 26,629.16	Capital Stock: Common.....\$ 10,000.00
Overdrafts.....9.41	Surplus.....15,000.00
Bonds and securities.....30,700.00	Undivided profits (net).....221.33
Banking house and fixtures.....1.00	Individual deposits.....38,273.36
Other real estate.....4,000.00	Demand certificates of deposit.....7,961.00
Cash in bank & due from other banks.....10,116.12	
Total.....\$ 71,455.69	Total.....\$ 71,455.69

**Enders****First State Bank****Chase County**

Charter No. 1355

O. W. Pflum.....President  
T. L. Darnell.....Vice-President

T. L. Darnell.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 51,019.52	Capital Stock: Common.....\$ 10,000.00
Overdrafts.....181.46	Surplus.....2,500.00
Banking house and fixtures.....1,100.00	Undivided profits (net).....2,074.52
Cash in bank & due from other banks.....37,708.60	Individual deposits.....59,319.36
Checks and items of exchange.....17.60	Time certificates of deposit.....15,649.01
	Savings deposits.....353.74
	Certified and cashiers checks.....125.55
Total.....\$ 90,027.18	Total.....\$ 90,027.18

**Eustis****Farmers State Bank****Frontier County**

Charter No. 1649

G. C. Heuffle.....President  
Walter Heuffle.....Vice-President  
E. H. Timm.....Vice-President  
Fred J. Timm.....Vice-PresidentMax Heuffle.....Cashier  
Fred J. Timm.....Ass't Cashier  
Walter Heuffle.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	RESOURCES
Loans and discounts.....\$218,890.30	Capital Stock: Common.....\$ 35,000.00
Overdrafts.....194.53	Surplus.....20,000.00
Bonds and securities.....69,916.44	Undivided profits (net).....3,552.98
Judgments and claims.....173.00	Reserve for contingencies, etc.....10,000.00
Banking house and fixtures.....3,390.00	Individual deposits.....199,598.53
Other real estate.....1.00	Time certificates of deposit.....183,474.40
Cash in bank & due from other banks.....159,479.29	Certified and cashiers checks.....419.10
Checks and items of exchange......45	
Total.....\$452,045.01	Total.....\$452,045.01

**Ewing****Farmers State Bank****Holt County**

Charter No. 1600

Henry O. Wegner.....President      W. M. Costello.....Cashier  
L. J. Spittler.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$115,271.32	Capital Stock: Common.....\$ 16,000.00
Overdrafts ..... 39.90	Capital notes & debentures..... 8,800.00
Bonds and securities..... 14,520.53	Reserve for dividend payable in common stock..... 200.00
Judgments and claims..... 422.40	Surplus ..... 3,550.00
Banking house and fixtures..... 4,620.00	Undivided profits (net)..... 3,332.55
Cash in bank & due from other banks ..... 51,319.87	Reserve for contingencies, etc..... 418.71
Checks and items of exchange..... 1.25	Retirement fund for preferred stock or debentures..... 967.50
	Individual deposits..... 115,869.56
	Demand certificates of deposit..... 4,500.00
	Time certificates of deposit..... 32,516.95
	Certified and cashiers checks..... 40.00
<b>Total.....\$186,195.27</b>	<b>Total.....\$186,195.27</b>

**Fairbury****Fairbury State Bank****Jefferson County**

Charter No. 1641

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$308,968.93	Capital Stock: Common.....\$ 50,000.00
Overdrafts ..... 146.81	Surplus ..... 10,000.00
Bonds and securities..... 106,761.42	Undivided profits (net)..... 6,997.36
Banking house and fixtures..... 21,870.00	Individual deposits..... 300,856.40
Cash in bank & due from other banks ..... 117,668.54	Time certificates of deposit..... 1,930.22
Checks and items of exchange..... 2,951.03	Savings deposits..... 188,515.58
	Certified and cashiers checks..... 67.17
<b>Total.....\$558,366.73</b>	<b>Total.....\$558,366.73</b>

**Fairfield****Fairfield State Bank****Clay County**

Charter No. 1605

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

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 42,318.81	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 19.01	Surplus ..... 5,000.00
Bonds and securities..... 44,412.37	Undivided profits (net)..... 984.69
Banking house and fixtures..... 7,800.00	Reserve for contingencies, etc..... 3,000.00
Cash in bank & due from other banks ..... 49,916.70	Individual deposits..... 104,116.17
Checks and items of exchange..... 3.37	Savings deposits..... 5,542.55
	Certified and cashiers checks..... 826.85
<b>Total.....\$144,470.26</b>	<b>Total.....\$144,470.26</b>

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 46,125.89	Capital Stock: Common.....	\$ 25,000.00
Overdrafts .....	263.39	Surplus .....	5,000.00
Bonds and securities.....	77,467.62	Undivided profits (net).....	8,112.67
Banking house and fixtures.....	5,400.00	Individual deposits.....	160,674.12
Cash in bank & due from other banks .....	125,917.33	Demand certificates of deposit.....	56,415.59
Checks and items of exchange.....	28.15		
Total.....	\$255,202.38	Total.....	\$255,202.38

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$425,429.34	Capital Stock: Common.....	\$ 75,000.00
Overdrafts .....	14.31	Surplus .....	21,500.00
Bonds and securities.....	120,474.00	Undivided profits (net).....	13,333.62
Judgments and claims.....	2,405.61	Individual deposits.....	454,061.31
Banking house and fixtures.....	13,415.00	Time certificates of deposit.....	23,632.85
Other real estate.....	4,454.00	Savings deposits.....	221,484.17
Cash in bank & due from other banks .....	255,062.73	Certified and cashiers checks.....	3,467.17
Checks and items of exchange.....	1,256.55	Due to national and state banks	10,032.42
Total.....	\$822,511.54	Total.....	\$822,511.54

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

Richardson County

Charter No. 158

A. F. Schaible.....President  
Carrie S. Baker.....Vice-PresidentG. S. Lyon.....Cashier  
Harry Richardson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$550,484.10	Capital Stock: Common.....	\$ 50,000.00
Overdrafts .....	5.62	Surplus .....	60,000.00
Bonds and securities.....	260,313.39	Undivided profits (net).....	12,488.61
Judgments and claims.....	11,053.05	Individual deposits.....	632,504.45
Banking house and fixtures.....	13,000.00	Time certificates of deposit.....	170,995.59
Other real estate.....	7,200.00	Savings deposits.....	241,308.13
Cash in bank & due from other banks .....	345,655.35	Certified and cashiers checks.....	6,185.83
Checks and items of exchange.....	1,261.35	Due to national and state banks	15,490.25
Total.....	1,188,972.86	Total.....	1,188,972.86

**Farnam****Farnam Bank**

Dawson County

Charter No. 799

S. F. Parker.....President      John A. Rowland.....Cashier  
 D. F. Johnston.....Vice-President      Hugo Blomquist.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 87,970.25	Capital Stock: Common.....\$ 10,500.00
Overdrafts.....457.06	Capital notes & debentures.....9,500.00
Bonds and securities.....28,411.13	Surplus.....5,000.00
Judgments and claims.....1,000.00	Undivided profits (net).....3,565.38
Banking house and fixtures.....2,475.00	Individual deposits.....88,137.32
Cash in bank & due from other banks.....73,926.42	Time certificates of deposit.....72,314.07
Checks and items of exchange.....207.99	Savings deposits.....4,653.58
	Certified and cashiers checks.....777.50
<b>Total.....\$194,447.85</b>	<b>Total.....\$194,447.85</b>

**Filley****Filley Bank**

Gage County

Charter No. 1509

J. C. Dell, Sr.....President      Ivan W. Hedge.....Cashier  
 Pope Frerichs.....Vice-President      J. C. Dell, Jr.....Ass't Cashier

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 66,068.82	Capital Stock: Common.....\$ 10,000.00
Overdrafts.....58.52	Surplus.....5,000.00
Bonds and securities.....7,910.45	Undivided profits (net).....1,544.13
Banking house and fixtures.....2,470.00	Individual deposits.....82,018.25
Cash in bank & due from other banks.....37,427.88	Demand certificates of deposit.....7,000.00
	Time certificates of deposit.....8,373.29
<b>Total.....\$113,935.67</b>	<b>Total.....\$113,935.67</b>

**Franklin****Franklin State Bank**

Franklin County

Cashier No. 625

T. R. Blank.....President      P. L. Slocum.....Cashier  
 W. S. Yates.....Vice-President      Irene T. Larroway.....Ass't Cashier  
 P. L. Slocum.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$172,763.74	Capital Stock: Common.....\$ 11,500.00
Overdrafts.....110.42	First Preferred.....13,500.00
Bonds and securities.....41,261.32	Surplus.....5,000.00
Banking house and fixtures.....3,226.75	Undivided profits (net).....6,884.42
Cash in bank & due from other banks.....\$4,359.10	Reserve for contingencies, etc.....185.00
Other assets.....750.00	Retirement fund for preferred stock or debentures.....1,500.00
	Individual deposits.....223,280.85
<b>Total.....\$302,471.33</b>	Demand certificates of deposit.....208.58
	Time certificates of deposit.....27,144.48
	Savings deposits.....13,090.44
	Other liabilities.....177.56
	<b>Total.....\$302,471.33</b>

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$158,422.86	Capital Stock: Common.....	\$100,000.00
Overdrafts.....	151.44	Surplus.....	25,000.00
Bonds and securities.....	243,564.05	Undivided profits (net).....	10,366.55
Banking house and fixtures.....	15,000.00	Individual deposits.....	523,116.23
Cash in bank & due from other banks.....	214,554.74	Demand certificates of deposit.....	1,185.08
Checks and items of exchange.....	1,139.60	Time certificates of deposit.....	109,210.19
		Savings deposits.....	25,207.72
		Certified and cashiers checks.....	138,746.92
<b>Total.....</b>	<b>\$932,832.69</b>	<b>Total.....</b>	<b>\$932,832.69</b>

**Gibbon**

## Exchange Bank

Buffalo County

Charter No. 175

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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 68,426.44	Capital Stock: Common.....	\$ 30,000.00
Overdrafts.....	113.21	Surplus.....	6,000.00
Bonds and securities.....	63,563.20	Undivided profits (net).....	4,287.94
Banking house and fixtures.....	500.00	Individual deposits.....	140,332.15
Cash in bank & due from other banks.....	61,009.59	Demand certificates of deposit.....	5,000.00
		Time certificates of deposit.....	4,431.80
		Savings deposits.....	3,560.55
<b>Total.....</b>	<b>\$193,612.44</b>	<b>Total.....</b>	<b>\$193,612.44</b>

**Goehner**

## Goehner State Bank

Seward County

Charter No. 714

T. H. Wake.....President  
 M. Madison.....Vice-President  
 Velma M. Madison.....Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 52,131.91	Capital Stock: Common.....	\$ 7,500.00
Overdrafts.....	18.09	Surplus.....	8,500.00
Bonds and securities.....	17,637.50	Undivided profits (net).....	870.58
Banking house and fixtures.....	1,900.00	Reserve for contingencies, etc.....	2,333.16
Cash in bank & due from other banks.....	36,504.97	Individual deposits.....	55,078.81
Checks and items of exchange.....	28.72	Time certificates of deposit.....	29,441.34
		Savings deposits.....	4,517.30
<b>Total.....</b>	<b>\$108,241.19</b>	<b>Total.....</b>	<b>\$108,241.19</b>

**Gordon**

## Gordon State Bank

Sheridan County

Charter No. 965

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

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....	Capital Stock: Common.....
Overdrafts.....	Surplus.....
Bonds and securities.....	Undivided profits (net).....
Banking house and fixtures.....	Individual deposits.....
Cash in bank & due from other banks.....	Time certificates of deposit.....
Checks and items of exchange.....	Certified and cashiers checks.....
Total.....	Total.....

**Gothenburg**

## First State Bank

Dawson County

Charter No. 1271

Wm. Kittenbrink.....	President	C. E. Davidson.....	Cashier
J. H. Carns.....	Vice-President		

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....	Capital Stock: Common.....
Overdrafts.....	First Preferred.....
Bonds and securities.....	Surplus.....
Judgments and claims.....	Undivided profits (net).....
Banking house and fixtures.....	Individual deposits.....
Cash in bank & due from other banks.....	Demand certificates of deposit.....
Checks and items of exchange.....	Time certificates of deposit.....
Total.....	Savings deposits.....
	Certified and cashiers checks.....
	Due to national and state banks.....
	Total.....

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....	Capital Stock: Common.....
Overdrafts.....	Surplus.....
Bonds and securities.....	Undivided profits (net).....
Banking house and fixtures.....	Reserve for contingencies, etc.....
Other real estate.....	Individual deposits.....
Cash in bank & due from other banks.....	Demand certificates of deposit.....
Checks and items of exchange.....	Time certificates of deposit.....
Total.....	Savings deposits.....
	Certified and cashiers checks.....
	Total.....

**Grafton****Grafton State Bank****Fillmore County**

Charter No. 693

Tom Fitzgerald.....President      Thomas N. Burke.....Cashier  
 W. A. Stuckey.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 75,549.75	Capital Stock: Common.....\$ 10,000.00
Overdrafts.....189.60	Capital notes & debentures.....15,000.00
Bonds and securities.....19,214.30	Surplus.....5,000.00
Banking house and fixtures.....4,201.00	Undivided profits (net).....5,119.63
Other real estate.....3,000.00	Retirement fund for preferred stock or debentures.....967.74
Cash in bank & due from other banks.....29,972.14	Individual deposits.....35,706.37
	Demand certificates of deposit.....59,145.09
	Time certificates of deposit.....1,187.96
Total.....\$132,126.79	Total.....\$132,126.79

**Gresham****Gresham State Bank****York County**

Charter No. 1122

Robert Heineke.....Chairman of Board      Arthur Walford.....Cashier  
 David Yung.....President      H. I. Hylton.....Ass't Cashier  
 W. H. Diers.....Vice-President

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 81,134.71	Capital Stock: Common.....\$ 25,000.00
Bonds and securities.....29,837.90	Surplus.....5,000.00
Banking house and fixtures.....7,000.00	Undivided profits (net).....5,877.27
Cash in bank & due from other banks.....24,952.18	Individual deposits.....21,374.93
Checks and items of exchange.....12.29	Demand certificates of deposit.....12,793.25
	Time certificates of deposit.....38,895.11
	Savings deposits.....33,721.13
	Certified and cashiers checks.....274.69
	Other liabilities......70
Total.....\$142,937.08	Total.....\$142,937.08

**Guide Rock****Guide Rock State Bank****Webster County**

Charter No. 918

L. H. Hunter.....President      S. E. Vogler.....Cashier  
 I. A. Pace.....Vice-President      Clyde N. Snapp.....Ass't Cashier

Member of Federal Deposit Insurance Corporation.

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 77,398.00	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....2.87	Surplus.....5,500.00
Bonds and securities.....32,500.00	Undivided profits (net).....1,651.13
Judgments and claims.....450.00	Individual deposits.....99,464.50
Banking house and fixtures.....2,000.00	Time certificates of deposit.....26,660.00
Cash in bank & due from other banks.....51,903.03	Savings deposits.....6,012.15
Other assets.....33.88	
Total.....\$164,287.78	Total.....\$164,287.78

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 89,917.61	Capital Stock: Common.....\$ 10,000.00
Overdrafts ..... 140.76	Surplus ..... 8,000.00
Bonds and securities..... 45,482.50	Undivided profits (net)..... 2,503.64
Banking house and fixtures..... 3,500.00	Reserve for contingencies, etc..... 1,000.00
Other real estate..... 773.85	Individual deposits..... 94,882.56
Cash in bank & due from other banks ..... 49,374.64	Time certificates of deposit..... 72,803.16
Total.....\$189,189.36	Total.....\$189,189.36

**Hardy****Farmers State Bank**

Nuckolls County

Charter No. 848

H. C. Aurand.....President Chas. L. Gillilan.....Cashier  
Geo. M. Powell.....Vice-President Arnold Hansen.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 55,432.19	Capital Stock: Common.....\$ 12,000.00
Overdrafts ..... 37.92	Surplus ..... 13,000.00
Bonds and securities..... 45,360.43	Undivided profits (net)..... 5,114.12
Banking house and fixtures..... 3,400.00	Individual deposits..... 93,521.72
Other real estate..... 3,100.00	Time certificates of deposit..... 27,436.40
Cash in bank & due from other banks ..... 49,633.98	Savings deposits..... 5,892.28
Total.....\$156,964.52	Total.....\$156,964.52

**Hartington****Bank of Hartington**

Cedar County

Charter No. 1373

E. W. Rossiter.....President V. E. Rossiter.....Ass't Cashier  
Lawrence Rossiter.....Vice-President F. J. Stevens.....Ass't Cashier  
E. M. Hoar.....Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$313,458.54	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 27.61	Surplus ..... 10,000.00
Bonds and securities..... 46,063.73	Undivided profits (net)..... 11,190.10
Banking house and fixtures..... 7,054.57	Individual deposits..... 307,040.06
Cash in bank & due from other banks ..... 79,866.37	Demand certificates of deposit..... 9,061.68
Lawful reserve with Fed. Res. Bank or other reserve agents..... 41,273.03	Time certificates of deposit..... 67,595.56
Checks and items of exchange..... 294.77	Savings deposits..... 55,102.80
Total.....\$488,038.62	Certified and cashiers checks..... 548.42
	Due to national and state banks 2,500.00
	Total.....\$488,038.62

**Harvard****Harvard State Bank**

Clay County

Charter No. 739

George Keasling.....President J. R. Simpson.....Cashier  
 E. A. Rosenbaum.....Vice-President Delma M. Kreutz.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 85,896.04	Capital Stock: Common.....	\$ 5,000.00
Overdrafts .....	200.27	First Preferred.....	10,000.00
Bonds and securities.....	7,900.00	Second Preferred.....	10,000.00
Judgments and claims.....	1,220.00	Surplus .....	1,500.00
Banking house and fixtures.....	8,000.00	Undivided profits (net).....	369.51
Other real estate.....	4,633.03	Retirement fund for preferred stock or debentures.....	100.00
Cash in bank & due from other banks .....	41,130.15	Individual deposits.....	82,703.65
Other assets.....	600.00	Time certificates of deposit.....	19,129.21
		Savings deposits.....	19,002.18
		Certified and cashiers checks.....	1,774.94
<b>Total.....</b>	<b>\$149,579.49</b>	<b>Total.....</b>	<b>\$149,579.49</b>

**Hay Springs****Northwestern State Bank**

Sheridan County

Charter No. 201

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 92,400.04	Capital Stock: Common.....	\$ 50,000.00
Overdrafts .....	89.04	Undivided profits (net).....	17,862.34
Bonds and securities.....	92,087.58	Individual deposits.....	116,682.47
Banking house and fixtures.....	2,677.98	Time certificates of deposit.....	60,532.84
Cash in bank & due from other banks .....	67,039.17	Savings deposits.....	8,824.46
Checks and items of exchange.....	201.84	Certified and cashiers checks.....	593.54
<b>Total.....</b>	<b>\$254,495.65</b>	<b>Total.....</b>	<b>\$254,495.65</b>

**Heartwell****Heartwell State Bank**

Kearney County

Charter No. 877

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 40,773.83	Capital Stock: Common.....	\$ 19,000.00
Overdrafts .....	72.17	Capital notes & debentures.....	5,900.00
Bonds and securities.....	27,585.00	Reserve for divi- dend payable	100.00
Banking house and fixtures.....	2,285.00	in common stock	100.00
Other real estate.....	1,700.00	Surplus .....	5,000.00
Cash in bank & due from other banks .....	20,953.80	Undivided profits (net).....	3,925.79
		Retirement fund for preferred stock or debentures.....	615.00
		Individual deposits.....	53,257.89
		Time certificates of deposit.....	5,551.12
		Certified and cashiers checks.....	20.00
<b>Total.....</b>	<b>\$ 93,369.80</b>	<b>Total.....</b>	<b>\$ 93,369.80</b>

**Hebron****Thayer County Bank**

Thayer County

Charter No. 202

J. R. Kenner.....President H. R. Killinger.....Cashier  
 Dorothy W. Kenner.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$228,931.37	Capital Stock: Common.....	\$ 29,000.00
Overdrafts.....	310.45	First Preferred.....	21,000.00
Bonds and securities.....	84,332.74	Surplus.....	10,000.00
Judgments and claims.....	630.00	Undivided profits (net).....	5,996.33
Banking house and fixtures.....	11,800.00	Reserve for contingencies, etc.....	1,672.65
Other real estate.....	3,000.00	Individual deposits.....	275,950.11
Cash in bank & due from other	116,784.90	Time certificates of deposit.....	81,933.69
banks.....	9.41	Savings deposits.....	19,794.27
Checks and items of exchange.....	9.41	Certified and cashiers checks.....	451.82
Total.....	\$445,798.87	Total.....	\$445,798.87

**Herman****Herman State Bank**

Washington County

Charter No. 995

Howard C. Hanson.....President Fred Robertson.....Vice-President  
 Charles Nelson.....Vice-President T. R. Swanson.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$160,576.20	Capital Stock: Common.....	\$ 35,000.00
Overdrafts.....	141.79	Surplus.....	3,500.00
Bonds and securities.....	77,367.12	Undivided profits (net).....	6,219.15
Banking house and fixtures.....	8,063.00	Individual deposits.....	158,721.58
Cash in bank & due from other	69,853.85	Time certificates of deposit.....	110,387.00
banks.....	69,853.85	Savings deposits.....	1,969.97
Total.....	\$316,001.96	Certified and cashiers checks.....	204.26
		Total.....	\$316,001.96

**Hickman****First State Bank**

Lancaster County

Charter No. 1177

Geo. E. Heckman.....President F. J. Lefferdink.....Vice-President  
 Geo. A. Heuple.....Vice-President W. R. Judah.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$136,435.70	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	62.56	Surplus.....	7,500.00
Bonds and securities.....	27,954.21	Undivided profits (net).....	1,296.13
Judgments and claims.....	725.00	Reserve for contingencies, etc.....	1,000.00
Banking house and fixtures.....	3,675.00	Individual deposits.....	139,502.48
Cash in bank & due from other	70,218.67	Demand certificates of deposit.....	4,000.00
banks.....	70,218.67	Time certificates of deposit.....	52,549.65
Total.....	\$239,071.14	Savings deposits.....	8,126.72
		Certified and cashiers checks.....	5,096.16
		Total.....	\$239,071.14

**Hildreth**

## State Bank of Hildreth

Franklin County

Charter No. 922

George C. Soker.....President      Edna Myers.....Cashier  
 C. E. Samuelson.....Vice-President      Geo. F. Schmidt.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 62,125.34	Capital Stock: Common.....\$ 10,000.00
Overdrafts ..... 140.84	Surplus ..... 6,000.00
Bonds and securities..... 36,650.00	Undivided profits (net)..... 2,623.68
Judgments and claims..... 2,430.00	Individual deposits..... 84,733.37
Banking house and fixtures..... 3,087.00	Demand certificates of deposit... 3,420.28
Other real estate..... 1,550.00	Time certificates of deposit..... 34,401.93
Cash in bank & due from other banks ..... 35,196.08	
<b>Total.....\$141,179.26</b>	<b>Total.....\$141,179.26</b>

**Holbrook**

## Security State Bank

Furnas County

Charter No. 1403

P. Phillipson.....President      S. F. Curry.....Cashier  
 Geo. Haussler.....Vice-President      Helena Warner.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 58,371.87	Capital Stock: Common.....\$ 20,000.00
Overdrafts ..... 192.97	Surplus ..... 7,500.00
Bonds and securities..... 63,416.31	Undivided profits (net)..... 2,943.67
Banking house and fixtures..... 4,610.00	Individual deposits..... 92,714.04
Other real estate..... 1,000.00	Time certificates of deposit..... 43,375.28
Cash in bank & due from other banks ..... 39,929.34	
Checks and items of exchange..... 12.50	
<b>Total.....\$166,532.99</b>	<b>Total.....\$166,532.99</b>

**Homer**

## Home State Bank

Dakota County

Charter No. 1566

H. C. Hansen.....President      D. G. Evans.....Cashier  
 V. N. Hansen.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 95,476.08	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 12.71	Surplus ..... 5,000.00
Bonds and securities..... 34,958.49	Undivided profits (net)..... 1,492.92
Banking house and fixtures..... 4,200.00	Individual deposits..... 90,127.37
Cash in bank & due from other banks ..... 43,805.78	Time certificates of deposit..... 44,123.06
Checks and items of exchange... 240.97	Savings deposits..... 12,950.83
<b>Total.....\$178,694.03</b>	<b>Total.....\$178,694.03</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 67,701.17	Capital Stock: Common.....\$ 21,000.00
Overdrafts ..... 33.30	Surplus ..... 4,500.00
Bonds and securities..... 25,700.00	Undivided profits (net)..... 1,428.61
Banking house and fixtures..... 2,660.00	Individual deposits..... 62,470.66
Other real estate..... 285.00	Demand certificates of deposit..... 10,651.93
Cash in bank & due from other banks ..... 22,308.86	Time certificates of deposit..... 15,337.69
	Savings deposits..... 3,299.44
<b>Total.....\$118,688.33</b>	<b>Total.....\$118,688.33</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$209,213.75	Capital Stock: Common.....\$ 51,200.00
Overdrafts ..... 61.46	Capital notes & debentures..... 13,800.00
Bonds and securities..... 153,621.40	Surplus ..... 15,000.00
Banking house and fixtures..... 5,500.00	Undivided profits (net)..... 5,645.81
Cash in bank & due from other banks ..... 208,664.48	Reserve for contingencies, etc..... 5,000.00
Checks and items of exchange... 377.32	Retirement fund for preferred stock or debentures..... 3,400.51
	Individual deposits..... 241,892.61
	Demand certificates of deposit..... 56,712.50
	Time certificates of deposit..... 180,273.46
	Savings deposits..... 3,163.52
	Certified and cashiers checks..... 1,350.00
<b>Total.....\$577,438.41</b>	<b>Total.....\$577,438.41</b>

**Hubbell****Hubbell Bank****Thayer County**

Charter No. 1074

J. E. Conklin.....President      L. A. Conklin.....Cashier  
 W. B. Conklin.....Vice-President      Edw. C. Houdek.....Ass't Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$103,782.12	Capital Stock: Common.....\$ 20,000.00
Overdrafts ..... 92.04	Surplus ..... 10,000.00
Bonds and securities..... 25,346.41	Undivided profits (net)..... 969.50
Banking house and fixtures..... 7,056.90	Individual deposits..... 104,157.64
Other real estate..... 7,274.00	Time certificates of deposit..... 32,488.20
Cash in bank & due from other banks ..... 44,162.97	Savings deposits..... 20,099.10
<b>Total.....\$187,714.44</b>	<b>Total.....\$187,714.44</b>

**Humboldt****Home State Bank**

Richardson County

Charter No. 1257

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

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$328,749.22	Capital Stock: Common.....\$ 30,000.00
Overdrafts.....83.54	Capital notes & debentures.....15,000.00
Bonds and securities.....78,793.75	Surplus.....10,000.00
Judgments and claims.....1,200.00	Undivided profits (net).....5,142.30
Banking house and fixtures.....5,700.00	Individual deposits.....359,065.72
Cash in bank & due from other banks.....112,338.77	Time certificates of deposit.....100,851.56
	Savings deposits.....6,543.78
	Certified and cashiers checks.....261.92
Total.....\$526,865.28	Total.....\$526,865.28

**Humphrey****Farmers State Bank**

Platte County

Charter No. 1287

P. L. Kelly.....President  
 O. R. Alderson.....Vice-President

P. J. Ternus.....Cashier  
 Dale Alderson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$164,290.10	Capital Stock: Common.....\$ 50,000.00
Overdrafts.....25.30	Surplus.....10,000.00
Bonds and securities.....31,920.00	Undivided profits (net).....7,970.46
Banking house and fixtures.....3,983.50	Individual deposits.....128,654.67
Cash in bank & due from other banks.....65,802.54	Time certificates of deposit.....67,588.31
	Certified and cashiers checks.....1,808.00
Total.....\$266,021.44	Total.....\$266,021.44

**Hyannis****Bank of Hyannis**

Grant County

Charter No. 486

C. J. Abbott.....President  
 LeRoy Abbott.....Exc. Vice-President

Harry Minor.....Vice-President  
 H. E. Lichty.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$387,370.17	Capital Stock: Common.....\$ 30,000.00
Overdrafts.....145.02	Surplus.....45,000.00
Bonds and securities.....26,422.50	Undivided profits (net).....16,030.03
Banking house and fixtures.....1.00	Individual deposits.....251,487.22
Cash in bank & due from other banks.....90,483.38	Time certificates of deposit.....70,948.22
Checks and items of exchange.....63.65	Savings deposits.....90,931.05
	Certified and cashiers checks.....89.18
Total.....\$504,485.72	Total.....\$504,485.72

**Imperial** Farmers and Merchants Bank

Chase County

Charter No. 219

Elva J. Burke.....President J. E. Burke.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 96,759.48	Capital Stock: Common.....\$ 10,100.00
Overdrafts ..... 215.90	Capital notes & debentures..... 19,000.00
Bonds and securities..... 20,729.45	Reserve for dividend payable
Banking house and fixtures..... 6,725.00	in common stock      900.00
Other real estate..... 1,376.00	Surplus ..... 6,000.00
Cash in bank & due from other banks ..... 150,679.45	Undivided profits (net)..... 1,861.55
Checks and items of exchange... 1,355.27	Individual deposits..... 186,060.19
	Demand certificates of deposit... 5,000.00
	Time certificates of deposit..... 48,918.81
Total.....\$277,840.55	Total.....\$277,840.55

**Ithaca** Farmers State Bank

Saunders County

Charter No. 687

G. F. Wagner.....President Fred W. Wagner.....Cashier  
O. A. Hanke.....Vice-President

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 47,487.21	Capital Stock: Common.....\$ 10,000.00
Overdrafts ..... 5.40	Surplus ..... 10,000.00
Bonds and securities..... 10,957.19	Undivided profits (net)..... 1,833.17
Judgments and claims..... 570.85	Individual deposits..... 38,166.72
Banking house and fixtures..... 1,450.00	Savings deposits..... 47,994.55
Cash in bank & due from other banks ..... 47,523.79	
Total.....\$107,994.44	Total.....\$107,994.44

**Jansen** State Bank of Jansen

Jefferson County

Charter No. 612

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

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 52,739.16	Capital Stock: Common.....\$ 20,000.00
Overdrafts ..... 76.86	Surplus ..... 4,000.00
Bonds and securities..... 900.00	Undivided profits (net)..... 7,631.30
Banking house and fixtures..... 4,440.00	Individual deposits..... 51,011.97
Other real estate..... 2,100.00	Time certificates of deposit..... 2,675.00
Cash in bank & due from other banks ..... 27,663.46	Savings deposits..... 2,601.21
Total.....\$ 87,919.48	Total.....\$ 87,919.48

**Johnson****First State Bank**

Nemaha County

Charter No. 1387

Al. N. Dafeo.....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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 97,315.83	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....76.29	Surplus.....5,000.00
Bonds and securities.....96,850.00	Undivided profits (net).....4,261.37
Banking house and fixtures.....2,825.00	Individual deposits.....169,728.06
Cash in bank & due from other banks.....64,084.62	Time certificates of deposit.....44,086.09
Checks and items of exchange.....24.39	Savings deposits.....13,035.75
	Certified and cashiers checks.....64.86
Total.....\$261,176.13	Total.....\$261,176.13

**Kearney****Fort Kearney State Bank**

Buffalo County

Charter No. 1406

Thos. Gass.....President R. O. Burman.....Ass't Cashier  
 Paul H. Kannow.....Vice-President T. C. Russell.....Ass't Cashier  
 Paul H. Kannow.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$411,032.66	Capital Stock: Common.....\$ 50,000.00
Overdrafts.....1,188.56	Surplus.....50,000.00
Bonds and securities.....173,965.74	Undivided profits (net).....14,437.83
Banking house and fixtures.....17,000.00	Individual deposits.....1,208,787.66
Cash in bank & due from other banks.....\$14,377.05	Demand certificates of deposit.....5,381.37
Checks and items of exchange.....3,639.47	Time certificates of deposit.....21,171.49
Other assets.....6,437.44	Savings deposits.....29,795.94
	Certified and cashiers checks.....4,776.16
	Due to national and state banks.....41,855.90
	Other liabilities.....1,434.57
Total.....\$1,427,640.92	Total.....\$1,427,640.92

**Keene****Farmers State Bank**

Kearney County

Charter No. 874

Arvid Peterson.....President C. E. Nelson.....Cashier  
 H. M. Nelson.....Vice-President

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 32,688.58	Capital Stock: Common.....\$ 5,000.00
Overdrafts.....7.52	Surplus.....7,500.00
Bonds and securities.....27,687.12	Undivided profits (net).....518.13
Banking house and fixtures.....1,320.00	Individual deposits.....42,725.22
Cash in bank & due from other banks.....15,006.31	Demand certificates of deposit.....966.97
Checks and items of exchange.....123.02	Time certificates of deposit.....18,697.04
	Savings deposits.....1,425.19
Total.....\$ 76,832.55	Total.....\$ 76,832.55

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$100,978.84	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	34.55	Surplus.....	5,000.00
Bonds and securities.....	50,920.00	Undivided profits (net).....	5,212.75
Judgments and claims.....	1,300.00	Individual deposits.....	133,936.05
Banking house and fixtures.....	100.00	Time certificates of deposit.....	21,159.88
Cash in bank & due from other banks.....	43,060.67	Savings deposits.....	5,419.27
		Certified and cashiers checks.....	666.11
<b>Total.....</b>	<b>\$196,394.06</b>	<b>Total.....</b>	<b>\$196,394.06</b>

**Keystone****Bank of Keystone**

Keith County

Charter No. 1076

R. H. Barber.....President T. B. Cole.....Cashier  
 D. D. Cole.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$145,955.28	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	85.63	Surplus.....	7,500.00
Bonds and securities.....	24,184.25	Undivided profits (net).....	6,282.69
Banking house and fixtures.....	1.00	Individual deposits.....	196,021.09
Cash in bank & due from other banks.....	138,259.34	Time certificates of deposit.....	83,646.72
		Certified and cashiers checks.....	35.00
<b>Total.....</b>	<b>\$308,485.50</b>	<b>Total.....</b>	<b>\$308,485.50</b>

**Kilgore****Farmers State Bank**

Cherry County

Charter No. 1520

H. L. Campbell.....President Clarence Clasen.....Cashier  
 J. N. Campbell.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$100,413.85	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	171.80	Surplus.....	3,000.00
Bonds and securities.....	30,791.85	Undivided profits (net).....	957.43
Banking house and fixtures.....	5,275.00	Reserve for contingencies, etc.....	625.00
Cash in bank & due from other banks.....	43,823.49	Individual deposits.....	93,353.79
		Demand certificates of deposit.....	5,000.00
		Time certificates of deposit.....	41,272.27
		Savings deposits.....	20,891.88
		Certified and cashiers checks.....	375.62
<b>Total.....</b>	<b>\$180,475.99</b>	<b>Total.....</b>	<b>\$180,475.99</b>

**Kramer****Farmers State Bank**

Lancaster County

Charter No. 1147

W. F. Heitman..... President      Benj. C. Bilhorn..... Cashier  
 Jacob Schmidt..... Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 44,998.14	Capital Stock: Common.....\$ 10,000.00
Bonds and securities..... 16,870.00	Surplus..... 4,300.00
Banking house and fixtures..... 400.00	Undivided profits (net)..... 1,184.35
Cash in bank & due from other banks..... 8,295.85	Reserve for contingencies, etc..... 1,000.00
	Individual deposits..... 9,062.81
	Time certificates of deposit..... 42,211.42
	Savings deposits..... 2,805.41
Total.....\$ 70,563.99	Total.....\$ 70,563.99

**Lawrence****Security State Bank**

Nuckolls County

Charter No. 1223

Henry Brockman..... President      Leona M. Schroer..... Ass't Cashier  
 H. C. Ostdiek..... Vice-President      Frances L. Svoboda..... Ass't Cashier  
 H. C. Ostdiek..... Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$101,652.99	Capital Stock: Common.....\$ 5,000.00
Overdrafts..... 175.28	First Preferred..... 20,000.00
Bonds and securities..... 11,296.37	Surplus..... 4,250.00
Banking house and fixtures..... 4,090.00	Undivided profits (net)..... 1,340.13
Other real estate..... 5,300.00	Individual deposits..... 59,421.19
Cash in bank & due from other banks..... 21,886.51	Time certificates of deposit..... 48,936.64
Checks and items of exchange..... 13.46	Savings deposits..... 1,426.02
Other assets..... 897.00	Certified and cashiers checks..... 987.63
Total.....\$145,311.61	Bills payable..... 3,950.00
	Total.....\$145,311.61

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 24,653.39	Capital Stock: Common.....\$ 7,500.00
Overdrafts..... 2.08	First Preferred..... 7,500.00
Bonds and securities..... 15,185.00	Surplus..... 2,000.00
Banking house and fixtures..... 4,700.00	Undivided profits (net)..... 1,527.71
Cash in bank & due from other banks..... 25,897.82	Individual deposits..... 51,750.67
Checks and items of exchange..... 8.00	Certified and cashiers checks..... 239.01
Other assets..... 71.10	
Total.....\$ 70,517.39	Total.....\$ 70,517.39

**Leigh****Bank of Leigh**

Colfax County

Charter No. 1629

R. H. Olson.....President      Geo. C. Kumpf.....Cashier  
 Fred J. Rabeler.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$163,060.82	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....184.44	Surplus.....5,000.00
Bonds and securities.....22,798.80	Undivided profits (net).....3,585.08
Judgments and claims.....1,600.00	Individual deposits.....171,340.33
Banking house and fixtures.....4,841.60	Time certificates of deposit.....61,415.73
Cash in bank & due from other banks.....74,265.72	Certified and cashiers checks.....506.00
Checks and items of exchange.....97.51	Other liabilities.....1.75
Total.....\$266,848.89	Total.....\$266,848.89

**Leshara****Leshara State Bank**

Saunders County

Charter No. 901

Frank Conrad.....President      H. P. Haessler.....Cashier  
 A. G. Feuerstein.....Vice-President

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 46,575.00	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....34.60	Surplus.....700.00
Bonds and securities.....20,832.50	Undivided profits (net).....1,835.23
Banking house and fixtures.....1,700.00	Individual deposits.....26,237.31
Cash in bank & due from other banks.....25,416.23	Time certificates of deposit.....43,702.24
Checks and items of exchange.....30.00	Savings deposits.....2,109.55
Total.....\$ 94,588.33	Certified and cashiers checks.....4.00
	Total.....\$ 94,588.33

**Lexington****Farmers State Bank**

Dawson County

Charter No. 1337

J. H. Roberts.....President      Peter Jensen.....Cashier  
 W. H. Wisda.....Vice-President      J. V. O'Donnell.....Ass't Cashier  
 L. K. Grantham.....Vice-President

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$211,107.10	Capital Stock: Common.....\$ 19,000.00
Overdrafts.....147.19	First Preferred.....16,000.00
Bonds and securities.....56,681.68	Surplus.....7,000.00
Banking house and fixtures.....9,037.50	Undivided profits (net).....1,264.78
Other real estate.....4,900.00	Reserve for contingencies, etc.....1,890.00
Cash in bank & due from other banks.....120,610.46	Retirement fund for preferred stock or debentures.....1,000.00
Lawful reserve with Fed. Res. Bank or other reserve agents.....33,253.10	Individual deposits.....362,710.04
Checks and items of exchange.....586.52	Demand certificates of deposit.....3,509.67
	Time certificates of deposit.....18,502.52
	Savings deposits.....5,446.54
Total.....\$436,323.55	Total.....\$436,323.55

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$230,456.88	Capital Stock: Common.....\$ 45,000.00
Overdrafts.....594.75	Capital notes
Bonds and securities.....276,126.71	& debentures.....30,000.00
Judgments and claims.....359.38	Surplus.....15,000.00
Banking house and fixtures.....22,496.37	Undivided profits (net).....11,111.00
Cash in bank & due from other	Retirement fund for preferred
banks.....213,043.05	stock or debentures.....1,950.00
Checks and items of exchange.....752.18	Individual deposits.....471,948.01
Other assets.....3,991.11	Time certificates of deposit.....138,683.83
	Savings deposits.....28,004.07
	Certified and cashiers checks.....1,123.52
	Due to national and state banks.....5,000.00
Total.....\$747,820.43	Total.....\$747,820.43

**Liberty****State Bank of Liberty**

Gage County

Charter No. 491

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 62,039.37	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....24.54	Surplus.....5,000.00
Bonds and securities.....31,624.00	Undivided profits (net).....6,585.11
Banking house and fixtures.....2,100.00	Individual deposits.....68,871.19
Cash in bank & due from other	Demand certificates of deposit.....336.61
banks.....19,312.90	Time certificates of deposit.....7,639.36
	Savings deposits.....1,574.28
	Certified and cashiers checks.....26.20
	Other liabilities.....68.06
Total.....\$115,100.81	Total.....\$115,100.81

**Lincoln****Citizens State Bank**

Lancaster County

Charter No. 1016

L. C. Chapin.....President  
 S. C. Waugh.....Vice-President  
 Geo. A. Knight.....Cashier  
 Percy Mays.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$103,847.47	Capital Stock: Common.....\$ 30,000.00
Bonds and securities.....169,037.99	Surplus.....6,000.00
Banking house and fixtures.....10,822.39	Undivided profits (net).....9,463.43
Cash in bank & due from other	Individual deposits.....199,749.63
banks.....49,414.43	Time certificates of deposit.....22,152.22
Other assets.....9,000.00	Savings deposits.....71,782.41
	Certified and cashiers checks.....2,974.59
Total.....\$342,122.28	Total.....\$342,122.28

**Lincoln****Union Bank**

Lancaster County

Charter No. 1363

W. E. Barkley.....President      Jose H. Bradley.....Vice-President  
G. A. Frampton.....Vice-President      C. H. Wear.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$282,510.58	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 21.25	Surplus ..... 24,000.00
Bonds and securities..... 59,362.92	Undivided profits (net)..... 982.62
Banking house and fixtures..... 119.00	Reserve for contingencies, etc..... 2,100.00
Cash in bank & due from other banks ..... 167,617.98	Individual deposits..... 238,671.32
	Demand certificates of deposit..... 11,500.00
	Time certificates of deposit..... 95,313.27
	Savings deposits..... 102,210.99
	Certified and cashiers checks..... 4,853.53
	Due to national and state banks ..... 5,000.00
<b>Total.....\$509,631.73</b>	<b>Total.....\$509,631.73</b>

**Linwood****Farmers and Merchants Bank**

Butler County

Charter No. 244

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

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$157,853.29	Capital Stock: Common.....\$ 10,000.00
Overdrafts ..... 367.64	Surplus ..... 20,000.00
Bonds and securities..... 43,327.00	Undivided profits (net)..... 520.81
Banking house and fixtures..... 500.00	Reserve for contingencies, etc..... 3,767.41
Cash in bank & due from other banks ..... 34,604.95	Individual deposits..... 91,331.10
Checks and items of exchange... 20.20	Time certificates of deposit..... 108,202.84
	Savings deposits..... 1,830.92
	Certified and cashiers checks..... 1,020.00
<b>Total.....\$236,673.08</b>	<b>Total.....\$236,673.08</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 48,386.12	Capital Stock: Common.....\$ 20,000.00
Overdrafts ..... 71.38	Surplus ..... 2,000.00
Bonds and securities..... 43,690.25	Undivided profits (net)..... 930.24
Banking house and fixtures..... 800.00	Individual deposits..... 75,263.54
Other real estate..... 2,000.00	Time certificates of deposit..... 13,624.59
Cash in bank & due from other banks ..... 26,111.22	Savings deposits..... 9,269.64
Checks and items of exchange... 29.04	
<b>Total.....\$121,088.01</b>	<b>Total.....\$121,088.01</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 78,549.87	Capital Stock: Common.....\$ 12,000.00
Overdrafts.....8.82	First Preferred.....13,000.00
Bonds and securities.....41,500.55	Surplus.....5,000.00
Banking house and fixtures.....5,350.00	Undivided profits (net).....4,460.84
Other real estate.....4.00	Individual deposits.....100,407.97
Cash in bank & due from other banks.....54,169.96	Time certificates of deposit.....25,538.41
	Savings deposits.....19,175.98
Total.....\$179,583.20	Total.....\$179,583.20

**Lorton**

## Bank of Lorton

Otoe County

Charter No. 564

C. H. Damme.....President      C. Steffens.....Cashier  
 William Poehler.....Vice-President

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$36,318.83	Capital Stock: Common.....\$ 20,000.00
Bonds and securities.....24,000.00	Surplus.....1,000.00
Banking house and fixtures.....300.00	Undivided profits (net).....341.51
Cash in bank & due from other banks.....24,504.73	Individual deposits.....55,214.11
	Time certificates of deposit.....8,567.94
Total.....\$ 85,123.56	Total.....\$ 85,123.56

**Louisville**

## Home State Bank

Cass County

Charter No. 1283

C. J. Pankonin.....President      H. B. Koop.....Cashier  
 Henry Stander.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 62,450.77	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....30.62	Surplus.....5,000.00
Bonds and securities.....38,666.75	Undivided profits (net).....2,315.30
Banking house and fixtures.....3,060.00	Reserve for contingencies, etc.....2,000.00
Cash in bank & due from other banks.....79,370.14	Individual deposits.....91,469.60
	Time certificates of deposit.....56,610.52
	Savings deposits.....5,786.27
	Certified and cashiers checks.....396.59
Total.....\$183,578.28	Total.....\$183,578.28

**Lushton**

## The Bank of Lushton

York County

Charter No. 662

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

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 34,366.75	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	40.67	Surplus.....	4,000.00
Bonds and securities.....	8,804.77	Undivided profits (net).....	1,886.58
Banking house and fixtures.....	901.00	Reserve for contingencies, etc.....	1,000.00
Other real estate.....	1.00	Individual deposits.....	15,295.39
Cash in bank & due from other banks.....	13,509.76	Demand certificates of deposit.....	5,000.00
		Time certificates of deposit.....	20,391.98
		Certified and cashiers checks.....	50.00
Total.....	\$ 57,623.95	Total.....	\$ 57,623.95

**McCool Junction**

## The Blue River Bank

York County

Charter No. 277

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

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 36,737.38	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	181.77	Surplus.....	10,000.00
Bonds and securities.....	55,230.00	Undivided profits (net).....	1,852.11
Banking house and fixtures.....	1.00	Reserve for contingencies, etc.....	200.00
Other real estate.....	3.00	Individual deposits.....	44,692.03
Cash in bank & due from other banks.....	32,373.64	Demand certificates of deposit.....	11,000.00
Checks and items of exchange.....	20.01	Time certificates of deposit.....	39,718.91
		Certified and cashiers checks.....	2,083.75
Total.....	\$124,546.80	Total.....	\$124,546.80

**McCool Junction** Farmers and Merchants Bank

York County

Charter No. 784

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

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 15,835.49	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	11.94	Surplus.....	3,000.00
Bonds and securities.....	17,875.00	Undivided profits (net).....	980.19
Banking house and fixtures.....	2,500.00	Individual deposits.....	44,710.57
Other real estate.....	5,000.00	Demand certificates of deposit.....	15,598.73
Cash in bank & due from other banks.....	38,064.46		
Checks and items of exchange.....	2.60		
Total.....	\$ 79,289.49	Total.....	\$ 79,289.49

**Madison**

## The Bank of Madison

Madison County

Charter No. 1651

J. J. DeLay.....President  
 R. H. Freudenburg.....Vice-President  
 G. C. Benning.....Cashier  
 Jay DeLay.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 91,672.28	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	35.43	Surplus.....	5,000.00
Bonds and securities.....	44,679.38	Undivided profits (net).....	3,016.95
Banking house and fixtures.....	2,664.01	Individual deposits.....	169,278.47
Cash in bank & due from other banks.....	71,424.09	Time certificates of deposit.....	8,118.32
Checks and items of exchange.....	264.04	Certified and cashiers checks.....	325.49
Total.....	\$210,739.23	Total.....	\$210,739.23

**Madrid**

## Farmers State Bank

Perkins County

Charter No. 1654

E. E. Jackman.....President  
 H. G. Brainard.....Vice-President  
 F. W. Jackman.....Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 50,961.46	Capital Stock: Common.....	\$ 10,000.00
Bonds and securities.....	5,541.00	Surplus.....	2,500.00
Banking house and fixtures.....	2,985.00	Undivided profits (net).....	313.03
Cash in bank & due from other banks.....	37,101.62	Reserve for contingencies, etc.....	570.42
Total.....	\$ 96,589.08	Individual deposits.....	79,045.94
		Time certificates of deposit.....	4,139.69
		Certified and cashiers checks.....	20.00
		Total.....	\$ 96,589.08

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 87,820.10	Capital Stock: Common.....	\$ 12,500.00
Overdrafts.....	67.28	Capital notes & debentures.....	12,000.00
Bonds and securities.....	9,003.18	Reserve for div- idend payable in common stock.....	500.00
Banking house and fixtures.....	1,366.25	Surplus.....	5,000.00
Cash in bank & due from other banks.....	41,086.67	Undivided profits (net).....	2,798.66
Checks and items of exchange.....	353.43	Reserve for contingencies, etc.....	2,000.00
Total.....	\$139,696.91	Retirement fund for preferred stock or debentures.....	1,368.75
		Individual deposits.....	45,474.60
		Time certificates of deposit.....	52,563.85
		Savings deposits.....	4,900.69
		Certified and cashiers checks.....	590.36
		Total.....	\$139,696.91

**Manley****Manley State Bank**

Cass County

Charter No. 906

F. H. Ständer.....President      Wm. J. Rau.....Cashier  
 Aug. C. Pautsch.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 42,066.28	Capital Stock: Common.....\$ 10,000.00
Overdrafts.....22.65	Surplus.....2,000.00
Bonds and securities.....21,712.50	Undivided profits (net).....1,330.81
Banking house and fixtures.....600.00	Individual deposits.....35,117.90
Cash in bank & due from other banks.....12,840.51	Demand certificates of deposit.....5,000.00
	Time certificates of deposit.....23,793.23
Total.....\$ 77,241.94	Total.....\$ 77,241.94

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$141,324.48	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....78.94	Surplus.....25,000.00
Bonds and securities.....60,183.46	Undivided profits (net).....4,493.88
Judgments and claims.....416.50	Individual deposits.....89,384.56
Other real estate.....2,478.50	Demand certificates of deposit.....4,839.21
Cash in bank & due from other banks.....71,109.80	Time certificates of deposit.....103,210.49
Checks and items of exchange.....40.37	Savings deposits.....21,115.03
	Certified and cashiers checks.....2,588.88
Total.....\$275,632.05	Total.....\$275,632.05

**Mason City****Mason State Bank**

Custer County

Charter No. 1576

A. B. Turner.....President      Joe R. Turner.....Cashier  
 A. V. Powell.....Vice-President      John A. Turner.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 57,908.65	Capital Stock: Common.....\$ 16,000.00
Overdrafts.....5.91	Capital notes & debentures.....8,000.00
Bonds and securities.....9,420.97	Reserve for dividend payable in common stock.....1,000.00
Banking house and fixtures.....3,600.00	Surplus.....3,700.00
Cash in bank & due from other banks.....28,868.08	Undivided profits (net).....2,103.98
Checks and items of exchange.....34.07	Individual deposits.....52,687.55
	Time certificates of deposit.....16,346.15
Total.....\$ 99,837.68	Total.....\$ 99,837.68

**Maywood****Farmers State Bank**

Frontier County

Charter No. 1652

Fred Whipple.....President R. M. Roach.....Cashier  
 Harry E. Schmitz.....Vice-President

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 36,747.94	Capital Stock: Common.....	\$ 10,000.00
Overdrafts .....	46.03	Surplus .....	2,500.00
Bonds and securities .....	16,235.67	Undivided profits (net).....	962.47
Banking house and fixtures .....	1,800.00	Reserve for contingencies, etc.....	68.75
Cash in bank & due from other banks .....	31,566.90	Individual deposits.....	70,777.30
Checks and items of exchange.....	4.80	Time certificates of deposit.....	2,000.00
		Savings deposits.....	92.82
Total.....	\$ 86,401.34	Total.....	\$ 86,401.34

**Mead****Bank of Mead**

Saunders County

Charter No. 262

Jay Willey.....President Emerson E. Erway.....Cashier  
 R. M. Erway.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 71,837.30	Capital Stock: Common.....	\$ 11,000.00
Overdrafts .....	52.56	Capital notes & debentures.....	18,000.00
Bonds and securities .....	50,838.00	Reserve for dividend payable in common stock .....	200.00
Banking house and fixtures .....	8,500.00	Surplus .....	4,000.00
Other real estate .....	6,076.00	Undivided profits (net).....	3,079.69
Cash in bank & due from other banks .....	103,339.88	Reserve for contingencies, etc.....	990.00
Checks and items of exchange.....	54.33	Retirement fund for preferred stock or debentures.....	142.50
		Individual deposits.....	107,709.87
Total.....	\$240,698.07	Time certificates of deposit.....	79,189.98
		Savings deposits.....	15,485.52
		Certified and cashiers checks.....	100.51
		Total.....	\$240,698.07

**Merna****Farmers Bank of Merna**

Custer County

Charter No. 1037

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 92,609.84	Capital Stock: Common.....	\$ 17,500.00
Overdrafts .....	68.02	Capital notes & debentures.....	7,500.00
Bonds and securities .....	26,761.73	Surplus .....	5,000.00
Banking house and fixtures .....	2,200.00	Undivided profits (net).....	5,845.86
Cash in bank & due from other banks .....	59,984.03	Retirement fund for preferred stock or debentures.....	2,500.00
Checks and items of exchange.....	51.40	Individual deposits.....	108,281.24
		Time certificates of deposit.....	34,997.42
Total.....	\$181,675.02	Certified and cashiers checks.....	50.50
		Total.....	\$181,675.02

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$128,657.31	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....64.84	Surplus.....5,000.00
Bonds and securities.....30,773.16	Undivided profits (net).....9,329.88
Banking house and fixtures.....4,500.00	Individual deposits.....145,507.67
Cash in bank & due from other banks.....74,715.77	Time certificates of deposit.....52,570.05
	Certified and cashiers checks.....1,303.48
<b>Total.....\$238,711.08</b>	<b>Total.....\$238,711.08</b>

**Milford****Farmers and Merchants Bank**

Seward County

Charter No. 1639

John E. Vance.....President      John E. Vance.....Cashier  
 Fred Danekas.....Vice-President      B. K. Vance.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$125,978.87	Capital Stock: Common.....\$ 40,000.00
Overdrafts.....57.25	Surplus.....10,000.00
Bonds and securities.....91,359.32	Undivided profits (net).....567.51
Judgments and claims.....300.00	Individual deposits.....156,330.06
Banking house and fixtures.....4,644.00	Demand certificates of deposit.....2,869.00
Cash in bank & due from other banks.....97,097.77	Time certificates of deposit.....90,750.40
	Savings deposits.....18,920.24
<b>Total.....\$319,437.21</b>	<b>Total.....\$319,437.21</b>

**Millard****The Farmers State Bank of Millard**

Douglas County

Charter No. 1342

Ben Schomer.....President      G. E. Nelson.....Cashier  
 G. E. Nelson.....Vice-President      M. R. Woodling.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$161,881.80	Capital Stock: Common.....\$ 15,000.00
Overdrafts.....131.94	Capital notes & debentures.....5,000.00
Bonds and securities.....55,338.90	Reserve for dividend payable in common stock.....5,000.00
Judgments and claims.....225.00	Surplus.....7,000.00
Banking house and fixtures.....4,096.48	Undivided profits (net).....4,059.79
Cash in bank & due from other banks.....51,771.14	Reserve for contingencies, etc.....1,500.00
Checks and items of exchange.....120.00	Retirement fund for preferred stock or debentures.....1,062.50
	Individual deposits.....128,935.46
	Demand certificates of deposit.....15,000.00
	Time certificates of deposit.....59,933.85
	Savings deposits.....29,619.88
	Certified and cashiers checks.....1,453.78
<b>Total.....\$273,565.26</b>	<b>Total.....\$273,565.26</b>

**Milligan** Farmers and Merchants Bank

Fillmore County

Charter No. 748

V. V. Smrha.....President J. J. Klima.....Cashier  
 Ada Klima.....Vice-President Mary Smrha.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 42,174.03	Capital Stock: Common.....	\$ 25,000.00
Bonds and securities.....	86,889.75	Surplus .....	5,200.00
Banking house and fixtures.....	2,628.23	Undivided profits (net).....	4,151.05
Cash in bank & due from other banks .....	25,661.30	Individual deposits.....	71,990.68
		Demand certificates of deposit.....	39,353.49
		Savings deposits.....	11,607.09
		Certified and cashiers checks.....	50.00
		Other liabilities.....	1.00
Total.....	\$157,353.31	Total.....	\$157,353.31

**Monroe** Bank of Monroe

Platte County

Charter No. 271

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 72,156.22	Capital Stock: Common.....	\$ 24,000.00
Overdrafts .....	77.44	Surplus .....	3,500.00
Bonds and securities.....	170.00	Undivided profits (net).....	885.44
Banking house and fixtures.....	5,900.00	Individual deposits.....	37,807.98
Cash in bank & due from other banks .....	28,481.78	Time certificates of deposit.....	35,330.63
		Savings deposits.....	5,261.39
Total.....	\$106,785.44	Total.....	\$106,785.44

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$127,215.88	Capital Stock: Common.....	\$ 25,000.00
Overdrafts .....	3.93	Surplus .....	5,000.00
Bonds and securities.....	41,664.86	Undivided profits (net).....	2,026.29
Banking house and fixtures.....	9,975.00	Individual deposits.....	151,594.47
Cash in bank & due from other banks .....	37,942.33	Time certificates of deposit.....	27,515.69
		Savings deposits.....	5,140.62
		Certified and cashiers checks.....	524.93
Total.....	\$216,802.00	Total.....	\$216,802.00

**Murray****Murray State Bank**

Cass County

Charter No. 578

W. G. Boedeker.....President Charles H. Boedeker.....Cashier  
 E. S. Tutt.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$167,785.22	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....66.07	Surplus.....10,000.00
Bonds and securities.....74,927.45	Undivided profits (net).....4,325.82
Banking house and fixtures.....3,240.00	Individual deposits.....122,659.04
Cash in bank & due from other banks.....65,290.54	Demand certificates of deposit.....5,000.00
Checks and items of exchange.....123.95	Time certificates of deposit.....144,125.80
	Certified and cashiers checks.....5,322.57
<b>Total.....\$311,433.23</b>	<b>Total.....\$311,433.23</b>

**Nebraska City****Farmers Bank**

Otoe County

Charter No. 278

J. H. Catron.....President Mark Fullriede.....Ass't Cashier  
 James T. Shewell.....Vice-President E. T. Gardner.....Ass't Cashier  
 J. R. Stevenson.....Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$270,455.76	Capital Stock: Common.....\$ 50,000.00
Bonds and securities.....598,956.74	Surplus.....50,000.00
Banking house and fixtures.....1,000.00	Undivided profits (net).....78,916.34
Cash in bank & due from other banks.....577,224.74	Individual deposits.....967,091.43
Checks and items of exchange.....1,628.59	Demand certificates of deposit.....3,445.43
	Time certificates of deposit.....228,867.69
	Savings deposits.....48,754.18
	Certified and cashiers checks.....65.59
	Due to national and state banks.....22,125.17
<b>Total.....\$1,449,265.83</b>	<b>Total.....\$1,449,265.83</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 82,376.04	Capital Stock: Common.....\$ 5,000.00
Overdrafts.....39.32	First Preferred.....20,000.00
Bonds and securities.....12,620.66	Surplus.....3,000.00
Banking house and fixtures.....4,250.00	Undivided profits (net).....2,558.82
Cash in bank & due from other banks.....36,268.34	Retirement fund for preferred stock or debentures.....3,500.00
	Individual deposits.....78,385.98
	Time certificates of deposit.....23,107.44
	Certified and cashiers checks.....2.12
<b>Total.....\$135,554.36</b>	<b>Total.....\$135,554.36</b>

**Nelson****Commercial Bank**

Nuckolls County

Charter No. 280

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$153,419.99	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	140.37	Surplus.....	15,000.00
Bonds and securities.....	82,248.00	Undivided profits (net).....	16,803.83
Banking house and fixtures.....	3,879.00	Individual deposits.....	178,744.11
Other real estate.....	2,585.00	Time certificates of deposit.....	55,793.00
Cash in bank & due from other banks.....	103,218.53	Savings Deposits.....	38,438.84
		Due to national and state banks.....	15,710.12
<b>Total.....</b>	<b>\$345,489.99</b>	<b>Total.....</b>	<b>\$345,489.99</b>

**Nemaha****Bank of Nemaha**

Nemaha County

Charter No. 632

W. H. Dressler.....President      H. R. Dressler.....Cashier  
 Helen M. Dressler.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 62,275.83	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	89.11	Surplus.....	6,000.00
Bonds and securities.....	17,401.79	Undivided profits (net).....	723.86
Banking house and fixtures.....	1,200.00	Reserve for contingencies, etc.....	2,500.00
Cash in bank & due from other banks.....	24,763.01	Individual deposits.....	64,593.72
		Time certificates of deposit.....	17,895.92
		Savings deposits.....	4,016.24
<b>Total.....</b>	<b>\$105,729.74</b>	<b>Total.....</b>	<b>\$105,729.74</b>

**Newcastle****American State Bank**

Dixon County

Charter No. 1567

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 38,259.64	Capital Stock: Common.....	\$ 10,500.00
Overdrafts.....	13.08	Capital notes & debentures.....	14,300.00
Bonds and securities.....	67,407.50	Reserve for dividend payable in common stock.....	200.00
Banking house and fixtures.....	4,850.00	Surplus.....	2,900.00
Other real estate.....	3,400.00	Undivided profits (net).....	335.81
Cash in bank & due from other banks.....	31,675.94	Reserve for contingencies, etc.....	218.72
Checks and items of exchange.....	674.01	Retirement fund for preferred stock or debentures.....	1,084.25
Other assets.....	427.23	Individual deposits.....	77,587.20
		Demand certificates of deposit.....	150.00
		Time certificates of deposit.....	39,394.42
		Certified and cashiers checks.....	37.00
<b>Total.....</b>	<b>\$146,707.40</b>	<b>Total.....</b>	<b>\$146,707.40</b>

**Niobrara**

## Bank of Niobrara

Knox County

Charter No. 1614

F. R. Mares.....President John D. Forsyth.....Vice-President  
 A. Skokan.....Vice-President John Basta.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 46,893.84	Capital Stock: Common.....\$ 25,000.00
Bonds and securities..... 45,322.50	Surplus..... 5,000.00
Judgments and claims..... 388.89	Undivided profits (net)..... 971.36
Banking house and fixtures..... 3,501.00	Reserve for contingencies, etc..... 2,000.00
Cash in bank & due from other banks..... 30,662.27	Individual deposits..... 87,339.44
Checks and items of exchange..... 536.03	Time certificates of deposit..... 6,760.00
	Certified and cashiers checks..... 233.73
Total.....\$127,304.53	Total.....\$127,304.53

**North Bend**

## Platte Valley Bank

Dodge County

Charter No. 272

Phillip Walla, Jr.....President Emil E. Wolf.....Cashier  
 Emil E. Wolf.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$176,774.29	Capital Stock: Common.....\$ 30,000.00
Overdrafts..... 145.59	Surplus..... 6,000.00
Bonds and securities..... 60,158.92	Undivided profits (net)..... 30,154.33
Judgments and claims..... 420.00	Reserve for contingencies, etc..... 3,144.18
Banking house and fixtures..... 4,420.00	Individual deposits..... 190,914.81
Cash in bank & due from other banks..... 90,969.78	Time certificates of deposit..... 63,800.46
Checks and items of exchange..... 48.80	Savings deposits..... 8,667.63
	Certified and cashiers checks..... 256.00
Total.....\$332,937.38	Total.....\$332,937.38

**North Platte**

## McDonald State Bank

Lincoln County

Charter No. 647

W. H. McDonald.....Chairman of Board M. F. Ralston.....Ass't Cashier  
 G. J. Taylor.....President H. W. Arp.....Ass't Cashier  
 L. B. Dick.....Vice-President G. W. Taylor.....Ass't Cashier  
 J. Y. Castle.....Cashier

Member of Federal Reserve System

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$395,301.28	Capital Stock: Common.....\$ 60,000.00
Overdrafts..... 14.71	Capital notes & debentures..... 40,000.00
Bonds and securities..... 333,299.23	Surplus..... 20,000.00
Banking house and fixtures..... 3,579.44	Undivided profits (net)..... 16,927.37
Cash in bank & due from other banks..... 316,372.91	Individual deposits..... 675,763.66
Lawful reserve with Fed. Res. Bank or other reserve agents..... \$4,199.17	Demand certificates of deposit..... 313.96
Checks and items of exchange..... 5,802.95	Time certificates of deposit..... 97,601.05
Other assets..... 2,232.03	Savings deposits..... 148,910.04
	Certified and cashiers checks..... 27,771.10
Total.....\$1,140,801.72	Due to national and state banks..... 53,514.54
	Total.....\$1,140,801.72

**Oak****Scroggin and Company Bank****Nuckolls County**

Charter No. 1080

B. F. Scroggin.....President J. L. Scroggin.....Cashier  
 A. C. Scroggin.....Vice-President G. G. Scroggin.....Ass't Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$121,087.03	Capital Stock: Common.....	\$ 25,000.00
Bonds and securities.....	31,352.43	Surplus .....	12,500.00
Cash in bank & due from other banks .....	57,984.49	Undivided profits (net).....	5,987.17
		Individual deposits.....	150,288.39
		Time certificates of deposit.....	16,648.39
Total.....	\$210,423.95	Total.....	\$210,423.95

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$124,233.65	Capital Stock: Common.....	\$ 25,000.00
Overdrafts .....	88.69	Surplus .....	20,000.00
Bonds and securities.....	86,763.45	Undivided profits (net).....	8,030.37
Judgments and claims.....	275.00	Reserve for contingencies, etc.....	5,000.00
Banking house and fixtures.....	4,500.00	Individual deposits.....	183,617.29
Cash in bank & due from other banks .....	167,107.26	Demand certificates of deposit.....	5,000.00
		Time certificates of deposit.....	136,320.39
Total.....	\$382,968.05	Total.....	\$382,968.05

**Odell****State Bank of Odell****Gage County**

Charter No. 973

T. W. Stanoscheck.....President W.T. Stanoscheck.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$131,398.98	Capital Stock: Common.....	\$ 15,000.00
Overdrafts .....	14.05	Surplus .....	15,000.00
Bonds and securities.....	55,347.50	Undivided profits (net).....	11,385.65
Banking house and fixtures.....	2,600.00	Reserve for contingencies, etc.....	7,000.00
Cash in bank & due from other banks .....	49,351.20	Individual deposits.....	104,208.33
		Time certificates of deposit.....	85,419.65
		Certified and cashiers checks.....	698.10
Total.....	\$238,711.73	Total.....	\$238,711.73

**Ohioa****The Home Bank**

Fillmore County

Charter No. 953

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 63,723.31	Capital Stock: Common.....\$ 12,000.00
Bonds and securities.....20,000.00	Capital notes & debentures.....13,000.00
Judgments and claims.....300.00	Surplus.....5,000.00
Banking house and fixtures.....3,575.00	Undivided profits (net).....1,288.90
Cash in bank & due from other banks.....67,237.11	Reserve for contingencies, etc.....180.50
Checks and items of exchange.....810.33	Retirement fund for preferred stock or debentures.....632.19
	Individual deposits.....113,601.41
	Certified and cashiers checks.....9,942.75
<b>Total.....\$155,645.75</b>	<b>Total.....\$155,645.75</b>

**Omaha****Bank of Florence**

November 8, 1939—Changed name to North Side Bank

Douglas County

Charter No. 812

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$296,670.52	Capital Stock: Common.....\$ 25,000.00
Bonds and securities.....138,200.11	Surplus.....15,000.00
Banking house and fixtures.....1.00	Undivided profits (net).....6,868.69
Cash in bank & due from other banks.....122,956.75	Reserve for contingencies, etc.....1,048.97
	Individual deposits.....375,538.96
	Demand certificates of deposit.....10,000.00
	Time certificates of deposit.....49,493.57
	Savings deposits.....66,923.39
	Certified and cashiers checks.....7,954.80
<b>Total.....\$557,828.38</b>	<b>Total.....\$557,828.38</b>

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

Douglas County

Charter No. 990

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$442,917.61	Capital Stock: Common.....\$ 50,000.00
Bonds and securities.....379,696.37	Surplus.....35,000.00
Judgments and claims.....416.65	Undivided profits (net).....11,019.88
Banking house and fixtures.....11,385.00	Reserve for contingencies, etc.....15,000.00
Cash in bank & due from other banks.....263,702.03	Individual deposits.....580,533.80
	Demand certificates of deposit.....12,000.00
	Time certificates of deposit.....75,851.85
	Savings deposits.....309,871.93
	Certified and cashiers checks.....8,678.04
	Other liabilities.....162.16
<b>Total.....\$1,098,117.66</b>	<b>Total.....\$1,098,117.66</b>

**Omaha**

## South Omaha Savings Bank

Douglas County

Charter No. 381

H. A. Hovey.....President F. J. Kocarnik.....Cashier  
 H. A. Morrison.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$476,242.55	Capital Stock: Common.....\$ 50,000.00
Bonds and securities.....327,989.65	Surplus.....32,500.00
Judgments and claims.....5,829.75	Undivided profits (net).....11,642.16
Banking house and fixtures.....1,600.00	Reserve for contingencies, etc.....7,783.07
Other real estate.....18,455.00	Time certificates of deposit.....57,209.00
Cash in bank & due from other banks.....205,399.03	Savings deposits.....883,145.32
Other assets.....6,763.57	
Total.....\$1,042,279.55	Total.....\$1,042,279.55

**Ord**

## Nebraska State Bank

Valley County

Charter No. 1169

C. J. Mortensen.....President Harold Taylor.....Ass't Cashier  
 E. R. Fafeita.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$201,790.29	Capital Stock: Common.....\$ 24,500.00
Overdrafts.....227.42	First Preferred.....28,000.00
Bonds and securities.....126,358.00	Surplus.....10,500.00
Banking house and fixtures.....10,075.00	Undivided profits (net).....5,342.66
Cash in bank & due from other banks.....121,352.26	Individual deposits.....222,880.96
Checks and items of exchange.....1,256.18	Time certificates of deposit.....133,184.23
	Savings deposits.....35,540.20
	Certified and cashiers checks.....1,111.10
Total.....\$461,059.15	Total.....\$461,059.15

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$150,292.90	Capital Stock: Common.....\$ 30,000.00
Bonds and securities.....98,281.33	Surplus.....15,000.00
Banking house and fixtures.....7,000.00	Undivided profits (net).....28,589.52
Cash in bank & due from other banks.....51,151.48	Reserve for contingencies, etc.....8,500.00
Checks and items of exchange.....17.06	Individual deposits.....166,276.85
	Time certificates of deposit.....53,289.33
	Savings deposits.....4,290.12
	Certified and cashiers checks.....796.95
Total.....\$306,742.77	Total.....\$306,742.77

**Osmond**

## Osmond State Bank

Pierce County

Charter No. 1655

J. B. Adkins.....President  
Gus J. Marek.....Vice-PresidentAlfred J. Pilger.....Cashier  
Theo. F. Goeres.....Ass't Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 64,409.93	Capital Stock: Common.....\$ 10,000.00
Overdrafts.....226.21	Surplus.....2,500.00
Banking house and fixtures.....600.00	Undivided profits (net).....241.44
Cash in bank & due from other banks.....40,485.45	Individual deposits.....72,997.63
Checks and items of exchange.....839.09	Time certificates of deposit.....20,750.89
	Savings deposits.....65.34
	Certified and cashiers checks.....4.38
Total.....\$106,559.68	Total.....\$106,559.68

**Oxford**

## Security State Bank

Furnas County

Charter No. 1225

J. P. Allen.....President  
O. D. Nielsen.....Vice-PresidentF. P. Nielsen.....Cashier  
M. J. Bender.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$119,311.94	Capital Stock: Common.....\$ 17,500.00
Overdrafts.....234.17	First Preferred.....17,500.00
Bonds and securities.....78,300.00	Surplus.....7,000.00
Banking house and fixtures.....7,200.00	Undivided profits (net).....2,250.13
Other real estate.....1,022.84	Retirement fund for preferred stock or debentures.....1,500.00
Cash in bank & due from other banks.....109,405.01	Individual deposits.....159,742.82
	Demand certificates of deposit.....1,859.30
	Time certificates of deposit.....54,947.58
	Savings deposits.....53,128.04
	Due to national and state banks.....46.09
Total.....\$315,473.96	Total.....\$315,473.96

**Palisade**

## Frenchman Valley Bank

Hitchcock County

Charter No. 661

L. C. Churchill.....President  
E. A. Wiggenhorn.....Vice-President  
A. J. Baxter.....CashierWinston Churchill.....Ass't Cashier  
E. Schipman.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$190,790.85	Capital Stock: Common.....\$ 18,000.00
Overdrafts.....200.32	Capital notes & debentures.....32,000.00
Bonds and securities.....25,438.89	Surplus.....3,000.00
Banking house and fixtures.....2,600.00	Undivided profits (net).....1,465.23
Cash in bank & due from other banks.....116,742.48	Retirement fund for preferred stock or debentures.....128.91
Checks and items of exchange.....58.09	Individual deposits.....208,110.64
Other assets.....4,070.00	Demand certificates of deposit.....6,244.75
	Time certificates of deposit.....70,951.10
Total.....\$339,900.63	Total.....\$339,900.63

**Palmer**

## State Bank

Merrick County

Charter No. 1656

T. G. Dinsdale.....President  
R. B. Fisher.....Vice-President

O. C. Wright.....Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 49,585.36	Capital Stock: Common.....\$ 10,000.00
Overdrafts ..... 2.87	Surplus ..... 2,500.00
Bonds and securities..... 2,688.00	Undivided profits (net)..... 886.76
Banking house and fixtures..... 1,500.00	Individual deposits..... 54,226.97
Cash in bank & due from other banks..... 15,961.54	Savings deposits..... 1,730.04
	Certified and cashiers checks... 394.00
Total.....\$ 69,737.77	Total.....\$ 69,737.77

**Palmyra**

## The Bank of Palmyra

Otoe County

Charter No. 322

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

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 46,077.03	Capital Stock: Common.....\$ 20,000.00
Overdrafts ..... 46.70	Surplus ..... 7,000.00
Bonds and securities..... 85,844.16	Undivided profits (net)..... 2,862.35
Banking house and fixtures..... 1,000.00	Individual deposits..... 120,498.77
Cash in bank & due from other banks..... 31,072.32	Demand certificates of deposit... 2,197.40
Checks and items of exchange... 248.37	Time certificates of deposit..... 11,730.06
Total.....\$164,288.58	Total.....\$164,288.58

**Panama**

## Bank of Panama

Lancaster County

Charter No. 323

E. M. Steeves.....President  
G. J. Hietbrink.....Vice-President

Fred Mielenz.....Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 57,457.04	Capital Stock: Common.....\$ 10,000.00
Overdrafts ..... 12.12	Surplus ..... 2,500.00
Bonds and securities..... 10,090.00	Undivided profits (net)..... 2,721.62
Banking house and fixtures..... 1,900.00	Individual deposits..... 51,950.09
Other real estate..... 550.00	Time certificates of deposit... 21,060.20
Cash in bank & due from other banks..... 18,820.95	Certified and cashiers checks.... 621.00
Checks and items of exchange... 22.80	
Total.....\$ 88,852.91	Total.....\$ 88,852.91

**Papillion**

## Banking House of A. W. Clarke

Sarpy County

Charter No. 1004

R. F. Clarke.....President  
 K. C. Brown.....Vice-President  
 C. R. Pearson.....Cashier  
 Kenneth Moore.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$382,260.42	Capital Stock: Common.....\$ 45,000.00
Overdrafts.....211.50	Surplus.....15,000.00
Bonds and securities.....120,598.71	Undivided profits (net).....4,759.20
Banking house and fixtures.....3,000.00	Reserve for contingencies, etc.....5,000.00
Other real estate.....1.00	Individual deposits.....355,708.94
Cash in bank & due from other banks.....101,511.19	Time certificates of deposit.....127,010.83
Checks and items of exchange.....575.41	Savings deposits.....50,364.62
	Certified and cashiers checks.....5,314.64
<b>Total.....\$608,158.23</b>	<b>Total.....\$608,158.23</b>

**Pawnee City**

## Citizens State Bank

Pawnee County

Charter No. 1599

A. H. Wherry.....President  
 F. L. Aikins.....Vice-President  
 J. A. Barr.....Cashier  
 Nettie Hanon.....Ass't Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$120,834.31	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....178.76	Surplus.....5,000.00
Bonds and securities.....57,843.53	Undivided profits (net).....2,276.76
Judgments and claims.....75.00	Individual deposits.....186,714.02
Banking house and fixtures.....8,091.40	Time certificates of deposit.....14,215.33
Other real estate.....7,900.00	Savings deposits.....38,123.22
Cash in bank & due from other banks.....53,476.09	Certified and cashiers checks.....421.67
Lawful reserve with Fed. Res. Bank or other reserve agents.....27,757.72	Bills payable.....6,500.00
Checks and items of exchange.....1,344.19	
Other assets.....750.00	
<b>Total.....\$278,251.00</b>	<b>Total.....\$278,251.00</b>

**Pawnee City**

## The Farmers State Bank

Pawnee County

Charter No. 1268

H. C. Van Horne.....Chairman of Board  
 M. K. Van Horne.....President  
 F. M. Steinauer.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$137,896.43	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....90.67	Surplus.....5,000.00
Bonds and securities.....88,956.82	Undivided profits (net).....2,017.32
Banking house and fixtures.....7,760.00	Individual deposits.....218,246.70
Other real estate.....1,474.00	Demand certificates of deposit.....2,250.00
Cash in bank & due from other banks.....71,993.87	Time certificates of deposit.....19,289.54
Checks and items of exchange.....399.76	Savings deposits.....28,756.16
Other assets.....1,291.99	Certified and cashiers checks.....214.84
	Due to national and state banks.....9,088.98
<b>Total.....\$309,863.54</b>	<b>Total.....\$309,863.54</b>

**Paxton**

## Bank of Paxton

Keith County

Charter No. 1607

Pete Eginton.....President J. F. Fleak.....Cashier  
 T. M. Halloran.....Vice-President A. C. Hill, Jr.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 95,888.20	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....28.04	Surplus.....7,800.00
Bonds and securities.....19,143.31	Undivided profits (net).....1,365.71
Banking house and fixtures.....2,750.00	Individual deposits.....129,336.46
Cash in bank & due from other banks.....58,913.15	Time certificates of deposit.....2,674.83
Other assets.....442.13	Savings deposits.....10,962.83
	Certified and cashiers checks.....25.00
Total.....\$177,164.83	Total.....\$177,164.83

**Pender**

## Pender State Bank

Thurston County

Charter No. 1276

Gerhard Schutte.....President W. F. Wenke.....Cashier  
 W. C. Murray.....Vice-President P. A. Pinion.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$453,157.48	Capital Stock: Common.....\$ 85,000.00
Overdrafts.....225.12	Surplus.....30,000.00
Bonds and securities.....50,087.07	Undivided profits (net).....41,705.48
Judgments and claims.....1,000.00	Individual deposits.....345,513.05
Banking house and fixtures.....7,000.00	Demand certificates of deposit.....2,648.29
Cash in bank & due from other banks.....184,931.21	Time certificates of deposit.....118,673.79
Checks and items of exchange.....184.16	Savings deposits.....67,617.17
	Certified and cashiers checks.....2,027.26
	Dividends unpaid.....3,400.00
Total.....\$696,585.04	Total.....\$696,585.04

**Peru**

## Bank of Peru

Nemaha County

Charter No. 1622

W. H. Hutchinson.....President Anna F. Farley.....Ass't Cashier  
 Carroll Lewis.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 24,491.36	Capital Stock: Common.....\$ 12,600.00
Overdrafts.....2.22	Capital notes & debentures.....11,000.00
Bonds and securities.....62,072.30	Reserve for dividend payable in common stock.....1,400.00
Banking house and fixtures.....2,350.00	Surplus.....5,000.00
Cash in bank & due from other banks.....45,963.88	Undivided profits (net).....1,525.04
	Retirement fund for preferred stock or debentures.....364.00
	Individual deposits.....102,990.72
Total.....\$134,879.76	Total.....\$134,879.76

**Petersburg****Petersburg State Bank****Boone County**

Charter No. 1561

E. E. Hall.....President      O. M. Hays.....Cashier  
 D. L. Jouvenat.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 47,431.96	Capital Stock: Common.....\$ 11,000.00
Overdrafts.....57.72	Capital notes
Bonds and securities.....37,406.79	& debentures.....12,600.00
Banking house and fixtures.....3,600.00	Reserve for div-
Cash in bank & due from other	idend payable
banks.....47,124.18	in common stock.....1,400.00
Checks and items of exchange...13.96	Surplus.....4,250.00
	Undivided profits (net).....2,442.02
	Retirement fund for preferred
	stock or debentures.....52.74
	Individual deposits.....78,530.98
	Time certificates of deposit.....25,358.87
Total.....\$135,634.61	Total.....\$135,634.61

**Pickrell****Farmers State Bank****Gage County**

Charter No. 781

Ed Bauman.....President      F. L. Pothast.....Cashier  
 Wm. Spilker.....Vice-President      D. Reil.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 79,240.25	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....4.47	Surplus.....10,000.00
Bonds and securities.....34,170.00	Undivided profits (net).....1,682.91
Banking house and fixtures.....3,000.00	Reserve for contingencies, etc....758.77
Cash in bank & due from other	Individual deposits.....89,301.20
banks.....46,096.65	Demand certificates of deposit...335.47
	Time certificates of deposit.....34,629.76
	Savings deposits.....5,803.26
Total.....\$162,511.37	Total.....\$162,511.37

**Pierce****Cones State Bank****Pierce County**

Charter No. 489

Fred Maas.....President      Harley Bovee.....Ass't Cashier  
 E. G. Shellpeper.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$238,942.20	Capital Stock: Common.....\$ 50,000.00
Bonds and securities.....63,733.75	Surplus.....7,500.00
Banking house and fixtures.....10,300.00	Undivided profits (net).....2,420.58
Other real estate.....12,000.00	Individual deposits.....310,714.15
Cash in bank & due from other	Demand certificates of deposit...26.06
banks.....107,946.26	Time certificates of deposit.....60,364.67
Checks and items of exchange...555.65	Certified and cashiers checks....2,452.40
Total.....\$433,477.86	Total.....\$433,477.86

**Plainview****Plainview State Bank**

Pierce County

Charter No. 1609

J. W. Ransom.....President      L. A. Larson.....Cashier  
Earl A. Ransom.....Vice-President      Meldy Petersen.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 98,776.38	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....399.77	Surplus.....15,000.00
Bonds and securities.....137,006.81	Undivided profits (net).....12,717.64
Banking house and fixtures.....5,600.00	Reserve for contingencies, etc.....474.76
Cash in bank & due from other banks.....138,857.62	Individual deposits.....322,385.20
Checks and items of exchange.....1,176.48	Time certificates of deposit.....5,949.92
Other assets.....5.46	Certified and cashiers checks.....295.00
<b>Total.....\$381,822.52</b>	<b>Total.....\$381,822.52</b>

**Plattsmouth****Plattsmouth State Bank**

Cass County

Charter No. 786

H. A. Schneider.....President      Frank A. Cloidt.....Cashier  
Carl J. Schneider.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$580,078.53	Capital Stock: Common.....\$ 50,000.00
Overdrafts.....39.57	Surplus.....40,000.00
Bonds and securities.....295,060.00	Undivided profits (net).....56,247.69
Judgments and claims.....1,468.28	Reserve for contingencies, etc.....6,500.00
Banking house and fixtures.....17,500.00	Unearned interest.....4,023.84
Cash in bank & due from other banks.....209,346.01	Individual deposits.....454,032.01
<b>Total.....\$1,103,492.39</b>	Time certificates of deposit.....337,559.53
	Savings deposits.....147,550.29
	Certified and cashiers checks.....7,579.03
	<b>Total.....\$1,103,492.39</b>

**Plymouth****Farmers State Bank**

Jefferson County

Charter No. 1165

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

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 62,923.55	Capital Stock: Common.....\$ 20,000.00
Overdrafts.....48.00	Surplus.....5,000.00
Bonds and securities.....22,746.76	Undivided profits (net).....4,296.38
Banking house and fixtures.....4,208.33	Individual deposits.....63,326.03
Cash in bank & due from other banks.....29,979.20	Demand certificates of deposit.....10,000.00
<b>Total.....\$119,905.84</b>	Time certificates of deposit.....12,133.08
	Savings deposits.....4,998.26
	Certified and cashiers checks.....52.09
	<b>Total.....\$119,905.84</b>

**Polk****Citizens State Bank****Polk County**

Charter No. 1514

M. E. Isaacson.....President      A. Isaacson.....Cashier  
 Oscar Strand.....Vice-President      Florence Anderson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 78,015.02	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 57.59	Surplus ..... 5,000.00
Bonds and securities..... 43,510.10	Undivided profits (net)..... 7,495.01
Banking house and fixtures..... 6,490.00	Individual deposits..... 107,656.93
Cash in bank & due from other banks ..... 42,693.32	Demand certificates of deposit... 1,441.08
	Time certificates of deposit..... 16,271.41
	Savings deposits..... 7,901.60
<b>Total.....\$170,766.03</b>	<b>Total.....\$170,766.03</b>

**Ponca****Bank of Dixon County****Dixon County**

Charter No. 1133

W. S. Gilman.....Chairman of Board      F. R. Kingsbury.....Cashier  
 C. A. Kingsbury.....President      C. V. Gee.....Ass't Cashier  
 H. H. Miille.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 91,017.99	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 112.19	Surplus ..... 11,500.00
Bonds and securities..... 103,920.26	Undivided profits (net)..... 8,095.70
Judgments and claims..... 114.32	Individual deposits..... 185,748.96
Banking house and fixtures..... 4,205.00	Demand certificates of deposit... 255.00
Cash in bank & due from other banks ..... 119,457.08	Time certificates of deposit..... 88,450.25
Checks and items of exchange..... 223.07	
<b>Total.....\$319,049.91</b>	<b>Total.....\$319,049.91</b>

**Potter****Potter State Bank****Cheyenne County**

Charter No. 1642

John Seyfang.....President      D. F. Enevoldsen.....Cashier  
 D. F. Enevoldsen.....Vice-President      H. A. Coates.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 76,678.24	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 33.85	Surplus ..... 5,000.00
Bonds and securities..... 20,522.50	Undivided profits (net)..... 6,988.68
Banking house and fixtures..... 4,770.00	Individual deposits..... 99,707.76
Cash in bank & due from other banks ..... 76,009.72	Time certificates of deposit..... 41,067.87
	Certified and cashiers checks..... 250.00
<b>Total.....\$178,014.31</b>	<b>Total.....\$178,014.31</b>

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$174,275.82	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	301.08	Surplus.....	7,500.00
Bonds and securities.....	82,304.28	Undivided profits (net).....	2,460.37
Banking house and fixtures.....	5,560.00	Reserve for contingencies, etc.....	1,500.00
Other real estate.....	1,200.00	Individual deposits.....	130,499.30
Cash in bank & due from other banks.....	46,069.98	Demand certificates of deposit.....	2,255.00
		Time certificates of deposit.....	133,480.00
		Savings deposits.....	6,996.49
		Certified and cashiers checks.....	20.00
<b>Total.....</b>	<b>\$309,711.16</b>	<b>Total.....</b>	<b>\$309,711.16</b>

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 39,643.61	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	16.00	Surplus.....	3,500.00
Judgments and claims.....	485.00	Undivided profits (net).....	523.26
Banking house and fixtures.....	1,185.00	Individual deposits.....	20,058.90
Cash in bank & due from other banks.....	10,247.52	Demand certificates of deposit.....	53.00
		Time certificates of deposit.....	12,062.56
		Savings deposits.....	5,379.41
<b>Total.....</b>	<b>\$ 51,577.13</b>	<b>Total.....</b>	<b>\$ 51,577.13</b>

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$120,555.13	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	54.40	Surplus.....	15,000.00
Bonds and securities.....	30,795.32	Undivided profits (net).....	3,016.63
Banking house and fixtures.....	300.00	Individual deposits.....	91,874.05
Other real estate.....	1.00	Time certificates of deposit.....	48,972.64
Cash in bank & due from other banks.....	25,496.44	Certified and cashiers checks.....	6.56
Checks and items of exchange.....	101.53	Bills payable.....	8,500.00
Other assets.....	73.66	Other liabilities.....	7.60
<b>Total.....</b>	<b>\$177,377.48</b>	<b>Total.....</b>	<b>\$177,377.48</b>

**Randolph**

## First State Bank

Cedar County

Charter No. 1626

F. S. Stegge.....President      Ralph Bacon.....Cashier  
 Howard Mielenz.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$244,601.64	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....623.57	Capital notes
Bonds and securities.....69,975.00	& debentures.....5,000.00
Banking house and fixtures.....4,374.75	Reserve for dividend payable
Cash in bank & due from other banks.....181,494.22	in common stock.....5,000.00
Checks and items of exchange.....24.00	Surplus.....7,500.00
Other assets.....330.12	Undivided profits (net).....8,781.89
	Reserve for contingencies, etc.....1,109.72
	Retirement fund for preferred stock or debentures.....3,000.00
	Individual deposits.....268,620.75
	Time certificates of deposit.....154,824.00
	Savings deposits.....21,725.00
	Certified and cashiers checks.....861.94
Total.....\$501,423.30	Total.....\$501,423.30

**Ravenna**

## The Ravenna Bank

Buffalo County

Charter No. 858

A. J. Hervert.....President      Chas. Zimpfer.....Cashier  
 Frank Trubl.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 172,534.90	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....270.26	Surplus.....17,000.00
Bonds and securities.....93,450.82	Undivided profits (net).....8,977.56
Banking house and fixtures.....100.00	Individual deposits.....302,030.80
Cash in bank & due from other banks.....106,874.52	Time certificates of deposit.....14,341.89
Checks and items of exchange.....152.64	Savings deposits.....5,366.75
	Certified and cashiers checks.....666.14
Total.....\$373,383.14	Total.....\$373,383.14

**Red Cloud**

## Peoples-Webster County Bank

Webster County

Charter No. 346

W. A. Sherwood.....President      C. M. Sherwood.....Cashier  
 S. R. Florance.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 92,347.39	Capital Stock: Common.....\$ 50,000.00
Bonds and securities.....232,038.85	Surplus.....10,000.00
Judgments and claims.....495.00	Undivided profits (net).....4,193.11
Banking house and fixtures.....13,571.75	Individual deposits.....357,938.03
Cash in bank & due from other banks.....142,283.52	Demand certificates of deposit.....1,324.71
Checks and items of exchange.....431.82	Time certificates of deposit.....35,468.41
	Savings deposits.....22,244.07
Total.....\$481,168.33	Total.....\$481,168.33

**Republican City** Commercial State Bank

Harlan County

Charter No. 749

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 73,448.09	Capital Stock: Common.....	\$ 20,000.00
Overdrafts .....	106.40	Surplus .....	2,000.00
Bonds and securities.....	10,114.35	Undivided profits (net).....	4,383.13
Banking house and fixtures .....	3,700.00	Individual deposits.....	103,699.82
Other real estate.....	1,200.00	Demand certificates of deposit.....	27.40
Cash in bank & due from other banks .....	101,594.58	Time certificates of deposit.....	60,199.29
Checks and items of exchange.....	146.22		
<b>Total.....</b>	<b>\$190,309.64</b>	<b>Total.....</b>	<b>\$190,309.64</b>

**Rising City** Farmers State Bank

Butler County

Charter No. 776

D. J. Smith.....President  
 Oscar Bauer.....Vice-President  
 V. R. Mulig.....Executive Vice-President  
 H. F. Garhan.....Cashier  
 Roseletta Ihnen.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 69,950.61	Capital Stock: Common.....	\$ 30,000.00
Overdrafts .....	6.95	Surplus .....	6,000.00
Bonds and securities.....	63,180.00	Undivided profits (net).....	12,532.63
Banking house and fixtures .....	2,400.00	Reserve for contingencies, etc.....	8,000.00
Cash in bank & due from other banks .....	40,883.61	Individual deposits.....	90,120.15
		Demand certificates of deposit.....	285.35
		Time certificates of deposit.....	10,606.23
		Savings deposits.....	18,658.80
		Certified and cashiers checks.....	218.01
<b>Total.....</b>	<b>\$176,421.17</b>	<b>Total.....</b>	<b>\$176,421.17</b>

**Riverdale** State Bank of Riverdale

Buffalo County

Charter No. 984

Fred Bargmann.....President  
 E. L. King.....Vice-President  
 C. H. Pratt.....Cashier  
 LaVerne Pratt.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 70,763.01	Capital Stock: Common.....	\$ 15,000.00
Overdrafts .....	20.17	Surplus .....	10,000.00
Bonds and securities.....	53,359.85	Undivided profits (net).....	7,141.79
Banking house and fixtures .....	100.00	Reserve for contingencies, etc.....	2,761.69
Cash in bank & due from other banks .....	78,975.11	Individual deposits.....	126,952.34
Checks and items of exchange.....	86.09	Demand certificates of deposit.....	420.90
		Time certificates of deposit.....	41,027.51
<b>Total.....</b>	<b>\$203,304.23</b>	<b>Total.....</b>	<b>\$203,304.23</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 57,045.91	Capital Stock: Common.....\$ 5,000.00
Overdrafts.....14.09	First Preferred.....10,000.00
Bonds and securities.....24,500.00	Second Preferred.....10,000.00
Banking house and fixtures.....3,350.00	Surplus.....1,500.00
Other real estate.....300.00	Undivided profits (net).....408.05
Cash in bank & due from other banks.....23,862.19	Individual deposits.....64,664.27
Checks and items of exchange.....3.26	Demand certificates of deposit.....231.08
	Time certificates of deposit.....8,512.92
	Savings deposits.....8,656.65
	Certified and cashiers checks.....102.48
Total.....\$109,075.45	Total.....\$109,075.45

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 81,066.10	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....22.29	Surplus.....4,000.00
Bonds and securities.....29,631.00	Undivided profits (net).....5,580.47
Judgments and claims.....558.00	Individual deposits.....115,413.65
Banking house and fixtures.....4,300.00	Time certificates of deposit.....23,283.36
Cash in bank & due from other banks.....57,068.51	Certified and cashiers checks.....319.00
Checks and items of exchange.....950.58	
Total.....\$173,596.48	Total.....\$173,596.48

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 38,147.11	Capital Stock: Common.....\$ 10,000.00
Bonds and securities.....84,689.89	Surplus.....2,500.00
Banking house and fixtures.....1,500.00	Undivided profits (net).....1,873.83
Cash in bank & due from other banks.....30,823.87	Reserve for contingencies, etc.....10,000.00
	Individual deposits.....128,354.74
	Demand certificates of deposit.....808.00
	Time certificates of deposit.....1,624.30
Total.....\$155,160.87	Total.....\$155,160.87

**Salem****Bank of Salem**

Richardson County

Charter No. 359

Daisy V. Huston.....Vice-President  
H. H. Huston.....Cashier

O. W. Lawritson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 83,203.82	Capital Stock: Common.....\$ 30,000.00
Overdrafts ..... 94.01	Surplus ..... 10,000.00
Bonds and securities..... 10,128.00	Undivided profits (net)..... 4,105.85
Banking house and fixtures..... 1,700.00	Individual deposits..... 70,195.46
Cash in bank & due from other banks ..... 28,953.54	Time certificates of deposit..... 9,832.75
Checks and items of exchange..... 54.69	
<b>Total.....\$124,134.06</b>	<b>Total.....\$124,134.06</b>

**Sargent****Farmers State Bank**

Custer County

Charter No. 1117

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

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$105,791.72	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 77.88	Surplus ..... 5,000.00
Bonds and securities..... 57,250.47	Undivided profits (net)..... 2,142.10
Banking house and fixtures..... 3,730.00	Individual deposits..... 175,182.18
Cash in bank & due from other banks ..... 78,224.87	Demand certificates of deposit..... 5,000.00
Checks and items of exchange..... 491.58	Time certificates of deposit..... 33,166.03
<b>Total.....\$245,566.52</b>	Other liabilities..... 76.21
	<b>Total.....\$245,566.52</b>

**Saronville****Farmers State Bank**

Clay County

Charter No. 362

John J. Anderson.....President  
Mabel O. Anderson.....Vice-President

C. R. Anderson.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 55,034.62	Capital Stock: Common.....\$ 11,100.00
Overdrafts ..... 40.25	Capital notes & debentures..... 13,900.00
Bonds and securities..... 17,449.92	Surplus ..... 4,000.00
Judgments and claims..... 1,930.00	Undivided profits (net)..... 1,425.00
Banking house and fixtures..... 1,000.00	Reserve for contingencies, etc..... 1,539.90
Cash in bank & due from other banks ..... 12,434.03	Retirement fund for preferred stock or debentures..... 445.50
	Individual deposits..... 18,343.49
<b>Total.....\$ 87,888.82</b>	Time certificates of deposit..... 25,877.31
	Savings deposits..... 11,248.02
	Certified and cashiers checks..... 9.60
	<b>Total.....\$ 87,888.82</b>

**Schuyler**

## Schuyler State Bank

Colfax County

Charter No. 1329

Frank Krejci.....	President	Jos. M. Rogers.....	Ass't Cashier
J. A. Prokes.....	Vice-President	Jas. L. Hampl.....	Ass't Cashier
R. O. Brownell.....	Cashier		

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES		
Loans and discounts.....	\$122,495.65	Capital Stock: Common.....	\$ 44,000.00
Overdrafts.....	180.81	Capital notes & debentures.....	26,000.00
Bonds and securities.....	420,253.19	Surplus.....	9,000.00
Banking house and fixtures.....	5,500.00	Undivided profits (net).....	704.38
Cash in bank & due from other banks.....	181,342.38	Retirement fund for preferred stock or debentures.....	6,000.00
		Individual deposits.....	643,924.52
		Certified and cashiers checks.....	143.13
Total.....	\$729,772.03	Total.....	\$729,772.03

**Scotia**

## State Bank of Scotia

Greeley County

Charter No. 1618

Harry L. Miller.....	President	Elmer W. Larson.....	Cashier
E. L. Vogeltanz.....	Vice-President	Roland W. Daily.....	Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES		
Loans and discounts.....	\$ 76,388.13	Capital Stock: Common.....	\$ 15,000.00
Overdrafts.....	57.50	Capital notes & debentures.....	8,000.00
Bonds and securities.....	18,576.18	Reserve for dividend payable in common stock.....	2,000.00
Banking house and fixtures.....	2,345.79	Surplus.....	5,000.00
Cash in bank & due from other banks.....	15,415.77	Undivided profits (net).....	2,846.21
		Retirement fund for preferred stock or debentures.....	900.00
		Individual deposits.....	79,034.16
		Certified and cashiers checks.....	3.00
Total.....	\$112,783.37	Total.....	\$112,783.37

**Scottsbluff**

## First State Bank

Scotts Bluff County

Charter No. 1634

LeRoy Abbott.....	President	Jno. W. Broadhurst.....	Cashier
H. D. Wells.....	Vice-President		

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES		
Loans and discounts.....	\$173,289.20	Capital Stock: Common.....	\$ 50,000.00
Overdrafts.....	163.08	Surplus.....	10,000.00
Bonds and securities.....	106,643.75	Undivided profits (net).....	6,849.16
Judgments and claims.....	200.00	Individual deposits.....	290,704.95
Banking house and fixtures.....	2,700.00	Demand certificates of deposit.....	27,000.00
Cash in bank & due from other banks.....	177,026.10	Time certificates of deposit.....	27,050.89
Checks and items of exchange.....	3,391.56	Savings deposits.....	49,240.70
		Certified and cashiers checks.....	2,567.99
Total.....	\$463,413.69	Total.....	\$463,413.69

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$135,096.28	Capital Stock: Common.....	\$ 40,000.00
Overdrafts.....	227.52	Surplus.....	11,000.00
Bonds and securities.....	244,719.63	Undivided profits (net).....	1,890.15
Banking house and fixtures.....	6,000.00	Individual deposits.....	235,155.21
Cash in bank & due from other banks.....	103,775.62	Time certificates of deposit.....	195,064.88
Lawful reserve with Fed. Res. Bank or other reserve agents.....	38,113.58	Savings deposits.....	44,882.95
Checks and items of exchange.....	61.36	Certified and cashiers checks.....	.80
<b>Total.....</b>	<b>\$527,993.99</b>	<b>Total.....</b>	<b>\$527,993.99</b>

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$134,503.65	Capital Stock: Common.....	\$ 20,000.00
Overdrafts.....	63.80	Capital notes & debentures.....	5,000.00
Bonds and securities.....	12,528.00	Surplus.....	5,000.00
Banking house and fixtures.....	3,000.00	Undivided profits (net).....	4,426.16
Cash in bank & due from other banks.....	29,957.46	Retirement fund for preferred stock or debentures.....	1,000.00
Checks and items of exchange.....	150.08	Individual deposits.....	68,898.79
<b>Total.....</b>	<b>\$180,202.99</b>	Time certificates of deposit.....	59,878.04
		Bills payable.....	16,000.00
		<b>Total.....</b>	<b>\$180,202.99</b>

**Shelton****First State Bank**

Buffalo County

Charter No. 1604

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

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 99,173.62	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	211.38	Surplus.....	5,000.00
Bonds and securities.....	59,945.68	Undivided profits (net).....	3,750.28
Banking house and fixtures.....	1,400.00	Individual deposits.....	155,458.59
Cash in bank & due from other banks.....	40,656.30	Time certificates of deposit.....	12,440.31
Checks and items of exchange.....	388.20	Certified and cashiers checks.....	130.00
Other assets.....	4.00	<b>Total.....</b>	<b>\$201,779.18</b>
<b>Total.....</b>	<b>\$201,779.18</b>		

**Shickley****Shickley State Bank**

Fillmore County

Charter No. 373

Earl H. Wilkins.....President      Frank B. Tice.....Cashier  
 Elmer L. Bradley.....Vice-President

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 55,135.67	Capital Stock: Common.....\$ 15,000.00
Bonds and securities..... 39,349.24	Surplus..... 5,000.00
Banking house and fixtures..... 2,500.00	Undivided profits (net)..... 7,599.51
Cash in bank & due from other banks..... 13,773.41	Individual deposits..... 74,470.06
	Demand certificates of deposit..... 4,113.56
	Certified and cashiers checks..... 4,575.19
Total.....\$110,758.32	Total.....\$110,758.32

**Shubert****Citizens Bank**

Richardson County

Charter No. 1001

J. F. Shubert.....President      Albert M. Shubert.....Cashier  
 Geo. B. Riggs.....Vice-President

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 35,704.37	Capital Stock: Common.....\$ 15,000.00
Overdrafts..... 194.25	Surplus..... 5,000.00
Bonds and securities..... 19,505.67	Undivided profits (net)..... 1,415.31
Banking house and fixtures..... 2,560.00	Individual deposits..... 41,687.49
Other real estate..... 1,920.00	Time certificates of deposit..... 12,611.29
Cash in bank & due from other banks..... 15,829.80	
Total.....\$ 75,714.09	Total.....\$ 75,714.09

**Silver Creek****Farmers State Bank**

Merrick County

Charter No. 1205

Mrs. W. P. Logan.....President      M. J. Youngstrom.....Ass't Cashier  
 W. C. Logan.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 74,530.83	Capital Stock: Common.....\$ 20,000.00
Overdrafts..... 5.53	Surplus..... 5,000.00
Bonds and securities..... 33,215.56	Undivided profits (net)..... 6,152.16
Banking house and fixtures..... 5,000.00	Individual deposits..... 84,201.27
Cash in bank & due from other banks..... 40,142.88	Time certificates of deposit..... 29,930.78
	Savings deposits..... 4,384.82
	Certified and cashiers checks..... 3,225.77
Total.....\$152,894.80	Total.....\$152,894.80

**South Sioux City** Nebraska State Bank

Dakota County

Charter No. 1549

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

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$254,247.60	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....78.07	Surplus.....7,500.00
Bonds and securities.....186,822.43	Undivided profits (net).....10,028.39
Judgments and claims.....900.00	Individual deposits.....335,066.85
Banking house & fixtures.....4,950.00	Demand certificates of deposit.....1,546.29
Cash in bank & due from other banks.....111,842.70	Time certificates of deposit.....135,636.61
	Savings deposits.....44,060.66
	Certified and cashiers checks.....2.00
<b>Total.....\$558,840.80</b>	<b>Total.....\$558,840.80</b>

**Spalding** Spalding City Bank

Greeley County

Charter No. 713

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

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$138,197.60	Capital Stock: Common.....\$ 30,000.00
Overdrafts.....136.15	Surplus.....15,000.00
Bonds and securities.....25,405.18	Undivided profits (net).....7,972.59
Banking house and fixtures.....5,280.00	Individual deposits.....119,533.22
Other real estate.....1.00	Demand certificates of deposit.....34,651.28
Cash in bank & due from other banks.....50,014.61	Time certificates of deposit.....12,166.85
Checks and items of exchange.....289.40	
<b>Total.....\$219,323.94</b>	<b>Total.....\$219,323.94</b>

**Spencer** Spencer State Bank

Boyd County

Charter No. 1568

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

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 52,324.62	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....234.92	Surplus.....4,090.00
Bonds and securities.....56,716.19	Undivided profits (net).....460.96
Banking house and fixtures.....9,001.00	Reserve for contingencies, etc.....1,721.33
Cash in bank & due from other banks.....47,959.24	Individual deposits.....134,564.24
	Time certificates of deposit.....108.54
	Savings deposits.....249.16
	Certified and cashiers checks.....131.74
<b>Total.....\$166,235.97</b>	<b>Total.....\$166,235.97</b>

**Stamford**

## Stamford Bank

Harlan County

Charter No. 386

S. Woodruff.....President      L. B. Carraher.....Cashier  
 Joseph Flammang.....Vice-President      Wm. F. Pentz.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$118,318.41	Capital Stock: Common.....\$ 30,000.00
Bonds and securities..... 25,130.00	Surplus ..... 3,000.00
Banking house and fixtures..... 3,739.84	Undivided profits (net)..... 1,352.28
Other real estate..... 4,000.00	Individual deposits..... 87,914.25
Cash in bank & due from other banks ..... 40,041.14	Time certificates of deposit..... 50,452.50
	Savings deposits..... 18,421.47
	Certified and cashiers checks..... 88.89
Total.....\$191,229.39	Total.....\$191,229.39

**Stapleton**

## Bank of Stapleton

Logan County

Charter No. 847

W. H. McDonald.....President      F. E. Peterson.....Cashier  
 Ed. Salisbury.....Vice-President      John Link.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$191,882.01	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 118.11	Surplus ..... 12,500.00
Bonds and securities..... 76,049.11	Undivided profits (net)..... 22,852.65
Banking house and fixtures..... 2,206.40	Individual deposits..... 235,507.17
Cash in bank & due from other banks ..... 117,902.80	Demand certificates of deposit..... 21.35
Checks and items of exchange..... 8.86	Time certificates of deposit..... 85,237.12
	Savings deposits..... 6,610.55
	Certified and cashiers checks..... 438.45
Total.....\$388,167.29	Total.....\$388,167.29

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 52,845.98	Capital Stock: Common.....\$ 30,000.00
Overdrafts ..... 8.70	Surplus ..... 6,000.00
Bonds and securities..... 42,071.30	Undivided profits (net)..... 5,546.13
Banking house and fixtures..... 1,000.00	Retirement fund for preferred stock or debentures..... 6,000.00
Other real estate..... 1.00	Individual deposits..... 105,718.18
Cash in bank & due from other banks ..... 51,304.87	
Checks and items of exchange..... 32.46	
Total.....\$147,264.31	Total.....\$147,264.31

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 99,081.95	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 278.22	Surplus ..... 5,000.00
Bonds and securities..... 38,875.93	Undivided profits (net)..... 4,601.57
Judgments and claims..... 460.20	Individual deposits..... 99,113.34
Banking house and fixtures..... 2,100.00	Time certificates of deposit..... 25,328.95
Cash in bank & due from other banks ..... 25,789.37	Savings deposits..... 7,541.81
<b>Total.....\$166,585.67</b>	<b>Total.....\$166,585.67</b>

**Stratton**

## Commercial Bank

Hitchcock County

Charter No. 1644

Wade R. Martin.....President      Louis Stolte.....Cashier  
Louis Stolte.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$138,735.20	Capital Stock: Common.....\$ 30,000.00
Overdrafts ..... 436.43	Surplus ..... 7,500.00
Bonds and securities..... 47,004.31	Undivided profits (net)..... 3,203.81
Banking house and fixtures..... 6,300.00	Reserve for contingencies, etc..... 1,000.00
Cash in bank & due from other banks ..... 90,641.70	Individual deposits..... 133,088.42
Checks and items of exchange..... 173.43	Demand certificates of deposit..... 5,000.00
	Time certificates of deposit..... 97,277.76
	Savings deposits..... 6,215.08
	Certified and cashiers checks..... 6.00
<b>Total.....\$283,291.07</b>	<b>Total.....\$283,291.07</b>

**Stromsburg**

## Stromsburg Bank

Polk County

Charter No. 715

E. C. Nordlund.....President      Raymond Anderson.....Ass't Cashier  
C. C. Westenius.....Vice-President      Laverna Rystrom.....Ass't Cashier  
Leo. V. Carlson.....Cashier

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$165,038.88	Capital Stock: Common.....\$ 30,000.00
Bonds and securities..... 127,397.02	Surplus ..... 15,000.00
Banking house and fixtures..... 6,135.00	Undivided profits (net)..... 7,252.82
Cash in bank & due from other banks ..... 57,055.77	Reserve for contingencies, etc..... 10,000.00
Lawful reserve with Fed. Res. Bank or other reserve agents..... 29,539.01	Individual deposits..... 210,336.89
Checks and items of exchange..... 491.01	Demand certificates of deposit..... 33,878.70
	Time certificates of deposit..... 74,496.19
	Savings deposits..... 4,692.09
<b>Total.....\$385,656.69</b>	<b>Total.....\$385,656.69</b>

**Sumner****Security State Bank**

Dawson County

Charter No. 403

Herman Reier.....President H. S. Clouse.....Cashier  
 Frank Reier.....Vice-President J. L. Watson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 78,761.47	Capital Stock: Common.....\$ 12,000.00
Overdrafts.....42.92	Surplus.....3,000.00
Bonds and securities.....8,213.13	Undivided profits (net).....550.78
Banking house and fixtures.....2,540.00	Individual deposits.....72,431.41
Cash in bank & due from other banks.....48,014.62	Time certificates of deposit.....49,657.45
Checks and items of exchange.....67.50	
<b>Total.....\$137,639.64</b>	<b>Total.....\$137,639.64</b>

**Superior****Farmers State Bank**

Nuckolls County

Charter No. 1343

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$157,661.90	Capital Stock: Common.....\$ 32,500.00
Overdrafts.....59.88	First Preferred.....17,500.00
Bonds and securities.....95,950.00	Surplus.....8,825.00
Banking house and fixtures.....10,525.00	Undivided profits (net).....5,045.68
Other real estate.....1,328.00	Retirement fund for preferred stock or debentures.....1,655.41
Cash in bank & due from other banks.....207,341.04	Individual deposits.....354,536.58
Checks and items of exchange.....1,792.58	Demand certificates of deposit.....300.00
	Time certificates of deposit.....28,212.86
	Savings deposits.....26,076.27
	Certified and cashiers checks.....6.60
<b>Total.....\$474,658.40</b>	<b>Total.....\$474,658.40</b>

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 56,790.93	Capital Stock: Common.....\$ 30,000.00
Overdrafts.....89.37	Surplus.....7,000.00
Bonds and securities.....40,077.33	Undivided profits (net).....2,970.92
Banking house and fixtures.....1,500.00	Reserve for contingencies, etc.....967.70
Other real estate.....7,500.00	Individual deposits.....59,934.68
Cash in bank & due from other banks.....40,672.78	Time certificates of deposit.....20,320.94
Other assets.....202.91	Savings deposits.....22,645.66
<b>Total.....\$146,833.32</b>	<b>Total.....\$146,833.32</b>

**Sutton****Sutton State Bank**

Clay County

Charter No. 1208

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

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....	Capital Stock: Common.....
Overdrafts.....	Surplus.....
Bonds and securities.....	Undivided profits (net).....
Banking house and fixtures.....	Individual deposits.....
Cash in bank & due from other	Demand certificates of deposit.....
banks.....	Time certificates of deposit.....
Checks and items of exchange.....	Savings deposits.....
	Certified and cashiers checks.....
Total.....	Total.....

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....	Capital Stock: Common.....
Bonds and securities.....	Surplus.....
Banking house and fixtures.....	Undivided profits (net).....
Cash in bank & due from other	Individual deposits.....
banks.....	Time certificates of deposit.....
	Certified and cashier checks.....
Total.....	Total.....

**Table Rock****State Bank of Table Rock**

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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....	Capital Stock: Common.....
Bonds and securities.....	Surplus.....
Banking house and fixtures.....	Undivided profits (net).....
Cash in bank & due from other	Individual deposits.....
banks.....	Demand certificates of deposit.....
	Time certificates of deposit.....
Total.....	Total.....

**Talmage**

## Bank of Talmage

Otoe County

Charter No. 410

Herman Arends.....President Chas. E. Wood.....Cashier  
 William H. Damme.....Vice-President C. M. Asa.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 66,465.43	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....15.00	Surplus.....7,500.00
Bonds and securities.....109,978.00	Undivided profits (net).....5,701.15
Banking house and fixtures.....4,200.00	Individual deposits.....122,139.13
Cash in bank & due from other banks.....59,619.11	Time certificates of deposit.....80,232.94
Checks and items of exchange.....303.39	Other liabilities.....7.80
Total.....\$240,581.02	Total.....\$240,581.02

**Talmage**

## Farmers State Bank

Otoe County

Charter No. 1170

B. C. Marquardt.....President E. G. Spencer.....Cashier  
 Carrol Osborn.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 49,715.76	Capital Stock: Common.....\$ 13,000.00
Bonds and securities.....39,172.38	First Preferred.....12,000.00
Banking house and fixtures.....2,500.00	Surplus.....1,850.00
Cash in bank & due from other banks.....23,485.25	Undivided profits (net).....1,048.49
Checks and items of exchange.....161.91	Reserve for contingencies, etc.....2,335.50
Total.....\$115,035.30	Retirement fund for preferred stock or debentures.....350.00
	Individual deposits.....56,616.38
	Time certificates of deposit.....27,834.93
	Total.....\$115,035.30

**Taylor**

## Bank of Taylor

Loup County

Charter No. 1646

Robert Rusho.....President R. C. Rose.....Cashier  
 A. M. Burr.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$138,883.77	Capital Stock: Common.....\$ 10,000.00
Overdrafts.....239.21	Capital notes & debentures.....15,000.00
Bonds and securities.....34,662.32	Surplus.....5,000.00
Banking house and fixtures.....3,150.00	Undivided profits (net).....4,789.77
Cash in bank & due from other banks.....23,453.67	Reserve for contingencies, etc.....7,000.00
Total.....\$200,388.97	Retirement fund for preferred stock or debentures.....787.50
	Individual deposits.....88,456.67
	Time certificates of deposit.....54,372.89
	Certified and cashiers checks.....2.14
	Bills payable.....15,000.00
	Total.....\$200,388.97

**Tecumseh****Johnson County Bank**

Johnson County

Charter No. 1058

J. V. Johnson.....President      H. M. Schepman.....Cashier  
 Max Heskett.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$349,252.13	Capital Stock: Common.....\$ 36,000.00
Overdrafts ..... 16.45	Capital notes & debentures..... 14,000.00
Bonds and securities..... 175,171.02	Reserve for dividend payable in common stock 5,000.00
Banking house and fixtures..... 6,000.00	Surplus ..... 13,000.00
Other real estate..... 1,000.00	Undivided profits (net)..... 6,461.76
Cash in bank & due from other banks ..... 111,823.08	Individual deposits..... 531,720.38
Checks and items of exchange... 9.24	Savings deposits..... 14,412.64
	Certified and cashiers checks..... 22,677.14
Total.....\$643,271.92	Total.....\$643,271.92

**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, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$175,908.56	Capital Stock: Common.....\$ 15,000.00
Overdrafts ..... 338.23	First Preferred..... 15,000.00
Bonds and securities..... 39,855.42	Surplus ..... 6,000.00
Banking house and fixtures..... 8,250.00	Undivided profits (net)..... 2,153.27
Cash in bank & due from other banks ..... 63,694.50	Individual deposits..... 195,415.23
Checks and items of exchange... 174.88	Time certificates of deposit..... 54,522.00
	Certified and cashiers checks..... 131.09
Total.....\$288,221.59	Total.....\$288,221.59

**Thayer****Thayer Bank**

York County

Charter No. 1507

John Bredehoff.....President      Paul Mueller.....Cashier  
 Geo. H. Holdeman.....Vice-President

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 37,076.76	Capital Stock: Common.....\$ 15,000.00
Overdrafts ..... 31.53	Surplus ..... 500.00
Bonds and securities..... 8,165.00	Undivided profits (net)..... 549.18
Judgments and claims..... 500.00	Individual deposits..... 20,024.69
Banking house and fixtures..... 1,850.00	Demand certificates of deposit... 7,125.00
Other real estate..... 5,000.00	Time certificates of deposit..... 24,056.17
Cash in bank & due from other banks ..... 14,630.22	
Checks and items of exchange... 1.53	
Total.....\$ 67,255.04	Total.....\$ 67,255.04

**Thedford****Citizens State Bank**

Thomas County

Charter No. 1428

T. P. Hamilton.....President      A. H. Thomsen.....Ass't Cashier  
 J. Norwood.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 56,703.27	Capital Stock: Common.....\$ 15,000.00
Overdrafts.....14.40	Surplus.....5,000.00
Bonds and securities.....10,340.90	Undivided profits (net).....3,465.60
Banking house and fixtures.....2,900.00	Individual deposits.....44,768.06
Cash in bank & due from other banks.....16,447.04	Time certificates of deposit.....18,111.57
	Certified and cashiers checks.....60.38
<b>Total.....\$ 86,405.61</b>	<b>Total.....\$ 86,405.61</b>

**Trenton****State Bank of Trenton**

Hitchcock County

Charter No. 1388

A. Thuman.....President      B. G. Shillington.....Cashier  
 E. E. Thuman.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$128,541.81	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....89.34	Surplus.....12,500.00
Bonds and securities.....62,278.79	Undivided profits (net).....10,261.95
Banking house and fixtures.....3,318.00	Individual deposits.....146,731.58
Other real estate.....2,739.00	Demand certificates of deposit.....1,004.00
Cash in bank & due from other banks.....82,882.76	Time certificates of deposit.....77,171.79
Checks and items of exchange.....414.93	Certified and cashiers checks.....7,595.31
<b>Total.....\$280,264.63</b>	<b>Total.....\$280,264.63</b>

**Ulysses****Ulysses State Bank**

Butler County

Charter No. 1603

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

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$100,128.38	Capital Stock: Common.....\$ 12,000.00
Overdrafts.....67.34	First Preferred.....13,000.00
Bonds and securities.....38,729.53	Surplus.....5,000.00
Banking house and fixtures.....5,650.00	Undivided profits (net).....2,046.72
Cash in bank & due from other banks.....51,895.70	Reserve for contingencies, etc.....260.00
	Individual deposits.....92,684.83
	Demand certificates of deposit.....5,600.00
	Time certificates of deposit.....61,871.65
	Savings deposits.....3,885.42
	Certified and cashiers checks.....122.33
<b>Total.....\$196,470.95</b>	<b>Total.....\$196,470.95</b>

**Valentine**

## Nebraska State Bank

Cherry County

Charter No. 1262

E. C. Davenport.....President      F. L. Colburn.....Cashier  
 M. M. Davenport.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$354,033.17	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 544.50	Surplus ..... 27,000.00
Bonds and securities..... 41,150.00	Undivided profits (net)..... 13,290.00
Banking house and fixtures..... 7,580.00	Individual deposits.....298,726.46
Cash in bank & due from other	Time certificates of deposit.....115,387.33
banks ..... 115,608.64	Savings deposits..... 32,204.74
Checks and items of exchange... 2,190.77	Certified and cashiers checks..... 4,529.70
	Due to national and state banks 4,968.85
Total.....\$521,107.08	Total.....\$521,107.08

**Valley**

## Bank of Valley

Douglas County

Charter No. 526

R. M. Erway.....President      T. F. Green.....Cashier  
 C. H. Safford.....Vice-President      Roger W. Parson.....Ass't Cashier

Member of Federal Reserve System

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 84,145.76	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 18.17	Surplus ..... 9,000.00
Bonds and securities..... 46,851.45	Undivided profits (net)..... 2,007.57
Banking house and fixtures..... 4,120.00	Reserve for contingencies, etc.... 2,000.00
Cash in bank & due from other	Individual deposits.....162,986.49
banks ..... 111,294.95	Demand certificates of deposit..... 500.00
Lawful reserve with Fed. Res.	Time certificates of deposit..... 24,247.00
Bank or other reserve agents... 18,337.17	Savings deposits..... 34,611.56
	Certified and cashiers checks..... 4,045.88
	Other liabilities..... 369.00
Total.....\$264,767.50	Total.....\$264,767.50

**Valparaiso**

## Oak Creek Valley Bank

Saunders County

Charter No. 522

W. G. Johnson.....President      R. E. Novak.....Cashier  
 B. E. Hendricks.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 87,811.38	Capital Stock: Common.....\$ 17,500.00
Overdrafts ..... 309.21	First Preferred..... 7,500.00
Bonds and securities..... 4,606.07	Surplus ..... 5,000.00
Banking house and fixtures..... 5,536.00	Undivided profits (net)..... 6,542.40
Other real estate..... 1,500.00	Retirement fund for preferred
Cash in bank & due from other	stock or debentures..... 3,661.18
banks ..... 52,126.53	Individual deposits..... 74,290.83
Checks and items of exchange... 35.88	Time certificates of deposit..... 30,151.76
	Savings deposits..... 7,279.00
Total.....\$151,925.17	Total.....\$151,925.17

**Virginia****Citizens State Bank**

Gage County

Charter No. 745

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

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 16,444.94	Capital Stock: Common.....\$ 7,500.00
Overdrafts ..... 11.72	Undivided profits (net)..... 338.09
Banking house and fixtures..... 2,150.00	Individual deposits..... 26,664.90
Cash in bank & due from other banks ..... 16,241.34	Time certificates of deposit..... 1.00
	Savings deposits..... 323.76
	Certified and cashiers checks..... 20.25
Total.....\$ 34,848.00	Total.....\$ 34,848.00

**Waco****Farmers and Traders Bank**

York County

Charter No. 806

J. R. McCloud.....President      W. R. Pettee.....Cashier  
 Robert Beckord.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 59,321.19	Capital Stock: Common.....\$ 10,000.00
Overdrafts ..... 61.59	Surplus ..... 15,000.00
Bonds and securities..... 84,845.00	Undivided profits (net)..... 1,379.89
Banking house and fixtures..... 1.00	Reserve for contingencies, etc.... 6,800.00
Cash in bank & due from other banks ..... 45,876.73	Individual deposits..... 62,998.01
Checks and items of exchange.... 430.10	Demand certificates of deposit... 11,642.47
	Time certificates of deposit..... 38,206.29
	Savings deposits..... 44,508.95
Total.....\$190,535.61	Total.....\$190,535.61

**Wahoo****Wahoo State Bank**

Saunders County

Charter No. 1616

J. G. Hohl.....President      C. G. Hohl.....Cashier  
 Albert Havel.....Vice-President      Ray W. Hohl.....Ass't Cashier

Member of Federal Reserve System

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$215,901.65	Capital Stock: Common.....\$ 40,000.00
Overdrafts ..... 163.31	Surplus ..... 18,000.00
Bonds and securities..... 66,970.31	Undivided profits (net)..... 5,159.33
Banking house and fixtures..... 17,200.00	Individual deposits..... 195,726.18
Cash in bank & due from other banks ..... 67,838.20	Demand certificates of deposit... 5,000.00
Lawful reserve with Fed. Res. Bank or other reserve agents... 42,209.49	Time certificates of deposit..... 126,853.62
Checks and items of exchange.... 992.70	Savings deposits..... 19,416.53
	Certified and cashiers checks..... 1,120.00
Total.....\$411,275.66	Total.....\$411,275.66

**Wallace****Citizens Security Bank****Lincoln County**

Charter No. 873

F. H. Whitlake.....President      C. C. Whitlake.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$104,606.81	Capital Stock: Common.....	\$ 25,000.00
Overdrafts .....	21.84	Surplus .....	12,500.00
Bonds and securities.....	20,477.88	Undivided profits (net).....	2,375.10
Banking house and fixtures.....	7,000.00	Individual deposits.....	145,077.61
Cash in bank & due from other banks .....	107,911.87	Time certificates of deposit.....	55,065.69
<b>Total.....</b>	<b>\$240,018.40</b>	<b>Total.....</b>	<b>\$240,018.40</b>

**Wallace****Farmers State Bank****Lincoln County**

Charter No. 1456

Chas. L. Cooper.....President      Marie Cooper.....Cashier  
P. M. LaVelle.....Vice-President

Member of Federal Reserve System

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 97,652.68	Capital Stock: Common.....	\$ 14,000.00
Overdrafts .....	22.10	Capital notes & debentures.....	11,000.00
Bonds and securities.....	61,189.05	Surplus .....	6,000.00
Banking house and fixtures.....	3,950.000	Undivided profits (net).....	386.65
Other real estate.....	2,308.80	Reserve for contingencies, etc.....	1,400.00
Cash in bank & due from other banks .....	56,375.05	Retirement fund for preferred stock or debentures.....	1,160.00
Lawful reserve with Fed. Res. Bank or other reserve agents.....	23,167.74	Individual deposits.....	104,458.98
Checks and items of exchange.....	91.50	Time certificates of deposit.....	101,451.16
<b>Total.....</b>	<b>\$244,756.92</b>	Savings deposits.....	4,803.93
		Certified and cashiers checks.....	96.20
		<b>Total.....</b>	<b>\$244,756.92</b>

**Wauneta****Wauneta Falls Bank****Chase County**

Charter No. 968

John W. Green.....President      R. E. Cocklin.....Cashier  
R. E. Cocklin.....Vice-President      Wiley Green.....Ass't Cashier  
Jo. Dudeck.....Vice-President      Virgil Robertson.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$128,877.24	Capital Stock: Common.....	\$ 35,000.00
Overdrafts .....	112.10	Surplus .....	18,000.00
Bonds and securities.....	147,083.70	Undivided profits (net).....	6,837.80
Banking house and fixtures.....	3,134.84	Individual deposits.....	414,266.41
Other real estate.....	2.00	Time certificates of deposit.....	66,895.92
Cash in bank & due from other banks .....	265,276.22	Certified and cashiers checks.....	78.02
Checks and items of exchange.....	175.88	Due to national and state banks	3,590.83
Other assets.....	7.00		
<b>Total.....</b>	<b>\$544,668.98</b>	<b>Total.....</b>	<b>\$544,668.98</b>

**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, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$187,395.90	Capital Stock: Common.....	\$ 11,750.00
Overdrafts .....	62.08	First Preferred.....	38,250.00
Bonds and securities.....	7,500.00	Surplus .....	7,500.00
Banking house and fixtures.....	19,600.00	Undivided profits (net).....	2,404.97
Other real estate.....	500.00	Individual deposits.....	251,389.89
Cash in bank & due from other banks .....	186,719.06	Time certificates of deposit.....	67,300.92
Checks and items of exchange.....	1,089.09	Savings deposits.....	24,082.75
		Certified and cashiers checks.....	187.60
Total.....	\$402,866.13	Total.....	\$402,866.13

**Waverly****Lancaster County Bank**

Lancaster County

Charter No. 962

C. J. Warner.....President

W. H. Dick.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discount.....	\$ 67,116.50	Capital Stock: Common.....	\$ 5,000.00
Overdrafts .....	55.11	First Preferred.....	20,000.00
Banking house and fixtures.....	4,125.00	Surplus .....	1,900.00
Cash in bank & due from other banks .....	29,582.71	Undivided profits (net).....	703.76
Other assets.....	963.20	Individual deposits.....	50,674.53
		Time certificates of deposit.....	21,635.98
		Savings deposits.....	1,799.25
		Certified and cashiers checks.....	129.00
Total.....	\$101,842.52	Total.....	\$101,842.52

**Weeping Water****Nebraska State Bank**

Cass County

Charter No. 1304

J. I. Corley.....President  
M. U. Thomas.....Vice-President

F. J. Domingo.....Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$126,082.01	Capital Stock: Common.....	\$ 25,000.00
Bonds and securities.....	68,607.15	Surplus .....	10,000.00
Banking house and fixtures.....	6,605.00	Undivided profits (net).....	4,714.25
Cash in bank & due from other banks .....	42,666.90	Individual deposits.....	118,694.00
Checks and items of exchange.....	8.17	Time certificates of deposit.....	79,026.82
		Savings deposits.....	6,534.16
Total.....	\$243,969.23	Total.....	\$243,969.23

**Wellfleet**

## Bank of Wellfleet

Lincoln County

Charter No. 960

F. H. Whitlake.....President      E. E. Kugler.....Cashier  
 C. C. Whitlake.....Vice-President      Virgil Spann.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$165,003.67	Capital Stock: Common.....	\$ 20,000.00
Overdrafts .....	77.73	Surplus .....	10,000.00
Bonds and securities.....	13,000.00	Undivided profits (net).....	6,449.73
Banking house and fixtures.....	600.00	Individual deposits.....	97,298.55
Other real estate.....	1.00	Time certificates of deposit.....	78,320.56
Cash in bank & due from other banks .....	33,365.27		
Checks and items of exchange.....	21.17		
Total.....	\$212,068.84	Total.....	\$212,068.84

**Whitman**

## First State Bank

Grant County

Charter No. 1174

I. R. Alter.....President      O. J. King.....Cashier  
 Maude Henderson.....Vice-President      R. J. Taylor.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$118,050.32	Capital Stock: Common.....	\$ 15,000.00
Overdrafts .....	73.51	Surplus .....	10,000.00
Bonds and securities.....	7,780.00	Undivided profits (net).....	4,391.30
Banking house and fixtures.....	2,300.00	Reserve for contingencies, etc.....	1,564.29
Cash in bank & due from other banks .....	19,202.92	Individual deposits.....	80,618.67
		Time certificates of deposit.....	18,402.49
		Savings deposits.....	13,400.90
		Certified and cashiers checks.....	29.10
		Bills payable.....	4,000.00
Total.....	\$147,406.75	Total.....	\$147,406.75

**Wilber**

## The Bank of Wilber

Saline County

Charter No. 649

Adolph Beck.....President      Chas. B. Hroch.....Cashier  
 Edw. A. Beck.....Vice-President      Mrs. Camille Placek.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$119,275.00	Capital Stock: Common.....	\$ 20,000.00
Overdrafts .....	183.48	Surplus .....	5,000.00
Bonds and securities.....	78,576.36	Undivided profits (net).....	6,864.12
Banking house and fixtures.....	7,330.00	Individual deposits.....	81,925.89
Cash in bank & due from other banks .....	40,269.76	Demand certificates of deposit.....	710.50
Checks and items of exchange.....	76.30	Time certificates of deposit.....	131,210.39
Total.....	\$245,710.90	Total.....	\$245,710.90

**Wilber****Saline State Bank**

Saline County

Charter No. 1336

E. W. Miskell.....President J. J. Novak.....Cashier  
 S. W. Herman.....Vice-President A. W. Fridrich.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$157,822.72	Capital Stock: Common.....\$ 15,000.00
Overdrafts.....60.01	First Preferred.....10,000.00
Bonds and securities.....78,107.69	Surplus.....8,500.00
Banking house and fixtures.....9,400.00	Undivided profits (net).....5,485.24
Cash in bank & due from other banks.....59,882.40	Reserve for contingencies, etc.....700.00
	Retirement fund for preferred stock or debentures.....2,551.10
	Individual deposits.....114,616.29
	Time certificates of deposit.....121,125.09
	Savings deposits.....21,383.79
	Certified and cashiers checks.....5,911.31
Total.....\$305,272.82	Total.....\$305,272.82

**Wilber****Wilber State Bank**

Saline County

Charter No. 1334

Adolph Shimonek.....President H. V. Jelinek.....Cashier  
 S. A. Shostak.....Vice-President F. J. Kohel.....Ass't Cashier

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$143,382.78	Capital Stock: Common.....\$ 25,000.00
Overdrafts.....45.65	Surplus.....18,000.00
Bonds and securities.....126,717.75	Undivided profits (net).....6,140.74
Banking house and fixtures.....5,800.00	Reserve for contingencies, etc.....3,208.30
Cash in bank & due from other banks.....44,566.22	Individual deposits.....110,930.00
Checks and items of exchange.....607.80	Time certificates of deposit.....115,606.99
	Savings deposits.....32,446.67
	Certified and cashiers checks.....9,787.50
Total.....\$321,120.20	Total.....\$321,120.20

**Wilsonville****Wilsonville State Bank**

Furnas County

Charter No. 850

G. A. Hall.....President C. A. Hall.....Cashier  
 R. A. Hall.....Vice-President

Member of Federal Deposit Insurance Corporation

STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 60,504.10	Capital Stock: Common.....\$ 5,500.00
Overdrafts.....10.38	First Preferred.....19,500.00
Bonds and securities.....30,227.27	Surplus.....1,500.00
Banking house and fixtures.....2,550.00	Undivided profits (net).....2,943.69
Other real estate.....1,000.00	Individual deposits.....94,128.31
Cash in bank & due from other banks.....31,608.98	Demand certificates of deposit.....1,238.57
	Savings deposits.....1,049.16
	Certified and cashiers checks.....41.00
Total.....\$125,900.73	Total.....\$125,900.73

**Winside****Winside State Bank**

Wayne County

Charter No. 1636

Geo. S. Farran.....President      E. T. Warnemunde.....Cashier  
 C. E. Benshoof.....Vice-President

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 63,241.68	Capital Stock: Common.....\$ 10,000.00
Overdrafts ..... 23.70	Surplus ..... 8,000.00
Bonds and securities..... 20,000.00	Undivided profits (net)..... 345.30
Banking house and fixtures..... 2,600.00	Individual deposits..... 98,823.76
Cash in bank & due from other banks ..... 43,249.42	Time certificates of deposit..... 11,945.74
<b>Total.....\$129,114.80</b>	<b>Total.....\$129,114.80</b>

**Wolbach****Peoples State Bank**

Greely County

Charter No. 1252

W. E. McIntyre.....President      J. C. Wilson.....Cashier  
 Geo. S. Smith.....Vice-President

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 57,871.07	Capital Stock: Common.....\$ 25,000.00
Bonds and securities..... 26,857.45	Surplus ..... 5,000.00
Banking house and fixtures..... 4,000.00	Undivided profits (net)..... 7,630.41
Cash in bank & due from other banks ..... 50,042.95	Reserve for contingencies, etc.... 1,000.00
<b>Total.....\$138,771.47</b>	Individual deposits..... 70,203.54
	Time certificates of deposit..... 25,889.03
	Savings deposits..... 4,048.49
	<b>Total.....\$138,771.47</b>

**Wood Lake****Bank of Wood Lake**

Cherry County

Charter No. 1653

C. J. Abbott.....President      LeRoy Abbott.....Executive Vice-President  
 R. S. Lee.....Vice-President      Elmo Gardiner.....Cashier

Member of Federal Deposit Insurance Corporation

## STATEMENT OF JUNE 30, 1939

RESOURCES	LIABILITIES
Loans and discounts.....\$ 88,304.24	Capital Stock: Common.....\$ 25,000.00
Overdrafts ..... 157.74	Surplus ..... 4,296.70
Bonds and securities..... 37,947.73	Reserve for contingencies, etc.... 124.56
Banking house and fixtures..... 1,451.16	Individual deposits..... 87,553.05
Cash in bank & due from other banks ..... 28,689.74	Time certificates of deposit..... 35,681.48
<b>Total.....\$156,550.61</b>	Savings deposits..... 3,689.82
	Certified and cashiers checks..... 205.00
	<b>Total.....\$156,550.61</b>

**Wood River**

## Bank of Wood River

Hall County

Charter No. 593

E. L. Thalen.....President  
 A. E. Ernstmeier.....Vice-President  
 E. C. Huxtable.....Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$ 28,648.70	Capital Stock: Common.....	\$ 10,000.00
Overdrafts.....	38.88	Surplus.....	2,500.00
Bonds and securities.....	45,091.75	Undivided profits (net).....	1,641.51
Banking house and fixtures.....	3,000.00	Individual deposits.....	82,208.15
Cash in bank & due from other banks.....	31,020.31	Time certificates of deposit.....	9,591.23
		Savings deposits.....	1,830.02
		Certified and cashiers checks.....	28.73
Total.....	\$107,799.64	Total.....	\$107,799.64

**Yutan**

## Bank of Yutan

Saunders County

Charter No. 465

H. H. Peters.....President  
 J. F. Peters.....Cashier

## STATEMENT OF JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans and discounts.....	\$131,002.14	Capital Stock: Common.....	\$ 25,000.00
Overdrafts.....	58.27	Surplus.....	12,500.00
Bonds and securities.....	17,200.00	Undivided profits (net).....	11,898.24
Banking house and fixtures.....	1,100.00	Reserve for contingencies, etc....	1,000.00
Cash in bank & due from other banks.....	30,986.37	Individual deposits.....	64,136.32
Checks and items of exchange.....	52.96	Time certificates of deposit.....	52,610.67
		Savings deposits.....	11,487.85
		Certified and cashiers checks.....	1,766.66
Total.....	\$180,399.74	Total.....	\$180,399.74

STATEMENTS

Showing the condition of the 54 State chartered Building and  
Loan Associations in Nebraska at the  
close of business, June 30, 1939.

Statement of the total number of Building and Loan Associations and total assets from 1892, the first year that authentic reports are available, 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
1938.....	73	61,902,134.76
1939.....	54 *	58,946,419.73

\* Associations in the process of liquidation or reorganization not included as in former reports.

## DEPARTMENT OF BANKING

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## STATEMENT OF CONDITION

54 State chartered Building and Loan Associations in Nebraska  
June 30, 1939

## RESOURCES

First Mortgage Direct Reduction Loans.....	\$23,163,796.64	
First Mortgage Share Account Sinking Fund Loans.....	18,009,585.08	
Loans on Own Certificates or Pass Books.....	220,391.79	\$41,393,773.51
Interest on Loans Accrued and Unpaid.....		94,082.39
Mortgage Loans in Foreclosure (Decree Entered).....		318,595.25
Real Estate Owned (other than office buildings).....		3,292,747.77
Real Estate Sold on Contracts.....		2,777,589.14
Taxes and Insurance Advanced.....		45,246.64
Office Buildings.....	806,455.72	
Furniture, Fixtures and Equipment.....	12,433.84	\$18,889.56
Stock in Federal Home Loan Bank.....		93,100.00
Bonds (U. S. Gov't, H.O.L.C., etc.).....		2,393,642.32
Cash on Hand and in Banks.....		7,704,654.54
Other Resources.....		14,098.61
<b>Total</b> .....		<b>\$58,946,419.73</b>

## LIABILITIES

Installment Shares and Dividends.....	\$30,187,098.30	
Full-Paid Shares.....	16,671,680.64	
Prepaid and Matured Shares.....	61,272.51	
Mortgage Retirement Shares and Dividends.....	4,476,985.43	\$51,397,036.88
Due Borrowers on Incomplete Loans.....		385,770.67
Bills Payable.....		
Federal Home Loan Bank.....	503,756.00	
Other.....	4,700.00	508,456.00
Advance Payments by Borrowers for Taxes and Insurance.....		170,404.36
Dividends Declared, Unpaid and Uncredited.....		83,200.08
Undivided Profits.....	504,994.00	
Legal Reserve Fund.....	4,820,366.07	
Federal Insurance Reserve.....	1,866.72	
Uncollected Interest Reserve.....	98,274.09	
Real Estate Owned Reserve.....	174,571.31	
Real Estate Contract Reserve.....	580,123.27	
Taxes and Insurance Advanced Reserve.....	90,061.45	
Other Reserves.....	108,279.23	6,378,536.14
Other Liabilities.....		23,015.60
<b>Total</b> .....		<b>\$58,946,419.73</b>

Total Number of Shareholders.....78,092

Total Number of Borrowers.....22,861

## DEPARTMENT OF BANKING

## STATEMENT OF OPERATIONS

Building and Loan Associations in Nebraska for the Year ending  
June 30, 1939

## OPERATING INCOME

Interest on Mortgage Loans.....	\$ 2,324,831.33
Interest on Pass-Book and Certificate Loans.....	11,276.23
Interest on Real Estate Contracts.....	161,172.49
Interest on Bonds.....	32,803.99
Interest on Bank Deposits.....	12,189.44
Premiums or Commissions on Loans.....	40,958.38
Fees and Fines.....	19,395.19
Gross Rentals from Office Buildings.....	52,274.90
Gross Rentals from Other Real Estate Owned.....	328,340.86
Dividends on Stock in Federal Home Loan Bank.....	763.52
Other Operating Income.....	35,722.43
<b>Total Operating Income.....</b>	<b>\$ 3,019,728.76</b>

## OPERATING EXPENSES

Compensation to Directors, Officers and Employees.....	\$ 524,778.08
Traveling Expenses of Directors, Officers and Employees.....	24,001.71
Legal Services.....	16,736.30
Collection Expense (Agents etc.).....	21,838.91
Rent, Light, Heat etc.....	42,726.70
Advertising.....	26,864.38
Stationery, Printing and Office Supplies.....	13,546.76
Telegraph, Telephone, Postage and Express.....	18,378.39
Insurance and Bond Premiums.....	15,778.65
Repairs, Taxes and Maintenance of Office Buildings.....	47,518.08
Depreciation of Office Buildings.....	1,387.99
Furniture, Fixtures and Equipment including Depreciation.....	6,681.05
Repairs, Taxes and Maintenance of Other Real Estate Owned.....	395,700.59
Audits and Examinations of Supervising Authorities.....	5,605.61
Federal Insurance Premiums.....	522.47
Organization Dues.....	2,123.52
Other Operating Expenses.....	59,965.26
<b>Total Operating Expenses.....</b>	<b>\$ 1,133,554.45</b>

NET OPERATING INCOME (before Interest and Other Charges).....\$ 1,886,174.31

LESS INTEREST CHARGES: On Advances from Federal Home Loan Bk. 15,931.04  
On Other Borrowed Money..... 2,470.98

Total Interest Charges.....\$ 18,402.02  
NET OPERATING INCOME.....\$ 1,867,772.29

NON-OPERATING INCOME: Dividends Retained on Withdrawals..... 10,629.43  
Profits on Sale of Real Estate..... 191,156.71  
Profits on Sale of Bonds..... 24,413.86  
Other Non-operating Income..... 79,416.45

Total Non-operating Income.....\$ 305,616.45  
NET INCOME AFTER INTEREST AND BEFORE CHARGES.....\$ 2,173,388.74

LESS NON-OPERATING CHARGES: Foreclosure Costs & Back Taxes on Real Estate Acquired..... 47,299.93  
Rentals on Real Estate applied to Reduce Book Values..... 127,354.22  
Interest on Real Estate Contracts Applied to Reduce Book Values..... 46,174.39  
Loss on Sale of Real Estate..... 9,165.72  
Loss on Sale of Bonds..... 952.47  
Other Non-operating Charges..... 33,431.06

Total Non-operating Charges.....\$ 264,377.79  
NET INCOME FOR THE YEAR.....\$ 1,909,010.95

## EARNINGS AND DISTRIBUTION

for Year ending June 30, 1939

Undivided Profits at beginning of year.....	\$ 519,587.16
Net Income for year.....	1,909,010.95
Other Additions to Undivided Profits.....	3,591.12
	\$ 2,432,189.23
Transferred to Legal Reserve.....	\$ 318,221.42
Transferred to Insurance Reserve (Federal).....	1,205.66
Transferred to Real Estate Reserve.....	82,201.32
Transferred to Real Estate Sold on Contract Reserve.....	9,206.78
Transferred to Other Reserves.....	23,133.85
	\$ 433,969.03
Dividends on Installment Shares.....	806,736.03
Dividends on Full-Paid Shares.....	528,060.23
Dividends on Prepaid and Matured Shares.....	20,395.00
Dividends on Mortgage Retirement Shares.....	32,211.09
Other Deductions from Undivided Profits.....	105,823.85
Undivided Profits at end of Year.....	504,994.00
	\$ 2,432,189.23

## MORTGAGE LOANS MADE

during Year ending June 30, 1939

Purpose	Number of Loans	Amount
For New Construction	449	\$1,361,201.63
For Purchase of Homes	1225	2,241,807.67
For Refinancing	1202	2,337,833.16
For Reconditioning	645	551,165.38
For Other Purposes	1216	1,517,498.73
	4737	\$8,009,506.57

Note—Over 90% of the above loans were made at interest rates of 6 per cent or less.

Total number of Building and Loan Associations in operation June 30, 1937.....62  
(Not including 14 associations in the process of Reorganization or Liquidation)

Associations Discontinued during Biennium ending June 30, 1939:

Albion Bldg. & Loan Assn.....	Albion	Voluntary Liquidation	1-17-39
Southeastern Nebraska Bldg. & Ln. Assn.	Auburn	Voluntary Liquidation	6-27-39
Aurora Building and Loan Association.....	Aurora	Voluntary Liquidation	4-13-39
Lone Tree Building and Loan Assn.....	Central City	Voluntary Liquidation	10- 1-37
The Globe Savings & Loan Assn.....	Columbus	Voluntary Liquidation	10-14-37
David City Building & Loan Assn.....	David City	Voluntary Liquidation	1-19-39
Hartington Bldg. & Loan Assn.....	Hartington	Voluntary Liquidation	12- 8-38
Lincoln Savings & Loan Assn.....	Lincoln	Converted to Lincoln Federal Savings & Loan Assn.	7-23-37...8

Total number of associations in operation June 30, 1939.....54

Note:—The North Loup Building and Loan Association of North Loup, Nebraska discontinued and was placed in Voluntary Liquidation by action of the shareholders of the Association on 8-18-39.

## ASSOCIATIONS DISSOLVED DURING BIENNIUM

ending June 30, 1939

Central City..Lone Tree Bldg. & Ln. Assn.....	Vol. Liq. Paid Out 100% plus additional 1½% Dividend
Kearney .....Kearney Sav. & Loan Assn.....	Voluntary Liquidation Paid Out 100%
Lincoln .....Peoples Sav. & Loan Assn.....	Voluntary Liquidation Paid Out 84%

Note:—On 9-18-39 The Southeastern Nebraska Building and Loan Association of Auburn, Nebraska, completed its Voluntary Liquidation and Dissolved. Paid Out 87.9%











## THE CRETE LOAN AND SAVINGS ASSOCIATION

Crete, Nebraska

Organized August 7, 1902

## OFFICERS

Ed. M. Parker.....	President	W. H. Collett.....	Assistant Secretary
B. G. Miller.....	Vice-President	Robert R. Hastings.....	Attorney
W. S. Collett.....	Secretary-Treasurer		

## DIRECTORS

Ed. M. Parker	V. J. Shebl
B. G. Miller	Gerard Rademacher
W. S. Collett	Dr. A. A. Conrad
Thomas J. Dredla	J. G. Miller
R. M. Pfisterer	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....	Dividends.....
.....\$ 36,812.30	.....\$ 61,912.44
First Mortgage Share Account	Full-Paid Shares.....
Sinking Fund Loans.....	.....46,967.09
.....75,825.00	Mortgage Retirement Shares and
Pass-Book or Certificate Loans.....	Dividends.....
.....2,351.70	.....30,148.25
Interest Accrued and Unpaid on	Due Borrowers On Incomplete
Loans.....	Loans.....
.....449.56	.....138.56
Real Estate Owned (other than	Advance Payment by Borrowers
office building).....	for Taxes and Insurance.....
.....14,762.69	.....545.00
Real Estate Sold on Contract.....	Undivided Profits.....
.....1,418.86	.....625.06
Taxes and Insurance Advanced.....	General Reserve Fund.....
.....27.75	.....7,959.54
Furniture, Fixtures and	Reserve for Uncollected Interest
Equipment.....	on Loans.....
.....175.00	.....449.56
Bonds.....	Reserve for Real Estate Owned.....
.....10,076.00	.....2,500.00
Cash on Hand and Due from	Reserve for Real Estate Sold
Banks.....	on Contract.....
.....9,096.12	.....50.00
Other Resources.....	Other Liabilities.....
.....331.00	.....30.48
Total.....	Total.....
.....\$151,325.98	.....\$151,325.98
Total Number of Shareholders.....	Total Number of Borrowers.....
.....201	.....81

## 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

## DIRECTORS

G. G. Eisenhart	W. S. Hill
J. P. McLain	C. J. Foreste
Jos. Heizenreter	O. A. Huber
O. P. Simon	Anton Mickish
J. Brantley	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....	Dividends.....
.....\$ 28,950.00	.....\$ 25,641.92
Pass-Book or Certificate Loans.....	Mortgage Retirement Shares and
.....275.00	Dividends.....
Real Estate Owned (other than	.....9,221.49
office building).....	Bills Payable.....
.....780.67	.....3,000.00
Real Estate Sold on Contract.....	Undivided Profits.....
.....2,372.10	.....92.25
Taxes and Insurance Advanced.....	General Reserve Fund.....
.....133.19	.....2,666.00
Bonds.....	Reserve for Taxes and Insur-
.....7,500.00	ance Advanced.....
Cash on Hand and Due from	.....496.66
Banks.....	Total.....
.....1,107.36	.....\$ 41,118.32
Total.....	Total.....
.....\$ 41,118.32	.....\$ 41,118.32
Total Number of Shareholders.....	Total Number of Borrowers.....
.....98	.....25

## DEPARTMENT OF BANKING

## FAIRBURY BUILDING AND LOAN ASSOCIATION

Fairbury, Nebraska

Organized February 15, 1905

## OFFICERS

S. H. Diller.....	President	Emma Conerus.....	Assistant Secretary
J. W. Buswell.....	Vice-President	C. H. McGee.....	Treasurer
J. H. Bond.....	Vice-President	F. L. Rain.....	Attorney
F. A. Houston.....	Secretary	H. Livingston.....	Auditor

## DIRECTORS

S. H. Diller	F. L. Rain
J. W. Buswell	H. E. Potter
J. H. Bond	E. A. Stark
F. A. Houston	F. E. Warren
C. H. McGee	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....\$146,750.00	Dividends..... 72,949.64
Interest on Loans Accrued and	Full-Paid Shares..... 106,761.62
Unpaid..... 1,103.91	Mortgage Retirement Shares and
Mortgage Loans in Foreclosure	Dividends..... 18,313.69
(Decree Entered)..... 393.46	Undivided Profits..... 406.29
Real Estate Owned (other than	General Reserve Fund..... 15,780.97
office building)..... 60,841.61	Reserve for Uncollected Interest
Real Estate Sold on Contract..... 3,568.00	Loans..... 1,103.91
Furniture, Fixtures and	Reserve for Real Estate Sold
Equipment..... 140.00	on Contract..... 74.00
Cash on Hand and Due from	
Banks..... 2,593.11	
Total.....\$215,390.12	Total.....\$215,390.12
Total Number of Shareholders.....216	Total Number of Borrowers.....137

## HOME SAVINGS AND LOAN ASSOCIATION

Fairbury, Nebraska

Organized December 12, 1919

## OFFICERS

B. G. Dawson.....	President	C. J. Bachoritch.....	Secretary-Treasurer
F. L. Spear.....	Vice-President	E. A. Wunder.....	Attorney

## DIRECTORS

Charles Hughes	Frank Busboom
Dr. G. H. Heath	F. L. Spear
George Yant	C. J. Bachoritch
M. B. Weaver	B. G. Dawson
F. A. Moon	E. A. Wunder
R. M. Weblemoie	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....\$ 48,500.00	Dividends.....\$ 19,172.25
Interest on Loans Accrued and	Full-Paid Shares..... 24,700.00
Unpaid..... 736.12	Mortgage Retirement Shares and
Real Estate Owned (other than	Dividends..... 9,315.53
office building)..... 5,286.90	Undivided Profits..... 59.03
Real Estate Sold on Contract..... 5,771.41	General Reserve Fund..... 17,200.00
Bonds..... 8,000.00	Reserve for Uncollected Interest
Cash on Hand and Due from	on Loans..... 736.12
Banks..... 4,897.39	Other Reserves..... 2,008.89
Total.....\$ 73,191.82	Total.....\$ 73,191.82
Total Number of Shareholders.....801	Total Number of Borrowers.....39

EQUITABLE BUILDING AND LOAN ASSOCIATION  
Fremont, Nebraska  
Organized April 6, 1886

## OFFICERS

Frank Hammond.....	President	Will. R. Rowe.....	Treasurer
Frank Fowler.....	Vice-President	Howard W. Loomis.....	Attorney
Jas. A. Donahue.....	Secretary		

## DIRECTORS

Frank Hammond	Carl A. Kollmeyer
Frank Fowler	A. E. Andersen
Jas. A. Donahue	Frank E. Gibson
Will R. Rowe	Chas. N. Johnson
Howard W. Loomis	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....	Dividends.....
Pass-Book or Certificate Loans.....	Full-Paid Shares.....
Interest on Loans Accrued and	Due Borrowers on Incomplete
Unpaid.....	Loans.....
Mortgage Loans in Foreclosure	Undivided Profits.....
(Decree Entered).....	General Reserve Fund.....
Real Estate Owned (other than	Reserve for Uncollected on Loans
office building).....	
Real Estate Sold on Contract.....	
Office Building.....	
Furniture, Fixtures and	
Equipment.....	
Stock in Federal Home Loan	
Bank.....	
Bonds.....	
Cash on Hand and Due from	
Banks.....	
Total.....	Total.....
Total Number of Shareholders.....	Total Number of Borrowers.....

NEBRASKA STATE BUILDING AND LOAN ASSOCIATION  
Fremont, Nebraska  
Organized March 1, 1892

## OFFICERS

T. L. Mathews.....	Chairman Bd. of Dir.	U. J. Schulz.....	Assistant Secretary
Dave Rowe.....	President	M. C. Shipherd.....	Accountant
Paul Colson.....	Vice-President	F. M. Butts.....	Auditor
G. A. Olmsted.....	Secretary-Treasurer		

## DIRECTORS

T. L. Mathews	S. S. Sidner
Dave Rowe	Ray W. Hammond
G. A. Olmsted	Nate Allen
Paul Colson	Wm. N. Mitten
W. J. Courtright	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....	Dividends.....
Pass-Book or Certificate Loans.....	Full-Paid Shares.....
Mortgage Loans in Foreclosure	Due Borrowers on Incomplete
(Decree Entered).....	Loans.....
Real Estate Owned (other than	Advance Payment by Borrowers
office building).....	for Taxes and Insurance.....
Real Estate Sold on Contract.....	Undivided Profits.....
Office Building.....	General Reserve Fund.....
Furniture, Fixtures and	Reserve for Uncollected Interest
Equipment.....	on Loans.....
Bonds.....	Reserve for Real Estate Sold on
Cash on Hand and Due from	Contract.....
Banks.....	Reserve for Taxes and Insur-
	ance Advanced.....
	Other Reserves.....
Total.....	Total.....
Total Number of Shareholders.....	Total Number of Borrowers.....

## THE EQUITABLE BUILDING &amp; LOAN ASSOCIATION

Grand Island, Nebraska

Organized March 1, 1890

## OFFICERS

Guy L. Harrison.....	President	F. J. Wolbach.....	Treasurer
L. T. Geer.....	Vice-President	H. G. Candish.....	Assistant Secretary
C. E. Grundy.....	Secretary	Cleary, Suhr & Davis.....	Attorneys

## DIRECTORS

Guy L. Harrison	J. R. Fulton
L. T. Geer	Carl Knickrehm
August Kruse	William Suhr
A. J. Baumann	C. E. Grundy
E. G. Johnson	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction Loans.....	Installment Shares and Dividends.....
Pass-Book or Certificate Loans.....	Full Paid Shares.....
Interest on Loans Accrued and Unpaid.....	Due Borrowers on Incomplete Loans.....
Real Estate Owned (other than office building).....	Undivided Profits.....
Real Estate Sold on Contract.....	Dividends Declared, Unpaid and Incrédited.....
Tax Sale Certificates.....	General Reserve Fund.....
Office Building.....	Reserve for Uncollected Interest on Loans.....
Cash on Hand and Due from Banks.....	Reserve for Taxes and Purchase Money Mortgages.....
Total.....	Total.....
Total Number of Shareholders.....	Total Number of Borrowers.....

## HOLDREGE SAVINGS AND LOAN ASSOCIATION

Holdrege, Nebraska

Organized March 1, 1918

## OFFICERS

Harold Hjelmfelt.....	President	Frank A. Anderson.....	Secretary & Attorney
E. A. Roth.....	Vice-President	Luella Phelps.....	Assistant Secretary

## DIRECTORS

Harold Hjelmfelt	H. W. Ekberg
E. A. Roth	Frank A. Anderson
R. G. Phelps	R. C. Brown
Paul Burgeson	L. W. Titus
L. B. Titus	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account Sinking Fund Loans.....	Installment Shares and Dividends.....
Mortgage Loans in Foreclosure (Decree Entered).....	Due Borrowers on Incomplete Loans.....
Bonds.....	Advance Payment by Borrowers for Taxes and Insurance.....
Cash on Hand and Due from Banks.....	Undivided Profits.....
Tax Sale Certificates.....	General Reserve Fund.....
Total.....	Other Reserves.....
Total Number of Shareholders.....	Total.....
Total Number of Shareholders.....	Total Number of Borrowers.....

## HOOPER BUILDING AND LOAN ASSOCIATION

Hooper, Nebraska

Organized May 6, 1891

## OFFICERS

C. D. Heine.....President      Norman E. Shaffer.....Secretary  
 A. M. Tillman.....Vice-President      J. E. Stipsky.....Treasurer

## DIRECTORS

C. D. Heine	J. D. Kirsch
A. M. Tillman	R. E. Bott
Norman E. Shaffer	Adam Franke
J. L. Alperstedt	John Gerke
J. E. Stipsky	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....\$ 58,400.00	Dividends.....\$ 21,325.43
Interest on Loans Accrued and	Full-Paid Shares.....20,650.00
Unpaid.....572.60	Mortgage Retirement Shares and
Real Estate Owned (other than	Dividends.....21,664.00
office building).....3,149.45	Undivided Profits.....96.40
Real Estate Sold on Contract.....1,332.78	General Reserve Fund.....3,569.33
Cash on Hand and Due from	Reserve for Uncollected Interest
Banks.....4,842.36	on Loans.....572.60
	Other Reserves.....419.43
Total.....\$ 68,297.19	Total.....\$ 68,297.19
Total Number of Shareholders.....97	Total Number of Borrowers.....52

## AMERICAN SAVINGS AND LOAN ASSOCIATION

Lincoln, Nebraska

Organized December 1, 1902

## OFFICERS

W. A. Selleck.....President      H. J. Theobald.....Manager  
 F. M. Andrus.....Vice-President      Helen Dudgeon.....Cashier  
 H. J. Amen.....Secretary

## DIRECTORS

W. A. Selleck	H. J. Amen
F. M. Andrus	Sigel Matson
Verne Hedge	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....334,450.00	Dividends.....\$193,542.95
Pass-Book or Certificate Loans.....19,711.21	Full-Paid Shares.....180,505.00
Interest on Loans Accrued and	Mortgage Retirement Shares and
Unpaid.....1,142.12	Dividends.....93,319.12
Mortgage Loans in Foreclosure	Due Borrowers on Incomplete
(Decree Entered).....1,597.50	Loans.....840.75
Real Estate Owned (other than	Bills Payable—Federal Home
office building).....153,586.91	Loan Bank.....72,430.00
Real Estate Sold on Contract.....25,684.51	Advance Payment by Borrowers
Furniture, Fixtures and	for Taxes and Insurance.....1,115.93
Equipment.....607.05	Undivided Profits.....1,421.96
Stock in Federal Home Loan	General Reserve Fund.....17,817.28
Bank.....6,200.00	Reserve for Uncollected Interest
Bonds.....23,390.00	on Loans.....1,142.12
Cash on Hand and Due from	Reserve for Real Estate Sold
Banks.....3,926.37	on Contract.....6,786.52
	Other Reserves.....757.81
Total.....\$570,295.67	Rental Account.....577.45
Total Number of Shareholders.....1,096	F. H. A. Loan Insurance
	Premiums.....38.78
	Total.....\$570,295.67
	Total Number of Borrowers.....149

FIRST BUILDING AND LOAN ASSOCIATION  
Lincoln, Nebraska

Organized May 1, 1914

OFFICERS

G. L. Butler.....President      H. B. Muffly.....Attorney  
L. W. Hagerty.....Secretary

DIRECTORS

G. L. Butler	Gary Butler
A. C. Eichberg	J. G. McBride
S. C. Day	H. B. Vifquain
H. B. Muffly	L. W. Hagerty
G. E. Green	

FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction Loans.....\$ 20,661.99	Installment Shares and Dividends.....\$ 18,977.99
First Mortgage Share Account Sinking Fund Loans..... 29,750.00	Full-Paid Shares..... 44,750.00
Interest on Loans Accrued and Unpaid..... 89.50	Mortgage Retirement Shares and Dividends..... 10,994.94
Mortgage Loans in Foreclosure (Decree Entered)..... 3,008.51	Bills Payable (Federal Home Loan Bank)..... 8,037.50
Real Estate Owned (other than office building)..... 18,300.00	Advance Payment by Borrowers for Taxes and Insurance..... 348.58
Real Estate Sold on Contract..... 19,410.60	Undivided Profits..... 1,337.97
Taxes and Insurance Advanced... 123.17	General Reserve Fund..... 5,000.00
Furniture, Fixtures and Equipment..... 300.00	Reserve for Uncollected Interest on Loans..... 89.50
Stock in Federal Home Loan Bank..... 1,000.00	Reserve for Real Estate Sold on Contract..... 1,927.36
Cash on Hand and Due from Banks..... 872.85	Reserve for Taxes and Insurance Advanced..... 123.17
Second Mortgage..... 1,000.00	Other Reserves..... 2,929.61
<b>Total.....\$ 94,516.62</b>	<b>Total.....\$ 94,516.62</b>
Total Number of Shareholders..... 121	Total Number of Borrowers..... 39

HOME SAVINGS AND LOAN ASSOCIATION  
Lincoln, Nebraska

Organized January 10, 1914

OFFICERS

R. E. Harrington.....President      Christy Brookman.....Assistant Secretary  
H. V. Davis.....Secretary-Treasurer      Grace Christopherson.....Cashier

DIRECTORS

R. E. Harrington	C. V. Dixon
George E. Hager	E. M. Bair
H. V. Davis	

FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account Sinking Fund Loans.....\$221,300.00	Installment Shares and Dividends.....\$274,735.20
Pass-Book or Certificate Loans... 29,605.35	Full-Paid Shares..... 253,400.00
Interest on Loans Accrued and Unpaid..... 1,431.65	Mortgage Retirement Shares and Dividends..... 85,678.45
Mortgage Loans in Foreclosure (Decree Entered)..... 4,253.56	Advance Payment by Borrowers for Taxes and Insurance..... 2,444.97
Real Estate Owned (other than office building)..... 268,472.13	Undivided Profits..... 1,207.49
Real Estate Sold on Contract..... 140,777.69	General Reserve Fund..... 23,499.87
Furniture, Fixtures and Equipment..... 1,800.00	Reserve for Uncollected Interest on Loans..... 1,431.65
Stock in Federal Home Loan Bank..... 4,200.00	Reserve for Real Estate Owned..... 16,153.63
Cash on Hand and Due from Banks..... 18,503.75	Reserve for Real Estate Sold on Contract..... 31,099.20
Other Resources..... 1.00	Other Liabilities..... 694.67
<b>Total.....\$690,345.13</b>	<b>Total.....\$690,345.13</b>
Total Number of Shareholders..... 2,576	Total Number of Borrowers..... 127





## UNION LOAN AND SAVINGS ASSOCIATION

Lincoln, Nebraska

Organized March 26, 1907

## OFFICERS

E. C. Boehmer.....President      E. L. Bahls.....Cashier  
H. T. Pickett.....Secretary      A. H. Atkins.....District Manager

## DIRECTORS

E. C. Boehmer  
Claude S. Wilson  
Dr. B. F. Bailey      Chas. N. Cadwallader  
May Meyer

FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction Loans.....\$ 49,250.00	Installment Shares and Dividends.....\$771,989.41
First Mortgage Share Account Sinking Fund Loans.....1,228,350.00	Full-Paid Shares.....256,975.00
Pass-Book or Certificate Loans.....7,332.72	Mortgage Retirement Shares and Dividends.....325,639.74
Interest on Loans Accrued and Unpaid.....6,143.95	Due Borrowers on Incomplete Loans.....3,114.98
Mortgage Loans in Foreclosure (Decree Entered).....27,054.85	Bills Payable (Federal Home Loan Bank).....194,000.00
Real Estate Owned (other than office building).....162,686.86	Advance Payment by Borrowers for Taxes and Insurance.....13,717.74
Real Estate Sold on Contract.....171,143.84	Undivided Profits.....4,307.90
Furniture, Fixtures and Equipment.....5,500.00	General Reserve Fund.....105,142.17
Stock in Federal Home Loan Bank.....21,500.00	Reserve for Uncollected Interest on Loans.....6,143.95
Cash on Hand and Due from Banks.....15,727.03	Reserve for Real Estate Sold on Contract.....13,660.36
Other Resources.....2.00	
Total.....\$1,694,691.25	Total.....\$1,694,691.25
Total Number of Shareholders.....1,936	Total Number of Borrowers.....545

## HOME BUILDING AND SAVINGS ASSOCIATION

McCook, Nebraska

Organized February 1, 1921

## OFFICERS

D. W. Colson.....President      Naomi Wootton.....Secretary  
Wm. W. Morris.....Treasurer      Carson Russell.....Attorney  
L. J. Korf.....Vice-President

## DIRECTORS

D. W. Colson  
Wm. W. Morris  
L. J. Korf      S. E. Callen  
J. N. Gaarde  
J. C. Niccolson      Troy Turner  
Jas. Gollehen  
W. I. Amick

FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction Loans.....\$124,668.63	Installment Shares and Dividends.....\$ 17,067.00
First Mortgage Share Account Sinking Fund Loans.....15,200.00	Full-Paid Shares.....72,180.75
Pass-Book or Certificate Loans.....3,183.24	Matured Shares.....37,900.00
Interest on Loans Accrued and Unpaid.....1,041.51	Mortgage Retirement Shares and Dividends.....7,143.43
Mortgage Loans in Foreclosure (Decree Entered).....2,075.93	Bills Payable (Federal Home Loan Bank).....40,575.00
Real Estate Owned (other than office building).....36,453.00	Advance Payment by Borrowers for Taxes and Insurance.....1,803.57
Real Estate Sold on Contract.....17,338.80	Undivided Profits.....1,494.36
Taxes and Insurance Advanced.....645.61	Dividends Declared, Unpaid and Uncredited.....1,840.62
Furniture, Fixtures and Equipment.....260.00	General Reserve Fund.....18,280.00
Stock in Federal Home Loan Bank.....4,200.00	Reserve for Uncollected Interest on Loans.....1,041.51
Cash on Hand and Due from Banks.....4,566.77	Reserve for Real Estate Sold on Contract.....5,861.53
Other Resources.....72.22	Reserve for Taxes and Insurance Advanced and Misc.....4,008.52
Total.....\$209,705.71	Other Liabilities.....509.42
Total Number of Shareholders.....312	Total.....\$209,705.71
	Total Number of Borrowers.....127

## THE McCOOK CO-OPERATIVE BUILDING AND SAVINGS ASSOCIATION

McCook, Nebraska

Organized January 1, 1888

## OFFICERS

F. A. Pennell.....President      V. Jane Banwell.....Assistant Secretary  
Earld M. Boyington.....Secretary      Carson Russell.....Attorney

## DIRECTORS

F. A. Pennell	C. J. O'Brien
H. P. Waite	Joseph Mokko
W. J. Fleischman	Elmer Kay
E. J. Brady	Carson Russell

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction Loans.....	Installment Shares and Dividends.....
First Mortgage Share Account Sinking Fund Loans.....	Full-Paid Shares.....
Pass-Book or Certificate Loans.....	Mortgage Retirement Shares and Dividends.....
Interest on Loans Accrued and Unpaid.....	Bills Payable (Federal Home Loan Bank).....
Mortgage Loans in Foreclosure (Decree Entered).....	Advance Payment by Borrowers for Taxes and Insurance.....
Real Estate Owned (other than office building).....	Dividends Declared, Unpaid and Uncredited.....
Real Estate Sold on Contract.....	General Reserve Fund.....
Furniture, Fixtures and Equipment.....	Reserve for Uncollected Interest on Loans.....
Stock in Federal Home Loan Bank.....	Reserve for Real Estate Owned... Reserve for Real Estate Sold on Contract.....
Cash on Hand and Due from Banks.....	
Other Resources.....	
Total.....	Total.....
Total Number of Shareholders.....	Total Number of Borrowers.....

## MADISON COUNTY BUILDING AND LOAN ASSOCIATION

Madison, Nebraska

Organized September 16, 1891

## OFFICERS

C. S. Snyder.....President      A. E. Ward.....Secretary-Treasurer  
W. H. Field.....Vice-President      M. B. Foster.....Attorney

## DIRECTORS

C. S. Snyder	F. H. Davis
W. H. Field	A. E. Ward
M. B. Foster	I. M. Dawson

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction Loans.....	Installment Shares and Dividends.....
First Mortgage Share Account Sinking Fund Loans.....	Full-Paid Shares.....
Interest on Loans Accrued and Unpaid.....	Mortgage Retirement Shares and Dividends.....
Mortgage Loans in Foreclosure (Decree Entered).....	Advance Payment by Borrowers for Taxes and Insurance.....
Real Estate Owned (other than office building).....	General Reserve Fund.....
Office Building.....	Reserve for Uncollected Interest on Loans.....
Furniture, Fixtures and Equipment.....	Other Reserves.....
Cash on Hand and Due from Banks.....	Other Liabilities.....
Total.....	Total.....
Total Number of Shareholders.....	Total Number of Borrowers.....



## DEPARTMENT OF BANKING

## ALLIED BUILDING &amp; LOAN ASSOCIATION

Norfolk, Nebraska

Organized January 28, 1928

## OFFICERS

W. O. Eichelberger.....President      O. H. Johnson.....Secretary-Treasurer  
 A. E. Gadbois.....Vice-President      Jack Koenigstein.....Attorney

## DIRECTORS

W. O. Eichelberger      J. W. Gillette  
 A. E. Gadbois      E. H. Johnson  
 O. H. Johnson      Jack Koenigstein  
 R. L. Fishbach

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....\$ 56,426.26	Dividends.....\$ 13,694.09
Pass-Book or Certificate Loans... 400.00	Full-Paid Shares..... 36,620.00
Interest on Loans Accrued and	Due Borrowers on Incomplete
Unpaid..... 604.30	Loans..... 509.43
Taxes and Insurance Advanced... 207.52	Advance Payment by Borrowers
Stock in Federal Home Loan	for Taxes and Insurance..... 803.28
Bank..... 1,000.00	General Reserve Fund..... 2,100.00
Cash on Hand and Due from	Reserve for Federal Insurance..... 421.94
Banks..... 2,309.33	Reserve for Uncollected Interest
	on Loans..... 604.30
	Reserve for Taxes and Insur-
	ance Advanced..... 604.87
	Bills Payable (Federal Home
	Loan Bank)..... 5,589.50
Total.....\$ 60,947.41	Total.....\$ 60,947.41
Total Number of Shareholders.....74	Total Number of Borrowers.....59

## ELKHORN BUILDING AND SAVINGS ASSOCIATION

Norfolk, Nebraska

Organized January 1, 1888

## OFFICERS

J. W. Ransom.....President      R. J. Shurtleff.....Attorney  
 Earl A. Ransom.....Secretary-Treasurer

## DIRECTORS

J. W. Ransom      Earl A. Ransom  
 D. P. Wetzel      C. J. Ransom  
 R. J. Shurtleff

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....\$ 34,350.00	Dividends.....\$ 9,025.44
Interest on Loans Accrued and	Full-Paid Shares..... 59,100.00
Unpaid..... 1,213.06	Mortgage Retirement Shares and
Mortgage Loans in Foreclosure	Dividends..... 11,769.87
(Decree Entered)..... 4,739.10	Undivided Profits..... 2,232.49
Real Estate Owned (other than	General Reserve Fund..... 3,646.24
office building)..... 27,263.87	Reserve for Uncollected Interest
Taxes and Insurance Advanced... 199.80	on Loans..... 1,213.06
Bonds..... 5,500.00	Reserve for Taxes and Insur-
Cash on Hand and Due from	ance Advanced..... 262.75
Banks..... 15,284.72	Reserve for Taxes..... 1,301.70
Other Resources..... 1.00	
Total.....\$ 88,551.55	Total.....\$ 88,551.55
Total Number of Shareholders.....70	Total Number of Borrowers.....5

## NORFOLK BUILDING AND LOAN ASSOCIATION

Norfolk, Nebraska

Organized August 1, 1885

## OFFICERS

J. C. Stitt.....	President	J. B. Maylard.....	Field Director
A. N. Howley.....	Vice-President	Mapes & Mapes.....	Attorneys
C. A. Durland.....	Secretary-Treasurer		

## DIRECTORS

J. C. Stitt	E. F. Huse
A. N. Howley	A. T. Hutchinson
Frank Perry	Karl Stefan
D. D. Mapes	J. B. Maylard
G. D. Bridge	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....	Dividends.....
First Mortgage Share Account	Full-Paid Shares.....
Sinking Fund Loans.....	Mortgage Retirement Shares and
Pass-Book or Certificate Loans.....	Dividends.....
Interest on Loans Accrued and	Advance Payment by Borrowers
Unpaid.....	for Taxes and Insurance.....
Real Estate Owned (other than	Undivided Profits.....
office building).....	General Reserve Fund.....
Real Estate Sold on Contract.....	Reserve for Uncollected Interest
Office Building.....	on Loans.....
Bonds.....	Other Reserves.....
Cash on Hand and Due from	
Banks.....	
Total.....	Total.....
\$593,678.11	\$593,678.11
Total Number of Shareholders.....	Total Number of Borrowers.....
637	246

## NORTH LOUP BUILDING AND LOAN ASSOCIATION

North Loup, Nebraska

Organized April 5, 1904

## OFFICERS

C. L. Hill.....	President	Geo. Gowen.....	Secretary-Treasurer
A. C. Hutchins.....	Vice-President		

## DIRECTORS

C. L. Hill	Mrs. E. J. Babcock
A. C. Hutchins	Paul Madsen
Geo. Gowen	W. J. Hemphill
Ray Knapp	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....	Dividends.....
Real Estate Owned (other than	Full-Paid Shares.....
office building).....	Undivided Profits.....
Real Estate Sold on Contract.....	General Reserve Fund.....
Cash on Hand and Due from	Other Liabilities.....
Banks.....	
Total.....	Total.....
\$ 11,682.28	\$ 11,682.28
Total Number of Shareholders.....	Total Number of Borrowers.....
43	14

Note: Voluntary Liquidation 8-18-39.

## MUTUAL BUILDING AND LOAN ASSOCIATION

North Platte, Nebraska

Organized January 1, 1887

## OFFICERS

Frank N. Buchanan.....	President	Cary W. Dressler.....	Treasurer
Ira L. Bare.....	Vice-President	Halligan, McIntosh and	
H. D. Wiese.....	Secretary	Halligan	Attorneys

## DIRECTORS

Frank N. Buchanan	W. W. Cumming
Ira L. Bare	M. J. Forbes
M. E. Crosby	Wm. J. Hendy
W. H. McDonald	Victor Von Goetz
W. R. Maloney	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....\$1,573,706.35	Dividends.....\$299,419.77
Pass-Book or Certificate Loans... 20,792.51	Full-Paid Shares.....1,184,200.00
Interest on Loans Accrued and	Mortgage Retirement Shares and
Unpaid..... 277.38	Dividends..... 11,509.04
Mortgage Loans in Foreclosure	Undivided Profits..... 18,654.02
(Decree Entered)..... 6,343.40	General Reserve Fund..... 270,000.00
Real Estate Sold on Contract..... 13,298.19	Reserve for Uncollected Interest
Office Building..... 30,000.00	on Loans..... 277.38
Furniture, Fixtures and	Reserve for Real Estate Sold
Equipment..... 1.00	on Contract..... 5,975.92
Bonds..... 111,500.00	Reserve for Taxes and Insur-
Cash on Hand and Due from	ance..... 3,000.00
Banks..... 46,117.30	Other Reserves..... 9,000.00
Total.....\$1,802,036.13	Total.....\$1,802,036.13
Total Number of shareholders.....2,059	Total Number of Borrowers.....924

## COMMERCIAL SAVINGS AND LOAN ASSOCIATION

Omaha, Nebraska

Organized March 4, 1887

## OFFICERS

W. P. Adkins.....	President	Wm. F. Fitzgerald.....	Assistant Secretary
Frank Koutsky.....	Vice-President	A. Clark Murdock.....	Attorney
Jas. J. Fitzgerald.....	Secretary		

## DIRECTORS

W. P. Adkins	Wm. F. Fitzgerald
Frank Koutsky	Alvin E. Johnson
Jas. J. Fitzgerald	Louis F. Etter

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....\$1,909,528.48	Dividends.....\$1,602,124.83
Second Mortgage Account..... 18.00	Full-Paid Shares..... 46,170.00
Pass-Book or Certificate Loans... 850.00	Mortgage Retirement Shares and
Interest on Loans Accrued and	Dividends..... 421,075.42
Unpaid..... 344.40	Due Borrowers on Incomplete
Real Estate Owned (other than	Loans..... 17,140.83
office building)..... 29.00	Advance Payment by Borrowers
Real Estate Sold on Contract..... 59,355.53	for Taxes and Insurance..... 962.79
Office Building..... 19,000.00	Undivided Profits..... 2,950.00
Furniture, Fixtures and	General Reserve Fund..... 165,000.00
Equipment..... 1.00	Reserve for Uncollected Interest
Bonds..... 90,000.00	on Loans..... 344.40
Cash on Hand and Due from	Reserve for Taxes..... 2,275.30
Banks..... 178,642.15	
Tax Sale Certificates..... 275.01	
Total.....\$2,258,043.57	Total.....\$2,258,043.57
Total Number of Shareholders.....3,548	Total Number of Borrowers.....996

## THE CONSERVATIVE SAVINGS AND LOAN ASSOCIATION

Omaha, Nebraska

Organized December 3, 1891

## OFFICERS

E. A. Baird.....	President	J. H. McMillan.....	Treasurer
J. A. Lyons.....	Vice-President	Wayne C. Selby.....	Assistant Secretary
C. W. Carnaby.....	Secretary		

## DIRECTORS

Edgar A. Baird	Frank T. B. Martin
Claire J. Baird	J. Herbert McMillan
Randall K. Brown	Charles M. Wilhelm
Byron R. Hastings	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans .....	Dividends .....
Loans .....	Full-Paid Shares .....
First Mortgage Share Account	Mortgage Retirement Shares and
Sinking Fund Loans.....	Dividends .....
Pass-Book or Certificate Loans.....	Due Borrowers on Incomplete
Interest on Loans Accrued and	Loans .....
Unpaid .....	Undivided Profits.....
Mortgage Loans in Foreclosure	General Reserve Fund.....
(Decree Entered).....	Reserve for Uncollected Interest
Real Estate Owned (other than	on Loans .....
office building).....	Reserve for Real Estate Sold
Real Estate Sold on Contract.....	on Contract.....
Office Building.....	
Furniture, Fixtures and	
Equipment .....	
Bonds .....	
Cash on Hand and Due from	
Banks .....	
Total.....	Total.....
Total Number of Shareholders.....	Total Number of Borrowers.....

## METROPOLITAN BUILDING AND LOAN ASSOCIATION

Omaha, Nebraska

Organized February 17, 1922

## OFFICERS

C. C. Haynes.....	President	M. O. Cunningham.....	Attorney
H. L. Helfrich.....	Vice-President	Lester Hall Jr.....	Cashier
L. K. Brown.....	Secretary		

## DIRECTORS

C. C. Haynes	H. L. Helfrich
J. O. Beebe	L. K. Brown
H. C. Lane	M. O. Cunningham

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....	Dividends .....
Interest on Loans Accrued and	Mortgage Retirement Shares and
Unpaid .....	Dividends .....
Real Estate Owned (other than	Due Borrowers on Incomplete
office building).....	Loans .....
Furniture, Fixtures and	Undivided Profits.....
Equipment .....	General Reserve Fund.....
Bonds .....	Reserve for Uncollected Interest
Cash on Hand and Due from	on Loans.....
Banks .....	Reserve for Real Estate Owned.....
Total.....	Total.....
Total Number of Shareholders.....	Total Number of Borrowers.....

## DEPARTMENT OF BANKING

## NEBRASKA SAVINGS &amp; LOAN ASSOCIATION

Omaha, Nebraska

Organized July 24, 1885

## OFFICERS

Leslie E. Martin.....	President	Elmer O. Anderson.....	Cashier
Oscar D. Kiplinger.....	Vice-President	Chas. F. Brinkman.....	Treasurer
Anton J. Steiskal.....	Secretary	E. M. Morsman Jr.....	Attorney

## DIRECTORS

Leslie E. Martin	Melvin Bekins
Oscar D. Kiplinger	John R. Fike
Chas. F. Brinkman	Edgar M. Morsman Jr.

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....\$2,174,075.00	Dividends.....\$1,637,721.27
Pass-Book or Certificate Loans... 20,578.34	Full-Paid Shares..... 199,993.56
Mortgage Loans in Foreclosure	Mortgage Retirement Shares and
(Decree Entered)..... 5,074.27	Dividends..... 397,363.19
Real Estate Owned (other than	Due Borrowers on Incomplete
office building)..... 5,788.33	Loans..... 88,438.01
Real Estate Sold on Contract..... 25,486.23	Advance Payment by Borrowers
Furniture, Fixtures and	for Taxes and Insurance..... 952.66
Equipment..... 1.00	Undivided Profits..... 82,333.26
Bonds..... 7,500.00	General Reserve Fund..... 180,793.63
Cash on Hand and Due from	Reserve for Real Estate Sold
Banks..... 377,375.14	on Contract..... 19,449.23
Other Resources..... 1.00	Other Liabilities..... 8,834.50
Total.....\$2,615,879.31	Total.....\$2,615,879.31
Total Number of Shareholders..... 2,041	Total Number of Borrowers..... 793

## OCCIDENTAL BUILDING AND LOAN ASSOCIATION

Omaha, Nebraska

Organized June 12, 1889

## OFFICERS

F. E. Hovey.....	President	D. H. Knott.....	Assistant Secretary
John T. Brownlee.....	Vice-President	Geo. E. Lockwood.....	Auditor
E. N. Bovell.....	Treasurer	T. F. Wiles.....	Attorney
H. O. Miller.....	Secretary		

## DIRECTORS

F. E. Hovey	C. C. Sadler
John T. Brownlee	E. S. Waterbury
J. E. Davidson	S. J. Weeks
W. R. McFarland	E. F. Pettis
Geo. T. Morton	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans.....\$3,208,223.00	Dividends.....\$2,429,439.67
First Mortgage Share Account	Full-Paid Shares.....2,362,591.29
Sinking Fund Loans..... 502,250.00	Prepaid Shares..... 17,131.54
Pass-Book or Certificate Loans... 9,712.09	Mortgage Retirement Shares and
Interest on Loans Accrued and	Dividends..... 341,410.18
Unpaid..... 6,561.47	Due Borrowers on Incomplete
Mortgage Loans in Foreclosure	Loans..... 22,131.38
(Decree Entered)..... 18,347.71	Advance Payment by Borrowers
Real Estate Owned (other than	for Taxes and Insurance..... 42,180.73
office building)..... 206,526.73	Undivided Profits..... 113,954.99
Real Estate Sold on Contract..... 730,585.48	Dividends Declared, Unpaid and
Taxes and Insurance Advanced... 7,998.33	Uncredited..... 17,633.97
Office Building..... 270,000.00	General Reserve Fund..... 285,000.00
Furniture, Fixtures and	Reserve for Uncollected Interest
Equipment..... 1.00	on Loans..... 6,561.47
Bonds..... 270,101.66	Reserve for Real Estate Sold
Cash on Hand and Due from	on Contract..... 128,000.00
Banks..... 559,113.74	Reserve for Taxes and Insur-
Other Resources..... 372.00	ance Advanced..... 12,000.00
Total.....\$5,789,793.21	Other Reserves..... 11,757.99
Total Number of Shareholders..... 6,848	Total.....\$5,789,793.21
	Total Number of Borrowers..... 2,385

## OMAHA LOAN AND BUILDING ASSOCIATION

Omaha, Nebraska

Organized April 21, 1883

## OFFICERS

A. W. Gordon.....	President	E. G. Miller.....	Assistant Secretary
J. T. Helgren.....	Vice-President & Secretary	G. C. Loomis.....	Assistant Secretary
G. T. Hillier.....	Assistant Secretary	J. H. Kopietz.....	Branch Agent
L. W. Perkins.....	Assistant Secretary	Penelope H. Anderson.....	Attorney

## DIRECTORS

G. W. Loomis	E. M. Morsman Jr.
A. W. Gordon	A. H. Richardson
J. T. Helgren	W. H. Schellberg
W. L. Holzman	L. C. Sholes
J. H. Kopietz	Sidney W. Smith

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans .....	Dividends .....
First Mortgage Share Account	Full-Paid Shares.....
Sinking Fund Loans.....	Mortgage Retirement Shares and
Pass-Book or Certificate Loans	Dividends .....
Interest on Loans Accrued and	Due Borrowers on Incomplete
Unpaid .....	Loans .....
Mortgage Loans in Foreclosure	Advance Payment by Borrowers
(Decree Entered).....	for Taxes and Insurance.....
Real Estate Owned (other than	Undivided Profits.....
office building).....	General Reserve Fund.....
Real Estate Sold on Contract.....	Reserve for Uncollected Interest
Taxes and Insurance Advanced	on Loans.....
Office Building (Includes	Reserve for Real Estate Owned
South Side Office Bldg.	Reserve for Real Estate Sold
.....	on Contract.....
\$6000.00).....	Reserve for Taxes and Insur-
Furniture, Fixtures and	ance Advanced.....
Equipment .....	Other Reserves.....
Bonds .....	Other Liabilities.....
Cash on Hand and Due from	
Banks .....	
Other Resources.....	
Total.....	Total.....
Total Number of Shareholders.....	Total Number of Borrowers.....

## UNION BUILDING AND LOAN ASSOCIATION

Omaha, Nebraska

Organized December 16, 1921

## OFFICERS

Joseph T. Votava.....	President & Attorney	Lad. V. Tesar.....	Secretary
John J. Ostronic.....	Vice-President		

## DIRECTORS

Joseph T. Votava	Adolph Musil
Frank J. Riha	Vaclav Tesar
John J. Ostronic	Lad. V. Tesar

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....	Dividends .....
Interest on Loans Accrued and	Mortgage Retirement Shares and
Unpaid .....	Dividends .....
Real Estate Owned (other than	Due Borrowers on Incomplete
office building).....	Loans .....
Furniture, Fixtures and	Advance Payment by Borrowers
Equipment .....	for Taxes and Insurance.....
Cash on Hand and Due from	Undivided Profits.....
Banks .....	General Reserve Fund.....
Other Resources.....	Reserve for Uncollected Interest
	on Loans.....
	Other Reserves.....
Total.....	Total.....
Total Number of Shareholders.....	Total Number of Borrowers.....



## SEWARD EQUITABLE BUILDING AND LOAN ASSOCIATION

Seward, Nebraska

Organized February 6, 1894

## OFFICERS

J. F. Geesen.....	President	Lois Hillyer.....	Secretary
J. F. Graff.....	Vice-President	Lester P. Schick.....	Attorney
W. E. Langworthy.....	Treasurer		

## DIRECTORS

J. F. Geesen	Wm. H. Smith
J. F. Graff	W. C. Brockhoff
W. E. Langworthy	W. S. Gass
Lois Hillyer	Edwin P. Imig
Fay Wood	Ross E. Gillan
Chas. Campbell	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....\$212,450.00	Dividends.....\$ 91,438.75
Pass-Book or Certificate Loans... 3,044.00	Full-Paid Shares..... 71,950.00
Interest on Loans Accrued and Unpaid..... 821.06	Mortgage Retirement Shares and Dividends..... 75,845.74
Mortgage Loans in Foreclosure (Decree Entered)..... 3,472.77	Advance Payment by Borrowers for Taxes and Insurance..... 1,245.41
Real Estate Owned (other than office building)..... 12,503.36	Dividends Declared, Unpaid and Uncredited..... 1,070.00
Real Estate Sold on Contract..... 8,802.66	General Reserve Fund..... 29,033.02
Furniture, Fixtures and Equipment..... 1.00	Reserve for Uncollected Interest on Loans..... 821.06
Cash on Hand and Due from Banks..... 13,210.00	Other Reserves..... 12,900.87
<b>Total.....\$284,304.85</b>	<b>Total.....\$284,304.85</b>
Total Number of Shareholders.....474	Total Number of Borrowers.....197

## CITIZENS BUILDING, LOAN &amp; SAVINGS ASSOCIATION

Superior, Nebraska

Organized January 17, 1889

## OFFICERS

J. M. Silver.....	President	F. H. Stubbs.....	Attorney
John Eyre.....	Vice-President	H. S. Nelson.....	Secretary-Treasurer
F. B. Felt.....	Vice-President		

## DIRECTORS

J. M. Silver	R. J. Stepheson
John Eyre	J. H. Laird
F. B. Felt	E. L. Lionberger
J. C. Norgaard	H. S. Nelson
M. A. Sanders	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....\$126,900.00	Dividends.....\$ 30,186.48
Mortgage Loans in Foreclosure (Decree Entered)..... 1,411.87	Full-Paid Shares..... 77,900.00
Real Estate Owned (other than office building)..... 8,324.71	Mortgage Retirement Shares and Dividends..... 30,819.26
Real Estate Sold on Contract..... 17,550.00	Due Borrowers on Incomplete Loans..... 100.00
Furniture, Fixtures and Equipment..... 100.00	Undivided Profits..... 1,749.62
Cash on Hand and Due from Banks..... 12,504.17	Dividends Declared, Unpaid and Uncredited..... 1,556.33
<b>Total.....\$166,790.75</b>	General Reserve Fund..... 19,700.00
Total Number of Shareholders.....289	Reserve for Real Estate Sold on Contract..... 4,214.03
	Reserve for Taxes and Expense..... 565.03
	<b>Total.....\$166,790.75</b>
	Total Number of Borrowers.....101

## TECUMSEH BUILDING AND LOAN ASSOCIATION

Tecumseh, Nebraska

Organized March 23, 1904

## OFFICERS

E. C. Hedrick.....	President	J. B. Douglas Jr.....	Assistant Secretary
W. M. Sherman.....	Vice-President	Edith Schmidt.....	Treasurer
J. B. Douglas.....	Secretary		

## DIRECTORS

E. C. Hedrick	Adolph Kovaril
W. M. Sherman	H. F. Sullivar
J. B. Douglas	A. P. Fitzsimmons
J. B. Douglas, Jr.	C. W. Jones

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....	Dividends.....
\$228,750.00	\$ 56,916.51
Pass-Book or Certificate Loans.....	Full-Paid Shares.....
955.00	666,100.00
Interest on Loans Accrued and	Mortgage Retirement Shares and
Unpaid.....	Dividends.....
1,446.08	192,084.16
Mortgage Loans in Foreclosure	Due Borrowers on Incomplete
(Decree Entered).....	Loans.....
11,972.26	16,311.33
Real Estate Owned (other than	Advance Payment by Borrowers
office building).....	for Taxes and Insurance.....
31,293.56	2,296.08
Office Building.....	Undivided Profits.....
3,500.00	1,000.00
Furniture, Fixtures and	General Reserve Fund.....
Equipment.....	\$6,116.92
1.00	Reserve for Uncollected Interest
Cash on Hand and Due from	on Loans.....
Banks.....	1,446.08
45,353.18	Other Reserves.....
	1,000.00
Total.....	Total.....
\$1,023,271.08	\$1,023,271.08
Total Number of Shareholders.....	Total Number of Borrowers.....
906	436

## WAHOO MUTUAL LOAN &amp; BUILDING ASSOCIATION

Wahoo, Nebraska

Organized April 14, 1888

## OFFICERS

B. E. Hendricks.....	President	Jas. L. Kudrna.....	Treasurer
R. F. McCreery.....	Vice-President	Hendricks & Kokjer.....	Attorneys
Geo. F. Frush.....	Secretary		

## DIRECTORS

B. E. Hendricks	James Kearney
R. M. McCreery	Ernest Hanson
Geo. F. Frush	Carl O. Johnson
Jas. L. Kudrna	L. J. Kudrna
W. T. Pickett	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Share Account	Installment Shares and
Sinking Fund Loans.....	Dividends.....
\$279,200.00	\$219,438.53
Pass-Book or Certificate Loans.....	Full-Paid Shares.....
6,850.00	107,850.00
Interest on Loans Accrued and	Due Borrowers on Incomplete
Unpaid.....	Loans.....
1,440.30	100.00
Real Estate Owned (other than	Undivided Profits.....
office building).....	11,987.99
14,478.14	Dividends Declared, Unpaid and
Real Estate Sold on Contract.....	Uncredited.....
13,554.50	2,090.53
Taxes and Insurance Advanced.....	General Reserve Fund.....
330.36	26,079.94
Furniture, Fixtures and	Reserve for Uncollected Interest
Equipment.....	on Loans.....
1.00	1,440.30
Bonds.....	
36,937.50	
Cash on Hand and Due from	
Banks.....	
16,195.49	
Total.....	Total.....
\$368,987.29	\$368,987.29
Total Number of Shareholders.....	Total Number of Borrowers.....
382	200



## YORK MUTUAL BUILDING AND LOAN ASSOCIATION

York, Nebraska

Organized July 11, 1892

## OFFICERS

Geo. H. Holdeman.....President      A. H. Woolever.....Secretary-Treasurer  
 A. A. Metz.....Vice-President      Geo. M. Spurlock.....Attorney

## DIRECTORS

Geo. H. Holdeman	E. A. Leavitt
A. A. Metz	C. P. Hildebrand
Geo. M. Spurlock	Robt. E. Harry
W. L. White	A. H. Woolever
Wade H. Read	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
First Mortgage Direct Reduction	Installment Shares and
Loans .....\$124,900.00	Dividends .....\$ 64,031.39
First Mortgage Share Account	Full-Paid Shares..... 62,350.00
Sinking Fund Loans..... 48,600.00	Mortgage Retirement Shares and
Pass-Book or Certificate Loans... 225.00	Dividends ..... 50,126.22
Interest on Loans Accrued and	Due Borrowers on Incomplete
Unpaid ..... 2,971.70	Loans ..... 25.00
Real Estate Owned (other than	Advance Payment by Borrowers
office building)..... 8,478.95	for Taxes and Insurance..... 919.63
Real Estate Sold on Contract..... 3,334.60	Undivided Profits..... 3,238.14
Furniture, Fixtures and	General Reserve Fund..... 15,000.00
Equipment ..... 1.00	Reserve for Uncollected Interest
Bonds ..... 2,400.00	on Loans..... 2,971.70
Cash on Hand and Due from	Reserve for Real Estate Sold
Banks ..... 8,699.19	on Contract..... 948.36
Total.....\$199,610.44	Total.....\$199,610.44
Total Number of Shareholders.....293	Total Number of Borrowers.....137

STATEMENTS

Showing the condition of the 8 Trust Companies in the State  
of Nebraska, at the close of business,  
June 30, 1939

CONSOLIDATED FINANCIAL STATEMENT OF TRUST COMPANIES  
STATE OF NEBRASKA

June 30, 1939

8 Trust Companies Reporting

RESOURCES

Mortgage Loans.....	\$ 120,429.06
Bonds .....	153,851.16
Stocks .....	23,753.13
Warrants .....	250.00
Collateral Loans.....	18,643.69
Insurance Accounts Receivable.....	102,778.58
Tax Sale Certificates and Taxes Advanced.....	995.88
Interest Advanced.....	5,583.54
Commission Notes and Accounts.....	8,859.48
Real Estate Owned (other than office buildings).....	417,841.42
Real Estate Sold on Contracts.....	5,103.89
Mortgage Trustee and Mortgage Certificates.....	58,714.96
Securities Deposited with the Department of Banking.....	125,631.00
Office Buildings, Furniture and Fixtures.....	31,962.56
Cash on Hand and Due from Banks.....	298,733.78
Other Resources.....	26,192.48
Sub-total.....	\$ 1,399,324.61
Securities as Trustee.....	23,303.00
Trust Funds Held-Invested.....	9,721,356.95
Trust Funds Held-For Distribution or Investment.....	861,551.82
Total.....	\$12,005,536.38

LIABILITIES

Capital .....	\$ 585,988.00
Surplus .....	235,445.27
Undivided Profits.....	239,688.58
Trust Certificates Outstanding.....	856.01
Due Investors.....	17,106.06
Due Insurance Companies.....	31,334.06
Bills Payable.....	6,800.00
Incomplete Loans.....	14,327.18
Reserve for Taxes, Depreciation, Interest etc.....	87,482.64
Agency Accounts.....	56,824.19
Bond Commitments.....	62,603.57
Other Liabilities.....	60,869.05
Sub-total.....	\$ 1,399,324.61
Securities as Trustee.....	23,303.00
Invested and Uninvested Funds due various Trusts.....	10,582,908.77
Total.....	\$12,005,536.38

## GRAND ISLAND TRUST COMPANY

Grand Island, Nebraska

Organized November 7, 1917

## OFFICERS

O. A. Beltzer.....	President	L. R. Geddes.....	Secretary-Treasurer
Otto L. Matke.....	Vice-President	W. A. Seiler.....	Ass't. Sec'y-Treas.
Edgar Reynolds.....	Vice-President		

## DIRECTORS

O. A. Beltzer	N. M. Beltzer
Otto L. Matke	J. E. Beltzer
Edgar Reynolds	William Suhr
L. R. Geddes	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Mortgage Loan.....\$ 23,020.00	Capital .....\$ 50,000.00
U. S. Government Bonds 3,754.00	Surplus ..... 21,639.42
Real Estate Owned	Investors Accounts..... 660.00
(other than office	Incomplete Loans..... 100.90
building) ..... 30,672.99	Reserves for Taxes De-
Insurance Accounts	preciation, Interest,
Receivable ..... 4,242.19	etc. .... 24,376.50
Interest Advanced..... 4,541.87	Other Liabilities..... 4,940.24
Commission Notes and	
Accounts ..... 3,121.12	Sub-total.....\$101,717.06
Furniture and Fixtures.. 5,114.55	Invested and Uninvested
Securities Deposited with	Funds due various
the Department of	Trusts ..... 993,605.40
Banking ..... 15,000.00	
Cash on Hand and Due	
from Banks..... 8,102.90	
Other Resources..... 4,147.44	
Sub-total.....\$101,717.06	
Trust Funds Held-	
Invested ..... 981,464.38	
Trust Funds Held-For	
Distribution or Invest-	
ment ..... 12,141.02	
Total.....\$1,095,322.46	Total.....\$1,095,322.46





## THE FIRST TRUST COMPANY

Lincoln, Nebraska

Organized June 29, 1911

## OFFICERS

George W. Holmes.....	President	Fred R. Easterday.....	Secretary
H. S. Freeman.....	Vice-President	Clarence E. Hinds.....	Treasurer
Samuel C. Waugh....	Executive Vice- President & Trust Officer	O. F. Schlaebitz..	Ass't. Trust Officer
Merle C. Rathburn....	Vice-President	John C. Whitten..	Ass't. Trust Officer
Bennett S. Martin.....	Vice-President	A. Suffa.....	Ass't. Secretary
G. K. Baumgartner....	Vice-President		

## DIRECTORS

George W. Holmes	L. C. Chapin
Samuel C. Waugh	Merle C. Rathburn
Bennett S. Martin	Arthur A. Dobson
C. B. Towle	

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES		
Mortgage Loans.....	\$ 39,897.00	Capital .....	\$300,000.00
Bonds .....	138,074.16	Surplus .....	200,000.00
Stocks .....	21,696.53	Undivided Profits.....	159,197.17
Collateral Loans.....	18,193.69	Trust Certificates.....	150.00
Real Estate Owned (other than office building) .....	231,551.29	Coupons .....	12,527.26
Insurance Accounts Receivable .....	93,617.30	Incomplete Loans.....	1,959.28
Land Sale Contracts.....	1,100.00	Lincoln Trust Trustee- ship Income (Less Ex- pense) .....	12,606.79
Mortgage Trustee and Mortgage Certificates..	51,510.98	Reserves for Taxes, De- preciation, Interest etc. ....	35,959.27
Securities Deposited with the Department of Banking.....	40,000.00	Due Insurance Companies .....	31,334.06
Cash on Hand and Due from Banks.....	245,828.26	Mortgage Extensions for Delivery .....	23,000.00
Other Resources.....	18,778.40	Funds as Agent.....	46,724.19
		Due Investors.....	14,186.02
		Bond Commitments.....	62,603.57
Sub-total.....	\$900,247.61		
Trust Funds Held- Invested .....	6,886,030.35	Sub-total.....	\$900,247.61
Trust Funds Held-For Distribution or Invest- ment .....	769,336.21	Invested and Uninvested Funds due various Trusts .....	7,655,366.56
Total.....	\$8,555,614.17	Total.....	\$8,555,614.17



## THE DURLAND TRUST COMPANY

Norfolk, Nebraska

Organized December 21, 1892

## OFFICERS

L. B. Nicola.....President      C. A. Lederer....Secretary-Treasurer

## DIRECTORS

L. B. Nicola  
C. A. Lederer  
D. D. MapesJ. C. Nicola  
E. M. Spindler

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Bonds .....	\$ 223.00	Capital .....	\$ 50,988.00
Stocks .....	2,056.60	Surplus .....	2,000.00
Real Estate Sale		Undivided Profits.....	1,122.02
Contracts .....	425.07	Certificates .....	706.01
Real Estate-Trust Cer-		Investors Accounts.....	1,430.65
tificates .....	7,203.98	Reserve for Mortgage on	
Real Estate Owned		Office Building and	
(other than office		Farm .....	4,800.00
building) Unencum-		Reserves for Taxes, De-	
bered .....	19,873.19	preciation, Interest	
Real Estate Owned		etc. ....	16,307.41
(other than office		Other Liabilities.....	4,238.06
building) (Subject			
to first mortgage in-		Sub-total.....	\$ 81,592.15
debtedness of		Invested and Uninvested	
\$62,150.00) .....	17,289.45	Funds due various	
Commission Notes and		Trusts .....	111,974.60
Accounts .....	285.46		
Office Building, Furni-			
ture and Fixtures.....	12,688.78		
Securities deposited			
with the Department			
of Banking.....	14,431.00		
Cash on Hand and Due			
from Banks.....	5,160.88		
Other Resources.....	1,954.80		
Sub-total.....	\$ 81,592.15		
Trust Funds Held-			
Invested .....	105,536.33		
Trust Funds Held- For			
Distribution or Invest-			
ment .....	6,438.27		
Total.....	\$193,566.75	Total.....	\$193,566.75

## CITY TRUST COMPANY

York, Nebraska

Organized May 1, 1916

## OFFICERS

C. N. Beaver.....President      J. E. Shrigley....Secretary-Treasurer

## DIRECTORS

C. N. Beaver  
R. F. Brooke  
A. J. PetersonDr. J. N. Plumb  
H. C. Cites

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Real Estate Owned (other than office building) .....\$ 22,269.73	Capital .....\$ 25,000.00
Real Estate Sold on Contract ..... 3,578.82	Surplus ..... 11,805.85
Securities Deposited with the Department of Banking..... 10,000.00	Reserves for Taxes, De- preciation, Interest etc. .... 2,142.53
Cash on Hand and Due from Banks..... 3,218.61	Other Liabilities..... 118.78
Sub-total.....\$ 39,067.16	Sub-total.....\$ 39,067.16
Trust Funds Held- Invested ..... 112,171.17	Invested and Uninvested Funds due various Trusts ..... 135,939.57
Trust Funds Held-For Distribution or Invest- ment ..... 23,768.40	
Total.....\$175,006.73	Total.....\$175,006.73

## 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      LeRoy Davis.....Treasurer

## DIRECTORS

Geo. H. Holdeman  
 Robert R. Copsey  
 Geo. M. Spurlock

Dennis Meehan  
 Flora S. McCloud

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Mortgage Loans.....\$ 18,868.00	Capital .....\$ 50,000.00
Bonds ..... 11,700.00	Undivided Profits..... 54,861.54
Real Estate Owned (other than office building) ..... 72,640.43	Income Other Real Estate ..... 266.13
Insurance Accounts Receivable ..... 1,336.52	Incomplete Loans..... 17.00
Interest Advanced..... 1,041.67	Bills Payable..... 2,000.00
Commission Notes and Accounts ..... 57.05	Reserves for Taxes, De- preciation, Interest, etc. .... 120.17
Furniture and Fixtures.. 1.00	Sub-total.....\$107,264.84
Cash an Hand and Due from Banks (General Account) ..... 158.03	Invested and Uninvested Funds due various
Cash on Hand and Due from Banks (Special Account) ..... 1,462.14	Trusts ..... 598,835.26
Sub-total.....\$107,264.84	
Trust Funds Held- Invested ..... 560,812.31	
Trust Funds Held-For Distribution or Invest- ment ..... 38,022.95	
Total.....\$706,100.10	Total.....\$706,100.10

Note: \$15,000.00 in securities deposited with the Department of Banking not segregated in above statement.

STATEMENTS

Showing the condition of the 9 Installment Investment  
Companies in the State of Nebraska, at the  
close of business, June 30, 1939.

CONSOLIDATED FINANCIAL STATEMENT  
OF  
INSTALLMENT INVESTMENT COMPANIES  
STATE OF NEBRASKA

June 30, 1939

9 Installment Investment Companies Reporting

RESOURCES

Cash on Hand and Due From Banks.....		\$ 66,330.46
Loans—Co-maker .....	\$ 745,099.00	
Loans—Collateral .....	1,193,028.20	
Loans—Chattel and Real Estate Mortgage.....	657,422.47	
	\$2,595,549.67	
Less: Payments on Hypothecated certificates.....	683,410.49	1,912,139.18
First Mortgage Real Estate Loans.....		13,965.50
Bonds and Investment Securities.....		3,074.92
Furniture, Fixtures and Equipment.....		9,833.74
Office Buildings.....		50,884.90
Accounts Receivable.....		6,423.90
Real Estate Owned (other than office buildings).....		631.73
Other Resources.....		3,707.35
Total.....		\$2,066,996.62

LIABILITIES

Capital Stock.....	\$229,000.00
Surplus.....	59,752.95
Undivided Profits.....	138,156.81
Investment Contract Certificates—Fully Paid & Matured.....	853,134.94
Investment Contract Certificates—Installment.....	298,521.24
Investment Contract Certificates—Deferred.....	8,677.05
Bills Payable.....	233,361.35
Reserves for Taxes and Interest.....	18,996.80
Reserve for Bad Debts and Contingencies.....	51,476.10
Other Reserves.....	14,327.19
Unearned Income.....	48,505.52
Accounts Payable.....	12,231.84
Other Liabilities.....	854.83
Total.....	\$2,066,996.62

COMPARATIVE STATEMENT OF TOTAL RESOURCES

Date	Number of Companies	Total Resources
June 29, 1935	3	\$1,041,446.96
June 30, 1937	5	\$1,343,090.09
June 30, 1939	9	\$2,066,996.62

CERTIFICATES OF APPROVAL GRANTED TO INSTALLMENT  
INVESTMENT COMPANIES

June 30, 1937 to June 30, 1939

Domestic Installment Investment Companies

The Provident Company	Hastings, Nebraska
The Commonwealth Company	Lincoln, Nebraska
North Platte Loan and Finance Company	North Platte, Nebraska
Finance & Savings Corporation	Omaha, Nebraska

Foreign Installment Investment Companies

(Certificates of Approval to Foreign Installment Investment Companies Renewable

January 31st of each year.) Total Resources June 30, 1939

The Financial Security Fund, Inc., Denver, Colorado	\$ 756,799.28
Investors Syndicate Minneapolis, Minnesota	\$144,063,599.38

CERTIFICATES OF APPROVAL TO FOREIGN INSTALLMENT  
INVESTMENT COMPANIES NOT RENEWED

United Endowment Foundation Inc., New York City Not Renewed January 1, 1939

## FREMONT SECURITIES COMPANY

Fremont, Nebraska

Organized June 24, 1936

## OFFICERS

D. D. Rowe.....	President	F. M. Butts.....	Treasurer
T. L. Mathews.....	Vice-President	G. A. Pestal.....	Manager
G. A. Olmsted.....	Secretary		

## FINANCIAL STATEMENT JUNE 30, 1939

## RESOURCES

Cash on Hand and Due from Banks.....	\$ 9,964.01
Loans—Co-Maker—Direct (net).....	49,118.49
Loans—Collateral—Discount (net).....	42,498.79
Accounts Receivable.....	584.96
Total.....	102,166.25

## LIABILITIES

Capital Stock (Common).....	\$ 35,000.00
Undivided Profits.....	406.10
Paid Up Investment Contract Certificates.....	52,530.00
Bills Payable.....	2,000.00
Reserve for Taxes.....	235.27
Reserves Due Dealers.....	1,725.30
Reserve for Bad Debts.....	2,203.00
Unearned Interest and Brokerage.....	4,944.40
Accounts Payable.....	3,122.18
Total.....	102,166.25

## FREMONT STATE COMPANY

Fremont, Nebraska

Organized June 1, 1928

## OFFICERS

Wm. M. Mitten.....	President	J. M. Sorensen.....	Secretary-Treasurer
R. A. Johnston.....	Vice-President & Manager	A. C. Sidner.....	Attorney
H. N. Koyen.....	Ass't. Manager		

## FINANCIAL STATEMENT JUNE 30, 1939

## RESOURCES

Cash on Hand and Due from Banks.....	\$ 6,208.24
Loans—Co-Maker (net).....	71,601.40
Loans—Collateral (net).....	122,900.06
Total.....	\$200,709.70

## LIABILITIES

Capital Stock (Common).....	51,800.00
Undivided Profits.....	9,525.24
Investment Contract Certificates, Full Paid.....	99,340.00
Investment Contract Certificates, Installment.....	8,394.77
Reserve for Bad Debts.....	10,611.77
Reserve for Interest, Taxes, etc.....	3,183.72
Unearned Interest.....	10,804.09
Due Insurance Companies.....	2,648.52
Due Dealers.....	4,401.59
Total.....	\$200,709.70

## DEPARTMENT OF BANKING

THE PROVIDENT COMPANY  
Hastings, Nebraska  
Organized July 1, 1937

## OFFICERS

D. W. Clarke.....	President	Dr. E. J. Latta.....	3rd Vice-President
Chas. Mousel.....	1st Vice-President	H. O. Johnson.....	4th Vice-President
Chas. Anderson.....	2nd Vice-President	Geo. J. Adams.....	Secretary-Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

## RESOURCES

Cash on Hand and Due from Banks.....		\$ 3,384.90
Loans—Co-Maker.....	17,600.50	
Less Payments on Hypothecated Certificates.....	5,491.36	12,109.14
Loans—Collateral.....	74,875.72	
Less Payments on Hypothecated Certificates.....	23,995.66	50,880.06
First Real Estate Mortgage Loans.....		1,826.00
Furniture, Fixtures and Equipment.....		564.25
Suspense Account.....		82.56
Total.....		\$ 68,846.91

## LIABILITIES

Capital Stock (Common).....		\$ 24,300.00
Surplus.....	625.00	
Undivided Profits.....	1,729.17	
Investment Contract Certificates, Fully Paid.....		11,325.00
Investment Contract Certificates, Installment.....		660.86
Bills Payable.....		30,000.00
Other Liabilities.....		206.88
Total.....		\$ 68,846.91

THE COMMONWEALTH COMPANY  
Lincoln, Nebraska  
Organized May 5, 1938

## OFFICERS

C. H. Bickel.....	President	M. O. Bickel.....	Secretary
Herbert McCulla.....	Vice-President	L. A. Briggs.....	Treasurer
L. J. Marti.....	Vice-President		

## FINANCIAL STATEMENT JUNE 30, 1939

## RESOURCES

Cash on Hand and Due from Banks.....		\$ 8,731.73
Loans—Co-maker.....	\$21,773.30	
Less Payments on Hypothecated Certificates.....	6,086.43	15,686.87
Loans—Collateral.....	4,046.73	
Less Payments on Hypothecated Certificates.....	850.38	3,196.35
Chattel and Real Estate Mortgage Loans.....	27,962.34	
Less Repayments.....	4,911.94	23,050.40
First Mortgage Real Estate Loans.....		4,650.00
Office Building.....		50,884.90
Furniture, Fixtures and Equipment.....		3,320.92
Insurance Accounts Receivable.....		2,739.23
Insurance Agency Rights.....		500.00
Total.....		\$112,760.40

## LIABILITIES

Capital Stock (Common).....		\$ 31,500.00
Surplus.....	2,994.04	
Undivided Profits.....	762.14	
Investment Contract Certificates, Fully Paid.....		19,646.85
Investment Contract Certificates, Installment.....		12,435.31
Bills Payable.....		38,500.00
Reserve for Taxes.....		1,226.37
Reserve for Interest.....		281.25
Reserve for Depreciation, Building & Fixtures.....		3,617.87
Reserve for Contingencies.....		143.15
Insurance Accounts Payable.....		1,653.42
Total.....		\$112,760.40

## INSTALLMENT SAVINGS CORPORATION

Lincoln, Nebraska

Organized February 18, 1937

## OFFICERS

John F. Zimmer.....	President	Dr. D. J. Bowman.....	Vice-President
George Easley.....	Vice-President	R. J. Easley.....	Secretary-Treasurer
W. R. Mowbray.....	Vice-President		

## FINANCIAL STATEMENT JUNE 30, 1939

## RESOURCES

Cash on Hand and Due from Banks.....		\$ 3,173.50
Loans—Co-maker.....	\$20,909.87	
Less Payments on Hypothecated Certificates.....	9,149.64	11,760.23
Loans—Collateral.....	45,724.98	
Less Payments on Hypothecated Certificates.....	10,981.06	34,743.92
Furniture, Fixtures and Equipment.....		1,051.73
Total.....		\$ 50,729.38

## LIABILITIES

Capital Stock (Common).....	\$13,200.00	
Capital Stock (Preferred).....	1,000.00	14,200.00
Surplus.....		3,300.00
Undivided Profits (Unearned Interest Included).....		4,322.55
Investment Contract Certificates, Fully Paid.....		9,200.00
Investment Contract Certificates, Installment.....		8,520.48
Bills Payable.....		11,186.35
Total.....		\$ 50,729.38

## STATE SECURITIES COMPANY

Lincoln, Nebraska

Organized April 2, 1927

## OFFICERS

F. E. Card.....	President	Alfred H. Adams.....	Junior Vice-President
W. S. Adams.....	Vice-President & Secretary	Villette Larsen.....	Cashier
Fred W. Morgan.....	Junior Vice-President	Claude S. Wilson.....	Counsel

## FINANCIAL STATEMENT JUNE 30, 1939

## RESOURCES

Cash on Hand and Due from Banks.....		\$ 19,008.61
Loans—Co-maker.....	\$443,777.68	
Loans—Chattel & Real Estate Mortgage.....	629,460.13	
Loans—Collateral.....	352,539.61	
Less Payments on Hypothecated Certificates.....	\$1,425,777.42	908,224.04
Bonds and Securities.....	517,553.38	834.92
Furniture, Fixtures and Equipment.....		481.61
Accounts Receivable.....		923.56
Total.....		\$929,472.74

## LIABILITIES

Capital Stock (Common).....	\$ 50,000.00
Surplus.....	25,000.00
Undivided Profits.....	100,010.00
Investment Contract Certificates, Fully Paid & Matured.....	537,658.69
Investment Contract Certificates, Installment.....	163,805.56
Reserve for Contingencies.....	25,000.00
Reserve for Taxes.....	7,052.03
Reserve for Unearned Interest.....	11,269.41
Reserve for Dividends.....	1,000.00
Deferred Certificates.....	8,677.05
Total.....	\$929,472.74

## NORTH PLATTE LOAN AND FINANCE COMPANY

North Platte, Nebraska  
Organized May 10, 1930

Authorized to operate as an "Installment Investment Company"  
August 17, 1937

## OFFICERS

G. H. Larkin.....President      R. L. Pound.....Secretary-Treasurer  
H. L. Clarke Jr.....Vice-President

## FINANCIAL STATEMENT JUNE 30, 1939

## RESOURCES

Cash on Hand and Due from Banks.....	\$ 3,422.89
Loans—Chattel Mortgage & Collateral (net).....	152,294.39
Real Estate Owned.....	631.73
Prepaid Discount.....	459.08
Furniture, Fixtures and Equipment.....	613.02
Accounts Receivable.....	1,669.36
Repossessed Autos and Equipment.....	1,182.07
Insurance Agency account.....	180.00
<b>Total.....</b>	<b>\$160,452.54</b>

## LIABILITIES

Capital Stock (Preferred).....	\$ 3,800.00	\$ 47,200.00
Capital Stock (Common).....	43,400.00	2,833.91
Surplus.....		2,012.67
Undivided Profits.....		1,600.00
Investment Contract Certificates, Fully Paid.....		3,896.61
Investment Contract Certificates, Installment.....		86,675.00
Bills Payable.....		3,215.80
Reserve for Credit Losses.....		3,856.65
Reserve for Contracts Purchased.....		749.17
Reserve for Taxes and Interest.....		8,397.39
Deferred Income.....		15.34
Suspense Account.....		
<b>Total.....</b>		<b>\$160,452.54</b>

## FINANCE &amp; SAVINGS CORPORATION

Omaha, Nebraska  
Organized June 5, 1938

## OFFICERS

R. H. Thurston.....President      L. E. Cadwallader.....Secretary-Treasurer  
Chas. N. Cadwallader.....1st Vice-President      Beth Q. McKinley.....Cashier  
Claude S. Wilson.....2nd Vice-President

## FINANCIAL STATEMENT JUNE 30, 1939

## RESOURCES

Cash on Hand and Due from Banks.....	\$ 3,016.85
Loans—Co-maker (net).....	28,697.44
Loans—Collateral (net).....	108,378.97
First Mortgage Real Estate Loans.....	4,379.50
Furniture, Fixtures and Equipment.....	1,711.71
Prepaid Expenses.....	1,303.64
Notes Receivable—Unsecured.....	279.13
Accounts Receivable.....	232.66
<b>Total.....</b>	<b>\$147,999.90</b>

## LIABILITIES

Capital Stock (Common).....	\$ 50,000.00
Undivided Profits (Unearned Interest and Discount Included).....	11,356.48
Investment Contract Certificates, Fully Paid.....	9,500.00
Investment Contract Certificates, Installment.....	8,929.19
Bills Payable.....	65,000.00
Reserve for Bad Debts.....	1,891.22
Reserve for Depreciation, Furniture, Fixtures & Equipment.....	221.27
Reserve-Other.....	13.00
Accrued Expenses.....	632.61
Dealers Reserves.....	50.00
Accounts Payable.....	406.13
<b>Total.....</b>	<b>\$147,999.90</b>

## NEBRASKA SECURITIES COMPANY

Scottsbluff, Nebraska

Organized April 6, 1929

Authorized to operate as an "Installment Investment Company"  
December 17, 1934

## FINANCIAL STATEMENT JUNE 30, 1939

## RESOURCES

Cash on Hand and Due from Banks.....	\$ 9,419.67
Loans—Co-maker (net).....	91,620.32
Loans—Collateral (net).....	289,768.95
First Real Estate Mortgage Loans.....	3,110.00
Bonds and Securities.....	2,240.00
Furniture, Fixtures and Equipment.....	2,090.50
Total.....	\$398,249.44

## LIABILITIES

Capital Stock (Common).....	\$ 25,000.00
Surplus.....	25,000.00
Undivided Profits.....	8,032.46
Investment Contract Certificates, Fully Paid and Matured.....	112,334.40
Investment Contract Certificates, Installment.....	91,878.46
Hypothecated Savings Pledged on Loans.....	104,390.64
Reserve for Interest and Taxes.....	2,493.12
Reserve for Federal Income Tax.....	3,775.87
Reserve for Depreciation.....	627.30
Reserve for Contingencies.....	11,626.96
Reserve for Unearned Income.....	13,090.23
Total.....	\$398,249.44



## STATEMENTS

Showing the condition of the 159 Co-operative Credit Associations in the State of Nebraska at the close of business, June 30, 1939.

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 where 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.

STATEMENT OF CONDITION OF CO-OPERATIVE CREDIT  
ASSOCIATIONS IN NEBRASKA JUNE 30, 1939

	Associational and Occupational Associations	Residential Associations	Total
Number of Associations Reporting.....	68	91	159
<b>ASSETS</b>			
Loans to Members.....	\$ 973,729.45	\$ 485,103.11	\$1,458,832.56
Bonds & Other Approved Investments.....	78,783.11	121,487.48	200,270.59
Cash on Hand and In Banks.....	121,941.27	819,619.64	941,560.91
Office Buildings, Furniture & Fixtures.....	709.89	28,995.20	29,705.09
Deficits in Earnings January 1, 1939.....	None	605.76	605.76
Interest Earned but Uncollected.....	425.12	430.83	855.95
Other Assets.....	6,602.43*	3,392.50	9,944.93
Total.....	\$1,182,191.27	\$1,459,634.52	\$2,641,825.79

\*Includes an item of \$2,362.97 representing interest paid on deposits after June 30, 1939

**LIABILITIES**

Shares of Members.....	\$ 538,646.30	\$ 205,247.35	\$ 743,893.65
Deposits of Members.....	512,329.74	1,226,764.26	1,739,094.00
Guaranty or Reserve Fund.....	43,144.66	8,383.67	51,528.33
Undivided Profits.....	31,027.24	11,399.46	42,426.70
Current Earnings (Period 1-1-39 to 6-30-39)....	26,526.82	6,270.21	32,797.03
Interest Collected but Not Earned.....	27,584.49	175.05	27,759.54
Notes Payable.....	1,500.00	None	1,500.00
Other Liabilities.....	1,432.02	1,394.52	2,826.54
Total.....	\$1,182,191.27	\$1,459,634.52	\$2,641,825.79

Note:—The Fiscal Year for Co-operative Credit Associations ends December 31st.

MISCELLANEOUS INFORMATION FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 1938

	Associational and Occupational Associations	Residential Associations	Total
Number of associations reporting.....	69	92	161
Net Increase or Decrease in Number of associations during fiscal year.....	2 Decrease	None	2 Decrease
Total Assets end Fiscal year.....	\$1,076,008.02	\$1,376,490.68	\$2,452,498.70
Increase or Decrease in Total Assets during fiscal year.....	120,353.83Inc.	94,669.24Dec.	25,684.59Inc.
Total Membership end Fiscal Year.....	12,327	9,690	22,017
Increase in Membership during Fiscal Year....	289	258	547
Outstanding Loans Beginning Fiscal Year.....	768,233.63	485,217.41	1,253,452.04
Number of Loans Made during Fiscal Year.....	11,295	9,126	20,421
Amount of Loans Made during Fiscal Year.....	1,631,478.60	1,081,580.52	2,713,059.12
Outstanding Loans end fiscal year.....	878,905.72	474,051.44	1,352,957.16
Income for Fiscal Year.....	77,577.74	126,479.45	204,057.19
Expenses for Fiscal Year.....	22,091.07	111,745.04	133,836.11
Net Income for Fiscal Year.....	55,486.67	14,734.41	70,221.08
Dividends Paid Members during Fiscal year.....	16,636.02	1,717.59	18,353.61
Int. on Deposits Paid during Fiscal Year....	17,336.51	2,067.27	19,403.78
Additions to Guaranty Fund (Reserve Fund).....	6,655.53	1,956.40	8,611.93
Net Additions to Undivided Profits Acct.....	6,574.47	3,221.17	9,795.64
Losses Charged Off during Fiscal Year.....	795.83	1,474.53	2,270.36

COMPARATIVE STATEMENT OF ASSOCIATIONAL AND OCCUPATIONAL  
CO-OPERATIVE CREDIT ASSOCIATIONS

	June 30, 1937 (72 Assn's)	Dec. 31, 1937 (71 Assn's)	Dec. 31, 1939 (69 Assn's)	June 30, 1939 (68 Assn's)
<b>ASSETS</b>				
Loans to Members.....	\$729,844.42	\$768,233.63	\$878,905.72	\$973,729.45
Bonds & Other Investments.....	59,640.51	66,502.86	75,034.45	78,783.11
Cash on Hand & In Banks.....	95,350.02	117,690.37	118,313.02	121,941.27
Furniture & Fixtures.....	235.75	473.60	295.70	709.89
Deficits in Earnings.....	381.30	117.24	None	None
Other Assets.....	2,707.74	2,636.49	3,459.13	7,027.55
Total.....	\$888,159.74	\$955,654.19	\$1,076,008.02	\$1,182,191.27
<b>LIABILITIES</b>				
Shares of Members.....	\$441,969.90	\$471,748.88	\$507,390.55	\$538,646.30
Deposits of Members.....	355,681.17	393,849.01	462,901.09	512,329.74
Guaranty or Reserve Fund.....	28,256.78	36,119.50	42,775.03	43,144.66
Undivided Profits.....	21,659.53	28,618.84	35,193.31	31,027.24
Current Earnings.....	26,501.32			26,526.82
Other Liabilities.....	14,091.04	25,317.96	27,748.04	30,516.51
Total.....	\$888,159.74	\$955,654.19	\$1,076,008.02	\$1,182,191.27
Total Membership.....		12,038	12,327	12,776
Total Number Outstanding Loans.....		7,337	7,293	7,708
Average amount of each loan outstanding.....		\$105.00	\$120.00	\$126.00
Income for period January 1, 1939 to June 30, 1939.....				\$40,645.31
Expenses and Interest Paid on Deposits for period.....				14,118.49
Net Earnings for period.....				\$26,526.82

## ASSOCIATIONS ORGANIZED OR DISCONTINUED DURING BIENNIUM

July 1, 1937 to June 30, 1939

Certificates of Approval to organize issued to the following co-operative credit associations during the Biennium ending June 30, 1939;

No. 221 St. Patrick's Parish of Omaha Co-op. Cr. Ass'n. Omaha .....	7-29-37
No. 222 Gate City Iron Co-operative Credit Ass'n. Omaha .....	1-21-38
No. 223 Transportation Club Co-op. Credit Ass'n. Omaha .....	3- 9-38
No. 226 The Four "C" Club Co-op. Credit Association. Omaha .....	6- 6-38
No. 227 York County Farmers Union Co-op. Cr. Ass'n. York .....	9-30-38
No. 229 F.S.A. Employees Co-op. Credit Association. Lincoln .....	2- 7-39
No. 231 The Circle Pines Co-op. Credit Association. Lincoln .....	6-30-39
Total number of associations organized during Biennium.....	7

Associations discontinued during the Biennium ending June 30, 1939;

No. 1 Pioneer Co-operative Credit Association. Columbus .....	Vol. Liq.
No. 32 Firemens Co-operative Credit Ass'n. Lincoln .....	Vol. Liq.
No. 30 Gooch Co-operative Credit Association. Lincoln .....	Vol. Liq.
No. 198 Manufacturers & Wholesalers Co-op. Cr. Ass'n. Lincoln .....	Vol. Liq.
No. 154 Simon Co-operative Credit Association. Lincoln .....	Vol. Liq.
No. 53 Bell Farmers Union Co-op. Credit Association. Newman Grove .....	Vol. Liq.
No. 18 Loose-Wiles Employees Co-op. Credit Ass'n. Omaha .....	Vol. Liq.
No. 213 Yellow Cab Co-operative Credit Association. Omaha .....	Vol. Liq.
No. 31 Worms Farmers Union Co-op Credit Ass'n. St. Libory.....	Vol. Liq.
Total number of associations liquidated during Biennium.....	9

Associations discontinued during Biennium by cancellation of Certificates of Approval due to failure to perfect organizations;

No. 217 General Outdoor Advertising Co-op. Cr. Ass'n.....	Omaha
No. 221 St. Patrick's Parish of Omaha Co-op Cr. Ass'n.....	Omaha
Total number of associations discontinued by cancellation of Certificates of Approval during Biennium.....	2
Total number of Associational and Occupational associations June 30, 1939.....	69
Total number of Associations reporting assets June 30, 1939.....	68

The Circle Pines Co-operative Credit Association of Lincoln for which Certificate of Approval was issued 6-30-39 did not open up for business until after the close of the Biennium so reported no assets 6-30-39.

Note: Since June 30, 1939 Certificates of Approval have been issued to the following Co-operative credit associations;

Coryell Employees' Co-operative Credit Association.....	Lincoln
Nebraska State Employees' Co-operative Credit Association.....	Lincoln

## BOX BUTTE FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION

Alliance, Nebraska

Date Association opened for business December 1931

## OFFICERS

D. J. Foley.....President      Frank G. Rowley.....Secretary  
Anton Stenberg.....Vice-President      Frank G. Rowley.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,102.00	Shares of Members.....	\$ 537.75
Cash on Hand and In Banks.....	532.77	Deposits of Members.....	980.80
Other Resources.....	8.46	Guaranty or Reserve Fund.....	92.53
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 37.14
		Less Expenses since	
		Jan. 1, 1939 .....	4.99
			32.15
Total.....	\$ 1,643.23	Total.....	\$ 1,643.23
Total Number of Members June 30, 1939.....	51	Total Number of Loans June 30, 1939.....	18

## GOLDEN WEST CO-OPERATIVE CREDIT ASSOCIATION

Beatrice, Nebraska

Date Association opened for business July 1936

## OFFICERS

H. O. Fulbrook.....President      G. E. Roderick.....Secretary  
L. R. Sanford.....Vice-President      G. E. Roderick.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 143.50	Shares of Members.....	\$ 144.75
Cash on Hand and In Banks.....	33.14	Deposits of Members.....	11.50
		Guaranty or Reserve Fund.....	5.70
		Undivided Profits.....	6.44
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 3.00
		Less Expenses since	
		Jan. 1, 1939.....	None
			3.00
		Other Liabilities.....	5.25
Total.....	\$ 176.64	Total.....	\$ 176.64
Total Number of Members June 30, 1939.....	25	Total Number of Loans June 30, 1939.....	7

## FAIRMONT CRETE EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Crete, Nebraska

Date Association opened for business May, 1937

## OFFICERS

Chas. Schow.....President      Lee Albin.....Secretary  
A. S. Harris.....Vice-President      J. J. Prucha.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,556.32	Shares of Members.....	\$ 1,720.74
Cash on Hand and In Banks.....	339.73	Deposits of Members.....	2.91
		Guaranty or Reserve Fund.....	46.97
		Undivided Profits.....	64.00
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 54.45
		Less Expenses since	
		Jan. 1, 1939.....	7.56
			46.89
		Other Liabilities.....	14.54
Total.....	\$ 1,896.05	Total.....	\$ 1,896.05
Total Number of Members June 30, 1939.....	78	Total Number of Loans June 30, 1939.....	32

JEFFERSON COUNTY FARMERS UNION CO-OPERATIVE CREDIT  
ASSOCIATION

Fairbury, Nebraska

Date Association opened for business May 1933

## OFFICERS

Wm. Henry.....President      Ivan Regnier.....Secretary  
Will M. Turner.....Vice-President      Ivan Regnier.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 2,098.56	Shares of Members.....\$ 654.33
Cash on Hand and In Banks..... 175.35	Deposits of Members..... 1,385.81
	Guaranty or Reserve Fund..... 151.32
	Undivided Profits..... 34.21
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 58.14
	Less Expenses since
	Jan. 1, 1939..... 9.00      48.24
Total.....\$ 2,273.91	Total.....\$ 2,273.91
Total Number of Members June 30, 1939.50	Total Number of Loans June 30, 1939.....18

THE EAGLE CO-OPERATIVE CREDIT ASSOCIATION  
Grand Island, Nebraska

Date Association opened for business July 1931

## OFFICERS

Thos. A. Dillon.....President      D. J. Brazelton.....Secretary  
William Glass.....Vice-President      D. J. Brazelton.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 2,025.05	Shares of Members.....\$ 647.60
Cash on Hand and In Banks..... 707.32	Deposits of Members..... 1,996.32
	Guaranty or Reserve Fund..... 119.13
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 11.42
	Less Expenses since
	Jan. 1, 1939..... 62.56      -51.14
	Interest Collected but Not
	Earned (if any)..... 20.46
Total.....\$ 2,732.37	Total.....\$ 2,732.37
Total Number of Members June 30, 1939.44	Total Number of Loans June 30, 1939.....19

FAIRMONT EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION  
Grand Island, Nebraska

Date Association opened for business February 1935

## OFFICERS

Theo. P. Steinkamp.....President      Henry Liebsack Jr.....Secretary  
S. Hale Rasey.....Vice-President      Henry Liebsack Jr.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 3,347.75	Shares of Members.....\$ 3,288.29
Cash on Hand and In Banks..... 711.67	Deposits of Members..... 215.00
	Guaranty or Reserve Fund..... 180.22
	Undivided Profits..... 121.36
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 140.69
	Less Expenses since
	Jan. 1, 1939..... 22.19      118.50
	Interest Collected but Not
	Earned (if any)..... 136.05
Total.....\$ 4,059.42	Total.....\$ 4,059.42
Total Number of Members June 30, 1939.98	Total Number of Loans June 30, 1939.....50

## DEPARTMENT OF BANKING

HARMONY FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION  
Grand Island, Nebraska

Date Association opened for business January 1933

## OFFICERS

Chris Sass.....President      Detlef O. Stelk.....Secretary  
Fred J. Hagge.....Vice-President      Datlef O. Stelk.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,181.74	Shares of Members.....	\$ 565.00
Bonds and Other Approved		Deposits of Members.....	670.01
Investments.....	7.22	Guaranty or Reserve Fund.....	48.72
Cash on Hand and In Banks.....	144.36	Undivided Profits.....	36.86
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 34.17
		Less Expenses since	
		Jan. 1, 1939.....	21.44
Total.....	\$ 1,333.32	Total.....	\$ 1,333.32
Total Number of Members June 30, 1939.....	60	Total Number of Loans June 30, 1939.....	19

SWIFT HASTINGS EMPLOYEES CO-OPERATIVE ASSOCIATION  
Hastings, Nebraska

Date Association opened for business October 1936

## OFFICERS

L. E. Goodsell.....President      C. A. Galley.....Secretary  
Amelia Juggert.....Vice-President      A. A. Williams.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 536.00	Shares of Members.....	\$ 602.92
Cash on Hand and In Banks.....	114.22	Undivided Profits.....	28.78
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 31.64
		Less Expenses since	
		Jan. 1, 1939.....	13.12
Total.....	\$ 650.22	Total.....	\$ 650.22
Total Number of Members June 30, 1939.....	38	Total Number of Loans June 30, 1939.....	17

HAYMOW FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION  
Howells, Nebraska

Date Association opened for business October 1931

## OFFICERS

Fred Heller.....President      Herman Goetze.....Secretary  
Carl Maas.....Vice-President      Herman Goetze.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 790.00	Shares of Members.....	\$ 290.08
Bonds and Other Approved		Deposits of Members.....	582.09
Investments.....	65.00	Guaranty or Reserve Fund.....	58.73
Cash on Hand and In Banks.....	77.62	Undivided Profits.....	2.86
Interest Earned but Uncollected (if any).....	30.72	Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 31.81
		Less Expenses since	
		Jan. 1, 1939.....	3.60
Total.....	\$ 963.34	Other Liabilities.....	1.37
Total Number of Members June 30, 1939.....	19	Total.....	\$ 963.34
		Total Number of Loans June 30, 1939.....	5

ST. MARY'S CO-OPERATIVE CREDIT ASSOCIATION  
Humphrey, Nebraska

Date Association opened for business June 1934

## OFFICERS

Clem C. Wemhoff.....President      Henry C. Veik.....Secretary  
Theo. Wemhoff.....Vice-President      Henry C. Veik.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 972.00	Shares of Members.....	\$ 298.05
Cash on Hand and In Banks.....	8.88	Deposits of Members.....	672.28
Interest Earned but Uncollected (if any).....	15.59	Guaranty or Reserve Fund.....	6.37
Other Resources.....	.45	Undivided Profits.....	23.28
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 43.97
		Less Expenses since	
		Jan. 1, 1939.....	47.03
			-3.06
Total.....	\$ 996.92	Total.....	\$ 996.92
Total Number of Members June 30, 1939.....	16	Total Number of Loans June 30, 1939.....	9

PIONEER POSTAL EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION  
Kearney, Nebraska

Date Association opened for business September 1931

## OFFICERS

Geo. R. Beaver.....President      Lloyd E. Gill.....Secretary  
Earl Smith.....Vice-President      Lloyd E. Gill.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 832.00	Shares of Members.....	\$ 359.05
Bonds and Other Approved		Deposits of Members.....	427.87
Investments.....	112.50	Guaranty or Reserve Fund.....	99.31
Cash on Hand and In Banks.....	70.70	Undivided Profits.....	92.19
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 48.44
		Less Expenses since	
		Jan. 1, 1939.....	12.41
		Other Liabilities.....	.75
Total.....	\$ 1,015.20	Total.....	\$ 1,015.20
Total Number of Members June 30, 1939.....	28	Total Number of Loans June 30, 1939.....	16

BURLINGTON EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION  
Lincoln, Nebraska

Date Association opened for business March 1935

## OFFICERS

S. K. Kier.....President      F. J. Kirk.....Secretary  
J. T. Griffin.....1st. Vice-President      A. G. Evans.....Treasurer  
J. L. Way.....2nd. Vice-President

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 33,276.09	Shares of Members.....	\$ 7,154.28
Cash on Hand and In Banks.....	729.77	Deposits of Members.....	25,565.90
		Guaranty or Reserve Fund.....	447.71
		Undivided Profits.....	156.65
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$1,275.70
		Less Expenses Since	
		Jan. 1, 1939.....	594.38
			681.32
Total.....	\$ 34,005.86	Total.....	\$ 34,005.86
Total Number of Members June 30, 1939.....	440	Total Number of Loans June 30, 1939.....	258

## DEPARTMENT OF BANKING

CONOCO EMPLOYEE'S CO-OPERATIVE CREDIT ASSOCIATION  
Lincoln, Nebraska

Date Association opened for business August 1934

## OFFICERS

P. W. Bockoven.....President      Clara Luhn.....Secretary  
H. C. Renier.....Vice-President      Rex A. Smith.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 9,938.78	Shares of Members.....\$ 9,202.73
Cash on Hand and In Banks..... 1,167.11	Guaranty or Reserve Fund..... 426.70
	Undivided Profits..... 71.61
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 426.05
	Less Expenses since
	Jan. 1, 1939..... 146.20      279.85
	Interest Collected but Not
	Earned (if any)..... 125.00
	Other Liabilities (Bills Payable) 1,000.00
Total.....\$ 11,105.89	Total.....\$ 11,105.89
Total Number of Members June 30, 1939.....84	Total Number of Loans June 30, 1939.....46

F.S.A. EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION  
Lincoln, Nebraska

Date Association opened for business March 1939

## OFFICERS

Wallace J. Maddock.....President      Marion F. Allsman.....Secretary  
Howard Clarke.....Vice-President      A. H. Schmale.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 939.35	Shares of Members.....\$ 1,231.55
Cash on Hand and In Banks..... 332.93	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 57.30
	Less Expenses since
	Jan. 1, 1939..... 16.57      40.73
Total.....\$ 1,272.28	Total.....\$ 1,272.28
Total Number of Members June 30, 1939.....91	Total Number of Loans June 30, 1939.....16

GOLD'S CO-WORKERS CO-OPERATIVE CREDIT ASSOCIATION  
Lincoln, Nebraska

Date Association opened for business November 1934

## OFFICERS

H. B. Smith.....President      Margie Wilson.....Secretary  
R. J. Housh.....Vice-President      Margie Wilson.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 34,797.82	Shares of Members.....\$ 10,599.06
Bonds and Other Approved.....	Deposits of Members..... 23,096.75
Investments..... 305.71	Guaranty or Reserve Fund..... 305.71
Cash on Hand and In Banks..... 1,555.50	Undivided Profits..... 101.98
	Current Earnings:
	Income since Jan. 1,
	1939.....\$1,224.01
	Less Expenses since
	Jan. 1, 1939..... 54.25      1,169.76
	Interest Collected but Not
	Earned (if any)..... 1,375.77
	Other Liabilities..... 10.00
Total.....\$ 36,659.03	Total.....\$ 36,659.03
Total Number of Members June 30, 1939.....359	Total Number of Loans June 30, 1939.....182

## GOVERNMENT EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Date Association opened for business June 1932

## OFFICERS

S. S. Faires.....President      L. E. Keese.....Secretary  
 J. F. Allsman.....Vice-President      L. E. Keese.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 11,567.92	Shares of Members.....\$ 2,562.50
Bonds and Other Approved	Deposits of Members..... 9,409.43
Investments..... 550.00	Guaranty or Reserve Fund..... 613.62
Cash on Hand and In Banks..... 1,280.72	Undivided Profits..... 25.51
Office Building, Furniture and Fixtures..... 22.75	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 417.09
	Less Expenses since
	Jan. 1, 1939..... 81.76      335.33
	Interest Collected but Not
	Earned (if any)..... 475.00
Total.....\$ 13,421.39	Total.....\$ 13,421.39
Total Number of Members June 30, 1939.....129	Total Number of Loans June 30, 1939.....96

## GRAINGER BROTHERS CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Date Association opened for business June 1932

## OFFICERS

Percy Bick.....President      Janet Scherffins.....Secretary  
 C. Batchelder Jr.....Vice-President      Janet Scherffins.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 836.99	Shares of Members.....\$ 792.25
Cash on Hand and In Banks..... 1,667.18	Deposits of Members..... 1,505.43
	Guaranty or Reserve Fund..... 88.58
	Undivided Profits..... 59.89
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 72.62
	Less Expenses since
	Jan. 1, 1939..... 14.60      58.02
Total.....\$ 2,504.17	Total.....\$ 2,504.17
Total Number of Members June 30, 1939.....62	Total Number of Loans June 30, 1939.....20

## LINCOLN CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Date Association opened for business January 1937

## OFFICERS

J. W. Chesen.....President      A. J. Poska.....Secretary  
 M. Novicoff.....Vice-President      H. G. Bricker.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 28,200.00	Shares of Members.....\$ 18,650.00
Cash on Hand and In Banks..... 3,264.85	Deposits of Members..... 9,299.14
Office Building, Furniture and Fixtures..... 1.00	Guaranty or Reserve Fund..... 2,353.33
Other Resources..... 87.50	Undivided Profits..... 40.59
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 596.60
	Less Expenses since
	Jan. 1, 1939..... 300.29      296.31
	Interest Collected but Not
	Earned (if any)..... 900.00
	Other Liabilities..... 11.98
Total.....\$ 31,553.35	Total.....\$ 31,553.35
Total Number of Members June 30, 1939.....110	Total Number of Loans June 30, 1939.....80

LINCOLN POSTAL EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION  
Lincoln, Nebraska

Date Association opened for business January 1928

## OFFICERS

Ralph W. Whyman.....President      Harold G. Rogers.....Secretary  
Bert L. Hull.....Vice-President      Gerald D. Jones.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 66,609.28	Shares of Members.....\$ 14,511.56
Bonds and Other Approved	Deposits of Members..... 54,217.77
Investments..... 1,875.00	Guaranty or Reserve Fund..... 2,072.43
Cash on Hand and In Banks..... 5,001.98	Undivided Profits..... 898.86
	Current Earnings:
	Income since Jan. 1,
	1939.....\$2,070.04
	Less Expenses since
	Jan. 1, 1939..... 286.40      1,783.64
	Other Liabilities..... 2.00
Total.....\$ 73,486.26	Total.....\$ 73,486.26
Total Number of Members June 30, 1939.....385	Total Number of Loans June 30, 1939.....168

LINCOLN CENTRAL LABOR UNION CO-OPERATIVE CREDIT  
ASSOCIATION

Lincoln, Nebraska

Date Association opened for business November 1935

## OFFICERS

H. C. Maycock.....President      Oscar Colin.....Secretary  
L. J. Carver.....Vice-President      Oscar Colin.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 778.97	Shares of Members.....\$ 187.00
Cash on Hand and In Banks..... 665.83	Deposits of Members..... 1,240.36
Other Resources..... .03	Guaranty or Reserve Fund..... 9.50
	Undivided Profits..... 16.69
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 13.28
	Less Expenses since
	Jan. 1, 1939..... 22.00      -8.72
Total.....\$ 1,444.83	Total.....\$ 1,444.83
Total Number of Members June 30, 1939.....25	Total Number of Loans June 30, 1939.....7

LINCOLN TELEPHONE EMPLOYEES CO-OPERATIVE CREDIT  
ASSOCIATION

Lincoln, Nebraska

Date Association opened for business June 1936

## OFFICERS

F. E. Behm.....President      M. W. Franklin.....Secretary  
M. M. Hale.....Vice-President      H. Gessner.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 54,893.34	Shares of Members.....\$ 14,261.01
Cash on Hand and In Banks..... 15,429.50	Deposits of Members..... 51,860.93
	Guaranty or Reserve Fund..... 848.47
	Undivided Profits..... 781.39
	Current Earnings:
	Income since Jan. 1,
	1939.....\$1,888.50
	Less Expenses since
	Jan. 1, 1939..... 1,433.86      454.64
	Interest Collected but Not
	Earned (if any)..... 2,116.40
Total.....\$ 70,322.84	Total.....\$ 70,322.84
Total Number of Members June 30, 1939.....706	Total Number of Loans June 30, 1939.....388

## MAGEE'S CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Date Association opened for business March 1935

## OFFICERS

Walter Butler.....President      Mary Mullin.....Secretary  
Loren Nelson.....Vice-President      Ruth West.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,278.59	Shares of Members.....	\$ 927.67
Cash on Hand and In Banks.....	328.67	Deposits of Members.....	2,306.05
		Guaranty or Reserve Fund.....	84.78
		Undivided Profits.....	95.33
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 267.39
		Less Expenses since	
		Jan. 1, 1939.....	73.96
			193.43
Total.....	\$ 3,607.26	Total.....	\$ 3,607.26
Total Number of Members June 30, 1939.....	67	Total Number of Loans June 30, 1939.....	34

## PROFESSIONAL CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Date Association opened for business November 1935

## OFFICERS

Louis Willie.....President      W. J. Arth.....Secretary  
O. R. Rasmussen.....Vice-President      W. J. Arth.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 18,500.17	Shares of Members.....	\$ 5,098.68
Cash on Hand and In Banks.....	3,992.81	Deposits of Members.....	17,082.49
Office Building, Furniture and		Guaranty or Reserve Fund.....	70.08
Fixtures.....	360.00	Undivided Profits.....	80.89
Other Resources.....	5.40	Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$1,217.58
		Less Expenses since	
		Jan. 1, 1939.....	1,115.22
		Interest Collected but Not	
		Earned (if any).....	423.08
		Other Liabilities.....	.80
Total.....	\$ 22,858.38	Total.....	\$ 22,858.38
Total Number of Members June 30, 1939.....	305	Total Number of Loans June 30, 1939.....	176

## RUDGE AND GUENZEL CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Date Association opened for business March 1936

## OFFICERS

W. L. Linscott.....President      K. G. Beutler.....Secretary  
Les Pechous.....Vice-President      M. M. Kealther.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,537.31	Shares of Members.....	\$ 950.58
Cash on Hand and In Banks.....	226.37	Deposits of Members.....	719.25
		Guaranty or Reserve Fund.....	7.57
		Undivided Profits.....	15.94
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 94.24
		Less Expenses since	
		Jan. 1, 1939.....	23.90
			70.34
Total.....	\$ 1,763.68	Total.....	\$ 1,763.68
Total Number of Members June 30, 1939.....	75	Total Number of Loans June 30, 1939.....	35

SIDLES MOTORS CO-OPERATIVE CREDIT ASSOCIATION  
Lincoln, Nebraska

Date Association opened for business March 1935

## OFFICERS

William Weber.....President      Michael Edwards.....Secretary  
Pascal Burnett.....Vice-President      Brooks Paul.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,305.94	Shares of Members.....	\$ 415.65
Cash on Hand and In Banks.....	81.34	Deposits of Members.....	858.16
		Guaranty or Reserve Fund.....	13.17
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 58.21
		Less Expenses since	
		Jan. 1, 1939.....	11.59
		Interest Collected but Not	
		Earned (if any).....	53.68
Total.....	\$ 1,387.28	Total.....	\$ 1,387.28
Total Number of Members June 30, 1939..	48	Total Number of Loans June 30, 1939.....	21

SPEIER'S CO-WORKERS CO-OPERATIVE CREDIT ASSOCIATION  
Lincoln, Nebraska

Date Association opened for business January 1936

## OFFICERS

Frank E. Corrick.....President      Phebe Waymire.....Secretary  
Albert Speier.....Vice-President      Phebe Waymire.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 2,214.60	Shares of Members.....	\$ 1,099.94
Cash on Hand and In Banks.....	1,771.75	Deposits of Members.....	2,539.93
		Guaranty or Reserve Fund.....	115.76
		Undivided Profits.....	113.96
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 95.12
		Less Expenses since	
		Jan. 1, 1939.....	32.17
		Interest Collected but Not	
		Earned (if any).....	47.56
		Other Liabilities.....	6.25
Total.....	\$ 3,986.35	Total.....	\$ 3,986.35
Total Number of Members June 30, 1939..	113	Total Number of Loans June 30, 1939.....	43

STREET DEPARTMENT CO-OPERATIVE CREDIT ASSOCIATION  
Lincoln, Nebraska

Date Association opened for business October 1935

## OFFICERS

Fay C. Carmichael.....President      Lester Anderson.....Secretary  
H. J. Renter.....Vice-President      Lester Anderson.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,402.37	Shares of Members.....	\$ 634.50
Cash on Hand and In Banks.....	126.26	Deposits of Members.....	700.60
		Guaranty or Reserve Fund.....	63.41
		Undivided Profits.....	22.07
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 84.30
		Less Expenses since	
		Jan. 1, 1939.....	4.40
		Interest Collected but Not	
		Earned (if any).....	28.15
Total.....	\$ 1,528.63	Total.....	\$ 1,528.63
Total Number of Members June 30, 1939..	64	Total Number of Loans June 30, 1939.....	34

## WOODMEN CO-OPERATIVE CREDIT ASSOCIATION

Lincoln, Nebraska

Date Association opened for business March 1936

## OFFICERS

C. O. Streeter.....President      G. C. Kraushaar.....Secretary  
 Frank Armstrong.....Vice-President      G. C. Kraushaar.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 9,860.14	Shares of Members.....	\$ 3,925.00
Bonds and Other Approved		Deposits of Members.....	4,757.20
Investments .....	131.25	Guaranty or Reserve Fund.....	118.75
Cash on Hand and In Banks.....	710.38	Undivided Profits.....	145.19
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 329.08
		Less Expenses since	
		Jan. 1, 1939.....	78.98      250.10
		Interest Collected but Not	
		Earned (if any).....	515.53
		Other Liabilities.....	990.00
Total.....	\$ 10,701.77	Total.....	\$ 10,701.77
Total Number of Members June 30, 1939.....	111	Total Number of Loans June 30, 1939.....	59

## ARMOUR EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business May 1930

## OFFICERS

George Hovorka.....President      J. F. McKinney.....Secretary  
 J. C. Van Ripper.....Vice-President      J. F. McKinney.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 70,990.22	Shares of Members.....	\$ 89,697.04
Bonds and Other Approved		Deposits of Members.....	6,359.09
Investments .....	19,325.00	Guaranty or Reserve Fund.....	5,958.15
Cash on Hand and In Banks.....	17,147.07	Undivided Profits.....	874.63
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$4,460.00
		Less Expenses since	
		Jan. 1, 1939.....	2,264.49      2,195.51
		Interest Collected but Not	
		Earned (if any).....	2,377.87
Total.....	\$107,462.29	Total.....	\$107,462.29
Total Number of Members June 30,		Total Number of Loans June 30, 1939.....	795
1939 .....	1,224		

## BEEBE &amp; RUNYAN CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business January 1932

## OFFICERS

J. W. McCulley.....President      R. H. Grenelle.....Secretary  
 Anne Johnson.....Vice-President      R. H. Grenelle.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,623.56	Shares of Members.....	\$ 1,085.11
Bonds and Other Approved		Deposits of Members.....	6,919.96
Investments .....	4,543.08	Guaranty or Reserve Fund.....	224.74
Cash on Hand and In Banks.....	444.98	Undivided Profits.....	173.46
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 233.51
		Less Expenses since	
		Jan. 1, 1939.....	25.16      208.35
Total.....	\$ 8,611.62	Total.....	\$ 8,611.62
Total Number of Members June 30, 1939.....	64	Total Number of Loans June 30, 1939.....	21

**BROTHERHOOD OF RAILWAY CLERKS CO-OPERATIVE CREDIT  
ASSOCIATION**

Omaha, Nebraska

Date Association opened for business February 1928

**OFFICERS**

R. N. Nelson.....President      D. E. Main.....Secretary  
J. H. Marsh.....Vice-President      D. E. Main.....Treasurer

**FINANCIAL STATEMENT JUNE 30, 1939**

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,673.70	Shares of Members.....	\$ 4,103.78
Bonds and Other Approved		Guaranty or Reserve Fund.....	488.02
Investments .....	1,000.00	Undivided Profits .....	95.86
Cash on Hand and In Banks.....	109.56	Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 295.92
		Less Expenses since	
		Jan. 1, 1939 .....	200.32
			95.60
<b>Total.....</b>	<b>\$ 4,783.26</b>	<b>Total.....</b>	<b>\$ 4,783.26</b>
<b>Total Number of Members June 30, 1939.....</b>	<b>93</b>	<b>Total Number of Loans June 30, 1939.....</b>	<b>49</b>

**CENTRAL CO-OPERATIVE CREDIT ASSOCIATION**

Omaha, Nebraska

Date Association opened for business May 1928

**OFFICERS**

T. H. Ellsworth.....President      R. C. Arthur.....Secretary  
W. P. Archibald.....Vice-President      James J. Main.....Treasurer

**FINANCIAL STATEMENT JUNE 30, 1939**

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 30,596.89	Shares of Members.....	\$ 28,417.57
Bonds and Other Approved		Deposits of Members.....	4,825.48
Investments .....	2,523.75	Guaranty or Reserve Fund.....	2,824.07
Cash on Hand and In Banks.....	4,527.34	Undivided Profits .....	631.50
Office Building, Furniture		Current Earnings:	
and Fixtures.....	50.00	Income since Jan. 1,	
		1939 .....	\$1,030.48
		Less Expenses since	
		Jan. 1, 1939 .....	371.12
			659.36
<b>Total.....</b>	<b>\$ 37,697.98</b>	Other Liabilities (Special	
<b>Total Number of Members June 30, 1939.....</b>	<b>268</b>	Reserve Fund).....	340.00
		<b>Total.....</b>	<b>\$ 37,697.98</b>
		<b>Total Number of Loans June 30, 1939.....</b>	<b>122</b>

**OMAHA CUDAHY EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION**

Omaha, Nebraska

Date Association opened for business February 1933

**OFFICERS**

M. T. Dyer.....President      J. E. Watson.....Secretary  
B. M. Boyce.....Vice-President      J. E. Watson.....Treasurer

**FINANCIAL STATEMENT JUNE 30, 1939**

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 57,864.10	Shares of Members.....	\$ 57,404.49
Bonds and Other Approved		Guaranty or Reserve Fund.....	4,374.99
Investments .....	5,250.00	Undivided Profits .....	4,226.14
Cash on Hand and In Banks.....	7,240.67	Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$3,413.81
		Less Expenses since	
		Jan. 1, 1939 .....	1,105.74
			2,308.07
		Interest Collected but Not	
		Earned (if any).....	2,025.24
		Other Liabilities.....	15.84
<b>Total.....</b>	<b>\$ 70,354.77</b>	<b>Total.....</b>	<b>\$ 70,354.77</b>
<b>Total Number of Members June 30,</b>		<b>Total Number of Loans June 30, 1939.....</b>	<b>1,053</b>
1939 .....	1,010		

## WILSON EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business March 1934

## OFFICERS

Ben Allison.....President A. J. Sawatzki.....Secretary  
Henry Hartnett.....Vice-President A. J. Sawatzki.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 22,368.87	Shares of Members.....	\$ 21,480.11
Cash on Hand and In Banks.....	1,799.19	Guaranty or Reserve Fund.....	763.10
		Undivided Profits.....	585.87
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$1,115.95
		Less Expenses since	
		Jan. 1, 1939.....	484.13
		Interest Collected but Not	631.82
		Earned (if any).....	707.16
Total.....	\$ 24,168.06	Total.....	\$ 24,168.06
Total Number of Members June 30, 1939.....	359	Total Number of Loans June 30, 1939.....	241

## EATON TANK EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business November 1936

## OFFICERS

A. N. Eaton.....President H. N. McCart.....Secretary  
H. D. Marshall.....Vice-President H. N. McCart.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 926.40	Shares of Members.....	\$ 419.17
Cash on Hand and In Banks.....	212.07	Deposits of Members.....	661.34
Office Building, Furniture		Guaranty or Reserve Fund.....	8.17
and Fixtures.....	1.45	Undivided Profits.....	7.71
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 37.49
		Less Expenses since	
		Jan. 1, 1939.....	23.96
		Interest Collected but Not	13.53
		Earned (if any).....	30.00
Total.....	\$ 1,139.92	Total.....	\$ 1,139.92
Total Number of Members June 30, 1939.....	49	Total Number of Loans June 30, 1939.....	21

## FAIRMONT EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business October 1934

## OFFICERS

J. P. Macnamara.....President H. B. Hayden.....Secretary  
S. F. Knapp.....Vice-President H. B. Hayden.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 12,623.39	Shares of Members.....	\$ 10,642.48
Bonds and Other Approved		Deposits of Members.....	3,911.44
Investments.....	864.00	Guaranty or Reserve Fund.....	969.64
Cash on Hand and In Banks.....	3,834.47	Undivided Profits.....	993.65
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 604.25
		Less Expenses since	
		Jan. 1, 1939.....	104.18
		Interest Collected but Not	500.07
		Earned (if any).....	301.08
		Other Liabilities.....	3.50
Total.....	\$ 17,321.86	Total.....	\$ 17,321.86
Total Number of Members June 30, 1939.....	237	Total Number of Loans June 30, 1939.....	97

## DEPARTMENT OF BANKING

FARM CREDIT ADMINISTRATION CO-OPERATIVE CREDIT  
ASSOCIATION

Omaha, Nebraska

Date Association opened for business March 1934

## OFFICERS

C. W. Rodgers.....	President	D. C. Young.....	Secretary
J. L. Seabrooke.....	Vice-President	G. W. Holmquist.....	Treasurer
F. R. Boyles.....	Vice-President		

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....	Shares of Members.....
Bonds and Other Approved	Guaranty or Reserve Fund.....
Investments.....	Undivided Profits.....
Cash on Hand and In Banks.....	Current Earnings:
	Income since Jan. 1,
	1939.....
	Less Expenses since
	Jan. 1, 1939.....
	Interest Collected but Not
	Earned (if any).....
	Other Liabilities.....
Total.....	Total.....
Total Number of Members June 30, 1939.....	Total Number of Loans June 30, 1939.....

## OMAHA FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business October 1930

## OFFICERS

R. L. Smith.....	President	H. C. McPherson.....	Secretary
J. J. Murray.....	Vice-President	H. C. McPherson.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....	Shares of Members.....
Bonds and Other Approved	Deposits of Members.....
Investments.....	Guaranty or Reserve Fund.....
Cash on Hand and In Banks.....	Undivided Profits.....
Interest Earned but Uncollected	Current Earnings:
(if any).....	Income since Jan. 1,
	1939.....
	Less Expenses since
	Jan. 1, 1939.....
	Other Liabilities.....
Total.....	Total.....
Total Number of Members June 30, 1939.....	Total Number of Loans June 30, 1939.....

## FOUR "C" CLUB CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business June 1938

## OFFICERS

Rev. F. S. Goodlett.....	President	J. D. Crawford.....	Secretary
Ben H. Gray.....	Vice-President	J. D. Crawford.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....	Shares of Members.....
Cash on Hand and In Banks.....	Undivided Profits.....
Other Resources.....	Current Earnings:
	Income since Jan. 1,
	1939.....
	Less Expenses since
	Jan. 1, 1939.....
Total.....	Total.....
Total Number of Members June 30, 1939.....	Total Number of Loans June 30, 1939.....

## GATE CITY IRON CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business February 1938

## OFFICERS

Andrew Lawslo.....	President	John Bennett Jr.....	Secretary
John Lawslo.....	Vice-President	Robert A. Jacobs.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,231.75	Shares of Members.....	\$ 1,181.67
Cash on Hand and In Banks.....	272.11	Deposits of Members.....	207.47
		Guaranty or Reserve Fund.....	31.55
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 81.02
		Less Expenses since	
		Jan. 1, 1939.....	7.85
		Other Liabilities.....	10.00
Total.....	\$ 1,503.86	Total.....	\$ 1,503.86
Total Number of Members June 30, 1939.....	58	Total Number of Loans June 30, 1939.....	20

## GUARANTEE MUTUAL EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business January 1936

## OFFICERS

H. E. Gabrielson.....	President	M. J. Skomal.....	Secretary
R. L. Hughes.....	Vice-President	J. K. Cummins.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 8,620.58	Shares of Members.....	\$ 7,969.29
Cash on Hand and In Banks.....	902.46	Guaranty or Reserve Fund.....	175.29
		Undivided Profits.....	61.21
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 355.03
		Less Expenses since	
		Jan. 1, 1939.....	17.41
		Interest Collected but Not	
		Earned (if any).....	481.63
		Other Liabilities (Note Payable)	500.00
Total.....	\$ 9,523.04	Total.....	\$ 9,523.04
Total Number of Members June 30, 1939.....	113	Total Number of Loans June 30, 1939.....	58

## ITALIAN CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business February 1931

## OFFICERS

Sam Battiato.....	President	Chas. J. Battiato.....	Secretary
Cicero Biago.....	Vice-President	Chas. J. Battiato.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 133.75	Shares of Members.....	\$ 148.15
Cash on Hand and In Banks.....	50.04	Guaranty or Reserve Fund.....	33.44
		Undivided Profits.....	2.20
Total.....	\$ 183.79	Total.....	\$ 183.79
Total Number of Members June 30, 1939.....	15	Total Number of Loans June 30, 1939.....	5

## METROPOLITAN POLICE CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business June 1934

## OFFICERS

Wm. P. Donahue.....President      A. E. Clinchard.....Secretary  
 Paul Shanahan.....Vice-President      A. E. Clinchard.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 6,686.25	Shares of Members.....	\$ 1,599.82
Cash on Hand and In Banks.....	497.41	Deposits of Members.....	5,107.94
Office Building, Furniture and Fixtures.....	40.00	Guaranty or Reserve Fund.....	255.65
Other Resources.....	106.64	Undivided Profits.....	138.64
		Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 230.25
		Less Expenses since Jan. 1, 1939.....	24.25      206.00
		Interest Collected but Not Earned (if any).....	22.00
		Other Liabilities.....	.25
Total.....	\$ 7,330.30	Total.....	\$ 7,330.30
Total Number of Members June 30, 1939.....	138	Total Number of Loans June 30, 1939.....	87

## NEBRASKA CONSOLIDATED CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business September 1934

## OFFICERS

Thomas Heffernan.....President      W. H. Ritchie.....Secretary  
 A. W. Glade.....Vice-President      W. H. Ritchie.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,585.71	Shares of Members.....	\$ 3,346.01
Cash on Hand and In Banks.....	295.88	Guaranty or Reserve Fund.....	186.16
		Undivided Profits.....	69.87
		Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 112.80
		Less Expenses since Jan. 1, 1939.....	32.03      80.77
		Interest Collected but Not Earned (if any).....	198.78
Total.....	\$ 3,881.59	Total.....	\$ 3,881.59
Total Number of Members June 30, 1939.....	83	Total Number of Loans June 30, 1939.....	47

## THE OCOMA CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business May 1937

## OFFICERS

F. K. Crosby.....President      Everett Parish.....Secretary  
 J. E. Petr.....Vice-President      Frances Sheets.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 2,471.66	Shares of Members.....	\$ 972.25
Cash on Hand and In Banks.....	350.58	Deposits of Members.....	1,466.61
		Guaranty or Reserve Fund.....	78.87
		Undivided Profits.....	81.08
		Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 154.75
		Less Expenses since Jan. 1, 1939.....	4.25      150.50
		Interest Collected but Not Earned (if any).....	72.93
Total.....	\$ 2,822.24	Total.....	\$ 2,822.24
Total Number of Members June 30, 1939.....	88	Total Number of Loans June 30, 1939.....	48

OMAHA BURLINGTON EMPLOYES CO-OPERATIVE CREDIT  
ASSOCIATION

Omaha, Nebraska

Date Association opened for business April 1935

OFFICERS

F. S. Palecek.....	President	G. L. Timmons.....	Secretary
A. G. Schmidt.....	Vice-President	R. L. Nesbit.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 33,954.41	Shares of Members.....	\$ 6,675.67
Cash on Hand and In Banks.....	712.63	Deposits of Members.....	25,481.53
Office Building, Furniture and Fixtures.....	120.50	Guaranty or Reserve Fund.....	312.71
		Undivided Profits.....	159.73
		Current Earnings:	
		Income since Jan. 1, 1939.....	\$1,154.30
		Less Expenses since Jan. 1, 1939.....	555.54
		Interest Collected but Not Earned (if any).....	1,544.94
		Other Liabilities.....	14.20
Total.....	\$ 34,787.54	Total.....	\$ 34,787.54
Total Number of Members June 30, 1939.....	438	Total Number of Loans June 30, 1939.....	245

OMAHA FIREMENS CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business October 1932

OFFICERS

Herman Gernandt.....	President	Fred J. Bloemer.....	Secretary
Sam Taylor.....	Vice-President	Fred J. Bloemer.....	Treasurer

FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 37,995.69	Shares of Members.....	\$ 37,671.29
Cash on Hand and In Banks.....	2,638.89	Guaranty or Reserve Fund.....	1,875.96
Other Resources.....	1,883.42	Undivided Profits.....	1,844.03
		Current Earnings:	
		Income since Jan. 1, 1939.....	1,536.47
		Less Expenses since Jan. 1, 1939.....	445.95
		Other Liabilities.....	36.20
Total.....	\$ 42,518.00	Total.....	\$ 42,518.00
Total Number of Members June 30, 1939.....	232	Total Number of Loans June 30, 1939.....	168

OMAHA POST OFFICE EMPLOYEES CO-OPERATIVE CREDIT  
ASSOCIATION

Omaha, Nebraska

Date Association opened for business April 1939

OFFICERS

Patrick McGovern.....	President	L. P. Dyhrberg.....	Secretary
Thomas Pilley.....	Vice-President	L. P. Dyhrberg.....	Treasurer
John M. Tracy.....	Vice-President		

FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$104,895.94	Shares of Members.....	\$ 7,597.00
Bonds and Other Approved Investments.....	4,312.50	Deposits of Members.....	84,664.44
Cash on Hand and In Banks.....	25.04	Guaranty or Reserve Fund.....	4,278.67
Interest Paid on Deposits July 1, 1939.....	2,362.97	Undivided Profits.....	8,696.42
Other Resources.....	2,123.95	Current Earnings:	
		Income since Jan. 1, 1939.....	\$3,566.93
		Less Expenses since Jan. 1, 1939.....	575.80
		Interest Collected but Not Earned (if any).....	5,480.99
		Other Liabilities.....	11.75
Total.....	\$113,720.40	Total.....	\$113,720.40
Total Number of Members June 30, 1939.....	618	Total Number of Loans June 30, 1939.....	438

OMAHA SCHOOL EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION  
Omaha, Nebraska  
Date Association opened for business January 1934

## OFFICERS

R. M. Clay.....President Roy H. Neff.....Secretary  
Everett Bentz.....Vice-President Roy H. Neff.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,725.25	Shares of Members.....	\$ 1,893.96
Cash on Hand and In Banks.....	475.26	Guaranty or Reserve Fund.....	174.85
		Undivided Profits.....	7.01
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 96.34
		Less Expenses since	
		Jan. 1, 1939.....	68.25
		Interest Collected but Not	28.09
		Earned (if any).....	95.60
		Other Liabilities.....	1.00
Total.....	\$ 2,200.51	Total.....	\$ 2,200.51
Total Number of Members June 30, 1939.....	91	Total Number of Loans June 30, 1939.....	29

OMAHA STEEL CO-OPERATIVE CREDIT ASSOCIATION  
Omaha, Nebraska  
Date Association opened for business May 1934

## OFFICERS

J. C. Wickman.....President R. L. Zimmerman.....Secretary  
M. J. Hess.....Vice-President R. L. Zimmerman.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,744.10	Shares of Members.....	\$ 1,269.50
Bonds and Other Approved		Deposits of Members.....	4,038.68
Investments.....	1,500.00	Guaranty or Reserve Fund.....	102.61
Cash on Hand and In Banks.....	784.70	Undivided Profits.....	292.74
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 241.14
		Less Expenses since	
		Jan. 1, 1939.....	None
		Interest Collected but Not	241.14
		Earned (if any).....	80.38
		Other Liabilities.....	3.75
Total.....	\$ 6,028.80	Total.....	\$ 6,028.80
Total Number of Members June 30, 1939.....	111	Total Number of Loans June 30, 1939.....	53

OMAHA TEACHERS CO-OPERATIVE CREDIT ASSOCIATION  
Omaha, Nebraska  
Date Association opened for business February 1932

## OFFICERS

Elsie M. Smith.....President E. D. Gepson.....Secretary  
R. B. Bedell.....Vice-President E. D. Gepson.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 22,617.10	Shares of Members.....	\$ 20,545.91
Bonds and Other Approved		Deposits of Members.....	3,074.49
Investments.....	644.82	Guaranty or Reserve Fund.....	644.82
Cash on Hand and In Banks.....	2,223.97	Undivided Profits.....	39.39
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$1,029.60
		Less Expenses since	
		Jan. 1, 1939.....	123.23
		Interest Collected but Not	906.37
		Earned (if any).....	180.00
		Other Liabilities.....	95.00
Total.....	\$ 25,485.89	Total.....	\$ 25,485.89
Total Number of Members June 30, 1939.....	252	Total Number of Loans June 30, 1939.....	130

## OMAR CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business April 1933

## OFFICERS

Harold Partusch.....	President	Charles Wortz.....	Secretary
Foster Try.....	Vice-President	Charles Wortz.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 24,525.39	Shares of Members.....	\$ 21,329.11
Cash on Hand and In Banks.....	856.63	Guaranty or Reserve Fund.....	1,003.78
		Undivided Profits.....	942.31
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$1,122.97
		Less Expenses since	
		Jan. 1, 1939.....	177.65
		Interest Collected but Not	
		Earned (if any).....	1,161.52
Total.....	\$ 25,382.04	Total.....	\$ 25,382.04
Total Number of Members June 30, 1939.....	370	Total Number of Loans June 30, 1939.....	228

## RETAILERS CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business February 1935

## OFFICERS

A. I. Hupp.....	President	E. Hughes.....	Secretary
Barbara Robb.....	Vice-President	E. Hughes.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 2,957.31	Shares of Members.....	\$ 3,823.42
Cash on Hand and In Banks.....	1,899.24	Deposits of Members.....	580.14
		Guaranty or Reserve Fund.....	182.97
		Undivided Profits.....	167.33
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 114.69
		Less Expenses since	
		Jan. 1, 1939.....	12.00
Total.....	\$ 4,856.55	Total.....	\$ 4,856.55
Total Number of Members June 30, 1939.....	36	Total Number of Loans June 30, 1939.....	26

## SKINNER'S EMPLOYEES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business January 1932

## OFFICERS

H. V. Jeffrey.....	President	John P. Gundersen.....	Secretary
F. J. Phillips.....	Vice-President	John P. Gundersen.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loan to Members.....	\$ 5,221.72	Shares of Members.....	\$ 1,236.02
Cash on Hand and In Banks.....	2,874.38	Deposits of Members.....	5,627.82
		Guaranty or Reserve Fund.....	525.35
		Undivided Profits.....	262.33
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 298.53
		Less Expenses since	
		Jan. 1, 1939.....	10.60
		Interest Collected but Not	
		Earned (if any).....	156.65
Total.....	\$ 8,096.10	Total.....	\$ 8,096.10
Total Number of Members June 30, 1939.....	83	Total Number of Loans June 30, 1939.....	48

## DEPARTMENT OF BANKING

SOCIAL SETTLEMENT CO-OPERATIVE CREDIT  
ASSOCIATION

Omaha, Nebraska

Date Association opened for business July 1931

## OFFICERS

Jos. Koros Jr.....	President	Julius Bognich.....	Secretary
Jacob Ritonya.....	Vice-President	Joseph Koros, Sr.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 5,822.22	Shares of Members.....	\$ 4,392.90
Cash on Hand and In Banks.....	969.34	Deposits of Members.....	1,980.28
Office Building, Furniture and Fixtures.....	100.00	Guaranty or Reserve Fund.....	383.29
		Undivided Profits.....	24.16
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 160.02
		Less Expenses since	
		Jan. 1, 1939.....	49.09
			110.93
Total.....	\$ 6,891.56	Total.....	\$ 6,891.56
Total Number of Members June 30, 1939.....	126	Total Number of Loans June 30, 1939.....	80

## STANDARD FURNACE CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business October 1936

## OFFICERS

Wm. H. Hibbeler, Jr.....	President	Clara Rourke.....	Secretary
Lambert Bauer.....	Vice-President	Clara Rourke.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 529.25	Shares of Members.....	\$ 341.52
Cash on Hand and In Banks.....	158.48	Deposits of Members.....	310.13
		Guaranty or Reserve Fund.....	8.38
		Undivided Profits.....	4.52
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 29.98
		Less Expenses since	
		Jan. 1, 1939.....	7.30
			22.68
		Other Liabilities.....	.45
Total.....	\$ 687.73	Total.....	\$ 687.73
Total Number of Members June 30, 1939.....	20	Total Number of Loans June 30, 1939.....	10

## STORZ EMPLOYEE'S CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business February 1935

## OFFICERS

W. B. Wetzler.....	President	F. S. Green.....	Secretary
J. F. Dalinghaus.....	Vice-President	F. S. Green.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,601.37	Shares of Members.....	\$ 878.35
Cash on Hand and In Banks.....	193.06	Deposits of Members.....	675.15
		Guaranty or Reserve Fund.....	88.58
		Undivided Profits.....	44.97
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 78.83
		Less Expenses since	
		Jan. 1, 1939.....	5.54
			73.29
		Interest Collected but Not Earned (if any).....	34.09
Total.....	\$ 1,794.43	Total.....	\$ 1,794.43
Total Number of Members June 30, 1939.....	55	Total Number of Loans June 30, 1939.....	25

## SWIFT EMPLOYES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business January 1931

## OFFICERS

Wm. Roben.....	President	B. L. Prosch.....	Secretary
Wayne Pickard.....	Vice-President	B. L. Prosch.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 86,594.54	Shares of Members.....	\$ 20,655.33
Bonds and Other Approved		Deposits of Members.....	93,854.77
Investments .....	28,180.00	Guaranty or Reserve Fund.....	2,421.10
Cash on Hand and In Banks.....	9,975.84	Undivided Profits.....	1,925.88
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$4,048.20
		Less Expenses since	
		Jan. 1, 1939.....	1,112.03
		Interest Collected but Not	2,936.17
		Earned (if any).....	2,794.58
		Other Liabilities.....	162.55
Total.....	\$124,750.38	Total.....	\$124,750.38
Total Number of Members June 30,		Total Number of Loans June 30, 1939.....	674
1939 .....	1,057		

## TRANSPORTATION CLUB CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business March 1938

## OFFICERS

Wm. Blonder.....	President	W. W. Neill.....	Secretary
M. H. Mertens.....	Vice-President	W. W. Neill.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,795.97	Shares of Members.....	\$ 1,971.91
Cash on Hand and In Banks.....	228.77	Guaranty or Reserve Fund.....	3.18
Other Resources.....	.50	Undivided Profits.....	1.31
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 46.92
		Less Expenses since	
		Jan. 1, 1939.....	27.99
		Interest Collected but Not	18.93
		Earned (if any).....	25.90
		Other Liabilities.....	4.01
Total.....	\$ 2,025.24	Total.....	\$ 2,025.24
Total Number of Members June 30, 1939..	77	Total Number of Loans June 30, 1939.....	37

## TRIMBLE BROTHERS CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business May 1932

## OFFICERS

James A. Miriovsky.....	President	Lena C. Miller.....	Secretary
Lloyd Born.....	Vice-President	Lena C. Miller.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,334.98	Shares of Members.....	\$ 595.55
Cash on Hand and In Banks.....	860.67	Deposits of Members.....	1,377.03
Other Resources.....	22.11	Guaranty or Reserve Fund.....	137.06
		Undivided Profits.....	67.49
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 48.18
		Less Expenses since	
		Jan. 1, 1939.....	12.43
		Other Liabilities.....	35.75
			4.88
Total.....	\$ 2,217.76	Total.....	\$ 2,217.76
Total Number of Members June 30, 1939..	47	Total Number of Loans June 30, 1939.....	16

U. S. DEPARTMENT OF AGRICULTURE EMPLOYEES CO-OPERATIVE  
CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business January 1931

OFFICERS

E. H. Carter.....President  
H. L. Marple.....Vice-President  
J. K. Krajicek.....Secretary  
J. F. Krajicek.....Treasurer

FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 14,306.00	Shares of Members.....\$ 2,584.00
Bonds and Other Approved	Deposits of Members..... 12,186.85
Investments ..... 168.75	Guaranty or Reserve Fund..... 437.43
Cash on Hand and In Banks..... 1,268.52	Undivided Profits..... 43.67
	Current Earnings:
	Income since Jan. 1,
	1939 .....\$ 497.91
	Less Expenses since
	Jan. 1, 1939..... 332.76
	165.15
	Interest Collected but Not
	Earned (if any)..... 326.17
Total.....\$ 15,743.27	Total.....\$ 15,743.27
Total Number of Members June 30, 1939.....113	Total Number of Loans June 30, 1939.....94

UTILITIES CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business October 1931

OFFICERS

E. A. Peterson.....President  
A. G. Blaufuss.....Vice-President  
A. E. Johnson.....Secretary  
A. E. Johnson.....Treasurer

FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 26,805.72	Shares of Members.....\$ 5,601.48
Bonds and Other Approved	Deposits of Members..... 16,749.46
Investments ..... 1,000.00	Guaranty or Reserve Fund..... 1,637.99
Cash on Hand and In Banks..... 1,001.70	Undivided Profits..... 3,463.23
	Current Earnings:
	Income since Jan. 1,
	1939 .....\$1,091.20
	Less Expenses since
	Jan. 1, 1939 & Interest
	Paid on Deposit..... 630.96
	460.24
	Interest Collected but Not
	Earned (if any)..... 891.52
	Other Liabilities..... 3.50
Total.....\$ 28,807.42	Total.....\$ 28,807.42
Total Number of Members June 30, 1939.....353	Total Number of Loans June 30, 1939.....211

WOODSON CENTER CO-OPERATIVE CREDIT ASSOCIATION

Omaha, Nebraska

Date Association opened for business October 1932

OFFICERS

S. D. Rhone.....President  
Isaac Breakfield.....Vice-President  
Fred Toles.....Secretary  
Harry C. Garner.....Treasurer

FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 255.03	Shares of Members.....\$ 251.26
Cash on Hand and In Banks..... 43.38	Guaranty or Reserve Fund..... 20.77
	Undivided Profits..... 26.38
Total.....\$ 298.41	Total.....\$ 298.41
Total Number of Members June 30, 1939.....86	Total Number of Loans June 30, 1939.....12

WORLD-HERALD EMPLOYEE'S CO-OPERATIVE CREDIT ASSOCIATION  
Omaha, Nebraska

Date Association opened for business November 1932

## OFFICERS

George Grimes.....President      N. Jean Caine.....Secretary  
D. W. Calvert.....Vice-President      R. A. Jacobsen.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 16,324.12	Shares of Members.....	\$ 15,693.61
Bonds and Other Approved		Deposits of Members.....	790.79
Investments.....	1,293.75	Guaranty or Reserve Fund.....	1,550.78
Cash on Hand and In Banks.....	2,736.14	Undivided Profits.....	946.00
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 851.32
		Less Expenses since	
		Jan. 1, 1939.....	213.24
		Interest Collected but Not	
		Earned (if any).....	734.75
<b>Total.....</b>	<b>\$ 20,354.01</b>	<b>Total.....</b>	<b>\$ 20,354.01</b>
Total Number of Members June 30, 1939.....	260	Total Number of Loans June 30, 1939.....	145

FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION  
Richland, Nebraska

Date Association opened for business June 1935

## OFFICERS

J. L. V. Rickert.....President      Walter Burgess.....Secretary  
Geo. Engel.....Vice-President      Walter Burgess.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 755.00	Shares of Members.....	\$ 446.20
Cash on Hand and In Banks.....	100.54	Deposits of Members.....	352.01
		Guaranty or Reserve Fund.....	53.95
		Undivided Profits.....	.17
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 8.81
		Less Expenses since	
		Jan. 1, 1939.....	5.10
<b>Total.....</b>	<b>\$ 855.54</b>	<b>Total.....</b>	<b>\$ 855.54</b>
Total Number of Members June 30, 1939.....	38	Total Number of Loans June 30, 1939.....	5

FARMERS UNION CO-OPERATIVE CREDIT ASSOCIATION  
Stromsburg, Nebraska

Date Association opened for business December 1936

## OFFICERS

C. R. Timm.....President      A. S. Torell.....Secretary  
A. W. Johnson.....Vice-President      C. T. Moline.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 280.00	Shares of Members.....	\$ 180.00
Cash on Hand and In Banks.....	.95	Deposits of Members.....	90.00
		Guaranty or Reserve Fund.....	2.57
		Undivided Profits.....	1.03
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 16.75
		Less Expenses since	
		Jan. 1, 1939.....	9.40
<b>Total.....</b>	<b>\$ 280.95</b>	<b>Total.....</b>	<b>\$ 280.95</b>
Total Number of Members June 30, 1939.....	18	Total Number of Loans June 30, 1939.....	3

ARMOUR SUPERIOR CO-OPERATIVE CREDIT ASSOCIATION  
 Superior, Nebraska  
 Date Association opened for business October 1933

## OFFICERS

Ila Million.....President S. F. Schaer.....Secretary  
 E. F. Darnell.....Vice-President S. F. Schaer.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....\$	632.45	Shares of Members.....\$	704.72
Cash on Hand and In Banks.....	194.94	Guaranty or Reserve Fund.....	65.36
		Undivided Profits.....	1.99
		Current Earnings:	
		Income since Jan. 1,	
		1939.....\$	61.85
		Less Expenses since	
		Jan. 1, 1939.....	14.73
			47.12
		Other Liabilities.....	8.20
Total.....\$	827.39	Total.....\$	827.39
Total Number of Members June 30, 1939..	36	Total Number of Loans June 30, 1939.....	13

YORK COUNTY FARMERS UNION CO-OPERATIVE CREDIT  
 ASSOCIATION  
 York, Nebraska

Date Association opened for business January 1938

## OFFICERS

J. D. Brown.....President C. E. Jenkins.....Secretary  
 Geo. Glaystein.....Vice-President C. E. Jenkins.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand and In Banks.....\$	31.40	Shares of Members.....\$	48.12
Office Building, Furniture and Fixtures.....	14.19	Undivided Profits.....	4.40
		Current Earnings:	
		Income since Jan. 1,	
		1939.....None	
		Less Expenses since	
		Jan. 1, 1939.....	6.93
			-6.93
Total.....\$	45.59	Total.....\$	45.59
Total Number of Members June 30, 1939..	17	Total Number of Loans June 30, 1939..	None

## COMPARATIVE STATEMENT OF RESIDENTIAL CO-OPERATIVE CREDIT ASSOCIATIONS

ASSETS	June 30, 1937 (95 Assn's)	Dec. 31, 1937 (92 Assn's)	Dec. 31, 1938 (92 Assn's)	June 30, 1939 (91 Assn's)
Loans to Members.....	\$489,300.83	\$485,217.41	\$474,051.44	\$485,103.11
Bonds & Other Investments.....	109,626.37	117,772.45	108,172.21	121,487.48
Cash on Hand & in Banks.....	958,394.13	827,652.98	760,161.71	819,619.64
Office Bldg. Fur. & Fixtures.....	28,347.54	29,660.51	31,248.87	28,995.20
Deficits in Earnings.....	10,883.11	8,609.54	844.80	605.76
Other Assets.....	3,820.88	2,247.03	2,011.65	3,823.33
Total.....	\$1,600,372.86	\$1,471,159.92	\$1,376,490.68	\$1,459,634.52
<b>LIABILITIES</b>				
Shares of Members.....	\$ 228,954.18	\$225,425.95	\$211,029.23	\$205,247.35
Deposits of Members.....	1,358,769.42	1,230,155.58	1,139,520.76	1,226,764.26
Guaranty or Reserve Fund.....	4,473.42	5,766.86	7,723.26	8,383.67
Undivided Profits.....	5,892.94	9,046.99	12,268.16	11,399.46
Current Earnings.....	1,127.52			6,270.21
Other Liabilities.....	1,153.38	764.54	5,949.27	1,569.57
Total.....	\$1,600,372.86	\$1,471,159.92	\$1,376,490.68	\$1,459,634.52
Total Membership.....	10,140	9,432	9,690	9,698
Total Number of Outstanding Loans.....	3,004	2,686	2,883	3,212
Average Amount each out- standing loan.....	\$163.00	\$181.00	\$130.00	\$151.00
Income for period January 1, 1939 to June 30, 1939.....				\$59,170.28
Expenses and Interest Paid on Deposits for Period.....				52,900.07
Net Earnings for Period.....				\$ 6,270.21

## ASSOCIATIONS ORGANIZED OR DISCONTINUED DURING BIENNIUM

July 1, 1937 to June 30, 1939

Certificates of Approval to organize issued to the following co-operative credit associations during biennium ending June 30, 1939;

No. 224 Surprise Co-operative Credit Association.....	Surprise	5-13-38
No. 225 Rockville Co-operative Credit Association.....	Rockville	5-28-38
No. 228 Naper Co-operative Credit Association.....	Naper	11-30-38
No. 230 Arthur County Co-operative Credit Association.....	Arthur	6-6-39

Total number of Residential associations organized during biennium.....4

## ASSOCIATIONS DISCONTINUED DURING BIENNIUM ENDING JUNE 30, 1939;

No. 108 Bertrand Co-operative Credit Ass'n.....	Bertrand	Vol. Liq.
No. 187 Hadar Co-operative Credit Ass'n.....	Hadar	Vol. Liq.
No. 73 Leigh Co-operative Credit Ass'n.....	Leigh	Vol. Liq.
No. 116 Lynch Co-operative Credit Ass'n.....	Lynch	Receiver
No. 120 Osmond Co-operative Credit Ass'n.....	Osmond	Vol. Liq.
No. 219 Madison Co-operative Credit Ass'n.....	Madison	Vol. Liq.

Total number of associations placed in liquidation or receivership during Biennium.6

Associations discontinued during Biennium by cancellation of Certificates of Approval due to failure to perfect organizations;

No. 228 Naper Co-operative Credit Association, Naper..... 1

Total number of Residential Associations June 30, 1939.....92

Total number of associations reporting assets June 30, 1939.....91

The Arthur County Co-operative Credit Association, Arthur, Nebraska, to whom certificate of approval was issued 6-6-39 reported no assets 6-30-39 but has since opened up for business.

## DEPARTMENT OF BANKING

ABIE CO-OPERATIVE CREDIT ASSOCIATION  
Abie, Nebraska  
Date Association opened for business January 1935

## OFFICERS

Chas. Docekal.....President F. J. Svoboda.....Secretary  
W. J. Franta.....Vice-President F. J. Svoboda.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 2,855.97	Shares of Members.....	\$ 1,280.00
Cash on Hand and In Banks.....	5,296.74	Deposits of Members.....	7,610.12
Office Building, Furniture and Fixtures.....	1,025.00	Guaranty or Reserve Fund.....	103.65
Other Resources.....	2.54	Undivided Profits.....	134.64
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 392.01
		Less Expenses since	
		Jan. 1, 1939.....	340.17
			51.84
Total.....	\$ 9,180.25	Total.....	\$ 9,180.25
Total Number of Members June 30, 1939.....	64	Total Number of Loans June 30, 1939.....	22

ALLEN CO-OPERATIVE CREDIT ASSOCIATION  
Allen, Nebraska  
Date Association opened for business December 1934

## OFFICERS

W. R. Ellis.....President Millard M. Martin.....Secretary  
J. R. Graham.....Vice-President Millard M. Martin.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 18,626.41	Shares of Members.....	\$ 9,426.24
Bonds and Other Approved		Deposits of Members.....	34,920.12
Investments.....	4,217.70	Guaranty or Reserve Fund.....	748.09
Cash on Hand and In Banks.....	24,026.01	Undivided Profits.....	447.49
Furniture and Fixtures.....	126.65	Additional Reserve for	
		Contingencies.....	500.00
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$2,475.80
		Less Expenses since	
		Jan. 1, 1939.....	1,596.99
			878.81
		Interest Collected but Not	
		Earned (if any).....	67.40
		Other Liabilities.....	8.62
Total.....	\$ 46,996.77	Total.....	\$ 46,996.77
Total Number of Members June 30, 1939.....	254	Total Number of Loans June 30, 1939.....	67

ANSELMO CO-OPERATIVE CREDIT ASSOCIATION  
Anselmo, Nebraska  
Date Association opened for business October 1934

## OFFICERS

K. K. Kull.....President E. J. Foley.....Secretary  
Earl Graybeal.....Vice-President E. J. Foley.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,080.18	Shares of Members.....	\$ 983.75
Bonds and Other Approved		Deposits of Members.....	8,238.94
Investments.....	571.25	Guaranty or Reserve Fund.....	14.00
Cash on Hand and In Banks.....	7,360.35	Undivided Profits.....	3.54
Furniture and Fixtures.....	207.43	Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 417.90
		Less Expenses since	
		Jan. 1, 1939.....	438.92
			-21.02
Total.....	\$ 9,219.21	Total.....	\$ 9,219.21
Total Number of Members June 30, 1939.....	82	Total Number of Loans June 30, 1939.....	14

ARCHER CO-OPERATIVE CREDIT ASSOCIATION  
Archer, Nebraska  
Date Association opened for business September 1934

## OFFICERS

J. F. Miller.....President	W. P. Hansen.....Secretary
A. L. Frazier.....Vice-President	W. P. Hansen.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 17,508.86	Shares of Members.....\$ 4,673.57
Bonds and Other Approved	Deposits of Members..... 20,286.73
Investments ..... 100.00	Guaranty or Reserve Fund..... 156.55
Cash on Hand and In Banks..... 7,669.45	Undivided Profits..... 779.68
Furniture and Fixtures..... 790.00	Current Earnings:
Other Resources..... 25.71	Income since Jan. 1,
	1939 .....\$1,059.17
	Less Expenses since
	Jan. 1, 1939..... 861.68
Total.....\$ 26,094.02	Total.....\$ 26,094.02
Total Number of Members June 30, 1939.....192	Total Number of Loans June 30, 1939.....83

BARNESTON CO-OPERATIVE CREDIT ASSOCIATION  
Barneston, Nebraska  
Date Association opened for business June 1934

## OFFICERS

George W. Schneflock.....President	Anthony Malicky.....Secretary
George Monfelt.....Vice-President	Anthony Malicky.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 6,878.72	Shares of Members.....\$ 2,450.00
Bonds and Other Approved	Deposits of Members..... 12,325.94
Investments ..... 2,500.00	Guaranty or Reserve Fund..... 50.04
Cash on Hand and In Banks..... 5,486.24	Undivided Profits..... 141.53
	Current Earnings:
	Income since Jan. 1,
	1939 .....\$ 401.61
	Less Expenses since
	Jan. 1, 1939..... 504.16
Total.....\$ 14,864.96	Total.....\$ 14,864.96
Total Number of Members June 30, 1939.....100	Total Number of Loans June 30, 1939.....27

BATTLE CREEK CO-OPERATIVE CREDIT ASSOCIATION  
Battle Creek, Nebraska  
Date Association opened for business November 1934

## OFFICERS

H. F. Walz.....President	Geo. E. Richardson.....Secretary
W. C. Traub.....Vice-President	Geo. E. Richardson.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 6,192.00	Shares of Members.....\$ 3,430.00
Bonds and Other Approved	Deposits of Members..... 23,154.30
Investments ..... 760.37	Guaranty or Reserve Fund..... 264.30
Cash on Hand and In Banks..... 20,011.60	Undivided Profits..... 792.87
Furniture and Fixtures..... 350.00	Current Earnings:
Other Resources..... 495.20	Income since Jan. 1,
	1939 .....\$1,139.32
	Less Expenses since
	Jan. 1, 1939..... 971.62
Total.....\$ 27,809.17	Total.....\$ 27,809.17
Total Number of Members June 30, 1939.....144	Total Number of Loans June 30, 1939.....32

## BEAVER CROSSING CO-OPERATIVE CREDIT ASSOCIATION

Beaver Crossing, Nebraska

Date Association opened for business July 1934

## OFFICERS

J. R. Barnes.....	President	L. C. Geis.....	Secretary
W. R. Harling.....	Vice-President	Helen Ross.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 7,172.75	Shares of Members.....	\$ 4,136.70
Bonds and Other Approved		Deposits of Members.....	29,454.21
Investments.....	5,270.21	Guaranty or Reserve Fund.....	304.24
Cash on Hand and In Banks.....	20,298.53	Undivided Profits.....	497.94
Office Building, Furniture		Current Earnings:	
and Fixtures.....	1,675.00	Income since Jan. 1,	
Other Resources.....	48.90	1939.....	\$1,004.60
		Less Expenses since	
		Jan. 1, 1939.....	934.78
			69.82
		Other Liabilities.....	2.48
Total.....	\$ 34,465.39	Total.....	\$ 34,465.39
Total Number of Members June 30, 1939.....	226	Total Number of Loans June 30, 1939.....	65

## BEE CO-OPERATIVE CREDIT ASSOCIATION

Bee, Nebraska

Date Association opened for business July 1934

## OFFICERS

Joseph Vampola.....	President	Rudolph Strunc.....	Secretary
Frank Cuda.....	Vice-President	Rudolph Strunc.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 12,701.53	Shares of Members.....	\$ 4,370.00
Bonds and Other Approved		Deposits of Members.....	19,957.32
Investments.....	507.97	Guaranty or Reserve Fund.....	150.00
Cash on Hand and In Banks.....	10,707.34	Undivided Profits.....	31.10
Furniture and Fixtures.....	466.20	Current Earnings:	
Other Resources.....	108.10	Income since Jan. 1,	
		1939.....	\$ 686.75
		Less Expenses since	
		Jan. 1, 1939.....	704.03
			-17.28
Total.....	\$ 24,491.14	Total.....	\$ 24,491.14
Total Number of Members June 30, 1939.....	114	Total Number of Loans June 30, 1939.....	67

## BELGRADE CO-OPERATIVE CREDIT ASSOCIATION

Belgrade, Nebraska

Date Association opened for business November 1934

## OFFICERS

G. W. Bartlett.....	President	E. E. Nickerson.....	Secretary
J. H. Moon.....	Vice-President	E. E. Nickerson.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 5,422.69	Shares of Members.....	\$ 1,869.53
Bonds and Other Approved		Deposits of Members.....	12,157.39
Investments.....	2,593.00	Guaranty or Reserve Fund.....	93.06
Cash on Hand and In Banks.....	6,350.70	Undivided Profits.....	320.12
Furniture and Fixtures.....	160.04	Current Earnings:	
Interest Earned but Uncollected		Income since Jan. 1,	
(if any).....	113.26	1939.....	\$ 764.26
Other Resources.....	36.09	Less Expenses since	
		Jan. 1, 1939.....	529.18
			235.08
Total.....	\$ 14,675.78	Total.....	\$ 14,675.78
Total Number of Members June 30, 1939.....	102	Total Number of Loans June 30, 1939.....	54

## BELLWOOD CO-OPERATIVE CREDIT ASSOCIATION

Bellwood, Nebraska

Date Association opened for business October 1934

## OFFICERS

Alfred G. Peck.....	President	O. A. Brandenburgh.....	Secretary
Adolph C. Kosch.....	Vice-President	O. A. Brandenburgh.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 12,757.20	Shares of Members.....	\$ 4,560.00
Cash on Hand and In Banks.....	12,933.78	Deposits of Members.....	20,576.46
		Guaranty or Reserve Fund.....	92.78
		Undivided Profits.....	239.33
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 827.15
		Less Expenses since	
		Jan. 1, 1939.....	604.74
			222.41
Total.....	\$ 25,690.98	Total.....	\$ 25,690.98
Total Number of Members June 30, 1939.....	117	Total Number of Loans June 30, 1939.....	55

## BELVIDERE CO-OPERATIVE CREDIT ASSOCIATION

Belvidere, Nebraska

Date Association opened for business June 1934

## OFFICERS

J. C. Pepperl.....	President	H. M. Thompson.....	Secretary
E. P. Dill.....	Vice-President	H. M. Thompson.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,787.52	Shares of Members.....	\$ 1,000.00
Cash on Hand and In Banks.....	8,155.41	Deposits of Members.....	11,030.74
		Guaranty or Reserve Fund.....	15.75
		Undivided Profits.....	.34
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 328.18
		Less Expenses since	
		Jan. 1, 1939.....	432.08
			-103.90
Total.....	\$ 11,942.93	Total.....	\$ 11,942.93
Total Number of Members June 30, 1939.....	75	Total Number of Loans June 30, 1939.....	33

## BLOOMINGTON CO-OPERATIVE CREDIT ASSOCIATION

Bloomington, Nebraska

Date Association opened for business November 1935

## OFFICERS

Geo. Strangman.....	President	Bula Hale.....	Secretary
Chas. Gardner.....	Vice-President	Bula Hale.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand and In Banks.....	\$ 1,121.81	Shares of Members.....	\$ 204.65
		Deposits of Members.....	869.40
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 116.25
		Less Expenses since	
		Jan. 1, 1939.....	68.49
			47.76
Total.....	\$ 1,121.81	Total.....	\$ 1,121.81
Total Number of Members June 30, 1939.....	30	Total Number of Loans June 30, 1939.....	None

## BRUNO CO-OPERATIVE CREDIT ASSOCIATION

Bruno, Nebraska

Date Association opened for business June 1934

## OFFICERS

John Spatz.....	President	Edward Brt.....	Secretary
Edward Vavrina.....	Vice-President	Edward Brt.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES	
Loans to Members.....	Shares of Members.....	
\$ 6,906.00	\$ 1,990.00	
Bonds and Other Approved	Deposits of Members.....	
Investments.....	767.20	11,447.24
767.20	Guaranty or Reserve Fund.....	15.80
Cash on Hand and In Banks.....	Undivided Profits.....	94.86
4,936.15	Current Earnings:	
Office Building, Furniture	Income since Jan. 1,	
and Fixtures.....	1939.....	\$ 680.59
780.00	Less Expenses since	
Interest Earned but Uncollected	Jan. 1, 1939.....	718.37
(if any).....		-37.78
8.95		
Other Resources.....		
111.82		
	Total.....	\$ 13,510.12
Total.....		
\$ 13,510.12		
Total Number of Members June 30, 1939.....	Total Number of Loans June 30, 1939.....	36
112		

## BUSHNELL CO-OPERATIVE CREDIT ASSOCIATION

Bushnell, Nebraska

Date Association opened for business February 1934

## OFFICERS

Matt Tomich.....	President	H. C. Amos.....	Secretary
Jim Bogle.....	Vice-President	H. C. Amos.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES	
Loans to Members.....	Shares of Members.....	
\$ 11,106.72	\$ 3,004.34	
Bonds and Other Approved	Deposits of Members.....	
Investments.....	27,901.29	
1,519.13	Guaranty or Reserve Fund.....	38.60
Cash on Hand and In Banks.....	Current Earnings:	
18,161.84	Income since Jan. 1,	
Office Building, Furniture	1939.....	\$ 832.66
and Fixtures.....	Less Expenses since	
242.31	Jan. 1, 1939.....	615.18
Other Resources.....		217.48
131.71		
	Total.....	\$ 31,161.71
Total.....		
\$ 31,161.71		
Total Number of Members June 30, 1939.....	Total Number of Loans June 30, 1939.....	85
105		

## BYRON CO-OPERATIVE CREDIT ASSOCIATION

Byron, Nebraska

Date Association opened for business May 1934

## OFFICERS

Theo. Reckewey.....	President	A. E. Pailing.....	Secretary
Otto Jens.....	Vice-President	A. E. Pailing.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES	
Loans to Members.....	Shares of Members.....	
\$ 19,461.83	\$ 6,453.00	
Bonds and Other Approved	Deposits of Members.....	
Investments.....	49,621.01	
9,300.00	Guaranty or Reserve Fund.....	300.00
Cash on Hand and In Banks.....	Undivided Profits.....	500.00
28,380.05	Current Earnings:	
Office Building, Furniture	Income since Jan. 1,	
and Fixtures.....	1939.....	\$ 1,274.86
1.00	Less Expenses since	
	Jan. 1, 1939.....	1,167.99
	Other Liabilities.....	162.00
Total.....	Total.....	\$ 57,142.88
\$ 57,142.88		
Total Number of Members June 30, 1939.....	Total Number of Loans June 30, 1939.....	74
221		

## CARROLL CO-OPERATIVE CREDIT ASSOCIATION

Carroll, Nebraska

Date Association opened for business October 1934

## OFFICERS

David Theophilus.....	President	W. R. Scribner.....	Secretary
H. J. Bredemeyer.....	Vice-President	W. R. Scribner.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand and In Banks.....	\$ 6,854.12	Shares of Members.....	\$ 995.00
		Deposits of Members.....	5,726.44
		Guaranty or Reserve Fund.....	50.69
		Undivided Profits.....	37.02
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 368.44
		Less Expenses since	
		Jan. 1, 1939.....	323.47
			44.97
Total.....	\$ 6,854.12	Total.....	\$ 6,854.12
Total Number of Members June 30, 1939.....	37	Total Number of Loans June 30, 1939.....	None

## CHAPMAN CO-OPERATIVE CREDIT ASSOCIATION

Chapman, Nebraska

Date Association opened for business September 1934

## OFFICERS

Claus Ruge.....	President	D. E. Magnuson.....	Secretary
V. C. Riggs.....	Vice-President	D. E. Magnuson.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 28,205.43	Shares of Members.....	\$ 8,586.35
Bonds and Other Approved		Deposits of Members.....	51,049.86
Investments.....	16,214.80	Guaranty or Reserve Fund.....	670.00
Cash on Hand and In Banks.....	16,598.72	Undivided Profits.....	734.35
Office Building, Furniture		Current Earnings:	
and Fixtures.....	240.00	Income since Jan. 1,	
Other Resources.....	40.94	1939.....	\$1,840.68
		Less Expenses since	
		Jan. 1, 1939.....	1,581.35
			259.33
Total.....	\$ 61,299.89	Total.....	\$ 61,299.89
Total Number of Members June 30, 1939.....	214	Total Number of Loans June 30, 1939.....	149

## CHESTER CO-OPERATIVE CREDIT ASSOCIATION

Chester, Nebraska

Date Association opened for business September 1934

## OFFICERS

E. F. Woodard.....	President	G. D. Van Cleef.....	Secretary
John S. Crouse.....	Vice-President	G. D. Van Cleef.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 13,480.78	Shares of Members.....	\$ 5,289.00
Bonds and Other Approved		Deposits of Members.....	30,090.26
Investments.....	3,955.86	Guaranty or Reserve Fund.....	49.10
Cash on Hand and In Banks.....	15,404.68	Undivided Profits.....	101.54
Office Building, Furniture		Current Earnings:	
and Fixtures.....	2,725.00	Income since Jan. 1,	
		1939.....	\$1,019.13
		Less Expenses since	
		Jan. 1, 1939.....	982.71
			36.42
Total.....	\$ 35,566.32	Total.....	\$ 35,566.32
Total Number of Members June 30, 1939.....	187	Total Number of Loans June 30, 1939.....	56

## CORDOVA CO-OPERATIVE CREDIT ASSOCIATION

Cordova, Nebraska

Date Association opened for business July 1935

## OFFICERS

Ernest Jensen.....	President	Alma Hansen.....	Secretary
Carl Jensen.....	Vice-President	Alma Hansen.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 810.00	Shares of Members.....	\$ 1,530.00
Cash on Hand and In Banks.....	13,670.97	Deposits of Members.....	13,076.44
Office Building, Furniture and Fixtures.....	137.50	Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 307.79
		Less Expenses since Jan. 1, 1939.....	307.79
		Other Liabilities.....	None
			12.03
Total.....	\$ 14,618.47	Total.....	\$ 14,618.47
Total Number of Members June 30, 1939.....	54	Total Number of Loans June 30, 1939.....	7

## CORTLAND CO-OPERATIVE CREDIT ASSOCIATION

Cortland, Nebraska

Date Association opened for business July 1934

## OFFICERS

B. B. Jackson.....	President	Henry L. Riley.....	Secretary
G. B. Scott.....	Vice-President	Henry L. Riley.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 6,325.79	Shares of Members.....	\$ 3,197.50
Bonds and Other Approved		Deposits of Members.....	17,439.32
Investments.....	3,606.53	Guaranty or Reserve Fund.....	31.50
Cash on Hand and In Banks.....	10,636.32	Current Earnings:	
Other Resources.....	2.32	Income since Jan. 1, 1939.....	\$ 545.53
		Less Expenses since Jan. 1, 1939.....	642.89
			-97.36
Total.....	\$ 20,570.96	Total.....	\$ 20,570.96
Total Number of Members June 30, 1939.....	125	Total Number of Loans June 30, 1939.....	57

## COTESFIELD CO-OPERATIVE CREDIT ASSOCIATION

Cotesfield, Nebraska

Date Association opened for business October 1934

## OFFICERS

Al. N. Wienrich.....	President	Archie K. Coombs.....	Secretary
Raymond Parker.....	Vice-President	Archie K. Coombs.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 10,184.06	Shares of Members.....	\$ 4,494.63
Bonds and Other Approved		Deposits of Members.....	27,042.78
Investments.....	5,702.28	Guaranty or Reserve Fund.....	135.00
Cash on Hand and In Banks.....	15,616.05	Undivided Profits.....	96.62
Office Building, Furniture and Fixtures.....	278.00	Current Earnings:	
Other Resources.....	82.96	Income since Jan. 1, 1939.....	\$ 594.39
		Less Expenses since Jan. 1, 1939.....	501.52
		Other Liabilities.....	92.87
			1.45
Total.....	\$ 31,863.35	Total.....	\$ 31,863.35
Total Number of Members June 30, 1939.....	162	Total Number of Loans June 30, 1939.....	86

**COWLES CO-OPERATIVE CREDIT ASSOCIATION**  
**Cowles, Nebraska**  
 Date Association opened for business November 1934

## OFFICERS

H. G. Morse.....President	Chas. C. Bennett.....Secretary
Lester Boomer.....Vice-President	Chas. C. Bennett.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Cash on Hand and In Banks.....\$ 1,388.77	Shares of Members.....\$ 223.46
Office Building, Furniture and Fixtures..... 85.00	Deposits of Members..... 1,213.72
	Undivided Profits..... 1.59
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 81.48
	Less Expenses since
	Jan. 1, 1939..... 51.48
	30.00
Total.....\$ 1,473.77	Total.....\$ 1,473.77
Total Number of Members June 30, 1939.....25	Total Number of Loans June 30, 1939.....None

**CRAB ORCHARD CO-OPERATIVE CREDIT ASSOCIATION**  
**Crab Orchard, Nebraska**  
 Date Association opened for business July 1934

## OFFICERS

O. A. Bailey.....President	L. E. Laflin.....Secretary
Lloyd Richardson.....Vice-President	L. E. Laflin.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 5,169.97	Shares of Members.....\$ 1,650.00
Bonds and Other Approved	Deposits of Members..... 11,882.37
Investments..... 1,713.08	Guaranty or Reserve Fund..... 62.16
Cash on Hand and In Banks..... 5,035.31	Undivided Profits..... 29.27
Office Building, Furniture and Fixtures..... 1,750.00	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 613.88
	Less Expenses since
	Jan. 1, 1939..... 579.27
	34.61
	Other Liabilities..... 9.95
Total.....\$ 13,668.36	Total.....\$ 13,668.36
Total Number of Members June 30, 1939.....81	Total Number of Loans June 30, 1939.....36

**CRESTON CO-OPERATIVE CREDIT ASSOCIATION**  
**Creston, Nebraska**  
 Date Association opened for business August 1934

## OFFICERS

T. F. Plageman.....President	R. L. Barrett.....Secretary
Herman Boning.....Vice-President	R. L. Barrett.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 11,622.50	Shares of Members.....\$ 2,890.00
Cash on Hand and In Banks..... 8,519.01	Deposits of Members..... 16,954.03
Other Resources..... 21.19	Guaranty or Reserve Fund..... 178.11
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 966.43
	Less Expenses since
	Jan. 1, 1939..... 825.87
	140.56
Total.....\$ 20,162.70	Total.....\$ 20,162.70
Total Number of Members June 30, 1939.....112	Total Number of Loans June 30, 1939.....44

## CROFTON CO-OPERATIVE CREDIT ASSOCIATION

Crofton, Nebraska

Date Association opened for business January 1935

## OFFICERS

J. B. Sausser.....President      Jos. P. Kuehn.....Secretary  
 H. S. Collins.....Vice-President      Jos. P. Kuehn.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 407.00	Shares of Members.....	\$ 3,080.00
Bonds and Other Approved		Deposits of Members.....	18,906.64
Investments.....	5,000.00	Guaranty or Reserve Fund.....	216.08
Cash on Hand and In Banks.....	16,855.59	Undivided Profits.....	739.12
Office Building, Furniture		Current Earnings:	
and Fixtures.....	330.00	Income since Jan. 1,	
Other Resources.....	598.09	1939.....	\$1,022.37
		Less Expenses since	
		Jan. 1, 1939.....	805.68      216.69
		Other Liabilities.....	30.15
Total.....	\$ 23,188.68	Total.....	\$ 23,188.68
Total Number of Members June 30, 1939.....	106	Total Number of Loans June 30, 1939.....	4

## CROOKSTON CO-OPERATIVE CREDIT ASSOCIATION

Crookston, Nebraska

Date Association opened for business April 1935

## OFFICERS

John Joseph.....President      F. L. Jackson.....Secretary  
 J. V. Farber.....Vice-President      F. L. Jackson.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand and In Banks.....	\$ 6,119.10	Shares of Members.....	\$ 810.00
Office Building, Furniture		Deposits of Members.....	5,448.53
and Fixtures.....	125.00	Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 446.32
		Less Expenses since	
		Jan. 1, 1939.....	460.75      -14.43
Total.....	\$ 6,244.10	Total.....	\$ 6,244.10
Total Number of Members June 30, 1939.....	30	Total Number of Loans June 30, 1939.....	None

## DANBURY CO-OPERATIVE CREDIT ASSOCIATION

Danbury, Nebraska

Date Association opened for business October 1934

## OFFICERS

Geo. M. Thomas.....President      Loyal T. Parker.....Secretary  
 V. H. Lord.....Vice-President      Loyal T. Parker.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,915.00	Shares of Members.....	\$ 2,260.00
Bonds and Other Approved		Deposits of Members.....	6,423.34
Investments.....	4,821.30	Guaranty or Reserve Fund.....	43.50
Cash on Hand and In Banks.....	2,200.00	Undivided Profits.....	133.58
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 560.83
		Less Expenses since	
		Jan. 1, 1939.....	484.95      75.88
Total.....	\$ 8,936.30	Total.....	\$ 8,936.30
Total Number of Members June 30, 1939.....	98	Total Number of Loans June 30, 1939.....	16

## DUNBAR CO-OPERATIVE CREDIT ASSOCIATION

Dunbar, Nebraska

Date Association opened for business November 1934

## OFFICERS

E. R. Ferguson.....President      Carl A. Weiler.....Secretary  
Oscar A. Weiler.....Vice-President      Carl A. Weiler.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 6,616.09	Shares of Members.....	\$ 1,483.00
Cash on Hand and In Banks.....	4,406.86	Deposits of Members.....	10,323.61
Office Building, Furniture and Fixtures.....	700.00	Guaranty or Reserve Fund.....	14.30
Other Resources.....	146.15	Undivided Profits.....	31.48
		Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 600.36
		Less Expenses since Jan. 1, 1939.....	583.65
Total.....	\$ 11,869.10	Total.....	\$ 11,869.10
Total Number of Members June 30, 1939.....	142	Total Number of Loans June 30, 1939.....	91

## DUNCAN CO-OPERATIVE CREDIT ASSOCIATION

Duncan, Nebraska

Date Association opened for business August 1935

## OFFICERS

E. W. Scholz.....President      Clara Skorupa.....Secretary  
S. J. Micek.....Vice-President      Clara Skorupa.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand and In Banks.....	\$ 4,280.00	Shares of Members.....	\$ 600.00
		Deposits of Members.....	3,533.75
		Guaranty or Reserve Fund.....	67.71
		Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 142.75
		Less Expenses since Jan. 1, 1939.....	64.21
Total.....	\$ 4,280.00	Total.....	\$ 4,280.00
Total Number of Members June 30, 1939.....	29	Total Number of Loans June 30, 1939.....	None

## DUNNING CO-OPERATIVE CREDIT ASSOCIATION

Dunning, Nebraska

Date Association opened for business May 1935

## OFFICERS

L. L. Thompson.....President      James Glidden.....Secretary  
W. C. Robinson.....Vice-President      James Glidden.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,130.00	Shares of Members.....	\$ 1,260.00
Cash on Hand and In Banks.....	3,103.02	Deposits of Members.....	5,258.14
Office Building, Furniture and Fixtures.....	385.20	Guaranty or Reserve Fund.....	9.25
		Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 383.19
		Less Expenses since Jan. 1, 1939.....	292.36
Total.....	\$ 6,618.22	Total.....	\$ 6,618.22
Total Number of Members June 30, 1939.....	59	Total Number of Loans June 30, 1939.....	12

## DEPARTMENT OF BANKING

## DWIGHT CO-OPERATIVE CREDIT ASSOCIATION

Dwight, Nebraska

Date Association opened for business August 1934

## OFFICERS

W. F. Dosek.....	President	Frank L. Pesek, Jr.....	Secretary
John A. Novacek.....	Vice-President	Frank L. Pesek, Jr.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,070.00	Shares of Members.....	\$ 1,240.00
Cash on Hand and In Banks.....	4,491.49	Deposits of Members.....	6,309.93
		Guaranty or Reserve Fund.....	6.65
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 372.65
		Less Expenses since	
		Jan. 1, 1939.....	367.74
			4.91
Total.....	\$ 7,561.49	Total.....	\$ 7,561.49
Total Number of Members June 30, 1939.....	78	Total Number of Loans June 30, 1939.....	19

## ELGIN CO-OPERATIVE CREDIT ASSOCIATION

Elgin, Nebraska

Date Association opened for business October 1934

## OFFICERS

E. J. Spieth.....	President	Ross Martin.....	Secretary
A. C. Carlson.....	Vice-President	Ross Martin.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 21,592.98	Shares of Members.....	\$ 6,066.09
Bonds and Other Approved		Deposits of Members.....	28,500.98
Investments .....	10.00	Guaranty or Reserve Fund.....	804.12
Cash on Hand and In Banks.....	12,044.73	Undivided Profits.....	1,063.75
Office Building, Furniture		Current Earnings:	
and Fixtures.....	3,126.75	Income since Jan. 1,	
Other Resources.....	128.38	1939 .....	\$2,046.03
		Less Expenses since	
		Jan. 1, 1939.....	1,781.58
			264.45
		Other Liabilities.....	203.45
Total.....	\$ 36,902.81	Total.....	\$ 36,902.81
Total Number of Members June 30, 1939.....	411	Total Number of Loans June 30, 1939.....	156

## ERICSON CO-OPERATIVE CREDIT ASSOCIATION

Ericson, Nebraska

Date Association opened for business October 1934

## OFFICERS

O. J. Walthers.....	President	W. D. Bingham.....	Secretary
Stanley Baker.....	Vice-President	W. D. Bingham.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 12,216.16	Shares of Members.....	\$ 3,100.00
Bonds and Other Approved		Deposits of Members.....	16,631.33
Investments .....	1,449.02	Guaranty or Reserve Fund.....	104.65
Cash on Hand and In Banks.....	6,196.55	Undivided Profits.....	69.88
Office Building, Furniture		Current Earnings:	
and Fixtures.....	162.00	Income since Jan. 1,	
		1939 .....	\$ 958.69
		Less Expenses since	
		Jan. 1, 1939.....	840.82
			117.87
Total.....	\$ 20,023.73	Total.....	\$ 20,023.73
Total Number of Members June 30, 1939.....	146	Total Number of Loans June 30, 1939.....	71

**FARWELL CO-OPERATIVE CREDIT ASSOCIATION**  
Farwell, Nebraska  
Date Association opened for business October 1934

## OFFICERS

H. T. Jackson.....President	F. J. Sazama.....Secretary
A. M. Gdanitz.....Vice-President	F. J. Sazama.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 2,375.00	Shares of Members.....\$ 1,480.00
Cash on Hand and In Banks..... 7,985.13	Deposits of Members..... 8,724.27
	Guaranty or Reserve Fund..... 50.00
	Undivided Profits..... 66.14
	Current Earnings:
	Income since Jan. 1,
	1939 .....\$ 386.75
	Less Expenses since
	Jan. 1, 1939..... 347.03
Total.....\$ 10,360.13	Total.....\$ 10,360.13
Total Number of Members June 30, 1939.65	Total Number of Loans June 30, 1939.....17

**FIRTH CO-OPERATIVE CREDIT ASSOCIATION**  
Firth, Nebraska  
Date Association opened for business January 1936

## OFFICERS

Henry TeKolste, Sr.....President	Ralph W. Marshall.....Secretary
John E. Harms.....Vice-President	Ralph W. Marshall.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 2,306.00	Shares of Members.....\$ 1,135.00
Cash on Hand and In Banks..... 5,893.33	Deposits of Members..... 7,205.59
Office Building, Furniture	Guaranty or Reserve Fund..... 1.50
and Fixtures..... 260.00	Undivided Profits..... 5.68
	Current Earnings:
	Income since Jan. 1,
	1939 .....\$ 501.69
	Less Expenses since
	Jan. 1, 1939..... 390.13
Total.....\$ 8,459.33	Total.....\$ 8,459.33
Total Number of Members June 30, 1939.61	Total Number of Loans June 30, 1939.....18

**FORDYCE CO-OPERATIVE CREDIT ASSOCIATION**  
Fordyce, Nebraska  
Date Association opened for business May 1935

## OFFICERS

A. J. Thoene.....President	A. J. Sorensen.....Secretary
Frank Potts.....Vice-President	A. J. Sorensen.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 1,400.00	Shares of Members.....\$ 1,235.50
Bonds and Other Approved	Deposits of Members..... 7,842.40
Investments ..... 3,000.00	Guaranty or Reserve Fund..... 31.29
Cash on Hand and In Banks..... 4,532.84	Undivided Profits..... 65.19
Office Building, Furniture	Current Earnings:
and Fixtures..... 210.00	Income since Jan. 1,
	1939 .....\$ 445.46
	Less Expenses since
	Jan. 1, 1939..... 477.00
Total.....\$ 9,142.84	Total.....\$ 9,142.84
Total Number of Members June 30, 1939.50	Total Number of Loans June 30, 1939.....16

## DEPARTMENT OF BANKING

**FOSTER CO-OPERATIVE CREDIT ASSOCIATION**  
Foster, Nebraska  
Date Association opened for business December 1934

## OFFICERS

Aug. H. Gregersen.....President	Albert Ristow.....Secretary
Albert Kieckhafer.....Vice-President	Albert Ristow.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 7,935.50	Shares of Members.....\$ 2,838.00
Cash on Hand and In Banks..... 11,227.32	Deposits of Members..... 16,334.21
Office Building, Furniture and Fixtures..... 30.00	Guaranty or Reserve Fund..... 42.50
Other Resources..... 30.74	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 751.15
	Less Expenses since
	Jan. 1, 1939..... 742.32
Total.....\$ 19,223.56	Total.....\$ 19,223.56
Total Number of Members June 30, 1939.....107	Total Number of Loans June 30, 1939.....32

**HAIGLER CO-OPERATIVE CREDIT ASSOCIATION**  
Haigler, Nebraska  
Date Association opened for business October 1935

## OFFICERS

Chas. Roach.....President	Viola S. Pearson.....Secretary
John Havlik.....Vice-President	W. H. Brown.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 996.27	Shares of Members.....\$ 1,274.57
Bonds and Other Approved	Deposits of Members..... 3,027.37
Investments..... 376.96	Guaranty or Reserve Fund..... 1.00
Cash on Hand and In Banks..... 2,900.38	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 336.93
	Less Expenses since
	Jan. 1, 1939..... 368.15
	Other Liabilities..... 1.89
Total.....\$ 4,273.61	Total.....\$ 4,273.61
Total Number of Members June 30, 1939.....41	Total Number of Loans June 30, 1939.....6

**HAZARD CO-OPERATIVE CREDIT ASSOCIATION**  
Hazard, Nebraska  
Date Association opened for business April 1935

## OFFICERS

L. B. Trumble.....President	James Erazim.....Secretary
Frank Aden.....Vice-President	James Erazim.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 2,168.00	Shares of Members.....\$ 755.00
Cash on Hand and In Banks..... 4,072.77	Deposits of Members..... 5,575.73
Office Building, Furniture and Fixtures..... 115.00	Guaranty or Reserve Fund..... 4.50
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 271.93
	Less Expenses since
	Jan. 1, 1939..... 251.30
Total.....\$ 6,355.77	Total.....\$ 6,355.77
Total Number of Members June 30, 1939.....42	Total Number of Loans June 30, 1939.....15

## HEMINGFORD CO-OPERATIVE CREDIT ASSOCIATION

Hemingford, Nebraska

Date Association opened for business December 1934

## OFFICERS

A. W. Shaver.....	President	Alex Muirhead.....	Secretary
W. H. Mackler.....	Vice-President	Alex Muirhead.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 2,651.20	Shares of Members.....	\$ 1,400.00
Cash on Hand and In Banks.....	4,680.68	Deposits of Members.....	5,667.64
		Guaranty or Reserve Fund.....	20.50
		Undivided Profits.....	62.17
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 860.99
		Less Expenses since	
		Jan. 1, 1939.....	679.42
			181.57
Total.....	\$ 7,331.88	Total.....	\$ 7,331.88
Total Number of Members June 30, 1939.....	98	Total Number of Loans June 30, 1939.....	17

## HENDERSON CO-OPERATIVE CREDIT ASSOCIATION

Henderson, Nebraska

Date Association opened for business December 1934

## OFFICERS

H. D. Epp.....	President	H. D. Kroeker.....	Secretary
H. B. Kliever.....	Vice-President	B. E. Nachtigall.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 5,835.01	Shares of Members.....	\$ 2,242.00
Cash on Hand and In Banks.....	14,431.74	Deposits of Members.....	17,896.32
		Guaranty or Reserve Fund.....	43.80
		Undivided Profits.....	86.42
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 809.55
		Less Expenses since	
		Jan. 1, 1939.....	811.34
			-1.79
Total.....	\$ 20,266.75	Total.....	\$ 20,266.75
Total Number of Members June 30, 1939.....	136	Total Number of Loans June 30, 1939.....	70

## HERSHEY CO-OPERATIVE CREDIT ASSOCIATION

Hershey, Nebraska

Date Association opened for business July 1935

## OFFICERS

W. H. Jenkins.....	President	Claude P. Lindekugel.....	Secretary
Roy Ziegenhagen.....	Vice-President	Claude P. Lindekugel.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand and In Banks.....	\$ 4,065.10	Shares of Members.....	\$ 816.25
Office Building, Furniture		Deposits of Members.....	3,424.35
and Fixtures.....	209.50	Undivided Profits.....	1.04
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 377.17
		Less Expenses since	
		Jan. 1, 1939.....	344.21
			32.96
Total.....	\$ 4,274.60	Total.....	\$ 4,274.60
Total Number of Members June 30, 1939.....	40	Total Number of Loans June 30, 1939.....	None

HOSKINS CO-OPERATIVE CREDIT ASSOCIATION  
Hoskins, Nebraska  
Date Association opened for business November 1934

## OFFICERS

Frank M. Phillips.....President      W. A. Gutzman.....Secretary  
Ed. Kollath.....Vice-President      W. A. Gutzman.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 6,029.29	Shares of Members.....\$ 2,085.00
Cash on Hand and In Banks..... 14,205.63	Deposits of Members..... 18,451.71
Office Building, Furniture and Fixtures..... 825.35	Guaranty or Reserve Fund..... 158.62
Other Resources..... 40.38	Undivided Profits..... 356.27
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 572.41
	Less Expenses since
	Jan. 1, 1939..... 523.36      49.05
Total.....\$ 21,100.65	Total.....\$ 21,100.65
Total Number of Members June 30, 1939..91	Total Number of Loans June 30, 1939.....50

INDIANOLA CO-OPERATIVE CREDIT ASSOCIATION  
Indianola, Nebraska  
Date Association opened for business September 1935

## OFFICERS

M. C. Lord.....President      R. E. Kurtz.....Secretary  
E. E. Spencer.....Vice-President      R. E. Kurtz.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 2,470.65	Shares of Members.....\$ 3,330.00
Cash on Hand and In Banks..... 24,587.59	Deposits of Members..... 24,040.07
Office Building, Furniture and Fixtures..... 322.00	Guaranty or Reserve Fund..... .91
	Undivided Profits..... 5.73
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 805.62
	Less Expenses since
	Jan. 1, 1939..... 802.23      3.39
Total.....\$ 27,380.24	Other Liabilities..... .14
Total Number of Members June 30, 1939..94	Total.....\$ 27,380.24
	Total Number of Loans June 30, 1939.....28

INMAN CO-OPERATIVE CREDIT ASSOCIATION  
Inman, Nebraska  
Date Association opened for business December 1934

## OFFICERS

Lewis Kopecky.....President      A. N. Butler.....Secretary  
C. T. Watson.....Vice-President      A. N. Butler.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Cash on Hand and In Banks.....\$ 3,124.87	Shares of Members.....\$ 393.73
Office Building, Furniture and Fixtures..... 158.82	Deposits of Members..... 2,818.95
	Undivided Profits..... 23.38
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 174.26
	Less Expenses since
	Jan. 1, 1939..... 127.74      46.52
Total.....\$ 3,283.69	Other Liabilities..... 1.11
Total Number of Members June 30, 1939..33	Total.....\$ 3,283.69
	Total Number of Loans June 30, 1939..None

## KEARNEY CO-OPERATIVE CREDIT ASSOCIATION

Kearney, Nebraska

Date Association opened for business August 1935

## OFFICERS

J. J. Shambaugh.....President      Leo E. Ryan.....Secretary  
Myers Peterson.....Vice-President      Leo E. Ryan.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 10,872.34	Shares of Members.....\$ 2,832.67
Bonds and Other Approved	Deposits of Members..... 20,867.00
Investments ..... 387.84	Guaranty or Reserve Fund..... 30.50
Cash on Hand and In Banks..... 12,092.85	Current Earnings:
Office Building, Furniture	Income since Jan. 1,
and Fixtures..... 361.25	1939 .....\$1,586.33
Other Resources..... 40.90	Less Expenses since
	Jan. 1, 1939..... 1,570.22      16.11
	Other Liabilities..... 8.90
Total.....\$ 23,755.18	Total.....\$ 23,755.18
Total Number of Members June 30, 1939.....321	Total Number of Loans June 30, 1939.....76

## KENNARD CO-OPERATIVE CREDIT ASSOCIATION

Kennard, Nebraska

Date Association opened for business June 1934

## OFFICERS

Hans Svogerson.....President      A. R. Brock.....Secretary  
Leonard Peterson.....Vice-President      A. R. Brock.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 7,534.10	Shares of Members.....\$ 1,750.00
Cash on Hand and In Banks..... 5,230.97	Deposits of Members..... 11,037.02
Office Building, Furniture	Guaranty or Reserve Fund..... 34.13
and Fixtures..... 200.00	Undivided Profits..... .40
	Current Earnings:
	Income since Jan. 1,
	1939 .....\$ 744.32
	Less Expenses since
	Jan. 1, 1939..... 600.80      143.52
Total.....\$ 12,965.07	Total.....\$ 12,965.07
Total Number of Members June 30, 1939.....83	Total Number of Loans June 30, 1939.....82

## LEWISTON CO-OPERATIVE CREDIT ASSOCIATION

Lewiston, Nebraska

Date Association opened for business April 1935

## OFFICERS

Fred Bockelman.....President      W. W. Joekel.....Secretary  
O. R. Hutchinson.....Vice-President      W. W. Joekel.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 2,095.05	Shares of Members.....\$ 1,126.00
Bonds and Other Approved	Deposits of Members..... 9,644.76
Investments ..... 5,307.77	Current Earnings:
Cash on Hand and In Banks..... 3,275.80	Income since Jan. 1,
Office Building, Furniture	1939 .....\$ 454.47
and Fixtures..... 20.00	Less Expenses since
Interest Earned but Uncollected	Jan. 1, 1939..... 419.30      35.17
(if any)..... 54.02	
Other Resources..... 53.29	
Total.....\$ 10,805.93	Total.....\$ 10,805.93
Total Number of Members June 30, 1939.....95	Total Number of Loans June 30, 1939.....30

## DEPARTMENT OF BANKING

## LINDSAY CO-OPERATIVE CREDIT ASSOCIATION

Lindsay, Nebraska

Date Association opened for business March 1935

## OFFICERS

Fred Schmadeke.....	President	L. G. Winkler.....	Secretary
Hubert Ramaekers.....	Vice-President	L. G. Winkler.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 615.00	Shares of Members.....	\$ 1,280.00
Bonds and Other Approved		Deposits of Members.....	6,892.45
Investments .....	200.00	Guaranty or Reserve Fund.....	13.50
Cash on Hand and In Banks.....	7,611.60	Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$ 553.49
		Less Expenses since	
		Jan. 1, 1939 .....	545.35
			8.14
		Other Liabilities.....	232.51
Total.....	\$ 8,426.60	Total.....	\$ 8,426.60
Total Number of Members June 30, 1939.....	59	Total Number of Loans June 30, 1939.....	11

## LITCHFIELD CO-OPERATIVE CREDIT ASSOCIATION

Litchfield, Nebraska

Date Association opened for business July 1934

## OFFICERS

A. L. Arnett.....	President	H. I. Lang.....	Secretary
Albert Heapy.....	Vice-President	H. I. Lang.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 10,579.00	Shares of Members.....	\$ 4,220.00
Cash on Hand and In Banks.....	15,123.13	Deposits of Members.....	21,490.26
Office Building, Furniture		Guaranty or Reserve Fund.....	302.00
and Fixtures.....	1,200.00	Undivided Profits.....	634.39
		Current Earnings:	
		Income since Jan. 1,	
		1939 .....	\$1,041.37
		Less Expenses since	
		Jan. 1, 1939 .....	791.87
			249.50
		Other Liabilities.....	5.98
Total.....	\$ 26,902.13	Total.....	\$ 26,902.13
Total Number of Members June 30, 1939.....	202	Total Number of Loans June 30, 1939.....	68

## LONG PINE CO-OPERATIVE CREDIT ASSOCIATION

Long Pine, Nebraska

Date Association opened for business August 1934

## OFFICERS

L. O. Shaneyfelt.....	President	C. E. Mills.....	Secretary
A. P. Nelson.....	Vice-President	C. E. Mills.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 2,578.00	Shares of Members.....	\$ 3,210.00
Bonds and Other Approved		Deposits of Members.....	16,077.42
Investments .....	4,870.33	Guaranty or Reserve Fund.....	56.54
Cash on Hand and In Banks.....	11,780.18	Current Earnings:	
Office Building, Furniture		Income since Jan. 1,	
and Fixtures.....	75.00	1939 .....	\$ 784.78
Interest Earned but Uncollected		Less Expenses since	
(if any).....	150.00	Jan. 1, 1939 .....	665.98
Other Resources.....	9.25		118.80
Total.....	\$ 19,462.76	Total.....	\$ 19,462.76
Total Number of Members June 30, 1939.....	121	Total Number of Loans June 30, 1939.....	19

## LYMAN CO-OPERATIVE CREDIT ASSOCIATION

Lyman, Nebraska

Date Association opened for business December 1934

## OFFICERS

O. N. Hammerlun.....	President	Cornell Newman.....	Secretary
Wm. H. Andreas.....	Vice-President	Cornell Newman.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,250.00	Shares of Members.....	\$ 1,775.32
Bonds and Other Approved		Deposits of Members.....	10,491.79
Investments .....	22.50	Guaranty or Reserve Fund.....	132.71
Cash on Hand and In Banks.....	9,418.08	Undivided Profits.....	398.12
Office Building, Furniture		Current Earnings:	
and Fixtures.....	120.00	Income since Jan. 1,	
Interest Earned but Uncollected		1939 .....	\$ 836.80
(if any).....	48.80	Less Expenses since	
Other Resources.....	27.98	Jan. 1, 1939.....	796.18
		Other Liabilities.....	48.80
Total.....	\$ 12,887.36	Total.....	\$ 12,887.36
Total Number of Members June 30, 1939.....	130	Total Number of Loans June 30, 1939.....	33

## MARTINSBURG CO-OPERATIVE CREDIT ASSOCIATION

Martinsburg, Nebraska

Date Association opened for business January 1935

## OFFICERS

Pat Burke.....	President	L. M. Wellenstein.....	Secretary
James McQuellin.....	Vice-President	L. M. Wellenstein.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,135.13	Shares of Members.....	\$ 1,210.00
Cash on Hand and In Banks.....	2,131.59	Deposits of Members.....	4,240.90
Office Building, Furniture		Guaranty or Reserve Fund.....	15.00
and Fixtures.....	128.19	Undivided Profits.....	3.63
Other Resources.....	225.25	Current Earnings:	
		Income since Jan. 1,	
Total.....	\$ 5,620.16	1939 .....	\$ 213.91
		Less Expenses since	
Total Number of Members June 30, 1939.....	63	Jan. 1, 1939.....	143.28
		Other Liabilities.....	80.00
		Total.....	\$ 5,620.16
		Total Number of Loans June 30, 1939.....	25

## MAXWELL CO-OPERATIVE CREDIT ASSOCIATION

Maxwell, Nebraska

Date Association opened for business November 1934

## OFFICERS

F. C. Christensen.....	President	Fred Brittan.....	Secretary
C. E. Kennon.....	Vice-President	Fred Brittan.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,586.70	Shares of Members.....	\$ 1,849.42
Cash on Hand and In Banks.....	5,359.43	Deposits of Members.....	7,141.37
Office Building, Furniture		Guaranty or Reserve Fund.....	87.00
and Fixtures.....	322.00	Undivided Profits.....	102.05
		Current Earnings:	
Total.....	\$ 9,268.13	Income since Jan. 1,	
		1939 .....	\$ 806.46
Total Number of Members June 30, 1939.....	70	Less Expenses since	
		Jan. 1, 1939.....	718.17
		Total.....	\$ 9,268.13
		Total Number of Loans June 30, 1939.....	29

## DEPARTMENT OF BANKING

## MEADOW GROVE CO-OPERATIVE CREDIT ASSOCIATION

Meadow Grove, Nebraska

Date Association opened for business December 1934

## OFFICERS

F. Evans.....	President	W. S. Crook.....	Secretary
H. W. Botsford.....	Vice-President	W. S. Crook.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 2,415.00	Shares of Members.....	\$ 2,660.00
Bonds and Other Approved		Deposits of Members.....	18,916.97
Investments.....	4,165.68	Guaranty or Reserve Fund.....	390.00
Cash on Hand and In Banks.....	14,849.09	Undivided Profits.....	497.35
Office Building, Furniture and Fixtures.....	1,100.00	Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 853.64
		Less Expenses since	
		Jan. 1, 1939.....	789.76
			63.88
		Other Liabilities.....	1.57
Total.....	\$ 22,529.77	Total.....	\$ 22,529.77
Total Number of Members June 30, 1939.....	94	Total Number of Loans June 30, 1939.....	21

## MILLER CO-OPERATIVE CREDIT ASSOCIATION

Miller, Nebraska

Date Association opened for business May 1935

## OFFICERS

E. D. Moore.....	President	Roy C. Bendler.....	Secretary
Arch Coufal.....	Vice-President	Roy C. Bendler.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 174.50	Shares of Members.....	\$ 514.00
Cash on Hand and In Banks.....	3,444.59	Deposits of Members.....	3,009.90
Office Building, Furniture and Fixtures.....	40.00	Guaranty or Reserve Fund.....	40.00
		Undivided Profits.....	52.29
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 143.27
		Less Expenses since	
		Jan. 1, 1939.....	103.44
			39.83
		Other Liabilities.....	3.07
Total.....	\$ 3,659.09	Total.....	\$ 3,659.09
Total Number of Members June 30, 1939.....	34	Total Number of Loans June 30, 1939.....	4

## MOOREFIELD CO-OPERATIVE CREDIT ASSOCIATION

Moorefield, Nebraska

Date Association opened for business May 1935

## OFFICERS

John H. Klehn.....	President	Wayne Mast.....	Secretary
Burton Fisher.....	Vice-President	Wayne Mast.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 2,393.67	Shares of Members.....	\$ 1,540.00
Bonds and Other Approved		Deposits of Members.....	10,012.61
Investments.....	3,852.90	Guaranty or Reserve Fund.....	25.00
Cash on Hand and In Banks.....	5,029.38	Undivided Profits.....	33.03
Office Building, Furniture and Fixtures.....	160.00	Current Earnings:	
Other Resources.....	177.75	Income since Jan. 1,	
		1939.....	\$ 460.11
		Less Expenses since	
		Jan. 1, 1939.....	459.88
			.23
		Other Liabilities.....	2.83
Total.....	\$ 11,613.70	Total.....	\$ 11,613.70
Total Number of Members June 30, 1939.....	50	Total Number of Loans June 30, 1939.....	17

## MURDOCK CO-OPERATIVE CREDIT ASSOCIATION

Murdock, Nebraska

Date Association opened for business October 1934

## OFFICERS

Henry Meierjurgan.....	President	Henry A. Tool.....	Secretary
Daniel Schlaphof.....	Vice-President	Henry A. Tool.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 7,943.08	Shares of Members.....	\$ 1,772.00
Cash on Hand and In Banks.....	3,182.39	Deposits of Members.....	9,467.67
Office Building, Furniture and Fixtures.....	315.00	Guaranty or Reserve Fund.....	66.50
		Undivided Profits.....	94.47
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 616.26
		Less Expenses since	
		Jan. 1, 1939.....	576.43
			39.83
Total.....	\$ 11,440.47	Total.....	\$ 11,440.47
Total Number of Members June 30, 1939.....	141	Total Number of Loans June 30, 1939.....	66

## NEWPORT CO-OPERATIVE CREDIT ASSOCIATION

Newport, Nebraska

Date Association opened for business May 1935

## OFFICERS

Joseph Gilg.....	President	W. J. Lane.....	Secretary
E. Arrowsmith.....	Vice-President	W. J. Lane.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand In Banks.....	\$ 4,261.36	Shares of Members.....	\$ 620.00
Office Building, Furniture and Fixtures.....	75.00	Deposits of Members.....	3,565.11
Other Resources.....	.03	Guaranty or Reserve Fund.....	79.33
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 193.77
		Less Expenses since	
		Jan. 1, 1939.....	121.82
			71.95
Total.....	\$ 4,336.39	Total.....	\$ 4,336.39
Total Number of Members June 30, 1939.....	40	Total Number of Loans June 30, 1939.....	None

## NORTH LOUP CO-OPERATIVE CREDIT ASSOCIATION

North Loup, Nebraska

Date Association opened for business September 1934

## OFFICERS

A. C. Hutchins.....	President	Albert Babcock.....	Secretary
W. J. Hemphill.....	Vice-President	Albert Babcock.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 4,803.25	Shares of Members.....	\$ 2,810.00
Cash on Hand and In Banks.....	9,267.13	Deposits of Members.....	12,061.27
Office Building, Furniture and Fixtures.....	868.50	Guaranty or Reserve Fund.....	12.50
Interest Earned but Uncollected (if any).....	41.44	Undivided Profits.....	250.52
Other Resources.....	136.06	Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 829.16
		Less Expenses since	
		Jan. 1, 1939.....	1,047.14
			-217.98
		Interest Collected but Not Earned (if any).....	107.65
		Other Liabilities.....	92.42
Total.....	\$ 15,116.38	Total.....	\$ 15,116.38
Total Number of Members June 30, 1939.....	135	Total Number of Loans June 30, 1939.....	31

ONG CO-OPERATIVE CREDIT ASSOCIATION  
Ong, Nebraska  
Date Association opened for business April 1935

## OFFICERS

O. C. Asa.....President      R. T. Johnson.....Secretary  
N. Edberg.....Vice-President      R. T. Johnson.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 2,892.04	Shares of Members.....\$ 829.00
Cash on Hand and In Banks..... 1,138.61	Deposits of Members..... 3,362.06
Office Building, Furniture and Fixtures..... 88.81	Guaranty or Reserve Fund..... 6.25
Deficit in Earnings January 1, 1939 (if any)..... 55.38	Current Earnings:
Other Resources..... 7.81	Income since Jan. 1, 1939.....\$ 389.04
	Less Expenses since Jan. 1, 1939..... 403.70
Total.....\$ 4,182.65	Total.....\$ 4,182.65
Total Number of Members June 30, 1939.....63	Total Number of Loans June 30, 1939.....34

ORCHARD CO-OPERATIVE CREDIT ASSOCIATION  
Orchard, Nebraska  
Date Association opened for business December 1934

## OFFICERS

Geo. B. Johnson.....President      Florence Harmon.....Secretary  
G. W. Miller.....Vice-President      Florence Harmon.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 4,053.00	Shares of Members.....\$ 2,266.00
Bonds and Other Approved.....	Deposits of Members..... 15,522.34
Investments..... 614.48	Guaranty or Reserve Fund..... 25.07
Cash on Hand and In Banks..... 13,354.87	Undivided Profits..... 40.21
	Current Earnings:
	Income since Jan. 1, 1939.....\$ 805.01
	Less Expenses since Jan. 1, 1939..... 637.47
Total.....\$ 18,022.35	Total.....\$ 18,022.35
Total Number of Members June 30, 1939.....120	Total Number of Loans June 30, 1939.....26

ORLEANS CO-OPERATIVE CREDIT ASSOCIATION  
Orleans, Nebraska  
Date Association opened for business July 1934

## OFFICERS

Harry T. Mitchell.....President      Geo. S. Austin.....Secretary  
James McGeachin.....Vice-President      Geo. S. Austin.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 1,800.00	Shares of Members.....\$ 2,120.00
Cash on Hand and In Banks..... 16,507.83	Deposits of Members..... 16,091.26
	Guaranty or Reserve Fund..... 12.30
	Undivided Profits..... 36.92
	Current Earnings:
	Income since Jan. 1, 1939.....\$ 624.75
	Less Expenses since Jan. 1, 1939..... 577.40
Total.....\$ 18,307.83	Total.....\$ 18,307.83
Total Number of Members June 30, 1939.....81	Total Number of Loans June 30, 1939.....11

## PAGE CO-OPERATIVE CREDIT ASSOCIATION

Page, Nebraska

Date Association opened for business September 1934

## OFFICERS

C. G. Ives.....	President	O. L. Reed.....	Secretary
Leonard Heiss.....	Vice-President	O. L. Reed.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,589.85	Shares of Members.....	\$ 1,580.00
Bonds and Other Approved		Deposits of Members.....	9,510.78
Investments.....	3,123.05	Current Earnings:	
Cash on Hand and In Banks.....	3,249.17	Income since Jan. 1,	
Office Building, Furniture		1939.....	\$ 728.29
and Fixtures.....	1,170.00	Less Expenses since	
		Jan. 1, 1939.....	728.00
		Other Liabilities.....	41.00
Total.....	\$ 11,132.07	Total.....	\$ 11,132.07
Total Number of Members June 30, 1939.....	100	Total Number of Loans June 30, 1939.....	21

## PLATTE CENTER CO-OPERATIVE CREDIT ASSOCIATION

Platte Center, Nebraska

Date Association opened for business April 1935

## OFFICERS

Felix C. Bruckner.....	President	W. F. Tessororf.....	Secretary
L. A. Hansen.....	Vice-President	W. F. Tessororf.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 5,485.00	Shares of Members.....	\$ 2,130.00
Bonds and Other Approved		Deposits of Members.....	14,926.98
Investments.....	3,325.30	Guaranty or Reserve Fund.....	63.00
Cash on Hand and In Banks.....	8,655.87	Undivided Profits.....	102.95
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 809.28
		Less Expenses since	
		Jan. 1, 1939.....	566.04
			243.24
Total.....	\$ 17,466.17	Total.....	\$ 17,466.17
Total Number of Members June 30, 1939.....	208	Total Number of Loans June 30, 1939.....	30

## PLEASANT DALE CO-OPERATIVE CREDIT ASSOCIATION

Pleasant Dale, Nebraska

Date Association opened for business March 1935

## OFFICERS

F. C. Sieck.....	President	N. E. Bishop.....	Secretary
John Vagts.....	Vice-President	W. B. Stolz.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,364.21	Shares of Members.....	\$ 1,449.00
Cash on Hand and In Banks.....	4,350.13	Deposits of Members.....	6,226.68
Deficit in Earnings January 1,		Guaranty or Reserve Fund.....	8.25
1939 (if any).....	74.24	Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 297.06
		Less Expenses since	
		Jan. 1, 1939.....	192.41
			104.65
Total.....	\$ 7,788.58	Total.....	\$ 7,788.58
Total Number of Members June 30, 1939.....	77	Total Number of Loans June 30, 1939.....	33

## PLEASANTON CO-OPERATIVE CREDIT ASSOCIATION

Pleasanton, Nebraska

Date Association opened for business October 1934

## OFFICERS

W. R. Phillips.....	President	Walt Hendrickson.....	Secretary
A. G. V. Hays.....	Vice-President	Walt Hendrickson.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 8,039.00	Shares of Members.....	\$ 3,210.00
Bonds and Other Approved Investments.....	230.09	Deposits of Members.....	25,170.40
Cash on Hand and In Banks.....	20,388.55	Guaranty or Reserve Fund.....	190.02
Office Building, Furniture and Fixtures.....	578.50	Undivided Profits.....	475.56
		Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 709.18
		Less Expenses since Jan. 1, 1939.....	523.27
			185.91
		Other Liabilities.....	4.25
Total.....	\$ 29,236.14	Total.....	\$ 29,236.14
Total Number of Members June 30, 1939.....	192	Total Number of Loans June 30, 1939.....	65

## RAYMOND CO-OPERATIVE CREDIT ASSOCIATION

Raymond, Nebraska

Date Association opened for business April 1935

## OFFICERS

C. T. Ingersoll.....	President	John E. Schulling.....	Secretary
Fred Nissen.....	Vice-President	John E. Schulling.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,888.75	Shares of Members.....	\$ 745.15
Cash on Hand and In Banks.....	2,662.73	Deposits of Members.....	4,223.17
Office Building, Furniture and Fixtures.....	208.00	Current Earnings:	
Deficit in Earnings January 1, 1939 (if any).....	348.04	Income since Jan. 1, 1939.....	\$ 427.52
Interest Earned but Uncollected (if any).....	14.36	Less Expenses since Jan. 1, 1939.....	333.96
			93.56
Total.....	\$ 5,061.88	Total.....	\$ 5,061.88
Total Number of Members June 30, 1939.....	54	Total Number of Loans June 30, 1939.....	17

## REYNOLDS CO-OPERATIVE CREDIT ASSOCIATION

Reynolds, Nebraska

Date Association opened for business July 1935

## OFFICERS

Geo. A. Warren.....	President	Fred Schroeder.....	Secretary
Edw. Coonrod.....	Vice-President	Ben Priefert.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 2,038.75	Shares of Members.....	\$ 1,255.40
Cash on Hand and In Banks.....	3,491.23	Deposits of Members.....	4,268.45
Other Resources.....	24.44	Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 209.73
		Less Expenses since Jan. 1, 1939.....	268.97
			-59.24
		Other Liabilities.....	89.81
Total.....	\$ 5,554.42	Total.....	\$ 5,554.42
Total Number of Members June 30, 1939.....	25	Total Number of Loans June 30, 1939.....	20

## RIVERTON CO-OPERATIVE CREDIT ASSOCIATION

Riverton, Nebraska

Date Association opened for business November 1934

## OFFICERS

John C. Yelken.....	President	E. T. Siel.....	Secretary
J. Ziegler.....	Vice-President	E. T. Siel.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand and In Banks.....	\$ 12,463.02	Shares of Members.....	\$ 1,940.00
Other Resources.....	10.06	Deposits of Members.....	10,480.04
		Guaranty or Reserve Fund.....	17.12
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 339.30
		Less Expenses since	
		Jan. 1, 1939.....	306.38
			32.92
		Other Liabilities.....	3.00
Total.....	\$ 12,473.08	Total.....	\$ 12,473.08
Total Number of Members June 30, 1939.....	54	Total Number of Loans June 30, 1939.....	None

## ROCKVILLE CO-OPERATIVE CREDIT ASSOCIATION

Rockville, Nebraska

Date Association opened for business July 1938

## OFFICERS

R. H. Andersen.....	President	S. E. Sorensen.....	Secretary
Victor Sorensen.....	Vice-President	S. E. Sorensen.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 4,187.50	Shares of Members.....	\$ 2,104.00
Bonds and Other Approved		Deposits of Members.....	13,845.65
Investments.....	2,856.73	Current Earnings:	
Cash on Hand and In Banks.....	\$ 8,622.60	Income since Jan. 1,	
Office Building, Furniture		1939.....	\$ 407.59
and Fixtures.....	4.00	Less Expenses since	
Deficit in Earnings January 1,		Jan. 1, 1939.....	570.12
1939 (if any).....	116.29		-162.53
Total.....	\$ 15,787.12	Total.....	\$ 15,787.12
Total Number of Members June 30, 1939.....	125	Total Number of Loans June 30, 1939.....	38

## RULO CO-OPERATIVE CREDIT ASSOCIATION

Rulo, Nebraska

Date Association opened for business September 1934

## OFFICERS

Wm. Shepherd.....	President	J. C. Ratekin.....	Secretary
C. C. Gale.....	Vice-President	J. C. Ratekin.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 10,731.84	Shares of Members.....	\$ 3,202.40
Cash on Hand and In Banks.....	19,890.27	Deposits of Members.....	27,363.30
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$1,093.43
		Less Expenses since	
		Jan. 1, 1939.....	1,037.02
			56.41
Total.....	\$ 30,622.11	Total.....	\$ 30,622.11
Total Number of Members June 30, 1939.....	120	Total Number of Loans June 30, 1939.....	91

## RUSKIN CO-OPERATIVE CREDIT ASSOCIATION

Ruskin, Nebraska

Date Association opened for business June 1934

## OFFICERS

A. E. Olds.....President      Maurice L. Hopkirk.....Secretary  
 J. P. Jensen.....Vice-President      Maurice L. Hopkirk.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand and In Banks.....\$	1,343.31	Shares of Members.....\$	333.00
Office Building, Furniture and Fixtures.....	80.00	Deposits of Members.....	1,061.52
		Guaranty or Reserve Fund.....	7.00
		Undivided Profits.....	5.98
		Current Earnings:	
		Income since Jan. 1,	
		1939.....\$	158.85
		Less Expenses since	
		Jan. 1, 1939.....	143.04
			15.81
Total.....\$	1,423.31	Total.....\$	1,423.31
Total Number of Members June 30, 1939..27		Total Number of Loans June 30, 1939..None	

## SNYDER CO-OPERATIVE CREDIT ASSOCIATION

Snyder, Nebraska

Date Association opened for business December 1934

## OFFICERS

Nicholas Emanuel.....President      William H. Wolsleger.....Secretary  
 C. J. Lenneman.....Vice-President      William H. Wolsleger.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....\$	3,750.50	Shares of Members.....\$	1,005.50
Cash on Hand and In Banks.....	4,775.00	Deposits of Members.....	7,410.45
Office Building, Furniture and Fixtures.....	35.00	Guaranty or Reserve Fund.....	10.50
Other Resources.....	23.76	Undivided Profits.....	5.22
		Current Earnings:	
		Income since Jan. 1,	
		1939.....\$	662.51
		Less Expenses since	
		Jan. 1, 1939.....	511.67
			150.84
		Other Liabilities.....	1.75
Total.....\$	8,584.26	Total.....\$	8,584.26
Total Number of Members June 30, 1939..92		Total Number of Loans June 30, 1939.....44	

## STAPLEHURST CO-OPERATIVE CREDIT ASSOCIATION

Staplehurst, Nebraska

Date Association opened for business November 1934

## OFFICERS

Wm. Wieman.....President      Thomas Dahl.....Secretary  
 Ernest Schaal.....Vice-President      Thomas Dahl.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....\$	11,991.00	Shares of Members.....\$	4,990.00
Bonds and Other Approved Investments.....	5,000.00	Deposits of Members.....	30,743.64
Cash on Hand and In Banks.....	17,276.38	Guaranty or Reserve Fund.....	325.00
Office Building, Furniture and Fixtures.....	1,930.00	Undivided Profits.....	180.93
		Current Earnings:	
		Income since Jan. 1,	
		1939.....\$	746.54
		Less Expenses since	
		Jan. 1, 1939.....	788.73
			-42.19
Total.....\$	36,197.38	Total.....\$	36,197.38
Total Number of Members June 30, 1939..178		Total Number of Loans June 30, 1939.....67	

## STERLING CO-OPERATIVE CREDIT ASSOCIATION

Sterling, Nebraska

Date Association opened for business February 1935

## OFFICERS

E. R. Eilers.....	President	E. A. Cox.....	Secretary
John Bargman.....	Vice-President	Martin Dirks.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 4,455.75	Shares of Members.....	\$ 2,817.98
Bonds and Other Approved		Deposits of Members.....	14,048.74
Investments.....	292.39	Guaranty or Reserve Fund.....	33.15
Cash on Hand and In Banks.....	12,080.31	Undivided Profits.....	3.18
Office Building, Furniture		Current Earnings:	
and Fixtures.....	92.50	Income since Jan. 1,	
Other Resources.....	16.89	1939.....	\$ 626.42
		Less Expenses since	
		Jan. 1, 1939.....	595.24
		Other Liabilities.....	2.61
Total.....	\$ 16,937.84	Total.....	\$ 16,937.84
Total Number of Members June 30, 1939.....	127	Total Number of Loans June 30, 1939.....	41

## STOCKVILLE CO-OPERATIVE CREDIT ASSOCIATION

Stockville, Nebraska

Date Association opened for business January 1936

## OFFICERS

Ralph E. Lidgard.....	President	Noel Blake.....	Treasurer
Noel Blake.....	Secretary		

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,989.02	Shares of Members.....	\$ 1,095.40
Cash on Hand and In Banks.....	2,438.28	Deposits of Members.....	5,387.77
Office Building, Furniture		Guaranty or Reserve Fund.....	39.00
and Fixtures.....	100.00	Undivided Profits.....	43.88
Other Resources.....	92.09	Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 530.15
		Less Expenses since	
		Jan. 1, 1939.....	476.81
			53.34
		Total.....	\$ 6,619.39
Total.....	\$ 6,619.39	Total Number of Loans June 30, 1939.....	46
Total Number of Members June 30, 1939.....	102		

## SURPRISE CO-OPERATIVE CREDIT ASSOCIATION

Surprise, Nebraska

Date Association opened for business June 1938

## OFFICERS

Lee Ludden.....	President	H. W. Crandall.....	Secretary
Wm. Kunzman, Jr.....	Vice-President	H. W. Crandall.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand and In Banks.....	\$ 2,891.51	Shares of Members.....	\$ 388.00
Office Building, Furniture		Deposits of Members.....	2,603.03
and Fixtures.....	46.63	Current Earnings:	
Deficit in Earnings January 1,		Income since Jan. 1,	
1939 (if any).....	11.81	1939.....	\$ 413.84
		Less Expenses since	
		Jan. 1, 1939.....	454.92
			-41.08
		Total.....	\$ 2,949.95
Total.....	\$ 2,949.95	Total Number of Loans June 30, 1939.....	None
Total Number of Members June 30, 1939.....	56		

## DEPARTMENT OF BANKING

## SUTHERLAND CO-OPERATIVE CREDIT ASSOCIATION

Sutherland, Nebraska

Date Association opened for business April 1935

## OFFICERS

Chas. R. White.....President      R. E. Watson.....Secretary  
 H. P. Wiig.....Vice-President      R. E. Watson.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Cash on Hand and In Banks.....	\$ 10,579.50	Shares of Members.....	\$ 2,170.00
Office Building, Furniture and Fixtures.....	275.00	Deposits of Members.....	8,527.01
		Guaranty or Reserve Fund.....	28.07
		Undivided Profits.....	50.38
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 686.18
		Less Expenses since	
		Jan. 1, 1939.....	644.64
		Other Liabilities.....	37.50
Total.....	\$ 10,854.50	Total.....	\$ 10,854.50
Total Number of Members June 30, 1939..	72	Total Number of Loans June 30, 1939..	None

## TRUMBULL CO-OPERATIVE CREDIT ASSOCIATION

Trumbull, Nebraska

Date Association opened for business August 1934

## OFFICERS

Geo. Kreutz.....President      Ernest Ormsby.....Secretary  
 Scott Wilson.....Vice-President      Ernest Ormsby.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 2,057.50	Shares of Members.....	\$ 1,704.00
Bonds and Other Approved	450.00	Deposits of Members.....	5,851.59
Investments.....	437.62	Guaranty or Reserve Fund.....	46.20
Cash on Hand and In Banks.....	4,357.62	Undivided Profits.....	1.47
Office Building, Furniture and Fixtures.....	761.45	Current Earnings:	
Other Resources.....	3.47	Income since Jan. 1,	
		1939.....	\$ 233.45
		Less Expenses since	
		Jan. 1, 1939.....	218.05
		Dividend Declared but Unpaid...	8.38
		Other Liabilities.....	3.00
Total.....	\$ 7,630.04	Total.....	\$ 7,630.04
Total Number of Members June 30, 1939..	73	Total Number of Loans June 30, 1939..	23

## UEHLING CO-OPERATIVE CREDIT ASSOCIATION

Uehling, Nebraska

Date Association opened for business August 1934

## OFFICERS

Henry Von Seggern.....President      Clifton Uehling.....Secretary  
 Edward Uehling.....Vice-President      Clifton Uehling.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 21,972.17	Shares of Members.....	\$ 4,365.00
Bonds and Other Approved	8,348.65	Deposits of Members.....	39,051.38
Investments.....	13,056.96	Guaranty or Reserve Fund.....	271.63
Cash on Hand and In Banks.....	100.00	Current Earnings:	
Office Building, Furniture and Fixtures.....	201.85	Income since Jan. 1,	
Other Resources.....		1939.....	\$ 1,355.11
		Less Expenses since	
		Jan. 1, 1939.....	1,343.49
Total.....	\$ 43,679.63	Total.....	\$ 43,679.63
Total Number of Members June 30, 1939..	165	Total Number of Loans June 30, 1939..	60

## UNION CO-OPERATIVE CREDIT ASSOCIATION

Union, Nebraska

Date Association opened for business December 1934

## OFFICERS

Phil F. Rihn.....	President	George A. Stites.....	Secretary
David Kendall.....	Vice-President	George A. Stites.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Cash on Hand and In Banks.....\$ 3,094.97	Shares of Members.....\$ 339.79
	Deposits of Members..... 2,787.48
	Guaranty or Reserve Fund..... 6.91
	Undivided Profits..... .53
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 316.75
	Less Expenses since
	Jan. 1, 1939..... 356.49
	—39.74
Total.....\$ 3,094.97	Total.....\$ 3,094.97
Total Number of Members June 30, 1939.39	Total Number of Loans June 30, 1939..None

## UPLAND CO-OPERATIVE CREDIT ASSOCIATION

Upland, Nebraska

Date Association opened for business November 1934

## OFFICERS

P. H. Raun.....	President	Walter Nielsen.....	Secretary
L. H. Held.....	Vice-President	Walter Nielsen.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 5,554.50	Shares of Members.....\$ 1,720.00
Bonds and Other Approved..... 412.67	Deposits of Members..... 10,366.17
Investments..... 412.67	Current Earnings:
Cash on Hand and In Banks..... 5,975.55	Income since Jan. 1,
Office Building, Furniture	1939.....\$ 625.49
and Fixtures..... 150.00	Less Expenses since
Other Resources..... 10.81	Jan. 1, 1939..... 608.13
	17.36
Total.....\$ 12,103.53	Total.....\$ 12,103.53
Total Number of Members June 30, 1939.106	Total Number of Loans June 30, 1939.....33

## VENANGO CO-OPERATIVE CREDIT ASSOCIATION

Venango, Nebraska

Date Association opened for business January 1935

## OFFICERS

W. H. Busch.....	President	Albert Schroeder.....	Secretary
W. O. Haseman.....	Vice-President	Albert Schroeder.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 2,255.00	Shares of Members.....\$ 2,340.00
Cash on Hand and In Banks..... 15,919.81	Deposits of Members..... 15,540.47
Other Resources..... 24.29	Guaranty or Reserve Fund..... 77.70
	Current Earnings:
	Income since Jan. 1,
	1939.....\$ 504.57
	Less Expenses since
	Jan. 1, 1939..... 294.62
	209.95
Total.....\$ 18,199.10	Other Liabilities..... 30.98
Total Number of Members June 30, 1939.38	Total.....\$ 18,199.10
	Total Number of Loans June 30, 1939.....7

## DEPARTMENT OF BANKING

VERDIGRE CO-OPERATIVE CREDIT ASSOCIATION  
Verdigre, Nebraska

Date Association opened for business January 1935

## OFFICERS

J. J. Chalupnik.....President      Adolph Kotrous.....Secretary  
C. C. Schreier.....Vice-President      Adolph Kotrous.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 12,408.00	Shares of Members.....\$ 3,023.90
Bonds and Other Approved	Deposits of Members.....23,533.28
Investments ..... 2,165.37	Guaranty or Reserve Fund..... 82.87
Cash on Hand and In Banks..... 12,516.25	Undivided Profits..... 318.39
	Current Earnings:
	Income since Jan. 1,
	1939 .....\$1,056.58
	Less Expenses since
	Jan. 1, 1939..... 925.40      131.18
Total.....\$ 27,089.62	Total.....\$ 27,089.62
Total Number of Members June 30, 1939.....291	Total Number of Loans June 30, 1939.....69

VERDEL CO-OPERATIVE CREDIT ASSOCIATION  
Verdel, Nebraska

Date Association opened for business June 1935

## OFFICERS

L. H. Black.....President      T. J. Neprud.....Secretary  
G. F. Franklin.....Vice-President      T. J. Neprud.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 585.00	Shares of Members.....\$ 1,345.00
Cash on Hand and In Banks..... 8,208.10	Deposits of Members..... 7,167.16
	Guaranty or Reserve Fund..... 87.00
	Undivided Profits..... 157.29
	Current Earnings:
	Income since Jan. 1,
	1939 .....\$ 372.22
	Less Expenses since
	Jan. 1, 1939..... 335.57      36.65
Total.....\$ 8,793.10	Total.....\$ 8,793.10
Total Number of Members June 30, 1939.....54	Total Number of Loans June 30, 1939.....10

WATERBURY CO-OPERATIVE CREDIT ASSOCIATION  
Waterbury, Nebraska

Date Association opened for business May 1935

## OFFICERS

C. E. Maun.....President      C. M. Chase.....Secretary  
John Flood.....Vice-President      C. M. Chase.....Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES	LIABILITIES
Loans to Members.....\$ 758.00	Shares of Members.....\$ 945.00
Bonds and Other Approved	Deposits of Members..... 3,256.51
Investments ..... 1,099.43	Undivided Profits..... 30.39
Cash on Hand and In Banks..... 2,453.63	Current Earnings:
	Income since Jan. 1,
	1939 .....\$ 432.37
	Less Expenses since
	Jan. 1, 1939..... 360.21      72.16
Total.....\$ 4,311.06	Other Liabilities..... 7.00
Total Number of Members June 30, 1939.....94	Total.....\$ 4,311.06
	Total Number of Loans June 30, 1939.....12

## WESTERN CO-OPERATIVE CREDIT ASSOCIATION

Western, Nebraska

Date Association opened for business March 1935

## OFFICERS

Joseph L. Barta.....	President	Chester Rhynalds.....	Secretary
Fritz Picker.....	Vice-President	Chester Rhynalds.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 8,451.50	Shares of Members.....	\$ 3,216.00
Cash on Hand and In Banks.....	14,243.77	Deposits of Members.....	19,269.74
Office Building, Furniture and Fixtures.....	10.00	Guaranty or Reserve Fund.....	26.00
Other Resources.....	.55	Undivided Profits.....	22.02
		Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 785.41
		Less Expenses since Jan. 1, 1939.....	617.94
		Other Liabilities.....	167.47
			4.50
Total.....	\$22,705.82	Total.....	\$ 22,705.82
Total Number of Members June 30, 1939.....	223	Total Number of Loans June 30, 1939.....	72

## WESTON CO-OPERATIVE CREDIT ASSOCIATION

Weston, Nebraska

Date Association opened for business September 1934

## OFFICERS

Ludvik Caha.....	President	Anton F. Fisher.....	Secretary
Frank J. Dolezal.....	Vice-President	Anton F. Fisher.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 1,842.00	Shares of Members.....	\$ 1,320.00
Bonds and Other Approved Investments.....	58.00	Deposits of Members.....	9,408.53
Cash on Hand and In Banks.....	8,796.13	Guaranty or Reserve Fund.....	36.55
Furniture and Fixtures.....	220.00	Current Earnings:	
Other Resources.....	253.24	Income since Jan. 1, 1939.....	\$ 404.20
		Less Expenses since Jan. 1, 1939.....	250.20
		Other Liabilities.....	151.00
			250.20
Total.....	\$ 11,169.37	Total.....	\$ 11,169.37
Total Number of Members June 30, 1939.....	68	Total Number of Loans June 30, 1939.....	15

## WINNETOON CO-OPERATIVE CREDIT ASSOCIATION

Winnetoon, Nebraska

Date Association opened for business October 1936

## OFFICERS

Seth Jones.....	President	O. W. Crandall.....	Secretary
H. C. Schellen.....	Vice-President	O. W. Crandall.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Loans to Members.....	\$ 3,617.35	Shares of Members.....	\$ 1,840.56
Cash on Hand and In Banks.....	9,151.84	Deposits of Members.....	10,981.60
Office Building, Furniture and Fixtures.....	161.62	Guaranty or Reserve Fund.....	17.82
Other Resources.....	1.51	Undivided Profits.....	52.78
		Current Earnings:	
		Income since Jan. 1, 1939.....	\$ 281.33
		Less Expenses since Jan. 1, 1939.....	241.77
			39.56
Total.....	\$ 12,932.32	Total.....	\$ 12,932.32
Total Number of Members June 30, 1939.....	95	Total Number of Loans June 30, 1939.....	28

## DEPARTMENT OF BANKING

WYNOT CO-OPERATIVE CREDIT ASSOCIATION  
 Wynot, Nebraska  
 Date Association opened for business January 1935

## OFFICERS

Alex Schulte.....	President	Beth Schulte.....	Secretary
A. Jno. Pick.....	Vice-President	Beth Schulte.....	Treasurer

## FINANCIAL STATEMENT JUNE 30, 1939

RESOURCES		LIABILITIES	
Bonds and Other Approved		Shares of Members.....	\$ 716.00
Investments.....	\$ 747.64	Deposits of Members.....	7,503.69
Cash on Hand and In Banks.....	7,665.60	Guaranty or Reserve Fund.....	37.16
		Undivided Profits.....	111.47
		Current Earnings:	
		Income since Jan. 1,	
		1939.....	\$ 452.92
		Less Expenses since	
		Jan. 1, 1939.....	408.00      44.92
Total.....	\$ 8,413.24	Total.....	\$ 8,413.24
Total Number of Members June 30, 1939..	49	Total Number of Loans June 30, 1939..	None