

*Third Annual Report*

—Of the—

**BANK COMMISSIONER**

—Of the—

*State of Idaho*

1907



During the period covered by this report 27 State banks were organized and chartered, and one bank has withdrawn from the jurisdiction of this Department, the net gain in the number of banks operating being 26, such new banks being shown herein under Exhibit A.

Section 33 of the State Banking Law provides that two reports shall be made to this Department showing in detail the condition of such banks. These reports were called for on May 20th and December 23rd. The reports of December 23rd are shown herein in detail and summaries of both reports are included herewith.

One bank surrendered its State charter and reorganized as a National bank, as shown in Exhibit B.

One merged with another institution as shown by Exhibit C.

This Department has made special effort during the past year in the matter of the reduction of overdrafts. At the time of the issuance of the Second Annual Report from this office it showed a total of \$1,064,644.00 in overdrafts in the State banks. The reports of December 23rd, 1907, showed the total overdrafts to be \$534,286.20, a reduction being shown in this account of \$530,357.80. This is a very gratifying showing and it is to be hoped that during the present year even better results will be obtained.

In most instances these overdrafts are arranged for in advance and fully secured, but in some cases such is not true, the customers of the banks relying on the banks honoring their checks when presented irrespective of what their balances might be.

This Department has made an examination of 112 banks during the year and collected in fees the sum of \$4655.00, as shown by detailed statement covered in this report. The State law is having a good effect as shown by the examinations, and I believe that there is much less past due paper being carried at this time than ever before in the history of the State banks.

Another very pleasing fact also is that the directors are giving closer attention to their duties than heretofore, which is proving very beneficial to the active management of the banks, although I must confess that there is still room for much improvement in this direction. I am endeavoring to

BOISE, IDAHO.

TO THE HONORABLE FRANK R. GOODING, GOVERNOR OF  
IDAHO:

SIR: In accordance with the provisions of Section 34 of the Banking Law, I have the honor to submit herewith the third Annual Report of this Department, which exhibits the condition of the 94 State banks, 14 trust companies and six private banks operating in this State on December 23rd, 1907.

W. S. CHANEY,  
Commissioner.

impress upon the directors the absolute necessity of their active co-operation and attention to their sworn duties as such, and I trust that examinations during the year 1908 will show much better effort on the part of the directors than heretofore.

The Idaho Bankers' Association held their annual meeting in May. There was a good attendance and much good resulted in the meeting. The next meeting of this Association will be at Lewiston in June, and I bespeak for that meeting the largest attendance of any meeting yet held, and which I think will be productive of much good.

The National Association of Supervisors of State Banks held its annual meeting at Philadelphia on June 18th and 19th, at which convention about twenty-five States were represented. I attended this meeting and am glad to say that I believe it resulted in much good, as various subjects pertaining to the duties of bank examiners were discussed, from which much benefit was derived by all of the Commissioners who attended that session. Many proposed new laws were discussed and a movement started looking toward the securing of a uniform banking law. The next meeting of this Association will be held in St. Paul, Minn., in June of this year.

The growth of the State banks of Idaho was phenomenal during the past year and has very largely increased the work of this Department. The outlook for the present year is very bright and no doubt many new banks will be chartered.

During the latter part of the year the unlooked for stringency came upon us at a time when practically all of the banks were unprepared for it and which caused a great deal of uneasiness and presented a condition which was somewhat difficult for the banks to meet. I am very glad to advise you, however, that there was absolutely no bank failures in our State during the year. The Traders' State Bank, of Sandpoint, was suspended for a few days, but reopened its doors again after realizing on some of its assets and is now in a very thrifty condition.

I am pleased to report to you that this office has been self-supporting as will be shown by statement herein contained. Conditions now becoming normal I anticipate a very successful year for the Idaho State banks.

## New Banks Chartered During 1907.

✓ McCammon State Bank, McCammon.....	\$25,000
✓ Inter-Mountain State Bank, Crawford.....	10,000
✓ State Bank of Notus, Notus.....	10,000
✓ Commercial & Savings Bank, Twin Falls.....	25,000
✓ Blackfoot State Bank, Blackfoot.....	50,000
✓ Citizens' State Bank, Buhl.....	25,000
✓ German State Bank, Cottonwood.....	25,000
✓ Bank of Meridian, Meridian.....	25,000
✓ Bank of Commerce, Arco.....	10,000
✓ Farmers & Merchants' Bank, Idaho Falls.....	50,000
✓ The Farmers' Bank, Star.....	25,000
✓ State Bank of Kamiah, Kamiah.....	10,000
✓ Ferdinand State Bank, Ferdinand.....	20,000
✓ Bank of Reubens, Reubens.....	10,000
✓ Milner State Bank, Milner.....	10,000
✓ Potlatch State Bank, Potlatch.....	10,000
✓ State Bank of Mackay, Mackay.....	25,000
✓ Jerome State Bank, Jerome.....	10,000
✓ Roseberry State Bank, Roseberry.....	10,000
✓ Bank of Spirit Lake, Spirit Lake.....	40,000

## Trust Companies Chartered During 1907.

✓ Buhl Bank & Trust Co., Buhl.....	\$25,000
✓ Farmers' Bank & Trust Co., Kendrick.....	25,000
✓ Idaho Bank & Trust Co., St. Joe.....	25,000
✓ Bank & Trust Co. of Vollmer, Vollmer.....	25,000
✓ Wallace Bkg. & Trust Co., Wallace.....	50,000
✓ St. Anthony Bkg. & Trust Co., St. Anthony.....	30,000

## Private Banks Chartered During 1907.

Kellogg State Bank, Kellogg.....	\$25,836 55
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## State Banks Nationalized.

Bank of American Falls (First National Bank), American Falls.

## State Banks Merged

Denver State Bank (now Ferdinand State Bank).

## EXAMINATION FEES COLLECTED FOR 1907.

Farmers State Bank, New Plymouth.....	\$ 30 00
Bank of Weiser, Weiser.....	55 00
Bank of Nampa, Nampa.....	60 00
Meridian Exchange Bank, Meridian.....	35 00
Bank of Emmett, Emmett.....	35 00
Parma State Bank, Parma.....	45 00
Caldwell Bkg. & Trust Co., Caldwell.....	70 00
Citizens State Bank, Mt. Home.....	40 00
McCornick & Co., Twin Falls.....	45 00
Valley State Bank, Post Falls.....	35 00
Coeur d'Alene Bank & Trust Co., Coeur d'Alene.....	50 00
First Bank, Harrison.....	45 00
State Bank of Commerce, Wallace.....	80 00
Commercial Trust Co., Lewiston.....	120 00
Kendrick State Bank, Kendrick.....	45 00
Moscow State Bank, Moscow.....	45 00
Bank of Troy, Troy.....	35 00
First Bank of Troy, Troy.....	35 00
Citizens State Bank, Nampa.....	50 00
Glenns Ferry Bank, Glenns Ferry.....	35 00

Bank of Commerce, Boise	35 00
McCammom State Bank, McCammom	30 00
Shelley Banking Co., Shelley	35 00
Anderson Brothers' Bank, Rigby	35 00
Rupert State Bank, Rupert	35 00
Bank of Kimberly, Kimberly	35 00
Burley State Bank, Burley	30 00
Heyburn State Bank, Heyburn	30 00
Fremont County Bank, Sugar City	35 00
Rexburg State Bank, Rexburg	35 00
Bank of American Falls, American Falls	35 00
Exchange Bank of Rathdrum, Rathdrum	40 00
First State Bank, Bonners Ferry	40 00
Traders State Bank, Sandpoint	40 00
First Bank of Ponderay, Ponderay	30 00
American Trust Co., Coeur d'Alene	50 00
Lumberman's State Bank, St. Maries	35 00
Weber Bank, Wardner	40 00
Wallace Bkg. & Trust Co., Wallace	50 00
Idaho Trust Company, Lewiston	80 00
First Trust Company, Moscow	50 00
State Bank, Idaho Falls	60 00
Marysville State Bank, Marysville	35 00
Idaho State & Savings Bank, Preston	40 00
Commercial & Savings Bank, Hailey	40 00
Camas Prairie State Bank, Soldier	35 00
Idaho State Bank, Hailey	45 00
Bellevue State Bank, Bellevue	35 00
Driggs State Bank, Driggs	35 00
Langsdorf & Company, Salmon	45 00
Farmers & Merchants Bank, Idaho Falls	45 00
Ashton State Bank, Ashton	30 00
First Savings Bank, Pocatello	45 00
Bannock Abstract & Deposit Co., Pocatello	40 00
Owyhee County Bank, Silver City	35 00
State Bank of Middleton, Middleton	35 00
Inter-Mountain State Bank, Crawford	30 00
Meadows State Bank, Meadows	35 00
Salmon River State Bank, Whitebird	30 00
Grangeville Savings & Trust Co., Grangeville	45 00
Bank of Camas Prairie, Grangeville	70 00
German State Bank, Cottonwood	30 00
Farmers & Merchants State Bank, Cottonwood	35 00
Ferdinand State Bank, Ferdinand	30 00
Bank of Ilo, Ilo	35 00
Bank & Trust Co. of Vollmer, Vollmer	40 00
Farmers State Bank, Nez Perce	50 00
Bank of Nezperce, Nez Perce	50 00
State Bank of Kamiah, Kamiah	30 00
Bank of Stites, Stites	35 00
Fidelity State Bank, Orofino	35 00
Ranchers State & Savings Bank, Peck	40 00
Bank of Gifford, Gifford	35 00
Bank of Reubens, Reubens	30 00
First Bank of Culatesac, Culatesac	35 00
Bank of Culatesac, Culatesac	35 00
Bank of Meridian, Meridian	30 00
Farmers Bank, Star	35 00
State Bank of Notus, Notus	30 00
State Bank of Murray, Murray	30 00
Kellogg State Bank, Kellogg	40 00

Rathdrum State Bank, Rathdrum	45 00
Boise State Bank, Boise	50 00
Bear Lake State Bank, Paris	35 00
Bank of Montpelier, Montpelier	45 00
Citizens Bank, Pocatello	50 00
Farmers Bank & Trust Co., Kendrick	35 00
First Bank of Genesee, Genesee	45 00
Genesee Exchange Bank, Genesee	45 00
Potlatch State Bank, Potlatch	40 00
Peoples Bank, Cambridge	35 00
Bank of Washington County, Midvale	45 00
First Bank of Council, Council	30 00
Bruneau State Bank, Bruneau	40 00
Hagerman State Bank, Hagerman	35 00
Idaho Trust & Savings Bank, Boise	80 00
Jerome State Bank, Jerome	30 00
Citizens State Bank, Buhl	30 00
Milner State Bank, Milner	30 00
Anderson Brothers Bank, Idaho Falls	75 00
Blackfoot State Bank, Blackfoot	45 00
D. W. Standrod & Co., Blackfoot	70 00
State Bank of Mackay, Mackay	40 00
W. G. Jemkins & Co., Mackay	45 00
St. Anthony Banking & Trust Co., St. Anthony	40 00
Commercial & Savings Bank, Twin Falls	35 00
J. N. Ireland & Co., Malad	45 00
D. L. Evans & Co., Albion	40 00
Oakley State Bank, Oakley	40 00
Bank of Commerce, Arco	30 00
Boise County Bank, Idaho City	30 00

\$4,655 00

#### STATEMENT OF RECEIPTS AND EXPENDITURES, 1907.

Receipts for 1907	\$4,655 00
Salary	\$2,400 00
Printing, office supplies and postage and traveling expense for one year	1,831 78
Total expenditures	4,231 78
Balance in excess of expenses	423 22

I, W. S. Chaney, Bank Commissioner for the State of Idaho, do hereby certify that the above is a true and correct statement of all fees and moneys received by me during the year 1907.

W. S. CHANEY,  
Bank Commissioner.

Subscribed and sworn to before me this.....day of May, 1908.

(SEAL)

Summary of Reports of State and Private Banks and Trust Companies, December 23rd, 1907, 114 Banks Reporting.

Resources.	
Loans and discounts	\$11,779,486 27
Overdrafts	534,286 20
Bonds, warrants and other securities	1,236,521 10
Banking house, furniture and fixtures	1,032,463 90
Other real estate owned	468,620 05
Due from banks	2,987,074 89
C. H. certificates and cash items	370,154 25
Cash	1,567,975 22
Other resources	80,534 81
<b>Total</b>	<b>\$20,057,116 69</b>

Liabilities.	
Capital stock	\$ 4,289,116 15
Surplus fund	576,139 86
Undivided profits	732,137 45
Dividends unpaid	654 34
Due to banks	565,706 58
State deposits	\$ 333,183 55
Individual deposits	8,571,569 52
Demand certificates of deposit	986,192 85
Time certificates of deposit	2,338,771 92
Savings deposits	945,445 80
	13,175,163 64
Certified checks	12,060 45
Cashier's checks and clearing house certificates	275,502 15
Notes and bills rediscounted	422,179 58
Other liabilities	8,456 49
<b>Total</b>	<b>\$20,057,116 69</b>

TRUST COMPANIES.

Resources.	
Loans and discounts	\$2,755,427 23
Overdrafts	66,749 61
Bonds, warrants and other securities	443,410 89
Banking house, furniture and fixtures	290,044 87
Other real estate owned	299,336 37
Due from banks	486,245 47
Checks on other banks and cash items	45,734 91
Exchanges for clearing house	8,534 17
Cash on hand	280,396 68
Agency department	15,000 00
Abstract department	17,271 79
Clearing house certificates	1,500 00
Expenses paid	8,574 68
Accounts receivable	4,138 42
<b>Total</b>	<b>\$4,722,414 09</b>

Liabilities.	
Capital stock	\$1,713,900 00
Surplus fund	87,813 49
Undivided profits	317,316 10
Dividends unpaid	367 54
Due to banks	149,303 26
State deposits	\$ 123,030 15
Individual deposits	1,294,172 69
Demand certificates of deposit	85,267 60
Time certificates of deposit	577,845 29
Savings deposits	291,521 71
	\$2,371,837 44
Certified checks	2,241 25
Cashier checks outstanding	38,408 60
Notes and bills rediscounted	20,000 00
Bills payable	10,000 00
Interest and discount	496 59
Accounts payable	5,548 82
Clearing house certificates	2,000 00
Collections in suspense	3,181 00
<b>Total</b>	<b>\$4,722,414 09</b>

PRIVATE BANKS.

Resources.	
Loans and discounts	\$ 537,217 95
Overdrafts	32,114 63
Bonds, warrants and other securities	40,821 63
Banking house, furniture and fixtures	30,633 94
Other real estate owned	1,000 00
Due from banks	134,096 26
Checks on other banks and cash items	3,337 05
Exchanges for clearing house	2,554 23
Cash	86,277 72
Other resources	309 03
<b>Total</b>	<b>\$ 868,362 44</b>

Liabilities.	
Capital stock	\$ 139,626 15
Surplus fund	6,000 00
Undivided profits	16,927 34
Dividends unpaid	25 00
Due to banks	114,859 16
State deposits	\$ 2,314 14
Individual deposits	437,513 90
Demand certificates of deposit	54,690 06
Time certificates of deposit	70,846 69
	565,364 79
Certified checks	10 00
Cashier checks outstanding	550 00
Bills payable	25,000 00
<b>Total</b>	<b>\$ 868,362 44</b>



Summaries of Reports  
 —OF—  
 State and Private Banks and  
 Trust Companies.

ADA COUNTY.  
 Resources.

Loans and discounts .....	\$2,070,209 66
Overdrafts .....	99,362 95
Bonds, warrants and other securities .....	296,980 53
Banking house, furniture and fixtures .....	266,666 52
Other real estate owned .....	12,773 06
Due from banks .....	402,759 71
Checks on other banks and cash items .....	29,026 87
Exchanges for clearing house .....	91,793 63
Cash on hand .....	236,634 96
Clearing house certificates .....	43,400 00
Expense .....	11,938 48
Total .....	\$3,561,546 37

Liabilities.

Capital stock .....	\$ 653,000 00
Surplus fund .....	198,005 00
Undivided profits .....	48,631 23
Dividends unpaid .....	472 54
Due to banks .....	153,201 06
State deposits .....	\$ 112,118 02
Individual deposits .....	1,114,431 48
Demand certificates of deposit .....	262,044 73
Time certificates of deposit .....	390,786 90
Savings deposits .....	428,883 19
	<u>2,308,264 32</u>
Certified checks .....	1,713 70
Clearing house certificates .....	83,000 00
Bank money orders .....	2,160 84
Cashier checks outstanding .....	98,097 68
Bills payable .....	20,000 00
Total .....	\$3,561,546 37

BANNOCK COUNTY.  
 Resources.

Loans and discounts .....	\$ 339,793 88
Overdrafts .....	7,933 40
Bonds, warrants and other securities .....	31,495 79
Banking house, furniture and fixtures .....	30,627 66
Other real estate owned .....	14,858 71
Due from banks .....	68,667 90
Checks on other banks and cash items .....	2,738 91
Cash on hand .....	58,324 03
Profit and loss .....	241 73
Accounts receivable .....	4,138 42
Total .....	\$ 558,820 43

Liabilities.

Capital stock .....	\$ 119,600 00
Undivided profits .....	27,253 62
Due to banks .....	380 48
State deposits .....	\$ 1,303 94
Individual deposits .....	226,536 08
Demand certificates of deposit .....	12,366 92
Time certificates of deposit .....	18,628 77
Savings deposits .....	147,097 58
	<u>405,933 29</u>
Cashier checks outstanding .....	104 22
Bills payable .....	5,548 82
Total .....	\$ 558,820 43

## BEAR LAKE COUNTY.

## Resources.

Loans and discounts .....	\$ 248,375	39
Overdrafts .....	12,800	13
Bonds and warrants .....	18,318	63
Banking house, furniture and fixtures .....	10,413	34
Other real estate owned .....	4,750	00
Due from banks .....	45,335	38
Checks on other banks and cash items .....	272	26
Cash .....	25,877	02
Other resources .....	3,200	00
Total .....	\$ 369,342	15

## Liabilities.

Capital stock .....	\$ 35,000	00
Surplus fund .....	5,500	00
Undivided profits .....	4,279	94
State deposits .....	\$ 3,600	00
Individual deposits .....	158,904	70
Demand certificates of deposit .....	2,715	53
Time certificates of deposit .....	152,841	40
Savings deposits .....	6,500	58
Total .....	\$ 369,342	15

## BINGHAM COUNTY.

## Resources.

Loans and discounts .....	\$1,203,856	06
Overdrafts .....	26,207	31
Bonds, warrants and other securities .....	34,794	34
Banking house, furniture and fixtures .....	102,275	11
Other real estate owned .....	23,100	00
Due from banks .....	195,903	60
Checks on other banks and cash items .....	9,948	58
Exchanges for clearing house .....	3,624	49
Cash on hand .....	112,157	88
Total .....	\$1,711,867	37

## Liabilities.

Capital stock .....	\$ 395,000	00
Surplus fund .....	65,995	04
Undivided profits .....	77,154	96
Due to banks .....	34,915	25
State deposits .....	\$ 16,500	00
Individual deposits .....	808,834	91
Demand certificates of deposit .....	40,134	20
Time certificates of deposit .....	210,786	25
Savings deposits .....	625	74
Total .....	1,076,881	10
Certified checks .....	500	00
Cashier checks outstanding .....	4,921	02
Notes and bills rediscounted .....	3,500	00
Bills payable .....	55,000	00
Total .....	\$1,711,867	37

## BLAINE COUNTY.

## Resources.

Loans and discounts .....	\$ 286,720	36
Overdrafts .....	31,389	54
Bonds, warrants and other securities .....	12,004	73
Banking house, furniture and fixtures .....	22,488	25
Other real estate owned .....	1,454	00
Due from banks .....	37,840	56
Checks on other banks and cash items .....	15,924	92
Exchanges for clearing house .....	4,550	72
Cash on hand .....	25,323	91
Expenses paid .....	976	78
Total .....	\$ 438,673	77

## Liabilities.

Capital stock .....	\$ 111,405	00
Surplus fund .....	2,500	00
Undivided profits .....	2,922	54
Due from banks .....	17,003	57
State deposits .....	\$ 9,900	00
Individual deposits .....	157,899	83
Demand certificates of deposit .....	52,660	95
Time certificates of deposit .....	45,743	49
Savings deposits .....	33,579	34
Total .....	299,783	61
Certified checks .....	6	15
Cashier checks outstanding .....	2,052	90
Bills payable .....	3,000	00
Total .....	\$ 438,673	77

## BOISE COUNTY.

## Resources.

Loans and discounts .....	\$ 31,637	54
Overdrafts .....	1,569	56
Bonds, warrants and other securities .....	13,975	66
Banking house, furniture and fixtures .....	6,874	64
Due from banks .....	8,974	79
Checks on other banks and cash items .....	1,223	37
Exchanges for clearing house .....	37	00
Cash on hand .....	13,228	34
Expenses paid .....	2,328	98
Total .....	\$ 79,849	88

## Liabilities.

Capital stock .....	\$ 26,000	00
Surplus fund .....	1,411	78
Undivided profits .....	1,018	15
Due to banks .....	7,892	92
Individual deposits .....	\$25,456	09
Demand certificates of deposit .....	6,928	42
Time certificates of deposit .....	6,142	52
Total .....	38,527	03
Notes and bills rediscounted .....	5,000	00
Total .....	\$ 79,849	88

## BONNER COUNTY.

## Resources.

Loans and discounts .....	\$ 129,091 89
Overdrafts .....	8,417 29
Bonds, warrants and other securities .....	13,142 67
Banking house, furniture and fixtures .....	7,489 82
Other real estate owned .....	12,180 85
Due from banks .....	25,020 08
Checks on other banks and cash items .....	3,598 43
Cash on hand .....	34,934 72
Total .....	\$ 233,875 75

## Liabilities.

Capital stock .....	\$ 30,000 00
Surplus fund .....	1,250 00
Undivided profits .....	8,482 18
Due to banks .....	1,928 42
Individual deposits .....	\$133,511 17
Demand certificates of deposit .....	11,073 49
Time certificates of deposit .....	41,017 71
Certified checks .....	185,602 37
Cashier checks outstanding .....	657 78
	5,955 00
Total .....	\$ 233,875 75

## CANYON COUNTY.

## Resources.

Loans and discounts .....	\$ 981,702 51
Overdrafts .....	22,157 19
Bonds, warrants and other securities .....	73,907 59
Banking house, furniture and fixtures .....	98,584 14
Other real estate owned .....	3,400 00
Due from banks .....	166,681 67
Checks on other banks and cash items .....	26,042 90
Exchanges for clearing house .....	4,495 19
Cash on hand .....	102,411 57
Expense account .....	7,773 68
Other resources .....	47 10
Total .....	\$1,487,203 54

## Liabilities.

Capital stock .....	\$ 210,950 00
Surplus fund .....	70,044 00
Undivided profits .....	47,913 65
Due to banks .....	34,818 90
State deposits .....	\$ 24,286 63
Individual deposits .....	577,384 32
Demand certificates of deposit .....	107,636 54
Time certificates of deposit .....	315,004 17
Savings deposits .....	69,385 28
	1,095,696 94
Collections in suspense .....	3,181 00
Cashier checks outstanding .....	8,221 19
Bills payable .....	18,377 86
Total .....	\$1,487,203 54

## CASSIA COUNTY.

## Resources.

Loans and discounts .....	\$ 197,533 71
Overdrafts .....	3,205 59
Bonds, warrants and other securities .....	16,775 99
Banking house furniture and fixtures .....	5,448 29
Other real estate owned .....	7,798 67
Due from banks .....	41,963 24
Checks on other banks and cash items .....	1,716 37
Cash on hand .....	19,471 27
Expenses .....	2,689 55
Total .....	\$ 296,602 68

## Liabilities.

Capital stock .....	\$ 60,000 00
Surplus fund .....	7,000 00
Undivided profits .....	3,676 31
Due to banks .....	272 51
Individual deposits .....	\$163,385 02
Demand certificates of deposit .....	1,642 40
Time certificates of deposit .....	34,580 70
Certified checks .....	204,608 12
Cashier checks outstanding .....	250 00
Notes and bills rediscounted .....	795 74
	20,000 00
Total .....	\$ 296,602 68

## CUSTER COUNTY.

## Resources.

Loans and discounts .....	\$ 111,435 32
Overdrafts .....	33,963 30
Stocks, bonds warrants and other securities .....	1,999 85
Banking house, furniture and fixtures .....	11,803 76
Due from banks .....	40,793 73
Checks on other banks and cash items .....	30 55
Cash .....	8,080 71
Total .....	\$ 208,107 22

## Liabilities.

Capital stock .....	\$ 57,800 00
Surplus fund .....	2,000 00
Undivided profits .....	420 30
Due to banks .....	2,687 89
Individual deposits .....	\$129,782 03
Demand certificates of deposit .....	11,453 26
Time certificates of deposit .....	3,700 00
Cashier checks outstanding .....	144,935 29
	263 74
Total .....	\$ 208,107 22



## ELMORE COUNTY.

## Resources.

Loans and discounts .....	\$ 151,879 40
Overdrafts .....	4,035 15
Bonds, warrants and other securities .....	19,752 47
Banking house, furniture and fixtures .....	7,984 93
Due from banks .....	113,467 97
Checks on other banks and cash items .....	794 50
Cash on hand .....	22,568 18
Other resources .....	2,720 00
Interest paid .....	1,614 00
Total .....	\$ 324,816 60

## Liabilities.

Capital stock .....	\$ 21,000 00
Surplus fund .....	7,000 00
Undivided profits .....	762 56
Due to banks .....	2,190 92
State deposits .....	\$ 4,200 00
Individual deposits .....	182,915 30
Demand certificates of deposit .....	20,656 30
Time certificates of deposit .....	45,648 71
Cashier checks outstanding .....	253,420 31
Notes and bills rediscounted .....	5,442 81
Bills payable .....	15,000 00
Bills payable .....	20,000 00
Total .....	\$ 324,816 60

## FREMONT COUNTY.

## Resources.

Loans and discounts .....	\$ 315,768 41
Overdrafts .....	2,045 40
Bonds, warrants and other securities .....	5,014 59
Banking house, furniture and fixtures .....	28,058 59
Due from banks .....	119,249 16
Checks on banks and cash items .....	5,815 24
Exchanges for clearing house .....	3,354 63
Cash on hand .....	30,827 60
Clearing house certificates .....	2,980 00
Other resources .....	2,614 50
Expense .....	3,410 53
Total .....	\$ 519,138 65

## Liabilities.

Capital stock .....	\$ 106,235 00
Surplus fund .....	1,500 00
Undivided profits .....	9,870 34
Due to banks .....	966 09
State deposits .....	\$ 11,624 83
Individual deposits .....	292,253 42
Demand certificates of deposit .....	3,514 13
Time certificates of deposit .....	61,297 17
Savings deposits .....	4,487 82
Clearing house certificates .....	373,177 37
Cashier checks outstanding .....	4,413 00
Notes and bills rediscounted .....	2,118 50
Bills payable .....	9,858 35
Bills payable .....	11,000 00
Total .....	\$ 519,138 65

## IDAHO COUNTY

## Resources.

Loans and discounts .....	\$ 519,442 84
Overdrafts .....	23,559 83
Bonds, warrants and other securities .....	33,730 04
Banking house, furniture and fixtures .....	35,822 69
Other real estate owned .....	12,843 76
Due from banks .....	121,013 64
Checks on other banks and cash items .....	2,496 46
Exchanges for clearing house .....	1,420 13
Cash on hand .....	42,461 57
Abstract department .....	4,271 79
Other resources .....	2,166 14
Expenses paid .....	483 72
Total .....	\$ 799,712 61

## Liabilities.

Capital stock .....	\$ 157,100 00
Surplus fund .....	62,717 75
Undivided profits .....	43,096 95
Due to banks .....	13,273 74
State deposits .....	\$ 13,223 43
Individual deposits .....	332,270 92
Demand certificates of deposit .....	12,261 62
Time certificates of deposit .....	158,977 72
Savings deposits .....	3,265 11
Certified checks .....	519,998 80
Cashier checks outstanding .....	594 40
Other resources .....	240 07
Other resources .....	2,690 90
Total .....	\$ 799,712 61

## KOOTENAI COUNTY

## Resources.

Loans and discounts .....	\$ 422,994 02
Overdrafts .....	73,313 49
Bonds, warrants and other securities .....	136,889 44
Banking house, furniture and fixtures .....	86,197 00
Other real estate owned .....	32,855 72
Due from banks .....	120,250 66
Checks on other banks and cash items .....	10,079 38
Exchanges for clearing house .....	1,071 00
Cash on hand .....	83,381 47
Expenses .....	6,061 57
Agency department .....	15,000 00
Clearing house certificates .....	1,503 65
<b>Total .....</b>	<b>\$ 989,597 40</b>

## Liabilities.

Capital stock .....	\$ 225,000 00
Surplus fund .....	7,031 33
Undivided profits .....	38,569 75
Due to banks .....	65,814 47
State deposits .....	\$ 12,947 62
Individual deposits .....	432,929 69
Demand certificates of deposit .....	82,530 55
Time certificates of deposit .....	47,469 53
Savings deposits .....	12,829 85
<b>Certified checks .....</b>	<b>588,707 24</b>
Cashier checks outstanding .....	649 18
Notes and bills rediscounted .....	28,825 43
Bills payable .....	15,000 00
<b>Total .....</b>	<b>\$ 989,597 40</b>

## LATAH COUNTY.

## Resources.

Loans and discounts .....	\$ 879,564 50
Overdrafts .....	24,894 88
Bonds, warrants and other securities .....	93,983 59
Banking house, furniture and fixtures .....	62,745 18
Other real estate owned .....	32,352 98
Due from banks .....	383,219 66
Checks on other banks and cash items .....	6,255 74
Exchanges for clearing houses .....	1,287 06
Cash on hand .....	114,181 91
Other resources .....	251 87
Expense .....	1,006 44
<b>Total .....</b>	<b>\$1,599,743 81</b>

## Liabilities.

Capital stock .....	\$ 210,000 00
Surplus fund .....	21,653 90
Undivided profits .....	24,360 58
Due to banks .....	21,476 63
State deposits .....	\$ 20,311 14
Individual deposits .....	836,794 54
Demand certificates of deposit .....	130,359 21
Time certificates of deposit .....	226,236 10
Savings deposits .....	71,410 91
<b>Certified checks .....</b>	<b>1,285,111 90</b>
Cashier checks outstanding .....	2,052 97
Bills payable .....	10,087 83
<b>Total .....</b>	<b>\$1,599,743 81</b>

## LINCOLN COUNTY.

## Resources.

Loans and discounts .....	\$ 142,363 85
Overdrafts .....	195 06
Bonds, warrants and other securities .....	3,300 46
Banking house, furniture and fixtures .....	4,439 25
Due from banks .....	61,525 50
Checks on other banks and cash items .....	6,218 48
Cash on hand .....	22,315 46
Expense .....	442 86
<b>Total .....</b>	<b>\$ 240,800 92</b>

## Liabilities.

Capital stock .....	\$ 40,000 00
Surplus fund .....	1,700 00
Undivided profits .....	5,691 67
Due to banks .....	377 71
State deposits .....	\$ 6,417 16
Individual deposits .....	144,822 54
Demand certificates of deposit .....	3,204 46
Time certificates of deposit .....	36,412 15
<b>Certified checks .....</b>	<b>190,856 31</b>
<b>Total .....</b>	<b>\$ 240,800 92</b>

## NEZ PERCE COUNTY.

## Resources.

Loans and discounts .....	\$1,935,757	49
Overdrafts .....	37,010	10
Bonds, warrants and other securities .....	209,260	50
Banking house, furniture and fixtures .....	101,505	50
Other real estate owned .....	263,995	57
Due from banks .....	279,000	41
Checks on other banks and cash items .....	22,251	08
Exchanges for clearing house .....	253	70
Cash on hand .....	138,482	91
Ho capital (Bank of Ho) .....	10,000	00
Expense .....	3,020	21
Abstract department .....	13,000	00
Total .....	\$3,013,537	47

## Liabilities.

Capital stock .....	\$1,275,426	15
Surplus fund .....	56,850	00
Undivided profits .....	292,884	64
Due to banks .....	92,144	51
State deposits .....	\$ 65,400	00
Individual deposits .....	706,974	03
Demand certificates of deposit .....	36,711	69
Time certificates of deposit .....	257,015	85
Savings deposits .....	67,974	30
	1,134,075	87
Certified checks .....	685	15
Cashier checks outstanding .....	6,580	01
Notes and bills rediscounted .....	141,903	24
Bills payable .....	12,491	31
Interest and discount .....	496	59
Total .....	\$3,013,537	47

## OWYHEE COUNTY.

## Resources.

Loans and discounts .....	\$ 55,869	11
Overdrafts .....	552	53
Bonds, warrants and other securities .....	25,459	52
Banking house, furniture and fixtures .....	6,906	15
Due from banks .....	47,394	23
Checks on other banks and cash items .....	1,406	93
Cash on hand .....	21,711	81
Expenses paid .....	2,255	64
Total .....	\$ 161,555	92

## Liabilities.

Capital stock .....	\$ 35,000	00
Surplus fund .....	594	51
Undivided profits .....	4,923	99
Individual deposits .....	\$ 79,750	42
Demand certificates of deposit .....	14,541	75
Time certificates of deposit .....	26,745	25
	121,037	42
Total .....	\$ 161,555	92

## ONEIDA COUNTY.

## Resources.

Loans and discounts .....	\$ 175,069	99
Overdrafts .....	51,957	88
Bonds, warrants and other securities .....	6,840	28
Banking house, furniture and fixtures .....	13,909	76
Due from banks .....	85,430	67
Checks on other banks and cash items .....	2,491	22
Exchanges for clearing house .....	175	00
Cash on hand .....	13,219	10
Total .....	\$ 349,093	90

## Liabilities.

Capital stock .....	\$ 65,000	00
Surplus fund .....	5,000	00
Undivided profits .....	548	81
Due to banks .....	17,221	66
State deposits .....	\$ 3,800	00
Individual deposits .....	221,519	65
Demand certificates of deposit .....	7,180	04
Time certificates of deposit .....	1,750	00
Savings deposits .....	9,618	35
	243,868	04
Cashier checks outstanding .....	455	39
Notes and bills rediscounted .....	14,000	00
Bills payable .....	3,000	00
Total .....	\$ 349,093	90

## SHOSHONE COUNTY.

## Resources.

Loans and discounts .....	\$ 769,816	04
Overdrafts .....	22,629	26
Bonds, warrants and other securities .....	160,417	75
Banking house, furniture and fixtures .....	67,914	60
Other real estate owned .....	43,986	93
Due from banks .....	277,318	57
Checks on other banks and cash items .....	6,154	13
Cash on hand .....	262,443	49
Expenses .....	661	61
Total .....	\$1,611,342	38

## Liabilities.

Capital stock .....	\$ 195,000	00
Surplus fund .....	43,186	55
Undivided profits .....	38,855	67
Due to banks .....	1,640	93
State deposits .....	\$ 16,500	00
Individual deposits .....	1,009,533	39
Demand certificates of deposit .....	86,660	20
Time certificates of deposit .....	125,298	24
Savings deposits .....	87,708	61
	1,325,700	44
Certified checks .....	740	05
Cashier checks outstanding .....	6,218	74
Total .....	\$1,611,342	38

## TWIN FALLS COUNTY.

## Resources.

Loans and discounts .....	\$ 368,986 25
Overdrafts .....	32,614 15
Bonds, warrants and other securities .....	9,554 41
Banking house, furniture and fixtures .....	16,819 25
Other real estate owned .....	1,000 00
Due from banks .....	132,222 25
Checks on other banks and cash items .....	7,938 37
Exchanges for clearing house .....	2,554 23
Cash on hand .....	81,789 64
Clearing house certificates .....	3,125 00
Expenses .....	5,899 82
Total .....	\$ 662,503 37

## Liabilities.

Capital stock .....	\$ 115,600 00
Undivided profits .....	12,738 06
Due to banks .....	112,271 73
State deposits .....	\$ 3,711 21
Individual deposits .....	377,084 25
Demand certificates of deposit .....	26,638 42
Time certificates of deposit .....	6,058 78
Savings deposits .....	2,079 14
	<u>415,571 80</u>
Certified checks .....	5 35
Cashier checks outstanding .....	766 43
Clearing house certificates .....	5,550 00
Total .....	\$ 662,503 37

## WASHINGTON COUNTY.

## Resources.

Loans and discounts .....	\$ 324,991 79
Overdrafts .....	11,334 86
Bonds, warrants and other securities .....	3,384 05
Banking house, furniture and fixtures .....	32,387 36
Other real estate owned .....	1,270 00
Due from banks .....	185,680 79
Checks on other banks and cash items .....	5,615 24
Cash on hand .....	77,398 41
Expenses .....	1,800 87
Total .....	\$ 643,863 37

## Liabilities.

Capital stock .....	\$ 115,000 00
Surplus fund .....	11,200 00
Undivided profits .....	25,146 98
Dividends unpaid .....	40 00
Due to banks .....	2,448 85
State deposits .....	\$ 9,808 57
Individual deposits .....	319,400 04
Demand certificates of deposit .....	26,338 32
Time certificates of deposit .....	126,630 51
	<u>482,177 44</u>
Clearing house certificates .....	2,950 00
Certified checks .....	400 10
Notes and bills rediscounted .....	4,500 00
Total .....	\$ 643,863 37

Reports of State Banks.

## ASHTON.

## ASHTON STATE BANK, LTD.

G. E. Bowerman, President.

F. X. Doienty, Cashier.

## Resources.

Loans and discounts .....	\$ 40,448 07
Overdrafts .....	685 45
Banking house, furniture and fixtures.....	876 04
Due from banks .....	12,484 80
Cash on hand .....	1,413 76
<b>Total .....</b>	<b>\$ 55,908 12</b>

## Liabilities.

Capital stock paid in .....	\$ 11,235 00
Undivided profits .....	1,683 68
Due to banks .....	170 99
Deposits .....	31,360 71
Cashier's checks outstanding .....	599 39
Notes and bills rediscounted .....	9,858 35
Bills payable .....	1,000 00
<b>Total .....</b>	<b>\$ 55,908 12</b>

## ARCO.

## BANK OF COMMERCE.

John McMillan, President.

T. C. Salt, Cashier.

## Resources.

Loans and discounts .....	\$ 6,010 87
Overdrafts .....	719 00
Banking house, furniture and fixtures.....	2,108 65
Other real estate owned .....	314 00
Due from banks .....	8,448 24
Checks on other banks and cash items.....	272 40
Cash on hand .....	1,872 65
Expenses .....	976 78
<b>Total .....</b>	<b>\$ 20,722 59</b>

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	225 99
Deposits .....	10,496 60
<b>Total .....</b>	<b>\$ 20,722 59</b>

## ALBION.

## D. L. EVANS &amp; COMPANY.

D. L. Evans, President.

J. A. Givens, Cashier.

## Resources.

Loans and discounts .....	\$ 73,466 57
Overdrafts .....	712 27
Bonds and warrants .....	9,027 66
Banking house, furniture and fixtures .....	2,197 18
Due from banks .....	17,448 89
Cash items .....	567 00
Cash on hand .....	7,550 45
<b>Total .....</b>	<b>\$ 110,970 02</b>

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	1,074 65
Deposits .....	79,635 82
Cashier's checks outstanding .....	259 55
<b>Total .....</b>	<b>\$ 110,970 02</b>

## BELLEVUE.

## BELLEVUE STATE BANK.

D. Braymer, President.

C. W. Wilson, Cashier.

## Resources.

Loans and discounts .....	\$ 55,277 07
Overdrafts .....	2,672 14
Bonds and warrants .....	1,271 07
Banking house, furniture and fixtures.....	3,776 83
Due from banks .....	9,253 05
Checks on other banks and cash items.....	761 27
Cash on hand .....	3,409 95
<b>Total .....</b>	<b>\$ 76,421 38</b>

## Liabilities.

Capital stock paid in.....	\$ 16,405 00
Undivided profits .....	583 17
Deposits .....	54,621 61
Cashier's checks outstanding .....	1,811 60
Bills payable .....	3,000 00
<b>Total .....</b>	<b>\$ 76,421 38</b>

## BLACKFOOT.

## D. W. STANBROD &amp; COMPANY.

C. W. Barryman, President.

C. V. Fisher, Cashier.

## Resources.

Loans and discounts .....	\$ 330,024 38
Overdrafts .....	7,090 73
Bonds, warrants and other securities .....	8,016 72
Banking house, furniture and fixtures .....	25,650 00
Due from banks .....	51,431 76
Checks on other banks and cash items .....	2,125 91
Cash on hand .....	25,389 84
Total .....	\$ 449,729 34

## Liabilities.

Capital stock paid in .....	\$ 100,000 00
Surplus fund .....	11,591 22
Undivided profits .....	20,357 29
Due to banks .....	804 33
Deposits .....	301,976 50
Bills payable .....	15,000 00
Total .....	\$ 449,729 34

## BLACKFOOT.

## BLACKFOOT STATE BANK.

J. C. Millick, President.

D. R. Jones, Cashier.

## Resources.

Loans and discounts .....	\$ 111,371 71
Overdrafts .....	3,880 66
Stocks and other securities .....	80 88
Banking house, furniture and fixtures .....	5,286 34
Due from banks .....	28,089 24
Checks on other banks and cash items .....	1,316 50
Cash on hand .....	10,473 37
Total .....	\$ 160,408 70

## Liabilities.

Capital stock .....	\$ 50,000 00
Undivided profits .....	1,910 33
Deposits .....	108,498 37
Total .....	\$ 160,408 70

## BOISE.

## BANK OF COMMERCE.

J. E. Yates, President.

G. W. Green, Cashier.

## Resources.

Loans and discounts .....	\$ 499,684 04
Overdrafts .....	35,426 71
Bonds, warrants and other securities .....	76,522 82
Banking house, furniture and fixtures .....	98,433 92
Due from banks .....	39,426 19
Exchanges for clearing house .....	58,936 69
Cash on hand .....	54,354 35
Clearing house certificates .....	37,900 00

Total .....

\$ 900,684 72

## Liabilities.

Capital stock paid in .....	\$ 153,000 00
Surplus fund .....	89,750 00
Undivided profits .....	14,863 68
Due to banks .....	26,064 02
Deposits .....	577,737 52
Certified checks .....	1,076 50
Cashier's checks outstanding .....	14,943 00
Clearing house certificates .....	23,200 00

Total .....

\$ 900,684 72

## BOISE.

## BOISE STATE BANK.

Edward Payne, President.

H. W. Ennis, Cashier.

## Resources.

Loans and discounts .....	\$ 112,411 50
Overdrafts .....	727 64
Bonds, warrants and other securities .....	12,417 65
Banking house, furniture and fixtures .....	3,651 01
Due from banks .....	24,802 43
Checks on other banks and cash items .....	25 00
Exchanges for clearing house .....	2,335 54
Cash on hand .....	13,691 32
Clearing house certificates .....	5,500 00
Expense .....	8,885 82

Total .....

\$ 184,447 91

## Liabilities.

Capital stock paid in .....	\$ 50,000 00
Undivided profits .....	6,321 56
Due to banks .....	19,992 42
Deposits .....	97,211 58
Clearing house certificates .....	7,000 00
Cashier's checks outstanding .....	3,422 35

Total .....

\$ 184,447 91



## BOISE.

## CAPITAL STATE BANK OF IDAHO.

Geo. D. Ellis, President.

H. E. Neal, Cashier.

## Resources.

Loans and discounts .....	\$1,019,892 28
Overdrafts .....	40,265 95
Bonds, warrants and other securities .....	106,895 82
Banking house, furniture and fixtures .....	35,734 05
Other real estate owned .....	11,273 06
Due from banks .....	209,241 12
Checks on other banks and cash items .....	24,427 43
Exchanges for clearing house .....	21,477 13
Cash on hand .....	101,554 11
Total .....	\$1,570,760 95

## Liabilities.

Capital stock paid in .....	\$ 200,000 00
Surplus fund .....	100,000 00
Undivided profits .....	4,755 94
Dividends unpaid .....	100 00
Due to banks .....	68,611 33
Deposits .....	1,074,561 81
Bank money orders .....	2,160 84
Certified checks .....	637 20
Cashier's checks outstanding .....	67,133 83
Clearing house certificates .....	52,800 00
Total .....	\$1,570,760 95

## BOISE.

## IDAHO TRUST &amp; SAVINGS BANK.

B. F. Olden, President.

L. D. Allred, Cashier.

## Resources.

Loans and discounts .....	\$ 382,335 78
Overdrafts .....	22,254 54
Bonds, warrants and other securities .....	101,144 24
Banking house, furniture and fixtures .....	102,307 89
Due from banks .....	93,877 74
Checks on other banks and cash items .....	2,487 46
Exchanges for clearing house .....	7,215 17
Cash on hand .....	52,851 80
Total .....	\$ 764,474 62

## Liabilities.

Capital stock paid in .....	\$ 200,000 00
Surplus fund .....	6,000 00
Undivided profits .....	13,868 15
Dividends unpaid .....	367 54
Due to banks .....	38,533 29
Deposits .....	475,220 14
Cashier's checks outstanding .....	10,485 50
Notes and bills rediscounted .....	20,000 00
Total .....	\$ 764,474 62

## BONNERS FERRY.

## FIRST BANK OF BONNERS FERRY.

J. I. Monks, President.

W. D. Baxter, Cashier.

## Resources.

Loans and discounts .....	\$ 35,238 03
Overdrafts .....	404 80
Bonds, warrants and other securities .....	8,347 54
Banking house furniture and fixtures .....	4,943 33
Other real estate owned .....	3,500 00
Due from banks .....	20,706 71
Checks on other banks and cash items .....	853 48
Cash on hand .....	19,775 55
Total .....	\$ 93,769 44

## Liabilities.

Capital stock paid in .....	\$ 15,000 00
Surplus fund .....	1,250 00
Undivided profits .....	968 67
Deposits .....	76,550 77
Total .....	\$ 93,769 44

## BRUNEAU.

## BRUNEAU STATE BANK.

Arthur Pence, President.

W. E. Reynolds, Cashier.

## Resources.

Loans and discounts .....	\$ 28,156 10
Overdrafts .....	120 38
Banking house, furniture and fixtures .....	6,906 15
Due from banks .....	35,602 04
Checks on other banks and cash items .....	555 00
Cash on hand .....	14,594 36
Expenses .....	2,255 64
Total .....	\$ 88,189 67

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Undivided profits .....	2,130 03
Deposits .....	61,059 64
Total .....	\$ 88,189 67

## BUHL.

## CITIZENS' STATE BANK.

L. D. Allred, President. Russ W. Allred, Cashier.

## Resources.

Loans and discounts .....	\$ 25,185 70
Overdrafts .....	464 73
Banking house, furniture and fixtures .....	3,221 02
Due from banks .....	4,911 75
Checks on other banks and cash items .....	541 96
Cash on hand .....	4,032 05
Expenses .....	1,568 30
Total .....	\$ 39,925 51

## Liabilities.

Capital stock paid in .....	\$ 12,500 00
Undivided profits .....	984 12
Deposits .....	25,143 93
Cashier's checks outstanding .....	247 46
Clearing house certificates .....	1,050 00
Total .....	\$ 39,925 51

## BUHL.

## STATE BANK OF BUHL.

E. A. Milner, President. R. H. Cost, Cashier.

## Resources.

Loans and discounts .....	\$ 33,728 90
Overdrafts .....	7 30
Banking house, furniture and fixtures .....	5,555 70
Due to banks .....	16,271 41
Checks on other banks and cash items .....	108 80
Cash on hand .....	5,724 36
Clearing house certificates on hand .....	1,795 00
Total .....	\$ 63,191 47

## Liabilities.

Capital stock paid in .....	\$ 12,500 00
Undivided profits .....	108 10
Due to banks .....	597 18
Deposits .....	47,454 69
Cashier's checks outstanding .....	31 50
Clearing house certificates issued .....	2,500 00
Total .....	\$ 63,191 47

## BURLEY.

## BURLEY STATE BANK.

J. E. Miller, President. W. D. Kinyon, Cashier.

## Resources.

Loans and discounts .....	\$ 19,085 90
Overdrafts .....	317 24
Banking house, furniture and fixtures .....	1,100 00
Other real estate owned .....	2,798 67
Due from banks .....	6,004 76
Checks on other banks and cash items .....	219 57
Cash on hand .....	4,133 90
Expenses .....	2,689 55
Total .....	\$ 36,349 59

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	1,921 30
Due to banks .....	272 51
Deposits .....	23,369 59
Certified checks .....	250 00
Cashier's checks outstanding .....	536 19
Total .....	\$ 36,349 59

## CULDESAC.

## BANK OF CULDESAC.

J. S. Martin, President. Geo. G. Martin, Cashier.

## Resources.

Loans and discounts .....	\$ 90,925 18
Overdrafts .....	1,743 98
Banking house, furniture and fixtures .....	3,275 00
Due from banks .....	173 02
Checks on other banks and cash items .....	1,750 31
Cash on hand .....	7,949 27
Total .....	\$ 105,816 76

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	1,500 00
Undivided profits .....	2,321 22
Due to banks .....	14,244 91
Deposits .....	45,560 63
Certified checks .....	190 00
Notes and bills rediscounted .....	22,000 00
Bills payable .....	10,000 00
Total .....	\$ 105,816 76

## CULDESAC.

## FIRST BANK OF CULDESAC.

F. M. Remington, President.

C. B. Updegraff, Cashier.

## Resources.

Loans and discounts .....	\$ 67,674 09
Overdrafts .....	51 51
Banking house, furniture and fixtures .....	3,934 05
Other real estate owned .....	1,812 15
Due to banks .....	7,012 28
Checks on other banks and cash items .....	1,394 39
Cash on hand .....	7,526 05
Total .....	\$ 89,404 52

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	2,021 07
Deposits .....	77,263 30
Cashier's checks outstanding .....	120 15
Total .....	\$ 89,404 52

## COUNCIL.

## FIRST BANK OF COUNCIL.

Frank E. Brown, President.

H. M. Jorgens, Cashier.

## Resources.

Loans and discounts .....	\$ 18,984 24
Overdrafts .....	119 92
Other securities .....	105 00
Banking house, furniture and fixtures .....	2,452 94
Other real estate owned .....	250 00
Due from banks .....	4,604 55
Checks on other banks and cash items .....	674 13
Cash on hand .....	3,200 45
Total .....	\$ 30,391 23

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	109 88
Dividends unpaid .....	40 00
Deposits .....	20,241 35
Total .....	\$ 30,391 23

## CALDWELL.

## CALDWELL BANKING &amp; TRUST CO.

John C. Rice, President.

Elmer A. Clark, Cashier.

## Resources.

Loans and discounts .....	\$ 377,074 30
Overdrafts .....	4,611 23
Bonds, warrants and other securities .....	21,173 36
Banking house, furniture and fixtures .....	25,187 22
Other real estate owned .....	3,400 00
Due from banks .....	61,795 47
Checks on other banks and cash items .....	14,129 34
Cash on hand .....	34,871 12
Total .....	\$ 542,242 04

## Liabilities.

Capital stock paid in .....	\$ 50,000 00
Surplus fund .....	50,000 00
Undivided profits .....	7,809 35
Due to banks .....	26,035 85
Deposits .....	405,163 84
Collections in suspense .....	3,181 00
Cashier's checks outstanding .....	52 00
Total .....	\$ 542,242 04

## COEUR D'ALENE.

## AMERICAN TRUST COMPANY.

F. A. Blackwell, President.

Ira H. Shallis, Cashier.

## Resources.

Loans and discounts .....	\$ 78,497 43
Overdrafts .....	1,938 83
Bonds and warrants .....	12,361 25
Banking house, furniture and fixtures .....	4,279 52
Other real estate owned .....	4,625 99
Due from banks .....	14,664 97
Checks on other banks and cash items .....	1,182 79
Exchanges for clearing house .....	477 25
Cash on hand .....	15,489 00
Agency department .....	15,000 00
Total .....	\$ 148,517 03

## Liabilities.

Capital stock paid in .....	\$ 50,000 00
Surplus fund .....	813 49
Undivided profits .....	3,151 51
Due to banks .....	6,159 45
Deposits .....	88,227 38
Cashier's checks outstanding .....	165 20
Total .....	\$ 148,517 03

## COEUR D'ALENE.

## COEUR D'ALENE BANK &amp; TRUST CO.

J. J. Brown, President.

Boyd A. Hamilton, Cashier.

## Resources.

Loans and discounts .....	\$ 90,898 24
Overdrafts .....	1,304 34
Bonds, warrants and other securities .....	28,359 61
Banking house, furniture and fixtures .....	40,418 53
Other real estate owned .....	6,693 38
Due from banks .....	25,056 60
Checks on other banks and cash items .....	2,413 70
Exchanges for clearing house .....	593 75
Cash on hand .....	17,940 67
<b>Total .....</b>	<b>\$ 213,678 82</b>

## Liabilities.

Capital stock paid in .....	\$ 50,000 00
Undivided profits .....	6,428 50
Due to banks .....	1,600 00
Deposits .....	139,028 42
Certified checks .....	98 68
Cashier's checks outstanding and C. H. Cert. ....	6,523 22
Bills payable .....	10,000 00
<b>Total .....</b>	<b>\$ 213,678 82</b>

## COTTONWOOD.

## FARMERS &amp; MERCHANTS STATE BANK

Jacob Matthiesen, President.

G. M. Robertson, Cashier.

## Resources.

Loans and discounts .....	\$ 46,315 66
Overdrafts .....	423 13
Bonds, warrants and other securities .....	4,648 90
Banking house, furniture and fixtures .....	3,889 67
Due from banks .....	5,867 68
Exchanges for clearing house .....	9 00
Cash on hand .....	3,777 65
Other resources .....	2,166 14
<b>Total .....</b>	<b>\$ 67,097 83</b>

## Liabilities.

Capital stock paid in .....	\$ 21,500 00
Surplus fund .....	717 75
Undivided profits .....	762 83
Deposits .....	41,306 03
Cashier's checks outstanding .....	120 32
Checks for collection .....	2,690 90
<b>Total .....</b>	<b>\$ 67,097 83</b>

## COTTONWOOD.

## GERMAN STATE BANK.

Herman H. Nuxoll, President.

M. M. Belknap, Cashier.

## Resources.

Loans and discounts .....	\$ 26,090 10
Bonds and warrants .....	63 50
Banking house, furniture and fixtures .....	6,245 45
Due from banks .....	6,003 07
Checks on other banks and cash items .....	31 40
Cash on hand .....	2,189 85
Expense .....	483 72
<b>Total .....</b>	<b>\$ 41,107 09</b>

## Liabilities.

Capital stock paid in .....	\$ 21,000 00
Deposits .....	20,107 09
<b>Total .....</b>	<b>\$ 41,107 09</b>

## CRAWFORD.

## INTER-MOUNTAIN STATE BANK.

L. M. Gordon, President.

H. C. Sims, Cashier.

## Resources.

Loans and discounts .....	\$ 21,901 32
Overdrafts .....	3 20
Banking house, furniture and fixtures .....	2,253 52
Due from banks .....	4,674 38
Checks on other banks and cash items .....	122 55
Exchanges for clearing house .....	37 00
Cash on hand .....	1,452 65
Expenses .....	1,669 31
<b>Total .....</b>	<b>\$ 32,113 93</b>

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	1,411 78
Deposits .....	15,702 15
Notes and bills rediscounted .....	5,000 00
<b>Total .....</b>	<b>\$ 32,113 93</b>

CAMBRIDGE.  
PEOPLE'S BANK.

W. B. Allison, President. J. H. Anderson, Cashier.

Resources.

Loans and discounts .....	\$ 47,651 23
Overdrafts .....	6,083 77
Bonds, warrants and other securities .....	38 05
Banking house, furniture and fixtures .....	2,528 20
Due from banks .....	26,897 34
Checks on other banks and cash items .....	39 88
Cash on hand .....	10,302 50
<b>Total .....</b>	<b>\$ 93,540 97</b>

Liabilities.

Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	1,000 00
Undivided profits .....	2,840 12
Deposits .....	75,200 85
Notes and bills rediscounted .....	4,500 00
<b>Total .....</b>	<b>\$ 93,540 97</b>

DRIGGS.

DRIGGS STATE BANK.

George S. Young, President. Don C. Driggs, Cashier.

Resources.

Loans and discounts .....	\$ 41,125 95
Overdrafts .....	17 12
Banking house, furniture and fixtures .....	5,303 76
Due from banks .....	3,489 55
Checks on other banks and cash items .....	1,032 29
Exchanges for clearing house .....	164 00
Cash on hand .....	2,583 11
Clearing house certificates .....	1,480 00
<b>Total .....</b>	<b>\$ 55,195 78</b>

Liabilities.

Capital stock paid in .....	\$ 15,000 00
Undivided profits .....	294 42
Deposits .....	29,690 46
Cashier's checks outstanding .....	210 90
Bills payable .....	10,000 00
<b>Total .....</b>	<b>\$ 55,195 78</b>

EMMETT.  
BANK OF EMMETT.

W. R. Cartwright, President. V. T. Craig, Cashier.

Resources.

Loans and discounts .....	\$ 80,851 39
Overdrafts .....	1,949 04
Bonds and warrants .....	1,616 18
Banking house, furniture and fixtures .....	16,598 70
Due from banks .....	9,417 72
Checks on other banks and cash items .....	7,389 06
Cash on hand .....	11,692 90
Expense .....	6,426 08
<b>Total .....</b>	<b>\$ 135,941 07</b>

Liabilities.

Capital stock paid in .....	\$ 20,950 00
Undivided profits .....	8,602 86
Deposits .....	106,388 21
<b>Total .....</b>	<b>\$ 135,941 07</b>

FERDINAND.

FERDINAND STATE BANK.

Henry Kuther, President. F. M. Bieker, Cashier.

Resources.

Loans and discounts .....	\$ 15,883 72
Overdrafts .....	510 00
Securities .....	518 28
Banking house, furniture and fixtures .....	2,783 42
Other real estate owned .....	256 64
Due from banks .....	3,271 72
Checks on other banks and cash items .....	390 71
Cash on hand .....	485 55
<b>Total .....</b>	<b>\$ 24,100 04</b>

Liabilities.

Capital stock paid in .....	\$ 12,500 00
Surplus fund .....	1,000 00
Undivided profits .....	26 22
Deposits .....	10,573 82
<b>Total .....</b>	<b>\$ 24,100 04</b>

**GRANGEVILLE.**  
**BANK OF CAMAS PRAIRIE.**

F. W. Kettenbach, President. W. W. Brown, Cashier.

Resources.	
Loans and discounts .....	\$ 273,114 93
Overdrafts .....	18,725 36
Bonds, warrants and other securities .....	17,191 35
Banking house, furniture and fixtures .....	12,794 32
Other real estate owned .....	9,991 37
Due from banks .....	68,367 47
Checks on other banks and cash items .....	529 00
Exchanges for clearing house .....	1,122 13
Cash on hand .....	20,500 70
<b>Total .....</b>	<b>\$ 422,336 63</b>

Liabilities.	
Capital stock paid in .....	\$ 50,000 00
Surplus fund .....	50,000 00
Undivided profits .....	37,473 12
Due to banks .....	2,929 79
Deposits .....	281,933 72
<b>Total .....</b>	<b>\$ 422,336 63</b>

**GRANGEVILLE.**  
**GRANGEVILLE SAVINGS & TRUST COMPANY.**

James Killen, President. F. L. Leonard, Cashier.

Resources.	
Loans and discounts .....	\$ 104,105 49
Overdrafts .....	3,351 80
Bonds, warrants and other securities .....	10,318 01
Banking house, furniture and fixtures .....	5,581 89
Other real estate owned .....	2,595 75
Due from banks .....	14,045 73
Checks on other banks and cash items .....	622 90
Exchanges for clearing house .....	298 00
Cash on hand .....	7,443 60
Abstract department .....	4,271 79
<b>Total .....</b>	<b>\$ 152,634 96</b>

Liabilities.	
Capital stock paid in .....	\$ 30,000 00
Surplus fund .....	10,000 00
Undivided profits .....	1,184 90
Due to banks .....	10,343 95
Deposits .....	100,511 71
Certified checks .....	594 40
<b>Total .....</b>	<b>\$ 152,634 96</b>

**GIFFORD.**  
**BANK OF GIFFORD.**

Louis Clark, President. W. E. Stoddard, Cashier.

Resources.	
Loans and discounts .....	\$ 27,320 49
Overdrafts .....	404 32
Other securities .....	1,800 00
Banking house, furniture and fixtures .....	1,270 30
Other real estate owned .....	3,712 00
Cash on hand .....	4,966 75
<b>Total .....</b>	<b>\$ 39,473 86</b>

Liabilities.	
Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	3,382 29
Due to banks .....	2,223 53
Deposits .....	23,868 04
<b>Total .....</b>	<b>\$ 39,473 86</b>

**GLENN'S FERRY.**  
**GLENN'S FERRY BANK, LIMITED.**

Joseph Rosevear, President. Ed M. Clark, Cashier.

Resources.	
Loans and discounts .....	\$ 54,060 09
Overdrafts .....	613 73
Bonds and warrants .....	1,787 70
Banking house, furniture and fixtures .....	1,986 90
Due from banks .....	32,669 81
Checks on other banks and cash items .....	449 85
Cash on hand .....	10,635 95
Other resources .....	2,720 00
<b>Total .....</b>	<b>\$ 104,924 03</b>

Liabilities.	
Capital stock paid in .....	\$ 11,000 00
Surplus fund .....	1,000 00
Undivided profits .....	758 45
Deposits .....	72,165 58
Bills payable .....	20,000 00
<b>Total .....</b>	<b>\$ 104,924 03</b>



## GENESEE.

## GENESEE EXCHANGE BANK.

Thomas H. Brewer, President. Fred. K. Bressler, Cashier.

## Resources.

Loans and discounts .....	\$ 142,987 86
Overdrafts .....	11,558 55
Bonds, warrants and other securities .....	7,550 00
Banking house, furniture and fixtures .....	11,800 00
Other real estate owned .....	2,050 00
Due from banks .....	46,801 37
Checks on other banks and cash items .....	348 15
Cash on hand .....	19,521 47
Other resources .....	251 87
Total .....	\$ 242,869 27

## Liabilities

Capital stock paid in .....	\$ 25,000 00
Surplus fund .....	20,000 00
Undivided profits .....	3,574 32
Due to banks .....	12,950 99
Deposits .....	181,343 96
Total .....	\$ 242,869 27

## GENESEE.

## FIRST BANK OF GENESEE.

John P. Vollmer, President. P. W. McRoberts, Cashier.

## Resources.

Loans and discounts .....	\$ 128,864 91
Overdrafts .....	546 40
Banking house, furniture and fixtures .....	19,200 00
Due from banks .....	21,143 22
Checks on other banks and cash items .....	106 90
Cash .....	5,841 80
Total .....	\$ 175,703 23

## Liabilities.

Capital stock paid in .....	\$ 30,000 00
Undivided profits .....	3,650 55
Deposits .....	116,492 68
Certified checks .....	10 00
Cashier's checks outstanding .....	550 00
Bills payable .....	25,000 00
Total .....	\$ 175,703 23

## HAILEY.

## COMMERCIAL &amp; SAVINGS BANK.

Frank B. Cross, President. Frank B. Cross, Cashier.

## Resources.

Loans and discounts .....	\$ 76,145 09
Overdrafts .....	23,705 52
Bonds, warrants and other securities .....	4,288 00
Banking house, furniture and fixtures .....	1,498 58
Other real estate owned .....	140 00
Due from banks .....	2,905 56
Checks on other banks and cash items .....	1,782 37
Exchange for clearing house .....	4,550 72
Cash on hand .....	7,277 65
Building and vault account .....	2,028 98
Ore account .....	1,107 70
Total .....	\$ 125,430 17

## Liabilities.

Capital stock paid in .....	\$ 35,000 00
Surplus fund .....	1,000 00
Undivided profits .....	1,200 86
Due to banks .....	11,324 07
Deposits .....	76,763 94
Cashier's checks outstanding .....	241 30
Total .....	\$ 125,430 17

## HAILEY.

## IDAHO STATE BANK.

J. J. Plumer, President. L. A. DuVall, Cashier.

## Resources.

Loans and discounts .....	\$ 112,155 32
Overdrafts .....	4,263 50
Bonds, warrants and other securities .....	6,445 66
Banking house, furniture and fixtures .....	11,350 50
Other real estate owned .....	1,000 00
Due from banks .....	6,997 94
Checks on other banks and cash items .....	11,033 03
Cash on hand .....	8,359 95
Total .....	\$ 161,605 90

## Liabilities

Capital stock paid in .....	\$ 40,000 00
Surplus fund .....	1,000 00
Undivided profits .....	436 06
Due to banks .....	5,779 50
Deposits .....	114,390 34
Total .....	\$ 161,605 90

## HEYBURN.

## HEYBURN STATE BANK.

J. S. McQuiston, President.

F. M. Snyder, Cashier.

## Resources.

Loans and discounts .....	\$ 31,047 34
Overdrafts .....	72 08
Banking house, furniture and fixtures .....	1,791 62
Due from banks .....	12,351 30
Checks on other banks and cash items .....	1,427 98
Cash on hand .....	4,010 76
<b>Total .....</b>	<b>\$ 50,701 08</b>

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	200 00
Undivided profits .....	1,160 89
Deposits .....	39,340 19
<b>Total .....</b>	<b>\$ 50,701 08</b>

## HAGERMAN.

## HAGERMAN STATE BANK.

J. E. Clinton, President.

P. E. DuSault, Cashier.

## Resources.

Loans and discounts .....	\$ 73,229 57
Overdrafts .....	98 09
Bonds and warrants .....	954 98
Banking house, furniture and fixtures .....	610 83
Due from banks .....	32,557 81
Cash on hand .....	10,801 95
<b>Total .....</b>	<b>\$ 118,253 23</b>

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	1,000 00
Undivided profits .....	3,146 23
Deposits .....	104,106 95
<b>Total .....</b>	<b>\$ 118,253 23</b>

## HARRISON.

## FIRST BANK OF HARRISON.

B. F. O'Neal, President.

W. B. Hagar, Cashier.

## Resources.

Loans and discounts .....	\$ 68,167 29
Overdrafts .....	2,500 81
Bonds, warrants and other securities .....	45,480 82
Banking house, furniture and fixtures .....	2,083 81
Other real estate owned .....	5,000 00
Due from banks .....	4,610 18
Checks on other banks and cash items .....	3,493 61
Cash on hand .....	9,366 23
<b>Total .....</b>	<b>\$ 140,702 75</b>

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Surplus fund .....	2,500 00
Undivided profits .....	2,754 28
Due to banks .....	5,104 88
Deposits .....	84,114 59
Certified checks .....	192 50
Cashier's checks outstanding .....	6,036 50
Notes and bills rediscounted .....	15,000 00
<b>Total .....</b>	<b>\$ 140,702 75</b>

## IDAHO FALLS.

## ANDERSON BROTHERS' BANK.

C. C. Campbell, President.

M. M. Hitt, Cashier.

## Resources.

Loans and discounts .....	\$ 431,858 42
Overdrafts .....	8,675 45
Bonds and warrants .....	18,908 66
Banking house, furniture and fixtures .....	10,000 00
Other real estate owned .....	22,900 00
Due from banks .....	48,577 63
Checks on other banks and cash items .....	2,326 73
Cash on hand .....	41,713 71
<b>Total .....</b>	<b>\$ 584,960 60</b>

## Liabilities.

Capital stock paid in .....	\$ 100,000 00
Surplus fund .....	50,000 00
Undivided profits .....	39,808 54
Due to banks .....	32,832 58
Deposits .....	337,619 48
Certified checks .....	500 00
Bills payable .....	25,000 00
<b>Total .....</b>	<b>\$ 584,960 60</b>

**IDAHO FALLS.**  
**STATE BANK.**

S. E. Larabie, President.

C. G. Peck, Cashier.

Resources.

Loans and discounts .....	\$ 180,975 95
Overdrafts .....	2,607 24
Bonds and warrants .....	3,189 06
Banking house, furniture and fixtures .....	28,122 22
Due from banks .....	44,041 02
Checks on other banks and cash items .....	1,381 94
Exchanges for clearing house .....	2,147 50
Cash on hand .....	16,442 07
<b>Total .....</b>	<b>\$ 278,907 00</b>

Liabilities.

Capital stock paid in .....	75,000 00
Surplus fund .....	2,000 00
Undivided profits .....	13,490 75
Due to banks .....	1,278 34
Deposits .....	184,600 63
Cashier's checks outstanding .....	2,537 28
<b>Total .....</b>	<b>\$ 278,907 00</b>

**IDAHO FALLS.**

**FARMERS & MERCHANTS BANK OF IDAHO FALLS.**

James L. Millner, President.

E. H. Hollister, Cashier.

Resources.

Loans and discounts .....	\$ 94,572 52
Overdrafts .....	534 00
Bonds, warrants and other securities .....	1,617 27
Stocks and other securities .....	100 00
Banking house, furniture and fixtures .....	29,349 97
Due from banks .....	19,176 18
Checks on other banks and cash items .....	1,690 00
Exchanges for clearing house .....	1,476 99
Cash on hand .....	12,427 09
<b>Total .....</b>	<b>\$ 160,944 02</b>

Liabilities

Capital stock paid in .....	\$ 50,000 00
Undivided profits .....	1,196 48
Deposits .....	93,828 25
Cashier's checks outstanding .....	919 29
Bills payable .....	15,000 00
<b>Total .....</b>	<b>\$ 160,944 02</b>

**IDAHO CITY.**  
**BOISE COUNTY BANK.**

E. W. Barry, Cashier.

Resources.

Loans and discounts .....	\$ 4,545 00
Overdrafts .....	1,548 31
Bonds and warrants .....	13,791 66
Banking house, furniture and fixtures .....	2,000 00
Cash on hand .....	8,962 52
<b>Total .....</b>	<b>\$ 30,847 49</b>

Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	868 62
Due to banks .....	6,050 97
Deposits .....	13,927 90
<b>Total .....</b>	<b>\$ 30,847 49</b>

**ILO.**  
**BANK OF ILO.**

L. N. Swift, President.

C. W. Nelson, Cashier.

Resources.

Loans and discounts .....	\$ 28,678 67
Overdrafts .....	628 40
Banking house, furniture and fixtures .....	1,619 78
Due from banks .....	16,322 75
Cash on hand .....	5,148 00
<b>Total .....</b>	<b>\$ 52,397 60</b>

Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	2,482 72
Deposits .....	39,914 88
<b>Total .....</b>	<b>\$ 52,397 60</b>

## REPORT OF BANK COMMISSIONER

## JEROME.

## JEROME STATE BANK.

W. S. Kuhn, President.

Fred F. Cochburn, Cashier.

## Resources.

Loans and discounts .....	\$ 405 15
Banking house, furniture and fixtures .....	161 77
Due from banks .....	7,510 07
Checks on other banks and cash items.....	4,565 00
Cash on hand .....	1,305 40
Expense .....	442 86
Total .....	\$ 14,890 25

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	37 74
Deposits .....	4,852 51
Total .....	\$ 14,890 25

## KENDRICK.

## FARMERS BANK &amp; TRUST CO.

John P. Vollmer, President.

U. S. G. Evans, Cashier.

## Resources.

Loans and discounts .....	\$ 33,823 00
Overdrafts .....	1,355 25
Banking house, furniture and fixtures .....	551 75
Due from banks .....	3,298 67
Cash on hand .....	2,390 81
Expense .....	1,006 44
Total .....	\$ 42,425 92

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Undivided profits .....	101 79
Deposits .....	17,002 48
Cashier's checks outstanding .....	321 65
Total .....	\$ 42,425 92

## REPORT OF BANK COMMISSIONER

## KENDRICK.

## KENDRICK STATE BANK.

J. W. Bradbury, President.

E. D. Bradbury, Cashier.

## Resources.

Loans and discounts .....	\$ 70,837 43
Overdrafts .....	1,428 71
Other securities .....	704 60
Banking house, furniture and fixtures.....	10,720 00
Other real estate owned .....	8,000 00
Due from banks .....	11,213 67
Checks on other banks and cash items.....	118 46
Exchanges for clearing house .....	661 96
Cash on hand .....	11,689 95
Total .....	\$ 115,374 78

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Undivided profits .....	513 62
Due to banks .....	1,787 37
Deposits .....	87,153 79
Cashier's checks outstanding, clearing H. C.....	920 00
Total .....	\$ 115,374 78

## KAMIAH.

## STATE BANK OF KAMIAH.

M. R. Rawson, President.

George H. Waterman, Cashier.

## Resources.

Loans and discounts .....	\$ 25,010 67
Overdrafts .....	281 97
Banking house, furniture and fixtures .....	1,435 41
Due from banks .....	6,932 06
Checks on other banks and cash items.....	605 46
Cash on hand .....	3,573 88
Total .....	\$ 37,839 45

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	26 79
Due to banks .....	1,000 00
Deposits .....	26,812 66
Total .....	\$ 37,839 45

## REPORT OF BANK COMMISSIONER

## KELLOGG.

## KELLOGG STATE BANK.

J. H. Weber, President.

P. P. Weber, Cashier.

Resources.	
Loans and discounts .....	\$ 34,701 43
Overdrafts .....	1,332 35
Banking house, furniture and fixtures.....	18,157 45
Other real estate owned .....	1,650 00
Due from banks .....	5,683 88
Checks on other banks and cash items.....	20 00
Cash on hand .....	10,439 51
<b>Total .....</b>	<b>\$ 71,984 62</b>
Liabilities.	
Capital stock paid in .....	\$ 25,000 00
Surplus fund .....	886 55
Undivided profits .....	2,558 57
Due to banks .....	1,640 93
Deposits .....	41,898 57
<b>Total .....</b>	<b>\$ 71,984 62</b>

## KIMBERLY.

## BANK OF KIMBERLY, LTD.

Henry Jones, President.

W. H. Turner, Cashier.

Resources.	
Loans and discounts .....	\$ 40,801 07
Bonds, warrants and other securities .....	100 00
Banking house, furniture and fixtures.....	2,778 33
Due from banks .....	16,398 39
Checks on other banks and cash items.....	3,786 94
Cash on hand .....	4,960 10
<b>Total .....</b>	<b>\$ 68,824 83</b>
Liabilities.	
Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	1,242 40
Deposits .....	56,352 35
Clearing house certificates .....	750 00
Certified checks .....	5 35
Cashier's Checks outstanding .....	474 73
<b>Total .....</b>	<b>\$ 68,824 83</b>

## REPORT OF BANK COMMISSIONER

## LEWISTON.

## COMMERCIAL TRUST COMPANY.

M. P. Hurlbut, President.

James Aspoas, Secretary.

Resources.	
Loans and discounts .....	\$1,003,538 96
Overdrafts .....	17,643 77
Bonds, warrants and other securities .....	166,947 82
Banking house, furniture and fixtures.....	51,725 70
Real estate owned .....	147,178 97
Due from banks .....	60,718 09
Checks on other banks and cash items.....	4,973 54
Abstract department .....	13,000 00
Cash on hand .....	23,296 80
<b>Total .....</b>	<b>\$1,489,023 65</b>
Liabilities.	
Capital stock paid in .....	\$ 920,800 00
Undivided profits .....	261,040 26
Due to banks.....	9,718 84
Deposits .....	291,417 80
Cashier's checks outstanding .....	6,046 75
<b>Total .....</b>	<b>\$1,489,023 65</b>

## LEWISTON

## IDAHO TRUST COMPANY.

F. W. Kettenbach, President.

Edward C. Smith, Secretary.

Resources.	
Loans and discounts .....	\$ 300,979 62
Overdrafts .....	10,056 90
Bonds, warrants and other securities .....	41,099 48
Banking house, furniture and fixtures.....	21,954 17
Other real estate owned .....	88,802 59
Due from banks .....	109,505 28
Checks on other banks and cash items.....	9,962 13
Cash on hand .....	63,314 66
<b>Total .....</b>	<b>\$ 645,674 83</b>
Liabilities.	
Capital stock paid in .....	\$ 200,000 00
Surplus funds .....	20,000 00
Undivided profits .....	17,355 78
Due to banks .....	51,995 65
Deposits .....	355,828 25
Certified checks .....	495 15
<b>Total .....</b>	<b>\$ 645,674 83</b>

## MEADOWS.

## MEADOWS STATE BANK.

E. C. Rowell, President.

A. B. Lucas, Cashier.

## Resources.

Loans and discounts .....	\$ 43,747 47
Overdrafts .....	111 22
Other securities .....	1,786 00
Banking house, furniture and fixtures .....	2,700 00
Due from banks .....	16,072 55
Checks on other banks and cash items .....	151 63
Cash on hand .....	8,818 71
Expenses .....	1,538 04

Total .....\$ 74,925 62

## Liabilities.

Capital stock paid in .....	\$ 20,000 00
Surplus fund .....	200 00
Undivided profits .....	4,659 34
Deposits .....	49,666 18
Certified checks .....	400 10

Total .....\$ 74,925 62

## MARYSVILLE.

## MARYSVILLE STATE BANK.

J. E. Cosgriff, President.

C. C. Shetler, Cashier.

## Resources.

Loans and discounts .....	\$ 24,928 58
Bonds and warrants .....	167 92
Banking house, furniture and fixtures .....	1,280 77
Due from banks .....	23,477 99
Checks on other banks and cash items .....	34 50
Cash on hand .....	679 20

Total .....\$ 50,568 96

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	809 02
Deposits .....	39,307 69
Fremont County bankers' certificates outstanding .....	325 00
Cashier's checks outstanding .....	127 25

Total .....\$ 50,568 96

## MURRAY.

## STATE BANK OF MURRAY.

M. S. Simmon, President.

C. B. Craven, Cashier.

## Resources.

Loans and discounts .....	\$ 21,447 57
Overdrafts .....	2,104 81
Due from banks .....	9,551 36
Checks on other banks and cash items .....	499 16
Cash on hand .....	4,492 80

Total .....\$ 38,095 70

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	1,000 00
Undivided profits .....	977 58
Deposits .....	26,118 12

Total .....\$ 38,095 70

## MIDDLETON.

## STATE BANK OF MIDDLETON.

D. D. Campbell, President.

J. L. Ocheltree, Cashier.

## Resources.

Loans and discounts .....	\$ 37,503 90
Overdrafts .....	140 90
Banking house, furniture and fixtures .....	5,000 00
Due from banks .....	6,818 73
Checks on other banks and cash items .....	69 00
Cash on hand .....	3,706 09

Total .....\$ 53,238 62

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	213 85
Deposits .....	40,310 58
Cashier's checks outstanding .....	2,714 19

Total .....\$ 53,238 62



## MILNER.

## MILNER STATE BANK.

W. S. Kuhn, President.

H. S. Geery, Cashier.

## Resources.

Loans and discounts .....	\$ 3,447 53
Banking house, furniture and fixtures.....	1,736 88
Due from banks .....	18,798 04
Checks on other banks and cash items.....	341 45
Cash on hand .....	19,887 33
Expense .....	901 31

Total .....\$ 45,112 54

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	257 56
Due to banks .....	2,351 73
Deposits .....	32,495 52
Cashier's checks outstanding .....	7 73

Total .....\$ 45,112 54

## McCAMMON.

## McCAMMON STATE BANK.

T. M. Edwards, President.

G. F. Girard, Cashier.

## Resources.

Loans and discounts .....	\$ 18,313 73
Overdrafts .....	3,115 05
Bonds and warrants .....	406 49
Banking house, furniture and fixtures .....	14,627 51
Due from banks .....	3,591 04
Checks on other banks and cash items.....	246 43
Cash on hand .....	2,340 10
Profit and loss .....	241 73

Total .....\$ 42,882 08

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Deposits .....	17,882 08

Total .....\$ 42,882 08

## MONTPELIER.

## BANK OF MONTPELIER.

C. E. Wheeland, President.

G. C. Gray, Cashier.

## Resources.

Loans and discounts .....	\$ 161,334 85
Overdrafts .....	6,135 97
Bonds, warrants and other securities .....	4,388 87
Banking house, furniture and fixtures.....	4,357 70
Other real estate owned .....	4,750 00
Due from banks .....	38,904 04
Checks on other banks and cash items.....	162 04
Cash on hand .....	20,851 22
Other resources .....	3,200 00

Total .....\$ 244,084 69

## Liabilities.

Capital stock paid in .....	\$ 20,000 00
Surplus fund .....	4,000 00
Undivided profits .....	2,928 40
Deposits .....	217,156 29

Total .....\$ 244,084 69

## MERIDIAN.

## BANK OF MERIDIAN, LTD.

F. E. Madden, President.

A. R. Wallace, Cashier.

## Resources.

Loans and discounts .....	\$ 10,036 05
Banking house, furniture and fixtures.....	4,478 94
Other real estate owned .....	1,500 00
Due from banks .....	3,462 40
Cash on hand .....	2,356 30
Expense .....	1,907 65

Total .....\$ 23,741 34

## Liabilities.

Capital stock paid in .....	\$ 13,450 00
Undivided profits .....	346 98
Deposits .....	9,944 36

Total .....\$ 23,741 34

**MERIDIAN.**  
**MERIDIAN EXCHANGE BANK.**

H. E. Neal, President.

W. H. Davison, Cashier.

## Resources.

Loans and discounts .....	\$ 26,092 30
Overdrafts .....	688 11
Banking house, furniture and fixtures.....	12,092 47
Due from banks .....	21,319 32
Checks on other banks and cash items.....	1,150 88
Exchange for clearing house .....	1,829 10
Cash on hand .....	6,918 21
<b>Total .....</b>	<b>\$ 70,090 39</b>

## Liabilities.

Capital stock paid in.....	\$ 13,250 00
Surplus fund .....	2,255 00
Undivided profits .....	1,671 85
Dividends unpaid .....	5 00
Deposits .....	50,795 54
Cashier's checks outstanding .....	2,113 00
<b>Total .....</b>	<b>\$ 70,090 39</b>

**MACKAY.**  
**STATE BANK OF MACKAY.**

Joseph Rodgers, President.

Alexander Burnett, Cashier.

## Resources.

Loans and discounts .....	\$ 29,242 00
Overdrafts .....	1,841 12
Bonds and warrants .....	4 25
Banking house, furniture and fixtures .....	6,568 97
Due from banks .....	16,768 02
Checks on other banks and cash items.....	30 55
Cash on hand .....	3,541 94
<b>Total .....</b>	<b>\$ 57,996 85</b>

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Deposits .....	32,733 11
Cashier's checks outstanding .....	263 74
<b>Total .....</b>	<b>\$ 57,996 85</b>

**MOUNTAIN HOME.**  
**CITIZENS STATE BANK.**

F. P. Ake, President.

O. E. Cannon, Cashier.

## Resources.

Loans and discounts .....	\$ 97,819 31
Overdrafts .....	3,421 42
Bonds, warrants and other securities .....	17,964 77
Banking house, furniture and fixtures.....	5,998 03
Due from banks .....	80,798 16
Checks on other banks and cash items.....	344 65
Cash on hand .....	11,932 23
Other resources .....	1,614 00
<b>Total .....</b>	<b>\$ 219,892 57</b>

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	6,000 00
Undivided profits .....	4 11
Due to banks .....	2,190 92
Deposits .....	181,254 73
Cashier's checks outstanding .....	5,442 81
Notes and bills re-discounted .....	15,000 00
<b>Total .....</b>	<b>\$ 219,892 57</b>

**MOSCOW.**  
**FIRST TRUST COMPANY.**

Andrew Melgard, President.

H. Melgard, Sec. and Treasurer.

## Resources.

Loans and discounts .....	\$ 148,933 88
Overdrafts .....	79 86
Bonds and warrants .....	49,252 21
Banking house, furniture and fixtures.....	3,012 90
Other real estate owned .....	4,230 98
Due from banks .....	30,857 33
Checks on other banks and cash items.....	2,542 04
Cash on hand .....	20,394 36
<b>Total .....</b>	<b>\$ 259,303 56</b>

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Surplus fund .....	1,000 00
Undivided profits .....	4,527 66
Due to banks .....	4,121 13
Deposits .....	221,730 80
Certified checks .....	312 97
Cashier's checks outstanding .....	2,611 00
<b>Total .....</b>	<b>\$ 259,303 56</b>

## MOSCOW.

## MOSCOW STATE BANK.

C. H. Patten, President.

J. W. Bradbury, Cashier.

## Resources.

Loans and discounts .....	\$ 155,573	81
Overdrafts .....	4,883	83
Bonds, warrants and other securities .....	29,123	92
Banking house, furniture and fixtures .....	3,089	09
Other real estate owned .....	14,360	00
Due from banks .....	15,028	72
Exchanges for clearing house .....	625	10
Cash on hand .....	14,669	32

Total .....\$ 237,353 79

## Liabilities.

Capital stock paid in .....	\$ 25,000	00
Undivided profits .....	1,741	53
Due to banks .....	393	61
Deposits .....	204,427	47
Clearing house certificates .....	1,730	00
Cashier's checks outstanding .....	4,061	13

Total .....\$ 237,353 79

## MALAD.

## J. N. IRELAND &amp; COMPANY.

## Resources.

D. L. Evans, President.	W. R. Evans, Cashier.	
Loans and discounts .....	\$ 100,009	85
Overdrafts .....	46,600	96
Bonds and warrants .....	6,840	23
Banking house, furniture and fixtures .....	1,713	55
Due from banks .....	77,690	04
Checks on other banks and cash items .....	1,157	63
Cash on hand .....	7,031	25

Total .....\$ 241,043 61

## Liabilities.

Capital stock paid in .....	\$ 40,000	00
Surplus fund .....	5,000	00
Undivided profits .....	17,221	66
Deposits .....	178,821	95

Total .....\$ 241,043 61

## MACKAY.

## W. G. JENKINS &amp; COMPANY.

J. H. Green, President.

H. W. Vanderwood, Cashier.

## Resources.

Loans and discounts .....	\$ 82,193	32
Overdrafts .....	32,122	18
Bonds and warrants .....	1,995	60
Banking house, furniture and fixtures .....	5,234	79
Due from banks .....	24,025	71
Cash on hand .....	4,538	77

Total .....\$ 150,110 37

## Liabilities.

Capital stock paid in .....	\$ 32,800	00
Surplus fund .....	2,000	00
Undivided profits .....	420	30
Due to banks .....	2,687	89
Deposits .....	112,202	18

Total .....\$ 150,110 37

## MIDVALE.

## BANK OF WASHINGTON COUNTY.

A. B. Anderson, President.

W. L. Anderson, Cashier.

## Resources.

Loans and discounts .....	\$ 64,779	63
Overdrafts .....	14	70
Banking house, furniture and fixtures .....	4,616	70
Other real estate owned .....	500	00
Due from banks .....	92,321	63
Checks on other banks and cash items .....	206	93
Cash on hand .....	19,419	45
Expenses .....	262	83

Total .....\$ 182,121 87

## Liabilities.

Capital stock paid in .....	\$ 25,000	00
Undivided profits .....	994	42
Due to banks .....	637	80
Deposits .....	155,489	65

Total .....\$ 182,121 87

## NAMPA.

## CITIZENS STATE BANK.

H. A. Partridge, President. John D. Bloomfield, Cashier.

## Resources.

Loans and discounts .....	\$ 136,421 84
Overdrafts .....	9,852 36
Bonds, warrants and other securities .....	48,200 75
Banking house, furniture and fixtures .....	2,250 00
Due from banks .....	38,558 39
Checks on other banks and cash items .....	1,931 25
Exchange for clearing house .....	513 63
Cash on hand .....	15,446 40
Other resources .....	47 10
Total .....	\$ 253,221 72

## Liabilities.

Capital stock paid in .....	\$ 29,500 00
Surplus fund .....	3,500 00
Undivided profits .....	12,926 41
Due to banks .....	6,170 22
Deposits .....	198,290 09
Cashier's checks outstanding .....	2,835 00
Total .....	\$ 253,221 72

## NAMPA.

## BANK OF NAMPA.

John W. Givens, President. C. R. Hickey, Cashier.

## Resources.

Loans and discounts .....	\$ 206,270 15
Overdrafts .....	2,742 90
Bonds and warrants .....	2,620 35
Banking house, furniture and fixtures .....	34,437 08
Due from banks .....	21,843 93
Checks on other banks and cash items .....	671 00
Exchanges for clearing house .....	3,981 56
Cash on hand .....	27,457 52
Total .....	\$ 300,024 49

## Liabilities.

Capital stock paid in .....	\$ 41,500 00
Undivided profits .....	15,572 56
Due to banks .....	2,226 40
Deposits .....	219,727 67
Cashier's checks outstanding .....	2,620 00
Bills payable .....	18,377 86
Total .....	\$ 300,024 49

## NEZ PERCE.

## BANK OF NEZ PERCE.

O. M. Collins, President. D. V. Dowd, Cashier.

## Resources.

Loans and discounts .....	\$ 156,772 55
Overdrafts .....	3,294 86
Banking house, furniture and fixtures .....	7,269 05
Other real estate owned .....	5,277 68
Due from banks .....	19,149 18
Checks on other banks and cash items .....	1,430 85
Exchanges for clearing house .....	170 00
Cash .....	3,475 15
Total .....	\$ 196,839 32

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Surplus fund .....	25,000 00
Undivided profits .....	652 86
Deposits .....	103,744 72
Notes and bills re-discounted .....	42,441 74
Total .....	\$ 196,839 32

## NEZ PERCE.

## FARMERS STATE BANK, LTD.

L. N. Swift, President. C. W. Nelson, Cashier.

## Resources.

Loans and discounts .....	\$ 175,308 60
Overdrafts .....	3,137 35
Stocks and other securities .....	308 20
Banking house, furniture and fixtures .....	5,000 00
Due from banks .....	23,190 94
Checks on other banks and cash items .....	526 55
Exchange for clearing house .....	83 70
Cash on hand .....	6,850 05
Ilo Capital, (Bank of Ilo) .....	10,000 00
Total .....	\$ 224,405 39

## Liabilities.

Capital stock paid in .....	\$ 35,000 00
Surplus fund .....	8,750 00
Undivided profits .....	5,993 68
Due to banks .....	13,699 75
Deposits .....	82,893 80
Cashier checks outstanding .....	115 35
Notes and bills re-discounted .....	77,461 50
Bills payable .....	491 31
Total .....	\$ 224,405 39

## REPORT OF BANK COMMISSIONER

NEW PLYMOUTH.  
BANK OF NEW PLYMOUTH.

C. E. Brainard, President.

C. S. French, Cashier.

## Resources.

Loans and discounts .....	\$ 19,967 24
Overdrafts .....	312 88
Banking house, furniture and fixtures .....	3,680 49
Due from banks .....	2,382 58
Cash on hand .....	1,145 83
Expenses .....	815 67

Total .....	\$ 28,304 69
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## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Due to banks .....	278 75
Deposits .....	18,025 94

Total .....	\$ 28,304 69
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NOTUS.  
STATE BANK OF NOTUS.

E. P. Gilbert, President.

W. D. Pedigo, Cashier.

## Resources.

Loans and discounts .....	\$ 10,111 84
Overdrafts .....	14 05
Banking house, furniture and fixtures .....	4,730 65
Due from banks .....	982 35
Checks on other banks and cash items .....	1,638 55
Cash on hand .....	732 73
Expenses .....	1,347 60

Total .....	\$ 19,557 77
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## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	443 24
Due to banks .....	107 68
Deposits .....	9,006 85

Total .....	\$ 19,557 77
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## REPORT OF BANK COMMISSIONER

OROFINO.  
FIDELITY STATE BANK.

J. M. Blake, President.

P. H. Blake, Cashier.

## Resources.

Loans and discounts .....	\$ 12,024 94
Overdrafts .....	259 19
Bonds and warrants .....	905 00
Banking house, furniture and fixtures .....	1,716 23
Other real estate owned .....	500 00
Due from banks .....	26,945 44
Checks on other banks and cash items .....	532 76
Cash on hand .....	6,559 36

Total .....	\$ 49,442 92
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## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	1,600 00
Undivided profits .....	990 26
Deposits .....	36,852 66

Total .....	\$ 49,442 92
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OAKLEY.  
OAKLEY STATE BANK.

H. C. Haight, President.

S. F. Halverson, Cashier.

## Resources.

Loans and discounts .....	\$ 104,981 24
Overdrafts .....	2,176 08
Bonds and warrants .....	7,748 33
Banking house, furniture and fixtures .....	2,151 11
Other real estate owned .....	5,000 00
Due from banks .....	18,509 59
Checks on other banks and cash items .....	929 80
Cash on hand .....	7,786 92

Total .....	\$ 149,283 07
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## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Surplus fund .....	2,000 00
Undivided profits .....	680 36
Deposits .....	101,602 71
Notes and bills re-discounted .....	20,000 00

Total .....	\$ 149,283 07
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## PARIS.

## BEAR LAKE STATE BANK.

J. R. Shepherd, President.

Will H. Young, Cashier.

## Resources.

Loans and discounts .....	\$ 87,040 54
Overdrafts .....	6,664 16
Bonds and warrants .....	13,929 76
Banking house, furniture and fixtures .....	6,055 64
Due from banks .....	6,431 34
Checks on other banks and cash items .....	110 22
Cash on hand .....	5,025 80
<b>Total .....</b>	<b>\$ 125,257 46</b>

## Liabilities.

Capital stock paid in .....	\$ 15,000 00
Surplus fund .....	1,500 00
Undivided profits .....	1,351 54
Deposits .....	107,405 92
<b>Total .....</b>	<b>\$ 125,257 46</b>

## POCATELLO.

## BANNOCK ABSTRACT, DEPOSIT &amp; TRUST COMPANY.

Theo. Turner, President.

Fred G. Caldwell, Cashier.

## Resources.

Loans and discounts .....	\$ 14,740 00
Overdrafts .....	823 14
Bonds, warrants and other securities .....	3,835 91
Banking house furniture and fixtures .....	11,838 75
Other real estate owned .....	14,858 71
Due from banks .....	4,032 19
Checks on other banks and cash items .....	151 31
Cash on hand .....	718 70
Accounts receivable .....	4,138 42
<b>Total .....</b>	<b>\$ 55,187 13</b>

## Liabilities.

Capital stock paid in .....	\$ 33,100 00
Undivided profits .....	1,061 06
Deposits .....	15,373 03
Accounts payable .....	5,548 82
Cashier's checks outstanding .....	104 22
<b>Total .....</b>	<b>\$ 55,187 13</b>

## POCATELLO.

## CITIZENS BANK, LTD.

W. A. Anthes, President.

I. N. Anthes, Cashier.

## Resources.

Loans and discounts .....	\$ 167,417 45
Overdrafts .....	3,995 21
Bonds, warrants and other securities .....	15,216 05
Banking house, furniture and fixtures .....	2,771 65
Due from banks .....	45,563 72
Checks on other banks and cash items .....	2,341 17
Cash on hand .....	53,759 55
Demand state warrants .....	12,037 34
<b>Total .....</b>	<b>\$ 303,102 14</b>

## Liabilities.

Capital stock paid in .....	\$ 36,500 00
Undivided profits .....	14,413 65
Due to banks .....	380 48
Deposits .....	251,808 01
<b>Total .....</b>	<b>\$ 303,102 14</b>

## POCATELLO.

## FIRST SAVINGS BANK.

D. W. Standrod, President.

W. D. Service, Cashier.

## Resources.

Loans and discounts .....	\$ 139,322 70
Banking house, furniture and fixtures .....	1,339 75
Due from banks .....	15,480 95
Cash on hand .....	1,505 68
<b>Total .....</b>	<b>\$ 157,649 08</b>

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Undivided profits .....	11,778 91
Deposits .....	120,870 17
<b>Total .....</b>	<b>\$ 157,649 08</b>



## PONDERAY.

## FIRST BANK OF PONDERAY.

J. Herbert Anderson, President. S. B. Phillips, Cashier.

Resources.	
Loans and discounts .....	\$ 7,651 83
Overdrafts .....	65,129 20
Stocks and other securities .....	3,166 90
Banking house, furniture and fixtures .....	6,745 71
Other real estate owned .....	893 95
Due from banks .....	5,525 00
Cash on hand .....	82 70
Expense .....	4,109 98
<b>Total .....</b>	<b>\$ 93,305 27</b>

Liabilities.	
Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	1,217 84
Due to banks .....	52,950 14
Deposits .....	19,137 29
Bills payable .....	10,000 00
<b>Total .....</b>	<b>\$ 93,305 27</b>

## PARMA.

## PARMA STATE BANK.

E. M. Kirkpatrick, President. J. C. Blackwell, Cashier.

Resources.	
Loans and discounts .....	\$ 112,686 18
Overdrafts .....	2,533 83
Bonds and warrants .....	296 95
Banking house, furniture and fixtures .....	6,700 00
Due from banks .....	24,882 50
Checks on other banks and cash items .....	214 70
Cash on hand .....	7,358 98
<b>Total .....</b>	<b>\$ 154,673 14</b>

Liabilities.	
Capital stock paid in .....	\$ 39,000 00
Surplus fund .....	16,544 00
Undivided profits .....	2,345 38
Deposits .....	96,783 76
<b>Total .....</b>	<b>\$ 154,673 14</b>

## POTLATCH.

## POTLATCH STATE BANK.

A. W. Laird, President. R. S. Smith, Cashier.

Resources.	
Loans and discounts .....	\$ 23,188 40
Overdrafts .....	55 90
Banking house, furniture and fixtures .....	816 38
Due from banks .....	229,358 96
Checks on other banks and cash items .....	3,028 64
Cash on hand .....	11,648 58
<b>Total .....</b>	<b>\$ 268,046 86</b>

Liabilities.	
Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	532 60
Deposits .....	256,935 26
Cashier's checks outstanding .....	579 00
<b>Total .....</b>	<b>\$ 268,046 86</b>

## PRESTON.

## IDAHO STATE &amp; SAVINGS BANK.

Geo. C. Parkinson, President. L. N. Larsen, Cashier.

Resources.	
Loans and discounts .....	\$ 75,060 14
Overdrafts .....	5,356 92
Banking house, furniture and fixtures .....	12,196 21
Due from banks .....	7,740 63
Checks on other banks and cash items .....	1,333 54
Exchanges for clearing house .....	175 00
Cash on hand .....	6,187 85
<b>Total .....</b>	<b>\$ 108,050 29</b>

Liabilities.	
Capital stock paid in .....	\$ 25,000 00
Undivided profits .....	548 81
Deposits .....	65,046 09
Cashier's checks outstanding .....	455 39
Notes and bills re-discounted .....	14,000 00
Bills payable .....	3,000 00
<b>Total .....</b>	<b>\$ 108,050 29</b>

## REPORT OF BANK COMMISSIONER

## PECK.

## RANCHERS STATE SAVINGS BANK.

A. J. Dryden, President.

L. I. Randall, Cashier.

Resources.	
Loans and discounts .....	\$ 18,712 61
Overdrafts .....	301 05
Banking house, furniture and fixtures .....	2,062 30
Other real estate owned .....	3,974 18
Due from banks .....	427 62
Cash on hand .....	2,230 15
Expenses .....	1,166 67
<b>Total .....</b>	<b>\$ 28,874 58</b>

Liabilities.	
Capital stock paid in .....	\$ 10,000 00
Due to banks .....	1,346 05
Deposits .....	15,230 77
Cashier checks outstanding .....	297 76
Bills payable .....	2,000 00
<b>Total .....</b>	<b>\$ 28,874 58</b>

## POST FALLS.

## THE VALLEY STATE BANK.

Hugh Waddell, President.

A. L. Rodgers, Cashier.

Resources.	
Loans and discounts .....	\$ 35,723 02
Overdrafts .....	758 56
Bonds and warrants .....	3,942 15
Banking house, furniture and fixtures .....	4,088 50
Due from banks .....	6,121 02
Checks on other banks and cash items .....	388 92
Cash on hand .....	3,784 60
<b>Total .....</b>	<b>\$ 54,806 77</b>

Liabilities.	
Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	257 71
Deposits .....	44,191 06
Certified checks .....	358 00
<b>Total .....</b>	<b>\$ 54,806 77</b>

## REPORT OF BANK COMMISSIONER

## RIGBY.

## ANDERSON BROTHERS BANK.

James E. Steele, President.

James H. Steele, Cashier.

Resources.	
Loans and discounts .....	\$ 46,420 91
Overdrafts .....	1,267 48
Bonds, warrants and other securities .....	2,165 77
Banking house, furniture and fixtures .....	2,500 00
Due from banks .....	32,981 11
Checks on other banks and cash items .....	541 23
Cash on hand .....	2,867 75
<b>Total .....</b>	<b>\$ 91,358 75</b>

Liabilities.	
Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	1,000 00
Undivided profits .....	3,020 50
Deposits .....	77,268 25
Cashier's checks outstanding .....	70 00
<b>Total .....</b>	<b>\$ 91,358 75</b>

## REXBURG.

## REXBURG STATE BANK.

J. E. Cosgriff, President.

James R. Wright, Cashier.

Resources.	
Loans and discounts .....	\$ 80,670 68
Overdrafts .....	75 30
Banking house furniture and fixtures .....	1,276 20
Due from banks .....	19,629 50
Exchanges for clearing house .....	1,115 63
Cash on hand .....	8,751 78
<b>Total .....</b>	<b>\$ 111,519 14</b>

Liabilities.	
Capital stock paid in .....	\$ 20,000 00
Surplus fund .....	500 00
Undivided profits .....	2,329 65
Deposits .....	85,696 08
Cashier's checks outstanding .....	905 41
Clearing house certificates .....	2,088 00
<b>Total .....</b>	<b>\$ 111,519 14</b>

## REPORT OF BANK COMMISSIONER

## REUBENS.

## BANK OF REUBENS.

W. D. Persons, Cashier.

## Resources.

Loans and discounts .....	\$ 9,826 45
Banking house furniture and fixtures .....	1,212 06
Checks on other banks and cash items .....	434 95
Cash on hand .....	2,552 49
Expense .....	309 03

Total .....\$ 14,334 98

## Liabilities.

Capital stock paid in .....	\$ 9,626 15
Due to banks .....	139 31
Deposits .....	4,569 52

Total .....\$ 14,334 98

## ROSEBERRY.

## ROSEBERRY STATE BANK.

E. C. Rowell, President.

P. V. Lucas, Cashier.

## Resources.

Loans and discounts .....	\$ 5,191 22
Overdrafts .....	18 05
Bonds and warrants .....	184 00
Banking house, furniture and fixtures .....	2,621 12
Due to banks .....	4,300 41
Checks on other banks and cash items .....	1,100 82
Cash on hand .....	2,813 17
Expenses paid .....	659 67

Total .....\$ 16,888 46

## Liabilities.

Capital stock paid in .....	\$ 6,000 00
Undivided profits .....	149 53
Due to banks .....	1,841 95
Deposits .....	8,896 98

Total .....\$ 16,888 46

## REPORT OF BANK COMMISSIONER

## RUPERT.

## RUPERT STATE BANK.

A. F. Beymer, President.

J. S. McQuiston, Cashier.

## Resources.

Loans and discounts .....	\$ 37,681 79
Overdrafts .....	24 89
Bonds, warrants and other securities .....	2,345 48
Banking house, furniture and fixtures .....	1,875 03
Due from banks .....	9,106 32
Checks on other banks and cash items .....	225 50
Cash on hand .....	6,197 35

Total .....\$ 57,456 36

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	500 00
Undivided profits .....	1,346 76
Due to banks .....	377 71
Deposits .....	43,056 66
Certified checks .....	2,175 23

Total .....\$ 57,456 36

## RATHDRUM.

## RATHDRUM STATE BANK.

Stewart Young, President.

R. E. Young, Cashier.

## Resources.

Loans and discounts .....	\$ 49,841 69
Overdrafts .....	101 04
Bonds and warrants .....	32,953 70
Banking house, furniture and fixtures .....	3,954 83
Other real estate owned .....	1,200 00
Due from banks .....	27,874 26
Checks and other cash items .....	662 55
Cash on hand .....	20,222 27
Spokane clearing house certificates .....	1,374 00
Kootenai county tax certificates .....	129 65

Total .....\$ 138,313 99

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Surplus fund .....	2,500 00
Undivided profits .....	5,883 11
Deposits .....	104,930 88

Total .....\$ 138,313 99

## REPORT OF BANK COMMISSIONER

## SOLDIER.

## CAMAS PRAIRIE STATE BANK.

Frank Housman, President.

A. G. Barker, Cashier.

Resources.	
Loans and discounts .....	\$ 37,132 01
Overdrafts .....	29 38
Banking house, furniture and fixtures .....	1,724 71
Due from banks .....	10,235 77
Cash on hand .....	5,371 86
<b>Total .....</b>	<b>\$ 54,493 73</b>
Liabilities.	
Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	500 00
Undivided profits .....	359 66
Profits .....	116 80
Deposits .....	43,511 12
Certified checks .....	6 15
<b>Total .....</b>	<b>\$ 54,493 73</b>

## STAR.

## FARMERS BANK.

W. E. Pierce, President.

J. E. Roberts, Cashier.

Resources.	
Loans and discounts .....	\$ 19,757 71
Banking house, furniture and fixtures .....	9,968 24
Due from banks .....	10,630 51
Checks on other banks and cash items .....	936 10
Cash on hand .....	4,108 87
Expenses and taxes paid .....	1,145 01
<b>Total .....</b>	<b>\$ 47,346 44</b>
Liabilities.	
Capital stock paid in .....	\$ 23,300 00
Undivided profits .....	1,303 07
Deposits .....	22,743 37
<b>Total .....</b>	<b>\$ 47,346 44</b>

## REPORT OF BANK COMMISSIONER

## SUGAR CITY.

## FREMONT COUNTY BANK.

Mark Austin, President.

F. L. Davis, Cashier.

Resources.	
Loans and discounts .....	\$ 31,733 26
Bonds and warrants .....	2,680 90
Banking house, furniture and fixtures .....	1,821 82
Due from banks .....	6,841 71
Checks on other banks and cash items .....	1,798 24
Exchanges for clearing house .....	2,075 00
Cash on hand .....	8,805 75
<b>Total .....</b>	<b>\$ 55,756 68</b>
Liabilities.	
Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	1,733 07
Deposits .....	43,874 06
Cashier's checks outstanding .....	149 55
<b>Total .....</b>	<b>\$ 55,756 68</b>

## ST. JOE.

## IDAHO BANK &amp; TRUST COMPANY.

William Dollar, President.

Geo. H. Freedlander, Cashier.

Resources.	
Loans and discounts .....	\$ 31,597 13
Overdrafts .....	24 38
Bonds and warrants .....	2,000 00
Banking house, furniture and fixtures .....	5,668 97
Due from banks .....	14,350 87
Checks on other banks and cash items .....	1,684 17
Cash on hand .....	6,220 00
Expenses paid .....	1,951 59
<b>Total .....</b>	<b>\$ 63,497 11</b>
Liabilities.	
Capital stock paid in .....	\$ 25,000 00
Undivided profits .....	787 14
Deposits .....	25,669 16
Cashier's checks outstanding .....	12,040 81
<b>Total .....</b>	<b>\$ 63,497 11</b>

## SALMON.

## LANGSDORF AND COMPANY.

J. M. Langsdorf, President. Jesse G. Langsdorf, Asst. Cashier.

## Resources.

Loans and discounts .....	\$ 120,779 28
Bonds and warrants .....	17,575 56
Banking house, furniture and fixtures .....	5,102 10
Due from banks .....	27,160 53
Cash on hand .....	24,903 66

Total .....\$ 195,521 13

## Liabilities.

Capital stock paid in .....	\$ 30,000 00
Surplus .....	6,000 00
Undivided profits .....	1,029 71
Dividends unpaid .....	25 00
Deposits .....	158,466 42

Total .....\$ 195,521 13

## ST. MARIES.

## LUMBERMENS STATE BANK.

S. G. Sargent, President. M. F. Sargent, Cashier.

## Resources.

Loans and discounts .....	\$ 50,617 39
Overdrafts .....	1,556 33
Bonds, warrants and other securities .....	7,495 61
Banking house, furniture and fixtures .....	8,957 13
Other real estate owned .....	442 40
Due from banks .....	16,132 31
Checks on other banks and cash items .....	253 64
Cash on hand .....	6,126 14

Total .....\$ 91,630 95

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	1,779 55
Deposits .....	75,791 70
Cashier's checks outstanding .....	4,059 70

Total .....\$ 91,630 95

## SILVER CITY.

## OWYHEE COUNTY BANK.

S. D. McLain, President. Frank D. Hall, Cashier.

## Resources.

Loans and discounts .....	\$ 27,713 01
Overdrafts .....	432 15
Bonds, warrants and other securities .....	25,459 52
Due from banks .....	11,792 19
Checks on other banks and cash items .....	851 93
Cash on hand .....	7,117 45

Total .....\$ 73,366 25

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	594 51
Undivided profits .....	2,790 96
Deposits .....	59,980 78

Total .....\$ 73,366 25

## ST. ANTHONY.

## ST. ANTHONY BANKING &amp; TRUST COMPANY.

C. C. Moore, President. L. S. Borrows, Cashier.

## Resources.

Loans and discounts .....	\$ 50,440 96
Banking house, furniture and fixtures .....	15,000 00
Due from banks .....	20,344 50
Checks on other banks and cash items .....	2,408 98
Cash on hand .....	5,726 25
Clearing house certificates .....	1,500 00
Expenses .....	3,410 53

Total .....\$ 98,831 22

## Liabilities.

Capital stock paid in .....	\$ 30,000 00
Due to banks .....	795 10
Deposits .....	65,980 12
Clearing house certificates .....	2,000 00
Cashier's checks outstanding .....	56 00

Total .....\$ 98,831 22

## SHELLEY.

## SHELLEY BANKING CO., LTD.

N. A. Just, President.

N. S. Sage, Cashier.

## Resources.

Loans and discounts .....	\$ 55,143 08
Overdrafts .....	3,419 23
Bonds, warrants and other securities .....	2,881 75
Banking house, furniture and fixtures .....	3,866 58
Other real estate owned .....	200 00
Due from banks .....	4,587 77
Checks on other banks and cash items .....	1,107 50
Cash on hand .....	5,711 80

Total .....\$ 76,917 71

## Liabilities.

Capital stock paid in .....	\$ 20,000 00
Surplus fund .....	403 82
Undivided profits .....	1,191 57
Deposits .....	50,357 87
Cashier's checks outstanding .....	1,464 45
Notes and bills re-discounted .....	3,500 00

Total .....\$ 76,917 71

## STITES.

## BANK OF STITES.

F. W. Kettenbach, President.

H. M. Williams, Cashier.

## Resources.

Loans and discounts .....	\$ 32,455 74
Overdrafts .....	63 81
Bonds and warrants .....	990 00
Banking house, furniture and fixtures .....	1,678 67
Due from banks .....	14,151 02
Checks on other banks and cash items .....	40 35
Cash on hand .....	4,271 62

Total .....\$ 53,651 21

## Liabilities.

Capital stock paid in .....	\$ 10,000 00
Undivided profits .....	2,239 61
Deposits .....	41,291 85
Cashier's checks outstanding .....	119 95

Total .....\$ 53,651 21

## SANDPOINT.

## TRADERS STATE BANK.

W. F. Whitaker, President.

C. E. Riggs, Cashier.

## Resources.

Loans and discounts .....	\$ 93,853 86
Overdrafts .....	8,012 49
Bonds and warrants .....	4,795 13
Banking house, furniture and fixtures .....	2,546 49
Other real estate owned .....	8,680 85
Due from banks .....	4,313 37
Checks on other banks and cash items .....	2,744 95
Cash on hand .....	15,159 17

Total .....\$ 140,106 31

## Liabilities.

Capital stock paid in .....	\$ 15,000 00
Undivided profits .....	7,513 51
Due to banks .....	1,928 42
Deposits .....	109,051 60
Certified checks .....	657 78
Cashier's checks outstanding .....	5,955 00

Total .....\$ 140,106 31

## TWIN FALLS.

## COMMERCIAL &amp; SAVINGS BANKS.

J. M. Hayward, President.

L. A. Warner, Cashier.

## Resources.

Loans and discounts .....	\$ 21,299 41
Overdrafts .....	2,750 60
Banking house, furniture and fixtures .....	2,027 32
Due from banks .....	6,372 90
Checks on other banks and cash items .....	364 02
Exchange for clearing house .....	1,330 00
Cash on hand .....	8,316 55
Expense .....	3,430 21

Total .....\$ 45,891 01

## Liabilities.

Capital stock paid in .....	\$ 20,600 00
Undivided profits .....	1,250 14
Due to banks .....	653 94
Deposits .....	22,131 92
Cashier's checks outstanding .....	5 01
Clearing house certificates .....	1,250 00

Total .....\$ 45,891 01

**TWIN FALLS.**  
**McCORNICK & COMPANY.**

## Resources.

J. M. Hayward, President.	F. D. Kimball, Cashier.
Loans and discounts .....	\$ 244,523 64
Overdrafts .....	29,391 52
Banking house, furniture & fixtures .....	1,500 00
Other real estate owned .....	1,000 00
Due from banks .....	69,469 76
Checks on other banks and cash items .....	2,795 20
Exchanges for clearing house .....	2,554 23
Cash on hand .....	38,869 25
County warrants .....	9,454 41
<b>Total .....</b>	<b>\$ 399,558 01</b>

## Liabilities.

Capital stock paid in .....	\$ 50,000 00
Undivided profits .....	8,895 74
Due to banks .....	8,668 88
Deposits .....	231,993 39
Due McCornick & Company, S. L. ....	100,000 00
<b>Total .....</b>	<b>\$ 399,558 01</b>

## TROY.

## FIRST BANK OF TROY.

O. A. Johnson, President.	S. A. Anderson, Cashier.
Resources.	
Loans and discounts .....	\$ 81,437 07
Overdrafts .....	2,956 24
Bonds and warrants .....	5,552 86
Banking house, furniture and fixtures .....	6,439 31
Due from banks .....	9,928 54
Checks on other banks and cash items .....	111 55
Cash on hand .....	15,017 05
<b>Total .....</b>	<b>\$ 121,442 62</b>

## Liabilities.

Capital stock paid in .....	\$ 20,000 00
Surplus fund .....	200 00
Undivided profits .....	5,618 92
Deposits .....	94,578 70
Cashier's checks outstanding .....	1,045 00
<b>Total .....</b>	<b>\$ 121,442 62</b>

**TROY.**  
**BANK OF TROY.**

T. H. Brewer, President. D. M. Eckman, Cashier.

## Resources.

Loans and discounts .....	\$ 66,647 65
Overdrafts .....	1,625 82
Banking house, furniture and fixtures .....	5,845 45
Due from banks .....	15,589 18
Cash on hand .....	8,041 82
<b>Total .....</b>	<b>\$ 97,749 92</b>

## Liabilities.

Capital stock paid in .....	\$ 15,000 00
Surplus fund .....	453 90
Undivided profits .....	717 30
Deposits .....	81,578 72
<b>Total .....</b>	<b>\$ 97,749 92</b>

## VOLLMER.

## BANK &amp; TRUST COMPANY OF VOLLMER.

A. E. Clarke, President. W. L. Lyon, Cashier.

## Resources.

Loans and discounts .....	\$ 43,167 80
Overdrafts .....	2748 47
Banking house, furniture and fixtures .....	301 75
Other real estate owned .....	16,450 00
Due from banks .....	8,623 75
Checks on other banks and cash items .....	640 14
Cash on hand .....	6,007 05
Expense .....	1,544 51
<b>Total .....</b>	<b>\$ 79,483 47</b>

## Liabilities.

Capital stock paid in .....	\$ 25,000 00
Interest and discount .....	496 59
Deposits .....	53,986 88
<b>Total .....</b>	<b>\$ 79,483 47</b>

**WALLACE.**  
**STATE BANK OF COMMERCE.**

B. F. O'Neal, President. Edgar S. Wyman, Cashier.

Resources.	
Loans and discounts .....	\$ 571,657 76
Overdrafts .....	16,421 44
Bonds and warrants .....	153,498 75
Banking house, furniture and fixtures.....	44,091 32
Other real estate owned .....	18,052 77
Due from banks .....	226,523 29
Checks on other banks and cash items.....	1,705 12
Cash on hand .....	211,600 22
<b>Total .....</b>	<b>\$1,243,550 67</b>

Liabilities.	
Capital stock paid in .....	\$ 100,000 00
Surplus fund .....	25,000 00
Undivided profit .....	23,408 06
Deposits .....	1,088,926 12
Cashier's checks outstanding .....	6,216 49
<b>Total .....</b>	<b>\$1,243,550 67</b>

**WALLACE.**  
**WALLACE BANKING & TRUST COMPANY.**

T. H. Brewer, President. F. C. Norbeck, Cashier.

Resources.	
Loans and discounts .....	\$ 95,294 64
Overdrafts .....	557 10
Bonds and warrants .....	6,919 00
Banking house, furniture and fixtures.....	2,165 83
Other real estate owned .....	10,500 00
Due from banks .....	25,074 28
Checks on other banks and cash items.....	2,535 41
Cash on hand .....	23,731 86
Expenses .....	661 61
<b>Total .....</b>	<b>\$ 167,439 73</b>

Liabilities.	
Capital stock paid in .....	\$ 50,000 00
Deposits .....	116,697 43
Certified checks .....	740 05
Cashier's checks outstanding .....	2 25
<b>Total .....</b>	<b>\$ 167,439 73</b>

**WARDNER.**  
**WEBER BANK.**

J. H. Weber, President. P. P. Weber, Cashier.

Resources.	
Loans and discounts .....	\$ 46,714 64
Overdrafts .....	2,213 56
Banking house, furniture and fixtures .....	3,500 00
Other real estate owner.....	13,784 16
Due from banks .....	10,485 76
Checks on other banks and cash items.....	1,394 44
Cash on hand .....	12,179 10
<b>Total .....</b>	<b>\$ 90,271 66</b>

Liabilities.	
Capital stock paid in .....	\$ 10,000 00
Surplus fund .....	16,300 00
Undivided profits .....	11,911 46
Deposits .....	52,060 20
<b>Total .....</b>	<b>\$ 90,271 66</b>

**WEISER.**

E. M. Barton, President. Louis Sommer, Cashier.

Resources.	
Loans and discounts .....	\$ 149,829 22
Overdrafts .....	5,005 25
Bonds, warrants and other securities.....	1,455 00
Banking house, furniture and fixtures .....	20,089 52
Other real estate owned .....	520 00
Due from banks .....	45,784 72
Checks on other banks and cash items .....	4,542 67
Cash on hand .....	35,657 30
<b>Total .....</b>	<b>\$ 262,883 68</b>

Resources.	
Capital stock paid in .....	\$ 50,000 00
Surplus fund .....	10,000 00
Undivided profits .....	16,543 22
Due to banks .....	1,811 05
Deposits .....	181,579 41
Clearing house certificates .....	2,950 00
<b>Total .....</b>	<b>\$ 262,883 68</b>



WHITEHIELD.

SALMON RIVER STATE BANK

J. J. Remington, President.

M. M. Moore, Cashier.

## Resources.

Loans and discounts	\$ 21,477 20
Overdrafts	485 73
Banking house, furniture and fixtures	2,849 27
Due from banks	9,306 95
Checks on other banks and cash items	873 10
Cash on hand	3,792 60
Total	\$ 38,784 85

## Liabilities.

Capital stock paid in	\$ 19,100 00
Surplus fund	1,000 00
Undivided profits	1,410 27
Deposits	24,274 58
Total	\$ 38,784 85

Comparative Statement Showing Condition of State Banks During Years 1906 and 1907.

	RESOURCES			
	80 Banks, April 6, 1906.	90 Banks, Nov. 12, 1906.	100 Banks, May 20, 1907.	114 Banks, Dec. 23, 1907.
Loans and discounts	\$ 8,428,705 13	\$10,238,651 13	\$12,361,514 03	\$11,779,486 27
Overdrafts	825,699 89	1,064,664 63	805,622 96	534,286 20
Bonds, warrants and other securities	594,763 14	839,888 24	1,019,899 62	1,236,621 10
Banking house, furniture and fixtures	461,172 35	583,969 10	889,780 75	1,032,463 90
Other real estate owned	355,499 00	468,281 28	414,983 47	468,620 05
Due from banks	3,012,223 03	3,825,455 35	2,742,721 38	2,987,074 89
Checks and other cash items	206,201 30	153,305 48	130,288 23	370,154 25
Cash	702,900 16	912,740 83	998,566 14	1,567,975 22
Other resources		25,178 27	74,909 88	80,534 81
Total	\$14,586,164 00	\$18,112,114 31	\$19,388,186 46	\$20,057,116 69
	LIABILITIES			
	80 Banks, April 6, 1906.	90 Banks, Nov. 12, 1906.	100 Banks, May 20, 1907.	114 Banks, Dec. 23, 1907.
Capital stock	\$ 3,159,680 00	\$ 3,480,750 00	\$ 3,835,865 00	\$ 4,289,116 15
Surplus	329,724 72	402,834 81	555,353 30	576,139 86
Undivided profits	426,936 85	445,479 25	524,487 45	732,137 45
Due to banks—deposits	484,561 72	745,871 13	737,791 47	565,706 58
Dividends unpaid	5,875 00	3,992 42	607 54	654 34
Deposits	10,004,927 47	12,694,091 28	13,256,927 99	13,175,163 64
Notes and bills rediscounted	174,458 23	105,498 27	305,806 30	250,910 41
Bills payable		220,582 39	171,347 41	171,269 17
Other liabilities		13,014 76		8,456 49
Clearing house certificates and cashiers' checks				287,562 60
Total	\$14,586,164 00	\$18,112,114 31	\$19,388,186 46	\$20,057,116 69