

NINTH ANNUAL REPORT  
OF THE  
DEPARTMENT OF BANKING  
OF THE  
STATE OF IDAHO  
1913



A. E. REID  
State Bank Commissioner

BOISE, IDAHO:  
ARCH CUNNINGHAM & CO., PRINTERS AND BINDERS  
1913

**Department of Banking of the State of Idaho**  
**December 1, 1913**

A. E. REID.....*State Bank Commissioner.*  
A. A. RECORD.....*Deputy State Bank Commissioner.*  
W. H. YOUNG.....*Deputy State Bank Commissioner.*  
M. J. JOHNSTON.....*Clerk and Stenographer.*

**State of Idaho**  
**Department of Banking**

BOISE, IDAHO, December 1st, 1913.

*To His Excellency, HON. JOHN M. HAINES, Governor of the State of Idaho, Boise, Idaho:*

SIR: In accordance with Section Eight (8) of Chapter One Hundred Twenty-four (124) of the Session Laws of the State of Idaho for 1911, I have the honor to present herewith the Ninth Annual Report of this Department, covering:

- 1st. Receipts and expenditures.
- 2nd. General condition of state banks and work accomplished.
- 3rd. Charters issued, consolidations, banks nationalized, voluntary liquidations, banks closed, changes in names, and increases in capital stock.
- 4th. Condition of banks in hands of the Department.
- 5th. Abstract of condition of each bank in the state as shown by call report under date of October 21st, 1913.

Respectfully submitted,

A. E. REID,  
*State Bank Commissioner.*

**RECEIPTS OF THE DEPARTMENT.**

Examination fees (214 examinations).....	\$ 8,292.00
Fines collected .....	180.00
Charter Fees collected .....	25.00
Miscellaneous receipts .....	90.65
<b>Total receipts (See detailed list).....</b>	<b>\$ 8,587.65</b>

**EXPENDITURES.**

Salary of the Commissioner.....	\$ 3,666.63
Salaries of Deputies .....	4,333.33
<b>Salaries .....</b>	<b>\$ 7,999.96</b>

**TRAVELING AND OFFICE EXPENSES.**

Sundry supplies .....	\$ 31.80
Printing and stationery .....	399.50
Postage .....	230.69
Telephone and telegraph .....	60.20
Freight and express .....	9.76
Clerk hire .....	860.00
Bonds for deputies .....	95.00
Railroad and stage fare.....	980.35
Hotel expenses .....	1,217.05
<b>Total expenses .....</b>	<b>\$11,884.31</b>
Biennial appropriation for salaries was.....	\$17,600.00
Biennial appropriation for expenses was.....	7,200.00
<b>Total was .....</b>	<b>\$24,800.00</b>

I hereby certify that the above is correct.

A. E. REID,  
State Bank Commissioner.

I hereby certify that I have examined the above and find it to be correct.

F. L. HUSTON,  
State Examiner.

**Detailed Statement of Money Received**

Leadore State Bank, Leadore.....	\$ 32.50
Pioneer Bank & Trust Co., Salmon.....	43.50
Lemhi Valley Bank, Gilmore.....	25.00
Leadore State Bank, Leadore (Expense Special Examination).....	46.35
First State Bank, Bonners Ferry.....	40.00
Farmers & Lumbermens State Bank, Bonners Ferry.....	28.50
Boise Basin Bank, Idaho City.....	25.00
Citizens State Bank, Priest River.....	28.50
Bank of Clarks Fork, Clarks Fork.....	25.00
Exchange Bank, Rathdrum .....	28.50
Rathdrum State Bank .....	38.50
Bank of Spirit Lake, Spirit Lake.....	38.50
Valley State Bank, Post Falls.....	28.50
Coeur d'Alene Bank & Trust Co., Coeur d'Alene.....	50.00
American Trust Co., Coeur d'Alene.....	52.50
First Bank of Harrison, Harrison.....	32.00
Grangeville Savings & Trust Co., Grangeville.....	50.00
State Bank of Murray, Murray.....	25.00
State Bank of Plummer, Plummer.....	28.50
Bank of Sweet, Sweet (Fine imposed).....	10.00
First State Bank, Kellogg.....	43.50
Weber Bank, Wardner .....	43.50
Lumbermens State Bank, St. Maries.....	43.50
Kootenai County State Bank, St. Maries.....	40.00
First State Bank, St. Joe.....	28.50
Elk River State Bank, Elk River.....	28.50
First State Bank, Bovill.....	28.50
Farmers Bank & Trust Co., Kendrick (Fine imposed).....	10.00
Latah State Bank, Deary.....	28.50
Potlatch State Bank, Potlatch.....	46.00
First Trust & Savings Bank, Moscow.....	57.50
Moscow State Bank, Moscow.....	43.50
First Bank of Genesee, Genesee.....	38.50
Genesee Exchange Bank, Genesee.....	46.00
Bank of Rogerson, Rogerson.....	25.00
First Bank of Troy, Troy.....	40.00
Farmers Bank & Trust Co., Kendrick.....	32.00
Kendrick State Bank, Kendrick.....	38.50
Bank of Juliaetta, Juliaetta.....	28.50
Bank of Gifford, Gifford.....	25.00
State Bank of Peck, Peck.....	28.50
Fidelity State Bank, Orofino.....	28.50
Bank of Orofino, Orofino.....	28.50
Bank of Kamiah, Kamiah.....	25.00
Meadows Valley Bank, New Meadows (Fine imposed).....	10.00
First Bank of Genesee, Genesee (Fine imposed).....	10.00
Bank of Stites, Stites (Fine imposed).....	10.00
Security State Bank, Ashton (Fine imposed).....	10.00

Bank & Trust Co., Vollmer (Fine imposed).....	10.00
State Bank of Kamiah, Kamiah.....	35.00
State Bank of Kooskia, Kooskia.....	28.50
Elk River State Bank, Elk River (Fine imposed).....	10.00
State Bank, Idaho Falls (Fine imposed).....	10.00
Bank of Stites, Stites.....	28.50
Bank of Eagle, Eagle.....	28.50
State Bank of Middleton, Middleton.....	28.50
Farmers Bank of Star, Star.....	38.50
Bank of Camas Prairie, Grangeville.....	75.00
German State Bank, Cottonwood.....	38.50
Ferdinand State Bank, Ferdinand.....	28.50
Bank of Steunenberg, Steunenberg.....	25.00
Bank & Trust Co., Vollmer.....	43.50
Fruit Growers Bank, Payette.....	38.50
Ilo State Bank, Ilo.....	35.00
Farmers State Bank, New Plymouth.....	28.50
Union State Bank, Nez Perce.....	50.00
Bank of Emmett, Emmett.....	50.00
Farmers State Bank, Nez Perce.....	50.00
Salmon River State Bank, Whitebird.....	38.50
Bank of Winchester, Winchester.....	28.50
State Bank of Notus, Notus.....	25.00
Parma State Bank, Parma.....	72.50
Bank of Reubens, Reubens.....	28.50
First State Bank, Bovill (Fine imposed).....	10.00
J. N. Ireland & Co., Malad (Fine imposed).....	10.00
American Trust Co., Coeur d'Alene (Fine imposed).....	10.00
First Bank of Culesac, Culesac.....	35.00
Fort Lapwai State Bank, Lapwai.....	25.00
Kuna Savings Bank, Kuna.....	25.00
First Savings Bank, Pocatello.....	43.50
Farmers & Traders Bank, Pocatello.....	70.00
Idaho Trust Co., Lewiston.....	50.00
First Bank of King Hill, King Hill.....	25.00
Glenns Ferry Bank, Glenns Ferry.....	40.00
Caldwell Commercial Bank, Caldwell.....	72.50
Bank of Nampa, Nampa.....	72.50
Boise Title & Trust Co., Boise.....	62.50
Bank of Sweet, Sweet.....	28.50
Stockgrowers State Bank, Mt. Home.....	50.00
Bruneau State Bank, Bruneau.....	43.50
Grandview State Bank, Grandview.....	28.50
Farmers State Bank, New Plymouth.....	28.50
McCammon State Bank, McCammon.....	28.50
Downey State Bank, Downey.....	28.50
Weiser Loan & Trust Co., Weiser.....	50.00
Kendrick State Bank, Kendrick (Fees for certified report).....	4.00
Idaho State & Savings Bank, Preston.....	43.50
J. N. Ireland & Co., Malad.....	50.00
Roseberry State Bank, Roseberry.....	28.50
Inter-mountain State Bank, Crawford.....	25.00
Rupert State Bank, Rupert.....	35.00
Heyburn State Bank, Heyburn.....	28.50
Sale of four copies of the Bank Law (1911 Law).....	1.00
Meadows Valley Bank, New Meadows.....	28.50
Burley State Bank, Burley.....	43.50
Meadows State Bank, Meadows.....	28.50

D. L. Evans & Co., Albion.....	38.50
Bank of Commerce, Burley.....	38.50
First Bank of Council, Council.....	28.50
Peoples Bank, Cambridge.....	35.00
Oakley State Bank, Oakley.....	43.50
Farmers Com'l & Savings Bank, Oakley.....	32.00
Bank of Washington County, Midvale.....	43.50
Milner State Bank, Milner.....	40.00
Bank of Kimberly, Kimberly.....	38.50
Idaho Trust & Savings Bank, Boise.....	77.50
Citizens State Bank, Nampa.....	50.00
Bank of Hansen, Hansen.....	28.50
Rexburg State Bank, Rexburg (Fine imposed).....	10.00
Bank of Hollister, Hollister.....	28.50
Fruitland State Bank, Fruitland.....	28.50
Bank of Emmett, Emmett.....	50.00
Anderson Bros. Bank, Rigby (Fine imposed).....	10.00
Bank of Rogerson, Rogerson.....	25.00
Filer State Bank, Filer.....	35.00
Buhl Bank & Trust Company, Buhl.....	43.50
Bliss State Bank, Bliss.....	25.00
Citizens State Bank, Buhl.....	50.00
Farmers State Bank, Hagerman.....	25.00
Twin Falls Bank & Trust Company, Twin Falls.....	75.00
Wendell State Bank, Wendell.....	28.50
Farmers & Merchants Savings Bank, Jerome.....	28.50
Citizens State Bank, Gooding.....	28.50
Evans State Bank, American Falls.....	38.50
First State Bank, Rockland.....	25.00
W. G. Jenkins & Co., Mackay.....	62.50
Bank of Commerce, Arco.....	43.50
D. W. Standrod & Co., Blackfoot.....	75.00
Anderson Bros. Bank, Idaho Falls.....	77.50
The State Bank, Idaho Falls.....	70.00
Farmers and Merchants Bank, Idaho Falls.....	70.00
Fremont Co. Bank, Sugar City (Fine imposed).....	10.00
Shelley Banking Co., Shelley.....	38.50
Bank of Aberdeen, Aberdeen.....	28.50
Bank of Roberts, Roberts.....	28.50
Citizens Bank, Pocatello.....	72.50
Anderson Bros. Bank, Rigby.....	40.00
Rigby State Bank, Rigby.....	38.50
Bank of Montpelier, Montpelier, Idaho.....	51.00
Rexburg State Bank, Rexburg, Idaho.....	43.50
Fremont County Bank, Sugar City.....	35.00
Bear Lake State Bank, Paris.....	43.50
First State Bank, Richfield.....	35.00
Bellevue State Bank, Bellevue.....	43.50
Security State Bank, Ashton.....	38.50
St. Anthony Bank & Trust Co., St. Anthony.....	43.50
Carey State Bank, Carey.....	25.00
Bancroft State Bank, Bancroft.....	28.50
Gem Valley State Bank, Grace.....	28.50
Largilliere & Co., Soda Springs.....	35.00
Kootenai County State Bank, St. Maries.....	40.00
Idaho State and Savings Bank, Preston.....	43.50
Bank of Spirit Lake, Spirit Lake.....	38.50
American Trust Co., Coeur d'Alene.....	62.50

Coeur d'Alene Bank & Trust Co., Coeur d'Alene.....	50.00
Farmers & Lumbermens State Bank, Bonners Ferry.....	28.50
Valley State Bank, Post Falls.....	28.50
First State Bank, Bonners Ferry.....	43.50
First Bank of Harrison, Harrison.....	32.00
State Bank of Murray, Murray.....	25.00
Citizens State Bank, Priest River.....	28.50
St. Bank of Plummer, Plummer.....	35.00
Lumbermens State Bank, St. Maries.....	43.50
First State Bank, St. Joe.....	28.50
First Bank of Genesee, Genesee.....	38.50
Genesee Exchange Bank, Genesee.....	46.00
State Bank of Kamiah, Kamiah.....	35.00
First Trust & Savings Bank, Moscow.....	60.00
Moscow State Bank, Moscow.....	43.50
First Bank of Troy, Troy.....	40.00
Farmers Bank & Trust Co., Kendrick.....	32.00
Kendrick State Bank, Kendrick.....	38.50
Bank of Juliaetta, Juliaetta.....	35.00
State Bank of Peck, Peck.....	28.50
Bank of Orofino, Orofino.....	28.50
Fidelity State Bank, Orofino.....	28.50
Bank of Kamiah, Kamiah.....	28.50
State Bank of Kooskia, Kooskia.....	28.50
Bank of Stites, Stites.....	28.50
Grangeville Savings & Trust Company, Grangeville.....	50.00
Bank of Camas Prairie, Grangeville.....	75.00
Ferdinand State Bank, Ferdinand.....	28.50
Bank of Steunenberg, Steunenberg.....	25.00
Bank and Trust Co., Vollmer.....	43.50
Union State Bank, Nez Perce.....	50.00
Farmers State Bank, Nez Perce.....	50.00
Bank of Nampa, Nampa.....	70.00
Ilo State Bank, Ilo.....	35.00
Bank of Clarks Fork, Clarks Fork (Fine imposed).....	10.00
Bank of Reubens, Reubens.....	28.50
Bank of Gifford, Gifford (Fine imposed).....	10.00
Bank of Gifford, Gifford.....	28.50
First Bank of Culdesac, Culdesac.....	35.00
Ft. Lapwai State Bank, Lapwai.....	25.00
Idaho Trust Co., Lewiston.....	50.00
J. N. Ireland & Co., Malad.....	50.00
Lemhi Valley Bank, Gilmore (Certified Reports).....	9.00
Pioneer Bank & Trust Co., Salmon.....	43.50
Lemhi Valley Bank, Gilmore.....	25.00
Bank of Roberts, Roberts.....	28.50
First State Bank, Rockland.....	28.50
Evans State Bank, American Falls.....	43.50
Bellevue State Bank, Bellevue.....	43.50
First State Bank, Richfield.....	35.00
Carey State Bank, Carey.....	25.00
Farmers State Bank, Hagerman.....	28.50
Downey State Bank, Downey.....	28.50
State Bank of Middleton, Middleton.....	28.50
McCammon State Bank, McCammon.....	28.50
Farmers Bank, Star.....	38.50
Farmers & Traders Bank, Pocatello.....	72.50
First Savings Bank, Pocatello.....	50.00

Citizens State Bank, Gooding.....	28.50
Bliss State Bank, Bliss.....	25.00
First Bank of King Hill, King Hill.....	25.00
Citizens State Bank, Nampa.....	52.50
Bank of Eagle, Eagle.....	28.50
Glenns Ferry Bank, Glenns Ferry.....	43.50
Fruitland State Bank, Fruitland (Fine imposed).....	10.00
Stockgrowers State Bank, Mountainhome.....	50.00
Caldwell Commercial Bank, Caldwell.....	72.50
Bruneau State Bank, Bruneau.....	43.50
Grandview State Bank, Grandview.....	25.00
Boise Title and Trust Co., Boise.....	62.50
Kuna Savings Bank, Kuna.....	25.00
Bank of Nampa (Expenses incurred).....	29.30
Idaho Trust and Savings Bank, Boise.....	77.50

Total ..... \$ 8,587.65

The present incumbents did not assume office until February 1st, 1913. During the ten months ending December 1st the Department conducted 214 examinations for which it received fees amounting to \$8,587.65, no part of which is available for its use but all of which was covered into the State Treasury as required by law.

The law provides that each bank shall be examined at least twice during each year but the appropriation made for the biennium is entirely inadequate and it has been impossible to carry out this provision. There should be one deputy for each fifty banks. This will enable him to properly cover the 100 examinations assigned to him and result in greatly improved supervision. Aside from regular examinations much time is consumed in making examinations under applications for charter, making necessary special examinations and in taking charge of failed institutions pending the appointment of a Special Deputy or Receiver.

Thorough supervision is of vital importance to the State and its people and sufficient appropriation should be made to allow for the proper administration of the affairs of the Department.

The Department has made some new rulings and effected many changes and improvements in the conduct of the affairs of the banks under its jurisdiction. In nearly every case the banks have willingly complied with requirements and are co-operating with the Department. Continuance of this policy will soon place the State banks of Idaho on a par with those of other states.

While many applications for charter have been presented but one has been issued, the Department pursuing the policy of few and stronger banks. Applications are subjected to the most rigid investigation not only as to the necessity for a new or additional bank but particularly as to the reliability of the stockholders and to the

experience, competency and integrity of the proposed board of directors and managing officers.

Five calls for Report of Condition have been made during the year upon the dates named by the Comptroller of the Currency for Reports of National Banks, namely: February 4th, April 4th, June 4th, August 9th and October 21st. An abstract of the last call reveals a marked improvement over previous years and the general condition of the banks under the jurisdiction of this Department is quite satisfactory at this time.

The Banking Department was created in March, 1905, and the following named Commissioners have administered its affairs.

- C. S. Loveland.....1905-06
- W. S. Chaney.....1907-08
- W. G. Cruse.....1909-10
- V. W. Platt.....1911-12
- A. E. Reid.....1913-

A review of its progress is interesting. No information is available for an abstract of condition at the end of the first year, 1905, but the following table shows the number of banks and abstract of condition at the last call in each year beginning with 1906:

1906	1907	1908	1909	1910	1911	1912	1913
90	114	118	138	154	152	143	136

Comparative Statement of State Bank Total at Last Call of Each Year Since Organization of Department

	Nov. 12, 1906 90 Banks	Dec. 23, 1907 114 Banks	Sept. 23, 1908 118 Banks	Oct. 8, 1909 154 Banks	Nov. 2, 1910 152 Banks	Dec. 5, 1911 143 Banks	Nov. 26, 1912 136 Banks	Oct. 21, 1913 136 Banks
Loans and discounts.....	\$10,283,651.13	\$11,779,488.27	\$11,030,551.33	\$15,346,250.04	\$17,412,163.33	\$14,187,124.63	\$14,486,510.74	\$14,999,451.47
Overdrafts for savings deposits.....	1,064,644.63	534,286.20	563,508.53	841,501.99	533,534.35	302,115.61	283,807.24	159,137.32
Securities for savings deposits.....	530,888.24	1,236,521.10	1,319,068.57	1,747,117.65	1,282,709.30	844,693.08	706,063.94	343,113.24
Bonds, warrants and securities.....	583,989.10	1,032,463.90	1,057,540.53	1,155,004.70	1,443,673.46	1,520,001.80	928,326.67	1,270,421.07
Banking house, furniture and fixtures.....	468,281.28	468,620.05	502,650.53	384,957.90	465,643.42	389,442.25	510,963.41	473,683.74
Other real estate owned.....	3,825,455.35	2,987,874.89	3,105,026.64	4,547,157.68	4,041,826.28	4,356,514.25	4,327,457.35	4,219,181.79
Due from banks.....	141,347.59	370,154.25	125,880.99	152,183.07	144,797.31	136,792.78	118,399.96	120,584.57
Checks and cash items.....	112,740.83	1,567,975.22	26,185.06	53,087.48	83,202.88	51,068.15	125,206.47	152,906.47
Exchange for clearing house.....	25,178.27	80,534.81	94,460.58	86,540.11	1,420,915.11	1,313,672.24	1,275,572.45	1,238,735.64
Cash.....						41,660.03	22,232.53	41,507.43
Other resources.....	\$18,112,114.31	\$20,087,116.69	\$18,992,058.89	\$23,687,172.95	\$27,587,171.50	\$23,781,379.30	\$24,093,062.49	\$23,567,094.43
<b>Total</b> .....	\$34,880,750.00	\$42,893,116.15	\$42,882,187.50	\$54,897,455.00	\$64,004,334.84	\$47,968,758.63	\$50,589,574.93	\$51,564,145.86
Capital stock paid in.....	402,854.81	576,139.98	115,471.31	575,524.91	703,736.09	4,104,480.00	\$ 3,778,010.00	\$ 3,778,010.00
Surplus.....	445,479.25	732,187.45	596,053.59	569,824.37	628,838.90	711,458.75	972,806.60	849,108.52
Undivided profits.....	745,871.13	565,706.58	464,937.71	1,010,934.95	513,523.37	512,232.00	512,232.00	376,199.04
Due to banks.....	3,982.42	654.07	8,737.50	3,477.84	642,983.97	694,154.68	695,114.07	695,114.07
Dividends unpaid.....	9,283,189.41	8,904,157.07	12,480,400.47	12,866,706.56	12,994,312.19	13,014,023.23	11,971.01	5,587.07
Individual deposits of deposit.....	1,071,367.43	2,388,771.89	937,501.28	970,449.24	4,829,180.11	4,829,180.11	13,219,420.10	12,416,119.66
Demand certificates of deposit.....	1,632,003.27	2,388,771.89	3,041,138.58	3,648,314.06	2,826,781.30	2,826,781.30	485,541.34	433,425.06
Time certificates of deposit.....	687,344.77	945,445.30	855,538.58	945,472.75	720,335.36	833,907.10	833,907.10	3,102,058.94
Savings deposits.....	58,766.45	275,502.15	10,981.16	14,636.93	22,157.30	19,584.47	13,976.09	27,802.93
Cashier's checks.....	13,443,564.83	14,029,087.15	12,983,611.00	18,768,538.54	17,541,089.33	17,519,072.47	39,668.77	38,619.88
Total deposits.....	155,488.27	422,179.58	150,440.17	200,420.97	273,710.32	123,605.22	131,351.72	182,226.13
Re-discounts.....	290,582.39	.....	250,240.52	531,986.31	500,645.11	377,597.22	377,597.22	461,852.92
Bills payable.....	13,014.76	8,466.49	50,025.00	20,367.85	3,507.15	2,594.38	73.15	2,461.05
Other liabilities.....								
<b>Total</b> .....	\$18,112,114.31	\$20,087,116.69	\$18,992,058.89	\$23,687,172.95	\$27,587,171.50	\$23,781,379.30	\$24,093,062.49	\$23,567,094.43

**BANKS CHARTERED.**

Bank of Rogerson, Rogerson, No. 138, April 16th, 1913. Capital \$15,000.00

**BANKS CONSOLIDATED.**

Farmers State Bank, Culdesac, capital \$15,000.00, with First Bank of Culdesac, Culdesac, No. 62, capital \$10,000.00.

**BANKS NATIONALIZED.**

Commercial Bank, Rupert, No. 110, capital \$15,000.00, to First National Bank, Rupert.

**BANKS VOLUNTARILY LIQUIDATED.**

Exchange Bank, Rathdrum, No. 2. (Private bank.) Capital \$20,000.00.

**BANKS CLOSED.**

Leadore State Bank, Leadore, No. —, capital \$26,500.00, March 29, 1913.  
Bank of Nampa, Ltd., Nampa, No. 18, capital \$100,000.00, September 27, 1913.

**BANKS CHANGING NAME.**

Lincoln County State Bank, Gooding, No. 88, capital \$10,000.00, to Citizens State Bank, Gooding, No. 88.

**BANKS INCREASING CAPITAL STOCK.**

Farmers and Merchants Bank, Idaho Falls, No. 68, \$50,000.00 to \$75,000.00.  
Potlatch State Bank, Potlatch, No. 75, \$10,000.00 to \$25,000.00.  
Bank of Hollister, Hollister, No. 112, \$10,000.00 to \$25,000.00.  
Lincoln County State Bank, Gooding, No. 88, \$10,000.00 to \$25,000.00.  
Rexburg State Bank, Rexburg, No. 35, \$20,000.00 to \$40,000.00.

**Condition of Banks in the Hands of the Department****STATE BANK OF COMMERCE—WALLACE.**

Closed May 12th, 1911. L. C. Wilson, Special Deputy and Receiver. Has paid 71% to depositors and will probably pay 27% additional.

STATEMENT, NOVEMBER 15, 1913.

RESOURCES.		LIABILITIES.	
Bills receivable .....	\$245,851.87	Stockholders' liability .....	\$ 40,305.00
Cash .....	2,396.98	Directors' liability .....	200,157.24
Accounts receivable .....	109,893.91	Deposited—"proved" .....	127,674.79
Expense account .....	15,615.54	Deposits not claimed .....	5,726.27
<b>Total .....</b>	<b>\$373,763.30</b>	<b>Total .....</b>	<b>\$373,763.30</b>

**BOISE STATE BANK—BOISE.**

Closed December 11th, 1911. Ben. Q. Pettengill, Special Deputy and Receiver. Has paid 15% to depositors. Some further distribution is anticipated.

STATEMENT, NOVEMBER 15, 1913.

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$120,142.79	Individual deposits .....	\$ 74,595.75
Overdrafts .....	1,839.24	Demand certificates .....	289.00
Stocks and bonds .....	822.90	Time certificates .....	31,450.54
Real estate .....	23,253.96	Savings deposits .....	13,670.83
Furniture and fixtures .....	3,955.33	Certified checks .....	212.50
Due from banks .....	3,662.12	Cashier's checks .....	207.31
Collections .....	317.31	Due to banks .....	5,048.21
Profit and loss .....	8,980.47	Drafts afloat .....	1,818.90
Expense .....	31,671.77	Capital stock .....	50,000.00
<b>Total .....</b>	<b>\$194,545.89</b>	Stockholders' liability .....	2,000.00
		Interest .....	13,792.34
		Rent .....	1,460.46
<b>Total .....</b>	<b>\$194,545.89</b>	<b>Total .....</b>	<b>\$194,545.89</b>

**ELK CITY BANK—ELK CITY.**

Closed January 18th, 1912. V. W. Platt, Receiver. Paid 69½% to depositors and receiver discharged August 25th, 1913.

**LEADORE STATE BANK—LEADORE.**

Closed March 29th, 1913. Roy B. Herndon, Special Deputy and Receiver. Has paid 30% to depositors and additional dividends are apparent.

STATEMENT, NOVEMBER 15, 1913.

RESOURCES.		LIABILITIES.	
Bills receivable .....	\$ 37,888.16	Individual deposits .....	\$ 17,042.36
Overdrafts .....	1,678.72	Time certificates .....	1,502.00
Stocks and bonds .....	1,000.00	Demand certificates .....	39.00
Real estate .....	1,947.76	Bank credits .....	3,298.03
Furniture and fixtures .....	3,170.31	Bills payable .....	8,000.00
Bank debits .....	224.16	Contingent liabilities .....	979.08
Cash items .....	260.00	Surplus .....	23,039.15
Cash .....	1,105.20	Interest .....	213.27
Contingent assets .....	528.68		
Expense .....	1,405.18		
Profit and loss .....	173.40		
Dividends .....	4,883.47		
<b>Total .....</b>	<b>\$ 54,162.94</b>	<b>Total .....</b>	<b>\$ 54,162.94</b>

## BANK OF NAMPA, LTD.—NAMPA.

Closed September 27th, 1913. E. Smallwood, Special Deputy in charge. This bank was voluntarily placed in the hands of the Department because of the inability of the managing officers to maintain the reserve required by law. Owing to the general conditions prevailing and to the slow nature of many of its assets, it is impossible to state, even approximately, the amount which the depositors are likely to receive.

STATEMENT, NOVEMBER 15, 1913.

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$307,827.72	Individual deposits .....	\$146,033.25
Overdrafts .....	.71	Demand certificates .....	3,592.68
Bonds and warrants .....	8,664.25	Time certificates .....	16,437.64
Claims and judgments .....	34,428.28	Savings deposits .....	20,211.73
Real estate and fixtures .....	47,000.00	Due to banks .....	7,957.16
Other real estate .....	16,961.03	Drafts afloat .....	1,446.99
Cash items .....	4.50	Claims account .....	102,810.48
Cash due from banks .....	25,322.32	Bills payable .....	21,140.97
Expenses .....	3.50	Re-discounts .....	17,749.66
Interest paid .....	246.10	Capital stock .....	100,000.00
Protest fees paid .....	10.74	Surplus .....	2,455.95
		Interest .....	579.63
		Safe deposit boxes .....	.90
		Commissions .....	1.00
		Cash over .....	51.51
<b>Total .....</b>	<b>\$440,469.65</b>	<b>Total .....</b>	<b>\$440,469.65</b>

**Abstract of Condition of 117 State Banks, 14 Trust Companies, Four Private Banks and One Savings Bank in the State of Idaho at the Close of Business Tuesday, October 21, 1913, as Shown by Report to the State Bank Commissioner**

## ABERDEEN—BANK OF ABERDEEN.

No. 107.

N. J. PAUL, *President.* T. T. BELL, *Vice-President.* P. A. FUGATE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 37,353.07	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	1,079.41	Undivided profits, less expenses and taxes paid .....	1,463.89
Banking house, furniture and fixtures .....	4,856.37	Individual deposits subject to check .....	35,826.23
Other real estate owned .....	575.28	Demand certificates of deposit .....	57.45
Due from banks .....	7,384.32	Time certificates of deposits .....	1,781.51
Checks and other cash items .....	32.15	Certified checks .....	665.06
Exchanges for clearing house .....	472.86	Cashier checks outstanding .....	42.13
Cash on hand (lawful money of the United States) .....	3,082.81	Bills payable .....	5,000.00
		Liabilities other than those above stated .....	None
<b>Total .....</b>	<b>\$ 54,836.27</b>	<b>Total .....</b>	<b>\$ 54,836.27</b>

## ALBION—D. L. EVANS &amp; CO.

No. 26.

D. L. EVANS, *President.* R. A. LOUNSBURY, *Cashier.* A. LOUNSBURY, *Vice-President.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 67,824.62	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	1,131.44	Surplus fund .....	5,000.00
Bonds, warrants and other securities .....	1,077.71	Undivided profits, less expenses and taxes paid .....	3,989.07
Banking house, furniture and fixtures .....	19,000.00	Due to banks (deposits) .....	227.18
Other real estate owned .....	1,200.00	Individual deposits subject to check .....	60,271.27
Due from banks .....	10,703.41	Time certificates of deposits .....	12,004.67
Checks and other cash items .....	225.00		
Cash on hand (lawful money of the United States) .....	5,330.01		
<b>Total .....</b>	<b>\$106,492.19</b>	<b>Total .....</b>	<b>\$106,492.19</b>



## AMERICAN FALLS—EVANS STATE BANK.

No. 84.

L. L. EVANS, *President.* S. N. MORRIS, *Vice-President.* H. C. ALLEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$102,924.41	Capital stock paid in	\$ 25,000.00
Overdrafts, secured and unsecured	1,148.04	Surplus fund	5,000.00
Bonds, warrants and other securities	1,804.61	Undivided profits, less expenses and taxes paid	4,299.64
Furniture and fixtures	1,836.28	Due to banks (deposits)	9,516.86
Other real estate owned	5,376.98	Individual deposits subject to check	77,826.50
Due from banks	33,840.47	Demand certificates of deposit	411.76
Checks and other cash items	427.85	Time certificates of deposit	11,066.03
Cash on hand (lawful money of the United States)	6,312.90	Certified checks	100.00
Items in transit	1,583.00	Cashier checks outstanding	2,084.75
		Bills payable	20,000.00
<b>Total</b>	<b>\$155,304.54</b>	<b>Total</b>	<b>\$155,304.54</b>

## ARCO—BANK OF COMMERCE.

No. 69.

E. M. JAMES, *President.* J. E. SMITH, *Vice-President.* F. W. SORGATZ, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$ 93,172.37	Capital stock paid in	\$ 25,000.00
Overdrafts, secured and unsecured	1,031.05	Surplus fund	5,000.00
U. S. state, municipal and other bonds, warrants and loans made for acct. savings deposit	None	Undivided profits, less expenses and taxes paid	7,711.02
Bonds, warrants and other securities	5,443.24	Due to banks (deposits)	None
Premiums on bonds	None	Dividends unpaid	None
Banking house, furniture and fixtures	6,446.16	Individual deposits subject to check	96,273.92
Other real estate owned	797.32	Demand certificates of deposit	None
Due from banks	33,684.73	Time certificates of deposits	20,842.69
Checks and other cash items	1,939.52	Savings deposits	None
Exchanges for clearing house	None	Certified checks	None
Cash on hand (lawful money of the United States)	7,647.34	Cashier checks outstanding	335.00
		Notes and bills rediscounted	None
<b>Total</b>	<b>\$155,161.73</b>	Bills payable	None
		Liabilities other than those above stated	None
<b>Total</b>	<b>\$155,161.73</b>	<b>Total</b>	<b>\$155,161.73</b>

## ASHTON—SECURITY STATE BANK.

No. 95.

HENRY PETERSON, *President.* J. HARSHBARGER, *Vice-President.*  
W. L. ROBINSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$100,610.33	Capital stock paid in	\$ 22,000.00
Overdrafts, secured and unsecured	1,246.10	Surplus fund	10,000.00
U. S. state, municipal and other bonds, warrants and loans made for acct. savings deposit	1,917.25	Undivided profits, less expenses and taxes paid	170.05
Banking house, furniture and fixtures	5,000.00	Individual deposits subject to check	64,019.14
Due from banks	23,498.48	Time certificates of deposit	33,743.21
Checks and other cash items	1,706.24	Certified checks	150.00
Cash on hand (lawful money of U. S.)	7,103.95	Bills payable	6,000.00
<b>Total</b>	<b>\$141,082.40</b>	<b>Total</b>	<b>\$141,082.40</b>

## BANCROFT—BANCROFT STATE BANK.

No. 111.

EZRA J. MERRILL, *President.*ALEX HARRIS, *Vice-President.*H. VAN SLOOTIN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$ 56,090.73	Capital stock paid in	\$ 18,500.00
Overdrafts	264.93	Surplus fund	2,195.00
Bonds, warrants and other securities	3,561.23	Undivided profits, less expenses and taxes paid	318.14
Furniture and fixtures	2,000.00	Due to banks (deposits)	2,729.26
Due from banks	32,036.01	Dividends unpaid	370.00
Checks and other cash items	127.63	Deposits	64,816.08
Cash on hand	6,016.37	Time certificates of deposit	5,338.75
		Cashier checks outstanding	5,829.77
<b>Total</b>	<b>\$100,097.00</b>	<b>Total</b>	<b>\$100,097.00</b>

## BELLEVUE—BELLEVUE STATE BANK.

No. 57.

THOS. D. PERRY, *President.*A. E. CAHOON, *Vice-President.*CHAS. W. WILSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$171,200.64	Capital stock	\$ 25,000.00
Overdrafts, secured and unsecured	1,514.99	Surplus fund	3,250.00
U. S. state, municipal and other bonds, warrants and loans made account of savings	6,250.00	Undivided profits, less expenses and taxes paid	2,173.95
Bonds, warrants and other securities	6,915.57	Dividends unpaid	30.00
Banking house, furniture and fixtures	11,750.00	Individual deposits subject to check	126,634.03
Other real estate owned	2,486.22	Demand C. D.'s	3,463.00
Due from banks	11,121.39	Time C. D.'s	20,973.06
Cash on hand (lawful money of the United States)	9,909.10	Savings deposit	14,836.32
		Cashier's checks outstanding	770.45
<b>Total</b>	<b>\$221,147.91</b>	Notes and bills re-discounted	23,822.95
		Other liabilities	144.15
<b>Total</b>	<b>\$221,147.91</b>	<b>Total</b>	<b>\$221,147.91</b>

## BLACKFOOT—D. W. STANDROD &amp; CO.

No. 22.

O. W. BERRYMAN, *President.*GEO. F. GAGON, *Vice-President.*C. V. FISHER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$431,117.33	Capital stock paid in	\$100,000.00
Overdrafts, secured and unsecured	873.29	Surplus fund	30,000.00
Bonds, warrants and other securities	113,396.06	Undivided profits, less expenses and taxes paid	15,243.69
Banking house, furniture and fixtures	27,497.73	Due to banks (deposits)	119,669.06
Other real estate owned	43,935.75	Individual deposits subject to check	467,352.77
Due from banks	176,087.19	Demand certificates of deposit	2,313.59
Checks and other cash items	26,364.81	Time certificates of deposits	24,471.13
Cash on hand (lawful money of the United States)	32,813.63	Savings deposits	91,604.10
Other resources	191.46	Cashier checks outstanding	1,628.05
<b>Total</b>	<b>\$852,287.30</b>	<b>Total</b>	<b>\$852,287.30</b>

## BLISS—BLISS STATE BANK.

No. 124.

C. L. NELSON, *President*. J. O. BAKER, *Vice-President*. R. B. FLETCHER, *Cashier*.

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 19,808.22	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	1,635.43	Surplus fund .....	500.00
Banking house, furniture and fixtures .....	1,000.00	Undivided profits .....	27.72
Other real estate owned .....	502.71	Due to banks (deposits) .....	18.97
Due from banks .....	412.83	Individual deposits subject to check .....	11,228.21
Checks and other cash items .....	89.06	Time certificates of deposit .....	3,038.42
Cash on hand (lawful money of the U. S.) .....	1,365.02		
<b>Total .....</b>	<b>\$ 24,813.32</b>	<b>Total .....</b>	<b>\$ 24,813.32</b>

## BOISE—BOISE TITLE &amp; TRUST CO.

No. 139.

S. H. HAYS, *President*.W. J. ABBS, *Secretary*.O. O. HAGA, *Vice-President*.RAYMOND S. HOOVER, *Treasurer*.

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$125,485.41	Capital stock paid in .....	\$100,000.00
Bonds, warrants and other securities .....	15,000.00	Surplus fund .....	4,000.00
Title plant, insurance plant, safe deposit vault, furniture and fixtures .....	48,373.51	Undivided profits, less expenses and taxes paid .....	972.78
Due from banks .....	3,975.10	Individual trust deposits .....	12,516.02
Checks and other cash items .....	2,747.10	Demand certificates of deposits .....	360.80
Exchanges for clearing house .....	154.50	Time certificates of deposit .....	17,940.62
Cash on hand (lawful money of the United States) .....	1,910.37	Savings deposits .....	21,576.63
Accounts receivable (insurance department, abstract department and trust department) .....	2,720.86	Bills payable .....	43,000.00
<b>Total .....</b>	<b>\$200,366.85</b>	<b>Total .....</b>	<b>\$200,366.85</b>

## BOISE—IDAHO TRUST &amp; SAVINGS BANK.

No. 28.

ROBT. NOBLE, *President*.C. A. ROBINSON, *Cashier*.ROBT. NOBLE, JR., *Vice-President*.

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$367,193.51	Capital stock paid in .....	\$200,000.00
Overdrafts, secured and unsecured .....	18,835.67	Undivided profits, less expenses and taxes paid .....	3,323.50
U. S. state, municipal and other bonds, warrants and loans made for account savings department .....	70,725.43	Due to banks .....	52,106.29
Banking house, furniture and fixtures .....	19,000.00	Individual deposits subject to check .....	295,823.33
Other real estate owned .....	33,933.35	Demand certificates of deposit .....	9,325.50
Due from banks .....	91,476.81	Time certificates of deposit .....	50,816.48
Checks and other cash items .....	11,971.18	Savings deposits .....	33,750.91
Exchanges for clearing house .....	3,751.89	Certified checks .....	1,007.42
Cash on hand (lawful money of the United States) .....	30,345.46	Cashier checks outstanding .....	6,079.89
<b>Total .....</b>	<b>\$652,233.32</b>	<b>Total .....</b>	<b>\$652,233.32</b>

## BONNERS FERRY—FARMERS AND LUMBERMENS STATE BANK.

No. 123.

W. L. KINNEAR, *President*.F. A. SHULTES, *Cashier*.M. P. DEWOLF, *Vice-President*.

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 44,894.39	Capital stock paid in .....	\$ 15,000.00
Overdrafts, secured and unsecured .....	67.61	Surplus fund .....	500.00
Bonds, warrants and other securities .....	195.59	Undivided profits, less expenses and taxes paid .....	188.64
Banking house, furniture and fixtures .....	9,618.35	Individual deposits subject to check .....	50,741.61
Due from banks .....	18,066.69	Demand certificates of deposits .....	200.00
Checks and other cash items .....	1,199.61	Time certificates of deposits .....	11,746.21
Cash on hand (lawful money of the United States) .....	7,020.40	Savings deposits .....	1,426.18
<b>Total .....</b>	<b>\$ 81,062.64</b>	Cashier checks outstanding .....	1,760.00
		<b>Total .....</b>	<b>\$ 81,062.64</b>

## BONNERS FERRY—FIRST STATE BANK.

No. 45.

J. I. MONKS, *President*.W. D. BAXTER, *Cashier*.W. P. MAHONEY, *Vice-President*.

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$126,636.43	Capital stock paid in .....	\$ 15,000.00
Overdrafts, secured and unsecured .....	93.44	Surplus fund .....	10,000.00
U. S. state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	None	Undivided profits, less expenses and taxes paid .....	1,833.78
Bonds, warrants and other securities .....	9,163.83	Individual deposits subject to check .....	104,737.63
Banking house, furniture and fixtures .....	13,500.00	Demand certificates of deposit .....	4,456.19
Due from banks .....	22,577.02	Time certificates of deposit .....	25,979.42
Checks and other cash items .....	1,380.58	Savings deposits .....	24,576.40
Cash on hand (lawful money of the United States) .....	13,231.17		
<b>Total .....</b>	<b>\$186,582.47</b>	<b>Total .....</b>	<b>\$186,582.47</b>

## BOVILL—FIRST STATE BANK.

No. 100.

J. A. HARSH, *President*.WM. C. NELSON, *Cashier*.T. P. JONES, *Vice-President*.

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 48,371.05	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	54.85	Surplus fund .....	1,000.00
Bonds, warrants and other securities .....	12,769.31	Undivided profits, less expenses and taxes paid .....	329.73
Premiums on bonds .....		Dividends unpaid .....	
Banking house, furniture and fixtures .....	4,450.00	Individual deposits subject to check .....	36,285.63
Other real estate owned .....	540.00	Demand certificates of deposit .....	44,487.08
Due from banks .....	19,516.29	U. S. Postal Savings deposits .....	8,313.32
Checks and other cash items .....	603.16		
Cash on hand (lawful money of the United States) .....	14,121.15		
<b>Total .....</b>	<b>\$100,415.81</b>	<b>Total .....</b>	<b>\$100,415.81</b>

## BRUNEAU—BRUNEAU STATE BANK.

No. 78.

ARTHUR PENCE, *President.*R. P. CHATTIN, *Vice-President.*M. E. REYNOLDS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$115,030.60	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	1,014.07	Surplus fund .....	17,181.59
Bonds, warrants and other securities .....	3,970.09	Undivided profits, less expenses and taxes paid .....	3,720.08
Banking house, furniture and fixtures .....	7,491.15	Individual deposits subject to check .....	96,988.04
Due from banks .....	33,870.65	Demand certificates of deposits .....	284.65
Checks and other cash items .....	37.60	Time certificates of deposits .....	18,373.81
Cash on hand (lawful money of the United States) .....	9,764.01	Notes and bills re-discounted .....	9,850.00
Collections .....	211.00		
<b>Total .....</b>	<b>\$171,398.17</b>	<b>Total .....</b>	<b>\$171,398.17</b>

## BUHL—BUHL BANK &amp; TRUST CO.

No. 77.

W. G. HOLCOMB, *President.*C. S. PECK, *Vice-President.*J. W. FARIS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$121,814.39	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	None	Surplus fund .....	5,000.00
Bonds, warrants and other securities .....	4,052.55	Undivided profits, less expenses and taxes paid .....	2,389.87
Banking house, furniture and fixtures .....	3,000.00	Individual deposits subject to check .....	136,377.65
Other real estate owned .....	6,242.83	Time certificates of deposit .....	35,177.87
Due from banks .....	57,945.36	Cashier's checks outstanding .....	276.05
Checks and other cash items .....	1,388.87		
Cash on hand (lawful money of the United States) .....	9,776.44		
<b>Total .....</b>	<b>\$204,220.44</b>	<b>Total .....</b>	<b>\$204,220.44</b>

## BUHL—CITIZENS STATE BANK.

No. 66.

J. W. HAYWARD, *President.*C. C. GRIFFIN, *Vice-President.*RUSS W. ALLRED, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$168,158.35	Capital stock paid in .....	\$ 50,000.00
Overdrafts, secured and unsecured .....	1,324.98	Surplus fund .....	10,000.00
Bonds, warrants and other securities .....	3,648.36	Dividends unpaid .....	50.00
Furniture and fixtures .....	5,482.45	Individual deposits subject to check .....	137,657.13
Other real estate owned .....	18,042.14	Time certificates of deposits .....	12,706.64
Due from banks .....	20,839.71	Cashier checks outstanding .....	1,391.81
Checks and other cash items .....	1,113.16	Notes and bills re-discounted .....	3,384.92
Cash on hand (lawful money of the United States) .....	9,276.05	Bills payable .....	13,000.00
Current expenses in excess of undivided profits .....	365.30		
<b>Total .....</b>	<b>\$228,250.50</b>	<b>Total .....</b>	<b>\$228,250.50</b>

## BURLEY—BANK OF COMMERCE.

No. 98.

ALBERT PLOEGER, *President.*JOHN P. DAVIS, *Vice-President.*C. M. OBERHOLTZER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$123,108.98	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	3,153.90	Surplus fund .....	4,000.00
Bonds, warrants and other securities .....	5,816.16	Undivided profits, less expenses and taxes paid .....	2,133.01
Banking house, furniture and fixtures .....	5,650.27	Dividends unpaid .....	20.00
Other real estate owned .....	1,891.45	Individual deposits subject to check .....	109,679.91
Due from banks .....	12,921.87	Demand certificates of deposit .....	145.00
Checks and other cash items .....		Time certificates of deposits .....	16,229.36
Exchange for clearing house .....	913.01	Certified checks .....	35.00
Cash on hand (lawful money of the United States) .....	9,357.42	Cashier's checks outstanding .....	570.75
<b>Total .....</b>	<b>\$162,813.06</b>	<b>Total .....</b>	<b>\$162,813.06</b>

## BURLEY—BURLEY STATE BANK.

No. 47.

M. S. BROWNING, *President.*L. W. ROBBINS, *Vice-President.*S. GROVER RICH, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$155,892.22	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	1,614.47	Surplus fund .....	3,600.00
Bonds, warrants and other securities .....	7,284.63	Undivided profits, less expenses and taxes paid .....	1,912.65
Banking house, furniture and fixtures .....	15,028.60	Due to banks .....	1,128.04
Other real estate owned .....	5,000.00	Dividends unpaid .....	None
Due from banks .....	27,306.98	Individual deposits subject to check .....	110,253.01
Checks and other cash items .....	164.05	Demand certificates of deposits .....	816.45
Exchanges for clearing house .....	377.02	Time certificates of deposit .....	28,689.79
Cash on hand (lawful money of the United States) .....	10,764.45	Savings deposits .....	4,985.40
<b>Total .....</b>	<b>\$223,432.47</b>	Certified checks .....	105.00
		Cashier checks outstanding .....	7,521.10
		Notes and bills re-discounted .....	19,421.63
		Bills payable .....	20,000.00
<b>Total .....</b>	<b>\$223,432.47</b>	<b>Total .....</b>	<b>\$223,432.47</b>

## CALDWELL—CALDWELL COMMERCIAL BANK.

No. 85.

JOHN C. RICE, *President.*J. H. LOWELL, *Vice-President.*E. H. PLOWHEAD, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$370,622.90	Capital stock paid in .....	\$100,000.00
Overdrafts, secured and unsecured .....	1,796.63	Surplus fund .....	20,000.00
Bonds, warrants and other securities .....	18,027.34	Undivided profits, less expenses and taxes paid .....	3,907.87
Banking house, furniture and fixtures .....	35,000.00	Due to banks (dep.) .....	10,874.06
Other real estate owned .....	21,244.37	Individual deposits subject to check .....	198,701.07
Due from banks .....	38,923.37	Demand certificates of deposit .....	4,412.36
Checks and other cash items .....	3,976.77	Time certificates of deposit .....	57,887.14
Cash on hand (lawful money of the U. S.) .....	18,773.27	Savings deposits .....	69,082.15
<b>Total .....</b>	<b>\$508,364.65</b>	Notes and bills re-discounted .....	13,500.00
		Bills payable .....	30,000.00
<b>Total .....</b>	<b>\$508,364.65</b>	<b>Total .....</b>	<b>\$508,364.65</b>

## CAMBRIDGE—PEOPLES BANK.

No. 34.

H. M. COON, *President.*JOSEPH MADISON, *Vice-President.*A. W. GIBSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 96,403.88	Capital stock paid in .....	\$ 20,000.00
Overdrafts, secured and unsecured .....	2,532.48	Surplus fund .....	2,000.00
Bonds, warrants and other securities .....	350.00	Undivided profits, less expenses and taxes paid .....	4,078.10
Banking house, furniture and fixtures .....	6,760.00	Due to banks—deposits.....	None
Due from banks .....	38,134.97	Individual deposits subject to check .....	107,026.12
Cash on hand (lawful money of the United States).....	7,478.50	Demand certificates of deposit..	1,831.16
		Time certificates of deposit.....	16,674.45
<b>Total .....</b>	<b>\$151,659.83</b>	<b>Total .....</b>	<b>\$151,659.83</b>

## CAREY—CAREY STATE BANK.

No. 125.

W. F. RAWSON, *President.*IRA ELDRIDGE, *Vice-President.*JOS. S. COOPER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 32,636.65	Capital stock paid in.....	\$ 10,000.00
Overdrafts, secured and unsecured .....	396.12	Surplus fund .....	100.00
U. S., state, municipal and other bonds, warrants and loans made for acct. savings deposit.....	631.30	Undivided profits, less expenses and taxes paid .....	162.45
Banking house, furniture and fixtures .....	3,161.63	Individual deposits subject to check .....	23,418.31
Other real estate owned.....	1,576.25	Demand certificates of deposit..	200.00
Due from banks .....	5,846.65	Time certificates of deposit.....	3,240.48
Checks and other cash items.....	153.38	Savings deposits .....	291.92
Cash on hand (lawful money of the United States).....	2,434.67	Cashier checks outstanding.....	41.14
Safety deposit box department..	117.71	Notes and bills re-discounted..	4,500.00
		Liabilities other than those above stated to balance .....	.11
<b>Total .....</b>	<b>\$ 46,954.41</b>	<b>Total .....</b>	<b>\$ 46,954.41</b>

## CLARKS FORK—BANK OF CLARKS FORK.

No. 132.

H. C. CULVER, *President.*C. E. WAILES, *Vice-President.*W. S. FINNEY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 36,912.47	Capital stock paid in.....	\$ 15,000.00
Overdrafts, secured and unsecured .....	21.90	Undivided profits, less expenses and taxes paid .....	73.69
Bonds, warrants and other securities .....	1,503.39	Individual deposits subject to check .....	20,691.43
Furniture and fixtures .....	1,800.00	Demand certificates of deposit..	6,809.53
Due from banks .....	3,395.82	Savings deposits .....	3,291.24
Cash on hand (lawful money of the United States).....	3,296.26	Certified checks .....	153.53
Items in transit.....	307.00	Cashier's checks outstanding....	1,217.37
<b>Total .....</b>	<b>\$ 47,236.84</b>	<b>Total .....</b>	<b>\$ 47,236.84</b>

## COEUR D'ALENE—AMERICAN TRUST CO.

No. 50.

F. A. BLACKWELL, *President.*F. J. DAVIES, *Vice-President.*A. V. CHAMBERLAIN, *Secretary.*IRA H. SHALLIS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$165,338.40	Capital stock paid in .....	\$ 50,000.00
Overdrafts, secured and unsecured .....	534.76	Surplus fund .....	3,600.00
U. S., state, municipal and other bonds, warrants and loans made for acct. saving deposits.....	None	Undivided profits, less expenses and taxes paid .....	23.98
Bonds, warrants and other securities .....	17,260.64	Individual deposits subject to check .....	153,251.17
Agency department .....	3,068.77	Demand certificates of deposit..	457.47
Banking house, furniture and fixtures .....	11,776.43	Time certificates of deposit.....	24,542.43
Other real estate owned.....	16,242.40	Savings deposits .....	37,651.39
Due from banks .....	35,761.06	Certified checks .....	None
Checks and other cash items....	190.23	Cashier's checks outstanding....	1,203.61
Exchanges for clearing house....	3,968.82		
Cash on hand (lawful money of the United States).....	11,161.71		
Collection account .....	5,426.83		
<b>Total .....</b>	<b>\$270,730.05</b>	<b>Total .....</b>	<b>\$270,730.05</b>

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

No. 12.

EARL P. BROWNE, *President.*BOYD HAMILTON, *Vice-President.*ROSS BLACK, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 55,760.58	Capital .....	\$ 50,000.00
Overdrafts .....	None	Individual deposits subject to check .....	77,891.29
U. S., state, municipal and other bonds, warrants and loans made for acct. saving deposit.....	34,837.40	Demand certificates of deposit..	979.30
Bonds, warrants and other securities .....	13,200.00	Time certificates of deposit.....	24,779.35
Banking house, furniture and fixtures .....	41,415.64	Savings deposits .....	33,228.49
Other real estate owned.....	36,182.98	Certified checks .....	25.00
Due from banks (reserve agents)	4,717.40	Cashier's checks .....	1,960.76
Checks and other cash items....	64.40	Bills payable .....	7,500.00
Exchange for clearing house....	154.52	Undivided profits, less expenses and taxes paid .....	1,497.59
Cash in vault .....	11,528.86		
<b>Total .....</b>	<b>\$197,861.73</b>	<b>Total .....</b>	<b>\$197,861.73</b>

## COTTONWOOD—GERMAN STATE BANK.

No. 67.

HERMAN H. NUXOLL, *President.*BARNEY H. STUBBERS, *Vice-President.*M. M. BELKNAP, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 99,814.15	Capital stock paid in.....	\$ 25,000.00
Overdrafts, secured and unsecured .....	25.40	Surplus fund .....	2,500.00
Bonds, warrants and other securities .....	2,340.06	Undivided profits, less expenses and taxes paid .....	2,290.06
Banking house, furniture and fixtures .....	7,900.00	Due to banks (deposits).....	676.77
Due from banks.....	7,971.99	Individual deposits subject to check .....	59,816.91
Exchanges for clearing house....	None	Demand certificates of deposit..	25.00
Cash on hand (lawful money of the United States).....	6,570.24	Time certificates of deposit.....	33,438.55
		Cashier's checks outstanding ....	874.55
<b>Total .....</b>	<b>\$124,621.84</b>	<b>Total .....</b>	<b>\$124,621.84</b>

## COUNCIL—FIRST BANK OF COUNCIL.

No. 44.

FRANK E. BROWN, *President.* FRED COOL, *Vice-President.* E. S. CLAPP, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 51,246.81	Capital stock paid in.....	\$ 10,000.00
Overdrafts, secured and unsecured .....	227.34	Surplus fund .....	2,000.00
Bonds, warrants and other securities .....	4,022.32	Undivided profits, less expenses and taxes paid .....	1,654.58
Banking house, furniture and fixtures .....	11,521.73	Individual deposits subject to check .....	63,757.56
Other real estate owned.....	2,500.00	Demand certificates of deposit.....	300.00
Due from banks .....	12,074.29	Time certificates of deposit.....	7,915.40
Cash on hand (lawful money of the U. S.).....	7,219.95	Savings deposits .....	684.90
		Bills payable .....	2,500.00
<b>Total .....</b>	<b>\$ 88,812.44</b>	<b>Total .....</b>	<b>\$ 88,812.44</b>

## CRAWFORD—INTERMOUNTAIN STATE BANK.

No. 58.

L. M. GORTON, *President.* H. C. SYMS, *Vice-President.* F. M. KIRBY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$ 35,327.81	Capital stock .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	72.14	Surplus fund .....	1,012.36
Bonds, warrants and other securities .....	2,833.94	Undivided profits, less expenses and taxes paid .....	840.41
Banking house, furniture and fixtures .....	2,087.02	Individual deposits subject to check .....	41,882.87
Due from banks .....	12,198.14	Demand C. D.'s .....	390.00
Items in transit.....	697.69	Time C. D.'s .....	3,170.60
Cash on hand (lawful money U. S.) .....	4,029.50		
<b>Total .....</b>	<b>\$ 57,296.24</b>	<b>Total .....</b>	<b>\$ 57,296.24</b>

## CULDESAC—FIRST BANK OF CULDESAC.

No. 62.

F. M. REMINGTON, *President.* J. P. VOLLMER, *Vice-President.*  
C. B. UPDEGRAFF, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$100,128.96	Capital stock .....	\$ 10,000.00
Bonds, warrants and other securities .....	1,331.42	Surplus fund .....	2,000.00
Banking house, furniture and fixtures .....	2,857.50	Undivided profits, less expenses and taxes paid .....	1,673.88
Other real estate owned.....	2,299.30	Individual deposits subject to check .....	55,861.04
Due from banks .....	9,389.68	Demand C. D.'s .....	5,319.87
Checks and other cash items.....	19.00	Time C. D.'s .....	48,791.85
Cash on hand.....	7,649.95	Cashier's checks outstanding.....	20.15
<b>Total .....</b>	<b>\$123,666.79</b>	<b>Total .....</b>	<b>\$123,666.79</b>

## DEARY—LATAH COUNTY STATE BANK.

No. 86.

J. A. HARSH, *President.* F. C. MCGORAN AND A. BOWMAN, *Vice-Presidents.*  
H. D. WARREN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$ 39,123.02	Capital stock paid in.....	\$ 15,000.00
Overdrafts, secured and unsecured .....	234.49	Surplus fund .....	300.00
Bonds, warrants and other securities .....	4,128.52	Due to banks (deposits).....	4,236.30
Banking house, furniture and fixtures .....	7,963.50	Individual deposits subject to check .....	29,576.83
Other real estate owned.....	1,405.95	Demand certificates of deposit.....	24,330.19
Due from banks .....	13,577.96		
Checks and other cash items.....	88.70		
Cash on hand (lawful money of the United States).....	6,764.23		
Interest paid and current expense in excess of undivided profits .....	156.91		
<b>Total .....</b>	<b>\$ 73,443.37</b>	<b>Total .....</b>	<b>\$ 73,443.37</b>

## DOWNEY—DOWNEY STATE BANK.

No. 128.

GEO. T. HYDE, *President.* W. H. COFFIN, *Vice-President.* G. A. SIEVERS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$ 43,774.10	Capital stock .....	\$ 12,500.00
Bonds, warrants and other securities .....	1,226.98	Surplus fund .....	2,650.00
Banking house, furniture and fixtures .....	4,767.20	Undivided profits, less expenses and taxes paid .....	318.29
Due from banks .....	32,959.44	Individual deposits subject to check .....	59,137.26
Checks and other cash items.....	34.05	Demand C. D.'s .....	95.50
Cash on hand .....	3,354.59	Time C. D.'s .....	9,295.22
		Savings deposits .....	318.09
		Cashier's checks outstanding.....	1,802.00
<b>Total .....</b>	<b>\$ 86,116.36</b>	<b>Total .....</b>	<b>\$ 86,116.36</b>

## EAGLE—BANK OF EAGLE.

No. 90.

WM. GOODALL, *President.* P. MACE, *Vice-President.* F. M. GARDNER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$ 60,908.85	Capital stock paid in.....	\$ 10,000.00
Overdrafts, secured and unsecured .....	510.84	Surplus fund .....	1,400.00
Banking house, furniture and fixtures .....	5,229.75	Undivided profits, less expenses and taxes paid .....	552.00
Due from banks .....	6,003.79	Due to banks (deposits).....	1,585.85
Checks and other cash items.....	147.68	Individual deposits subject to check .....	39,141.55
Cash on hand (lawful money of the United States).....	2,377.00	Demand certificates of deposit.....	2,005.85
		Time certificates of deposit.....	14,492.66
		Bills payable .....	6,000.00
<b>Total .....</b>	<b>\$ 75,177.91</b>	<b>Total .....</b>	<b>\$ 75,177.91</b>

## ELK RIVER—ELK RIVER STATE BANK.

No. 133.

A. W. LAIRD, *President.*ANDREW BLOOM, *Vice-President.*R. K. WHEELER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 43,063.07	Capital stock paid in .....	\$ 15,000.00
Overdrafts, secured .....	214.96	Surplus fund .....	1,500.00
Bonds, warrants and other securities .....	21,313.47	Undivided profits, less expenses and taxes paid .....	1,290.98
Furniture and fixtures .....	2,600.00	Due to banks (deposits) .....	6,403.31
Due from banks .....	16,768.37	Individual deposits subject to check .....	25,153.46
Checks and other cash items .....	259.10	Demand certificates of deposit .....	16,994.95
Cash on hand (lawful money of the United States) .....	7,810.75	Savings deposits .....	25,622.02
		Certified checks .....	50.00
<b>Total .....</b>	<b>\$ 92,019.72</b>	<b>Total .....</b>	<b>\$ 92,019.72</b>

## EMMETT—BANK OF EMMETT.

No. 42.

W. R. CARTWRIGHT, *President.*C. J. BULLARD, *Vice-President.*V. T. CRAIG, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$122,956.49	Capital stock paid in .....	\$ 40,000.00
Overdrafts, secured and unsecured .....	473.55	Surplus fund .....	10,000.00
Bonds, warrants and other securities .....	23,156.96	Undivided profits, less expenses and taxes paid .....	1,585.17
Banking house, furniture and fixtures .....	16,153.53	Due to banks, deposits .....	1,873.01
Other real estate owned .....	5,000.00	Individual deposits subject to check .....	82,189.13
Due from banks .....	17,606.37	Demand certificates of deposit .....	1,935.83
Checks and other cash items .....	1,184.71	Time certificates of deposit .....	49,202.43
Cash on hand (lawful money of the United States) .....	10,346.60	Bills payable .....	10,000.00
		Liabilities other than those above stated, cash long .....	92.59
<b>Total .....</b>	<b>\$196,878.26</b>	<b>Total .....</b>	<b>\$196,878.26</b>

## FERDINAND—FERDINAND STATE BANK.

No. 72.

HENRY KUGHER, *President.*H. W. UHLENTKOTT, *Vice-President.*F. M. BIEKER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 59,034.82	Capital stock paid in .....	\$ 12,500.00
Overdrafts, secured and unsecured .....	169.51	Surplus fund .....	2,500.00
Bonds, warrants and other securities .....	2,433.30	Undivided profits, less expenses and taxes paid .....	1,522.72
Banking house, furniture and fixtures .....	3,077.17	Individual deposits subject to check .....	27,677.74
Due from banks .....	5,562.13	Demand certificates of deposit .....	2,578.25
Checks and other cash items .....	4.50	Time certificates of deposits .....	22,690.70
Exchanges for clearing house .....	None	Bills payable .....	4,052.92
Cash on hand (lawful money of the United States) .....	3,240.90		
<b>Total .....</b>	<b>\$ 73,522.33</b>	<b>Total .....</b>	<b>\$ 73,522.33</b>

## FILER—FILER STATE BANK.

No. 81.

T. E. MOORE, *President.*ELMER E. HAAG, *Vice-President.*GUY SHEARER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 51,980.55	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	765.34	Surplus fund .....	5,000.00
Bonds, warrants and other securities .....	2,729.46	Undivided profits .....	2,983.01
Banking house, furniture and fixtures .....	9,442.40	Individual deposits subject to check .....	154,453.45
Other real estate owned .....	6,395.00	Demand certificates of deposit .....	6,717.93
Due from banks .....	102,437.56	Time certificates of deposit .....	5,576.74
Cash on hand .....	8,922.33		
Items in transit .....	2,064.49		
<b>Total .....</b>	<b>\$184,737.13</b>	<b>Total .....</b>	<b>\$184,737.13</b>

## FRUITLAND—FRUITLAND STATE BANK.

No. 117.

C. H. SARGENT, *President.*E. E. HUNTER, *Vice-President.*J. O. SCRITCHFIELD, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 89,872.13	Capital stock .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	2,619.17	Surplus fund .....	4,800.00
Bonds, warrants and other securities .....	215.95	Individual deposits subject to check .....	59,232.76
Banking house, furniture and fixtures .....	6,395.26	Time C. D.'s .....	27,905.95
Due from banks .....	13,429.93	Savings deposits .....	4,246.90
Checks and other cash items .....	79.90	Cashier's checks outstanding .....	2,402.62
Cash on hand .....	5,707.61	Bills payable .....	10,000.00
Expenses in excess of earnings .....	263.13		
<b>Total .....</b>	<b>\$118,583.23</b>	<b>Total .....</b>	<b>\$118,583.23</b>

## GENESEE—FIRST BANK OF GENESEE.

No. 56.

JOHN P. VOLLMER, *President.*J. T. NELSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 69,911.23	Capital stock paid in .....	\$ 30,000.00
Overdrafts, secured and unsecured .....	911.65	Surplus fund .....	6,000.00
Bonds, warrants and other securities .....	6,831.78	Undivided profits, less expenses and taxes paid .....	1,070.73
Banking house, furniture and fixtures .....	16,667.50	Individual deposits subject to check .....	32,999.87
Due from banks .....	19,439.75	Demand certificates of deposit .....	693.47
Exchange for clearing house .....	36.09	Time certificates of deposits .....	47,909.47
Cash on hand (lawful money of the United States) .....	4,875.54	Cashier checks outstanding .....	50.00
<b>Total .....</b>	<b>\$118,723.54</b>	<b>Total .....</b>	<b>\$118,723.54</b>

## GENESEE—GENESEE EXCHANGE BANK.

No. 5.

THOMAS H. BREWER, *President.*L. DRISCOLL, *Vice-President.*FRED K. BRESSLER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$228,896.45	Capital stock paid in.....	\$ 25,000.00
Overdrafts, secured and unsecured .....	380.83	Surplus fund .....	12,500.00
Banking house, furniture and fixtures .....	12,600.00	Undivided profits, less expenses and taxes paid .....	4,494.32
Other real estate owned.....	2,050.00	Due to banks—deposits.....	17,111.82
Due from banks .....	72,114.49	Dividends unpaid .....	2,400.00
Checks and other cash items.....	84.06	Individual deposits subject to check .....	149,414.04
Cash on hand (lawful money of the United States).....	22,967.06	Demand certificates of deposit.....	2,473.84
Collection account .....	854.25	Time certificates of deposits.....	124,958.12
		Certified checks .....	1,595.00
<b>Total .....</b>	<b>\$339,947.14</b>	<b>Total .....</b>	<b>\$339,947.14</b>

## GIFFORD—BANK OF GIFFORD.

No. 13.

LOUIS CLARK, *President.* E. W. EAVES, *Vice-President.* F. L. WICKS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$ 51,107.28	Capital stock paid in.....	\$ 10,000.00
Overdrafts, secured and unsecured .....	94.81	Surplus fund .....	1,750.00
Banking house, furniture and fixtures .....	1,200.00	Undivided profits, less expenses and taxes paid .....	2,577.84
Other real estate owned.....	None	Individual deposits subject to check .....	37,967.83
Due from banks .....	3,005.20	Demand certificates of deposits.....	1,978.25
Checks and other cash items.....	375.00	Time certificates of deposits.....	4,541.80
Cash on hand (lawful money of the United States).....	3,033.43		
<b>Total .....</b>	<b>\$ 58,815.72</b>	<b>Total .....</b>	<b>\$ 58,815.72</b>

## GILMORE—LEMHI VALLEY BANK.

No. 135.

A. S. ROSS, *President.*EDGAR C. ROSS, *Vice-President.*BERNARD ALLHANDS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$ 16,739.49	Capital stock .....	\$ 15,000.00
Overdrafts, secured and unsecured .....	213.92	Undivided profits, less expenses and taxes paid .....	363.31
Bonds, warrants and other securities .....	7,498.45	Individual deposits subject to check .....	28,694.09
Banking house, furniture and fixtures .....	3,606.09	Demand C. D.'s.....	386.50
Due from banks .....	12,631.05		
Checks and other cash items.....	23.95		
Cash on hand .....	3,730.95		
<b>Total .....</b>	<b>\$ 44,443.90</b>	<b>Total .....</b>	<b>\$ 44,443.90</b>

## GLENNS FERRY—GLENNS FERRY BANK.

No. 21.

JOSEPH ROSEVEAR, *President.*H. M. HURLBERT, *Vice-President.*ED. M. CLARK, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 75,315.42	Capital stock paid in.....	\$ 20,000.00
Overdrafts .....	5.04	Surplus fund .....	5,000.00
Bonds, warrants, securities.....	8,721.51	Undivided profits, less expenses and taxes paid .....	2,034.91
Banking house, furniture and fixtures .....	2,500.00	Individual deposits subject to check .....	108,124.87
Other real estate owned.....	1,500.00	Demand certificates of deposit.....	944.45
Due from banks .....	63,458.78	Time certificates of deposit.....	36,231.42
Checks on other banks and cash items .....	172.50		
Cash on hand .....	20,662.40		
<b>Total .....</b>	<b>\$172,335.65</b>	<b>Total .....</b>	<b>\$172,335.65</b>

## GOODING—CITIZENS STATE BANK.

No. 88.

GEO. W. WEDGEWOOD, *President.*W. H. CANNON, *Vice-President.*H. J. LEYSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$ 47,730.51	Capital stock paid in .....	\$ 20,000.00
Overdrafts, secured and unsecured .....	1,216.93	Surplus fund .....	2,000.00
Bonds, warrants and other securities .....	7,331.76	Undivided profits, less expenses and taxes paid .....	1,184.44
Banking house, furniture and fixtures .....	2,427.20	Individual deposits subject to check .....	44,361.81
Other real estate owned.....	2,500.00	Demand certificates of deposit.....	1,200.00
Due from banks .....	10,720.74	Cashier checks outstanding.....	15.00
Checks and other cash items.....	100.25	Time certificates of deposit.....	9,140.80
Funds in transit .....	61.40		
Cash on hand (lawful money of the U. S.).....	5,813.26		
<b>Total .....</b>	<b>\$ 77,902.05</b>	<b>Total .....</b>	<b>\$ 77,902.05</b>

## GRACE—GEM VALLEY STATE BANK.

No. 136.

CARL A. VALENTINE, *President.*ALEX HARRIS, *Vice-President.*FRED A. BALL, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 47,927.08	Capital stock paid in.....	\$ 15,000.00
Bonds, warrants and other securities .....	5,776.80	Undivided profits, less expenses and taxes paid .....	225.53
Banking house, furniture and fixtures .....	2,000.00	Individual deposits subject to check .....	77,563.85
Due from banks .....	22,414.20	Demand certificates of deposit.....	6,287.79
Checks and other cash items.....	989.80	Time certificates of deposits.....	1,297.72
Cash on hand (lawful money of U. S.) .....	23,965.44	Savings deposits .....	1,296.73
		Cashier checks outstanding.....	1,461.70
<b>Total .....</b>	<b>\$103,073.32</b>	<b>Total .....</b>	<b>\$103,073.32</b>

## GRAND VIEW—GRAND VIEW STATE BANK.

No. 114.

RUSSELL C. MASSEY, *President.*H. L. QUACKENBUSH, *Vice-President.*OTTO R. BOLEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 21,838.28	Capital stock paid in .....	\$ 10,000.00
Bonds, warrants and other securities .....	603.90	Surplus fund .....	1,000.00
Banking house, furniture and fixtures .....	7,613.03	Undivided profits, less expenses and taxes paid .....	2,412.70
Other real estate owned .....	5,448.75	Individual deposits subject to check .....	42,588.28
Due from banks .....	20,284.71	Time certificates of deposits .....	1,230.77
Checks and other cash items .....	11.65	Cashier checks outstanding .....	2,150.60
Cash on hand (lawful money of the United States) .....	3,582.03		
<b>Total .....</b>	<b>\$ 59,382.35</b>	<b>Total .....</b>	<b>\$ 59,382.35</b>

## GRANGEVILLE—BANK OF CAMAS PRAIRIE.

No. 3.

F. W. KETTENBACH, *President.*FRANK McGRANE, *Vice-President.*W. W. BROWN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$395,304.13	Capital stock paid in .....	\$ 50,000.00
Overdrafts, secured and unsecured .....	3,485.73	Surplus fund .....	50,000.00
Bonds, warrants and other securities .....	23,606.40	Undivided profits, less expenses and taxes paid .....	54,099.80
Banking house, furniture and fixtures .....	12,040.32	Due to banks (deposits) .....	2,200.75
Other real estate owned .....	5,673.65	Individual deposits subject to check .....	225,069.00
Due from banks .....	89,545.93	Demand certificates of deposit .....	9,577.04
Checks and other cash items .....	2,197.49	Time certificates of deposits .....	157,615.23
Exchanges for clearing house .....	129.27	Certified checks .....	6,919.61
Cash on hand (lawful money of the United States) .....	22,204.45		
Judgments .....	1,294.15		
<b>Total .....</b>	<b>\$555,481.52</b>	<b>Total .....</b>	<b>\$555,481.52</b>

## GRANGEVILLE—GRANGEVILLE SAVINGS &amp; TRUST CO.

No. 25.

HENRY TELCHER, *President.*E. W. OLIVER, *Vice-President.*F. L. LEONARD, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$139,245.32	Capital stock paid in .....	\$ 45,000.00
Overdrafts, secured and unsecured .....	253.81	Surplus fund .....	10,000.00
U. S. state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	10,093.96	Due to banks (deposits) .....	3,617.63
Bonds, warrants and other securities .....	1,500.00	Individual deposits subject to check .....	127,759.57
Banking house, furniture and fixtures .....	35,563.50	Demand certificates of deposit .....	441.95
Other real estate owned .....	5,239.00	Time certificates of deposit .....	29,852.04
Due from banks .....	30,523.30	Savings deposits .....	10,893.81
Checks and other cash items .....	75.50	Cashier checks outstanding .....	2,024.86
Cash on hand (lawful money of the United States) .....	10,823.17	Notes and bills re-discounted .....	4,500.00
Expenses in excess of undivided profits .....	1,421.30	Liabilities other than those above stated, letters of credit .....	650.00
<b>Total .....</b>	<b>\$234,739.86</b>	<b>Total .....</b>	<b>\$234,739.86</b>

## HAGERMAN—FARMERS STATE BANK.

No. 102.

C. E. GRIDLEY, *President.*C. N. DILATUSH, *Vice-President.*C. W. STRINGFIELD, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 29,590.54	Capital stock paid in .....	\$ 14,800.00
Overdrafts, secured and unsecured .....	785.73	Undivided profits, less expenses and taxes paid .....	162.61
Bonds, warrants and other securities .....	144.70	Individual deposits subject to check .....	31,452.06
Furniture and fixtures .....	3,334.00	Demand certificates of deposit .....	1,183.50
Due from banks .....	13,559.44	Time certificates of deposit .....	5,525.00
Checks and other cash items .....	283.23	Cashier checks outstanding .....	3.75
Cash on hand (lawful money of the United States) .....	5,479.85	Liabilities other than those above stated .....	30.62
<b>Total .....</b>	<b>\$ 53,162.54</b>	<b>Total .....</b>	<b>\$ 53,162.54</b>

## HANSEN—BANK OF HANSEN.

No. 116.

LAWRENCE HANSEN, *President.*H. M. VANDERPOOL, *Vice-President.*M. B. PROVOST, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 42,668.39	Capital stock .....	\$ 15,000.00
Overdrafts, secured and unsecured .....	279.74	Undivided profits, less expenses and taxes paid .....	716.00
Bonds, warrants and other securities .....	452.15	Individual deposits subject to check .....	40,762.94
Banking house, furniture and fixtures .....	4,782.55	Time C. D.'s .....	7,651.97
Other real estate owned .....	700.00		
Due from Banks .....	12,556.17		
Checks and other cash items .....	3.55		
Cash on hand .....	2,688.36		
<b>Total .....</b>	<b>\$ 64,130.91</b>	<b>Total .....</b>	<b>\$ 64,130.91</b>

## HARRISON—FIRST BANK OF HARRISON.

No. 36.

A. A. CRANE, *President.*H. J. ROSSI, *Vice-President.*W. B. HAGAR, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 38,534.12	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	31.92	Surplus fund .....	5,000.00
Bonds, warrants and other securities .....	20,414.17	Undivided profits, less expenses and taxes paid .....	609.19
Banking house, furniture and fixtures .....	7,000.09	Individual deposits subject to check .....	50,424.88
Other real estate owned .....	7,335.44	Demand certificates of deposits .....	18,400.65
Due from banks .....	18,392.83	Time certificates of deposits .....	2,580.00
Cash on hand (lawful money of the United States) .....	10,306.24	Cashier checks outstanding .....	2,580.00
<b>Total .....</b>	<b>\$102,014.72</b>	<b>Total .....</b>	<b>\$102,014.72</b>



## HEYBURN—HEYBURN STATE BANK.

No. 40.

F. M. SNYDER, *President.*W. H. DISNEY, *Vice-President.*C. O. CORNWALL, *Asst. Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$60,747.07	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	1,399.81	Surplus fund .....	2,500.00
Bonds, warrants and other securities .....	2,306.40	Undivided profits, less expenses and taxes paid .....	545.61
Banking house, furniture and fixtures .....	9,950.45	Individual deposits subject to check .....	52,351.57
Other real estate owned.....	206.54	Demand certificates of deposit.....	1,447.88
Due from banks .....	2,777.76	Time certificates of deposits.....	10,109.30
Checks on other banks and cash items .....	53.03	Notes and bills re-discounted.....	1,000.00
Cash on hand .....	5,013.39	Bills payable .....	4,500.00
<b>Total .....</b>	<b>\$ 82,454.36</b>	<b>Total .....</b>	<b>\$ 82,454.36</b>

## HOLLISTER—BANK OF HOLLISTER.

No. 112.

W. H. CRAVEN, *President.*J. M. BRATTON, *Vice-President.*A. F. CRAVEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 46,394.12	Capital stock paid in .....	\$ 20,000.00
Overdrafts, secured and unsecured .....	51.13	Surplus fund .....	2,000.00
Bonds, warrants and other securities .....	3,000.00	Undivided profits, less expenses and taxes paid .....	845.50
Banking house, furniture and fixtures .....	11,567.95	Individual deposits subject to check .....	49,353.46
Due from banks .....	7,407.47	Time certificates of deposits.....	1,451.70
Cash on hand (lawful money of the United States).....	2,927.49	Cashier checks outstanding.....	197.55
<b>Total .....</b>	<b>\$ 76,348.21</b>	<b>Total .....</b>	<b>\$ 76,348.21</b>

## IDAHO CITY—BOISE BASIN BANK.

No. 129.

W. S. GALBRAITH, *President.*MELVIN WEIGEL, *Vice-President.*T. S. WHITESIDE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 15,340.99	Capital stock paid in.....	\$ 12,950.00
Overdrafts, secured and unsecured .....	13.51	Undivided profits, less expenses and taxes paid .....	91.80
Bonds, warrants and other securities .....	9,075.21	Individual deposits subject to check .....	21,018.77
Banking house, furniture and fixtures .....	2,354.50	Time certificates of deposit.....	1,500.00
Due from banks .....	5,333.53	Cashier checks outstanding.....	915.34
Checks and other cash items....	65.00		
Cash on hand (lawful money of the United States).....	2,563.03		
Other resources .....	1,780.14		
<b>Total .....</b>	<b>\$ 36,475.91</b>	<b>Total .....</b>	<b>\$ 36,475.91</b>

## IDAHO FALLS—ANDERSON BROS. BANK.

No. 6.

C. C. CAMPBELL, *President.* JAS. E. STEELE, *Vice-President.* M. M. HIRT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$585,950.71	Capital stock paid in.....	\$100,000.00
Overdrafts, secured and unsecured .....	7,623.53	Surplus fund .....	100,000.00
Bonds, warrants and other securities .....	34,646.55	Undivided profits, less expenses and taxes paid .....	10,753.62
Banking house, furniture and fixtures .....	10,000.00	Due to banks (deposits).....	\$ 21,616.79
Other real estate owned.....	10,720.40	Individual deposits subject to check .....	407,833.55
Due from banks.....	\$87,771.74	Demand certificates of deposit .....	10,264.22
Checks and other cash items .....	12,299.59	Time certificates of deposits .....	131,127.88
Cash on hand (lawful money of the United States) .....	34,200.66	Letters credit .....	1,617.17
<b>Total .....</b>	<b>\$783,213.23</b>	<b>Total .....</b>	<b>\$783,213.23</b>

## IDAHO FALLS—FARMERS &amp; MERCHANTS BANK.

No. 68.

JOHN PINGREE, *President.*C. F. OSGOOD, *Vice-President.*JAMES L. MILNER, *Vice-President.*C. A. SPATH, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$236,554.15	Capital stock paid in.....	\$ 75,000.00
Overdrafts, secured and unsecured .....	5,321.06	Surplus fund .....	25,000.00
Bonds, warrants and other securities .....	52,035.54	Undivided profits, less expenses and taxes paid .....	4,472.19
Banking house, furniture, fixtures .....	32,400.00	Due to banks (deposits).....	4,813.63
Other real estate owned.....	6,253.26	Individual deposits subject to check .....	199,275.74
Due from banks .....	36,776.27	Demand certificates of deposit.....	17,623.25
Exchanges for clearing house....	6,226.23	Time certificates of deposits.....	58,154.65
Cash on hand (lawful money of the United States).....	22,038.31	Savings deposits .....	8,947.50
<b>Total .....</b>	<b>\$397,609.92</b>	<b>Total .....</b>	<b>\$397,609.92</b>

## IDAHO FALLS—STATE BANK OF IDAHO FALLS.

No. 17.

S. E. LARABIE, *President.*W. T. GULLETTE, *Vice-President.*C. G. PECK, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$223,713.38	Capital stock paid in.....	\$ 75,000.00
Overdrafts, secured and unsecured .....	5,131.23	Surplus fund (earned).....	25,000.00
Bonds, warrants and other securities .....	31,463.96	Undivided profits, less expenses and taxes paid .....	14,307.39
Banking house, furniture and fixtures .....	29,803.75	Due to banks (deposits).....	\$ 1,595.90
Due from banks.....	104,423.71	Individual deposits subject to check .....	224,796.28
Exchanges for clearing house .....	1,120.34	Demand certificates of deposit .....	7,684.68
Cash on hand (lawful money of U. S.).....	19,290.64	Time certificates of deposits .....	66,162.76
<b>Total .....</b>	<b>\$414,947.01</b>	<b>Total .....</b>	<b>\$414,947.01</b>

## ILO—ILO STATE BANK.

No. 82.

F. F. JOHNSON, *President.*WM. THOMSON, *Vice-President.*P. J. MILLER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$119,694.91	Capital stock paid in.....	\$ 12,500.00
Overdrafts, secured and unsecured .....	1,360.21	Surplus fund .....	5,000.00
Bonds, warrants and other securities .....	592.75	Undivided profits, less expenses and taxes paid.....	1,297.68
Banking house, furniture and fixtures .....	4,600.00	Individual deposits subject to check .....	106,618.63
Due from banks .....	23,996.14	Demand certificates of deposit....	201.65
Cash on hand (lawful money of the United States)....	6,881.80	Time certificates of deposit.....	31,507.85
<b>Total .....</b>	<b>\$157,125.81</b>	<b>Total .....</b>	<b>\$157,125.81</b>

## JEROME—FARMERS &amp; MERCHANTS STATE BANK.

No. 93.

R. S. FRAZER, *President.* P. R. KARTZKE, *Vice-President.* C. F. MASSEY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 62,159.82	Capital stock paid in.....	\$ 15,000.00
Overdrafts, secured and unsecured .....	617.71	Surplus fund .....	1,500.00
Bonds, warrants and other securities .....	779.50	Undivided profits, less expenses and taxes paid .....	873.03
Banking house, furniture and fixtures .....	3,000.00	Individual deposits subject to check .....	46,949.01
Due from banks .....	4,727.03	Demand certificates of deposit....	13.70
Exchanges for clearing house....	388.25	Time certificates of deposit.....	6,711.81
Cash on hand (lawful money of the United States).....	3,659.64	Cashier checks outstanding.....	118.45
		Notes and bills re-discounted....	3,666.00
		Liabilities other than those above stated .....	500.00
<b>Total .....</b>	<b>\$ 75,332.00</b>	<b>Total .....</b>	<b>\$ 75,332.00</b>

## JULIAETTA—BANK OF JULIAETTA.

No. 87.

E. W. PORTER, *President.*JOHN L. WOODY, *Vice-President.*E. W. PORTER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 76,269.06	Capital stock .....	\$ 15,000.00
Overdrafts, secured and unsecured .....	639.01	Undivided profits, less expenses and taxes paid .....	1,415.71
Bonds, warrants and other securities .....	450.20	Due to banks .....	506.54
Banking house, furniture and fixtures .....	7,000.00	Individual deposits subject to check .....	39,523.89
Other real estate owned.....	3,000.00	Time C. D.'s.....	27,650.71
Due from banks .....	2,373.73	Bills payable .....	10,000.00
Cash on hand .....	4,364.85		
<b>Total .....</b>	<b>\$ 94,096.85</b>	<b>Total .....</b>	<b>\$ 94,096.85</b>

## KAMIAH—BANK OF KAMIAH.

No. 115.

A. E. CLARKE, *President.* E. S. FRIEND, *Vice-President.* E. C. SCHULTZ, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$ 35,178.29	Capital stock paid in.....	\$ 10,000.00
Overdrafts, secured and unsecured .....	283.79	Surplus fund .....	400.00
U. S., state, municipal and other bonds, warrants and loans made for acct. saving dept.....	22.50	Undivided profits, less expenses and taxes paid .....	702.37
Banking house, furniture and fixtures .....	1,355.44	Individual deposits subject to check .....	24,567.18
Due from banks .....	15,431.80	Demand certificates of deposit....	200.00
Checks and other cash items....	67.95	Time certificates of deposits.....	20,517.93
Cash on hand (lawful money of the United States).....	4,052.71		
<b>Total .....</b>	<b>\$ 56,387.48</b>	<b>Total .....</b>	<b>\$ 56,387.48</b>

## KAMIAH—STATE BANK OF KAMIAH.

No. 71.

GEORGE H. WATERMAN, *President.*J. F. BRIDWELL, *Vice-President.*C. H. WORKS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 98,345.26	Capital stock paid in.....	\$ 15,000.00
Overdrafts, secured and unsecured .....	810.39	Surplus fund .....	3,000.00
Bonds, warrants and other securities .....	645.46	Undivided profits, less expenses and taxes paid .....	1,784.53
Banking house, furniture and fixtures .....	9,130.71	Due to banks (deposits).....	16,242.48
Due from banks .....	14,482.18	Individual deposits subject to check .....	52,094.80
Checks and other cash items....	838.03	Demand certificates of deposit....	5,667.83
Exchanges for clearing house....	201.90	Time certificates of deposits .....	32,723.53
Cash on hand (lawful money of the United States) .....	7,159.29	Certified checks .....	100.00
		Notes and bills re-discounted....	5,000.00
<b>Total .....</b>	<b>\$131,613.27</b>	<b>Total .....</b>	<b>\$131,613.27</b>

## KELLOGG—FIRST STATE BANK.

No. 106.

W. W. PAPESH, *President.*O. M. GREEN, *Vice-President.*J. A. WALDEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$119,870.10	Capital stock paid in .....	\$ 40,000.00
Overdrafts, secured and unsecured .....	2,352.80	Surplus fund .....	5,000.00
U. S., state, municipal and other bonds, warrants and loans made for acct. savings deposit.....	33,123.20	Undivided profits, less expenses and taxes paid .....	3,904.99
Bonds, warrants and other securities .....	2,396.10	Individual deposits subject to check .....	153,023.95
Premiums on bonds.....	395.00	Demand certificates of deposit....	6,776.25
Banking house, furniture and fixtures .....	17,000.00	Time certificates of deposit.....	12,968.73
Other real estate owned.....	3,444.74	Savings deposits .....	33,655.63
Due from banks.....	61,647.51	Cashier's checks outstanding.....	272.89
Checks and other cash items....	40.55		
Exchanges for clearing house....	98.83		
Cash on hand (lawful money of U. S.) .....	15,233.06		
<b>Total .....</b>	<b>\$255,601.94</b>	<b>Total .....</b>	<b>\$255,601.94</b>

## KENDRICK—FARMERS BANK &amp; TRUST CO.

No. 74.

J. P. VOLLMER, *President.*E. P. ATCHISON, *Vice-President.*W. WENZLOFF, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 86,909.89	Capital stock paid in .....	\$ 25,000.00
Overdrafts .....	101.66	Surplus fund .....	2,000.00
Bonds, warrants and other securities .....	9,254.32	Undivided profits, less expenses and taxes paid .....	3,038.65
Furniture and fixtures .....	1,286.25	Individual deposits subject to check .....	55,223.81
Other real estate owned .....	1,270.23	Time certificates of deposits .....	23,026.01
Due from banks .....	5,503.63	Certified checks .....	125.00
Exchange for clearing .....	45.10	Cashier checks outstanding .....	1,775.44
Cash on hand .....	4,817.83		
<b>Total .....</b>	<b>\$109,188.81</b>	<b>Total .....</b>	<b>\$109,188.81</b>

## KENDRICK—KENDRICK STATE BANK.

No. 8.

MARTIN V. THOMAS, *President.*S. P. CALLISON, *Vice-President.*G. S. PORTER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 83,260.80	Capital stock paid in .....	\$ 25,000.00
Overdrafts .....	319.88	Undivided profits, less expenses and taxes paid .....	52.69
Bonds, warrants and other securities .....	1,530.23	Individual deposits subject to check .....	67,741.82
Banking house, furniture and fixtures .....	11,572.35	Time certificates of deposits .....	7,166.10
Other real estate owned .....	11,300.00	Cashier checks outstanding .....	707.98
Due from banks .....	7,829.25	Bills payable .....	20,000.00
Exchanges for clearing house .....	59.67		
Cash on hand .....	4,796.39		
<b>Total .....</b>	<b>\$120,668.59</b>	<b>Total .....</b>	<b>\$120,668.59</b>

## KIMBERLY—BANK OF KIMBERLY.

No. 49.

HENRY JONES, *President.* H. P. LARSEN, *Vice-President.* W. H. TURNER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$110,024.87	Capital stock paid in .....	\$ 30,500.00
Overdrafts, secured and unsecured .....	354.32	Surplus fund .....	5,000.00
Bonds, warrants and other securities .....	1,000.00	Individual deposits subject to check .....	131,821.05
Banking house, furniture and fixtures .....	21,375.00	Time certificates of deposit .....	37,839.42
Due from banks .....	64,173.69	Cashier checks outstanding .....	550.00
Checks and other cash items .....	383.52		
Cash on hand (lawful money of the United States) .....	8,105.82		
Expenses in excess of undivided profits .....	353.25		
<b>Total .....</b>	<b>\$205,770.47</b>	<b>Total .....</b>	<b>\$205,770.47</b>

## KING HILL—FIRST BANK OF KING HILL.

No. 127.

A. B. MONTGOMERY, *President.*C. E. BOTT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 7,879.76	Capital stock paid in .....	\$ 10,000.00
Overdrafts .....	13.33	Surplus fund .....	1,000.00
Bonds, warrants and securities .....	157.25	Undivided profits .....	470.75
Banking house, furniture and fixtures .....	5,700.00	Individual deposits subject to check .....	5,412.92
Due from banks .....	2,284.63	Demand certificates of deposit .....	849.85
Cash on hand .....	1,742.55	Time certificates of deposits .....	44.50
<b>Total .....</b>	<b>\$ 17,778.02</b>	<b>Total .....</b>	<b>\$ 17,778.02</b>

## KOOSKIA—STATE BANK OF KOOSKIA.

No. 108.

J. L. GROSS, *President.*GEO. H. WATERMAN, *Vice-President.*F. E. QUIST, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 61,196.85	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	36.76	Surplus Fund .....	2,500.00
Bonds, warrants and other securities .....	1,536.79	Undivided profits, less expenses and taxes paid .....	1,770.59
Banking house, furniture and fixtures .....	7,499.40	Individual deposits subject to check .....	40,302.71
Other real estate owned .....	260.35	Time certificates of deposit .....	22,653.00
Due from banks .....	6,157.37	Certified checks .....	
Checks and other cash items .....	269.54	Cashier checks outstanding .....	2,234.72
Cash on hand (lawful money of the United States) .....	4,953.96	Notes and bills re-discounted .....	2,500.00
<b>Total .....</b>	<b>\$ 81,961.02</b>	<b>Total .....</b>	<b>\$ 81,961.02</b>

## KUNA—KUNA SAVINGS BANK.

No. 104.

C. J. McCORMACK, *President.*FREMONT H. TEED, *Vice-President.*L. A. MARTIN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 23,176.26	Capital stock paid in .....	\$ 15,000.00
Overdrafts, secured and unsecured .....	55.41	Surplus fund .....	525.00
Bonds, warrants and other securities .....	1,164.97	Undivided profits, less expenses and taxes paid .....	451.20
Banking house, furniture and fixtures .....	1,200.00	Individual deposits subject to check .....	15,009.18
Other real estate owned .....	900.00	Time certificates of deposit .....	2,839.09
Due from banks .....	1,064.31		
Cash on hand (lawful money of the United States) .....	1,263.52		
<b>Total .....</b>	<b>\$ 33,824.47</b>	<b>Total .....</b>	<b>\$ 33,824.47</b>

## LAPWAI—FT. LAPWAI STATE BANK.

No. 105.

J. A. SHULTZ, *President.*ROY C. LANE, *Vice-President.*LEE A. STRICKFADEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 26,805.65	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	143.41	Individual deposits subject to check .....	21,916.71
Bonds, warrants and other securities .....	89.85	Demand certificates of deposit .....	51.50
Banking house, furniture and fixtures .....	5,496.24	Time certificates of deposits .....	11,695.24
Other real estate owned .....	2,615.00	Cashier checks outstanding .....	429.40
Due from banks .....	6,507.53		
Cash on hand (lawful money of the United States) .....	2,395.84		
Expenses and taxes paid over earnings .....	39.33		
<b>Total .....</b>	<b>\$ 44,092.35</b>	<b>Total .....</b>	<b>\$ 44,092.35</b>

## LEWISTON—IDAHO TRUST CO.

No. 11.

WILLIAM THOMPSON, *President.* J. ALEXANDER AND J. B. MORRIS, *Vice-Presidents.*R. L. SHEPPARD, *Secretary and Treasurer.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 84,695.51	Capital stock paid in .....	\$ 50,000.00
Overdrafts, secured and unsecured .....	1,494.17	Surplus fund .....	4,000.00
U. S., state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	18,000.00	Dividends unpaid .....	10.00
Bonds, warrants and other securities .....	5,194.96	Individual deposits subject to check .....	40,390.41
Banking house, furniture and fixtures .....	19,312.15	Demand certificates of deposit .....	25.10
Other real estate owned .....	376.43	Time certificates of deposits .....	12,009.90
Due from banks .....	10,366.73	Savings deposits .....	26,141.93
Checks and other cash items .....	20.00	Certified checks .....	6.00
Cash on hand (lawful money of the United States) .....	6,055.06	Trust deposits .....	12,013.92
Expenses .....	52.54	Reserved for taxes .....	965.24
<b>Total .....</b>	<b>\$ 145,567.55</b>	<b>Total .....</b>	<b>\$ 145,567.55</b>

## McCAMMON—McCAMMON STATE BANK.

No. 59.

CARL A. VALENTINE, *President.*EZRA J. MERRILL, *Vice-President.*N. P. NELSON, JR., *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 35,071.48	Capital stock paid in .....	\$ 15,000.00
Overdrafts, secured and unsecured .....	None	Surplus fund .....	7.50
Bonds, warrants and other securities .....	75.00	Undivided profits, less expenses and taxes paid .....	1,066.66
Banking house, furniture and fixtures .....	2,348.31	Due to banks (deposits) .....	None
Due from banks .....	17,095.73	Individual deposits subject to check .....	35,995.91
Checks and other cash items .....	219.25	Time certificates of deposits .....	5,314.62
Cash on hand (lawful money of the U. S.) .....	3,222.59	Savings deposits .....	647.67
<b>Total .....</b>	<b>\$ 58,032.36</b>	<b>Total .....</b>	<b>\$ 58,032.36</b>

## MACKAY—W. G. JENKINS &amp; CO.

No. 51.

J. H. GREENE, *President.*C. C. DAVIDSON, *Vice-President.*D. V. ARCHBOLD, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 170,017.42	Capital stock paid in .....	\$ 50,000.00
Overdrafts, secured and unsecured .....	10,013.72	Surplus fund .....	9,000.00
U. S., state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	50,053.96	Undivided profits, less expenses and taxes paid .....	4,469.48
Bonds, warrants and other securities to secure postal savings .....	4,000.00	Individual deposits subject to check .....	178,790.45
Banking house, furniture and fixtures .....	5,900.00	Demand certificates of deposit .....	1,369.17
Due from banks .....	55,549.78	Time certificates of deposit .....	20,645.57
Checks and other cash items .....	299.66	Savings deposits .....	44,620.17
Cash on hand (lawful money of the United States) .....	13,311.40	Certified checks .....	250.00
		Cashier checks outstanding .....	1.00
<b>Total .....</b>	<b>\$ 309,145.84</b>	<b>Total .....</b>	<b>\$ 309,145.84</b>

## MALAD—J. N. IRELAND &amp; CO.

No. 7.

D. L. EVANS, *President.*W. R. EVANS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 137,239.48	Capital stock paid in .....	\$ 40,000.00
Overdrafts, secured and unsecured .....	1,887.13	Surplus fund .....	8,000.00
Bonds, warrants and other securities .....	10,042.29	Undivided profits, less expenses and taxes paid .....	924.35
Banking house, furniture and fixtures .....	1,273.50	Individual deposits subject to check .....	169,112.14
Due from banks .....	72,034.97	Demand certificates of deposit .....	667.86
Checks and other cash items .....	50.00	Time certificates of deposits .....	15,642.05
Cash on hand (lawful money of the United States) .....	11,819.03		
<b>Total .....</b>	<b>\$ 234,346.40</b>	<b>Total .....</b>	<b>\$ 234,346.40</b>

## MEADOWS—MEADOWS STATE BANK.

No. 46.

FREMONT H. TEED, *President.*J. J. SHAW, *Vice-President.*A. B. LUCAS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 54,530.94	Capital stock paid in .....	\$ 20,000.00
Overdrafts .....	6,140.02	Surplus fund .....	3,500.00
U. S., state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	None	Undivided profits .....	1,239.98
Bonds, warrants and other securities .....	3,937.50	Due to banks (deposits) .....	None
Premiums on bonds .....	None	Dividends unpaid .....	None
Banking house, furniture and fixtures .....	3,385.15	Individual deposits subject to check .....	42,649.17
Other real estate owned .....	None	Demand certificates of deposit .....	1,672.65
Due from banks .....	10,416.43	Time certificates of deposit .....	8,341.75
Checks and other cash items .....	19.50	Savings deposits .....	None
Cash on hand (lawful money of the U. S.) .....	3,374.01	Certified checks .....	None
		Cashier's checks outstanding .....	None
		Notes and bills re-discounted .....	3,400.00
		Bills payable .....	None
		Liabilities other than those above stated. Letters of credit .....	1,000.00
<b>Total .....</b>	<b>\$ 81,803.55</b>	<b>Total .....</b>	<b>\$ 81,803.55</b>

## MIDDLETON—STATE BANK OF MIDDLETON.

No. 55.

S. F. CHANEY, *President.*W. T. PLOWHEAD, *Vice-President.*G. C. PAINTER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 32,721.13	Capital stock paid in .....	\$ 10,000.00
Overdrafts .....	74.71	Surplus fund .....	.49
U. S. state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	None	Undivided profits, less expenses and taxes paid .....	171.77
Bonds, warrants and other securities .....	5,253.63	Due to banks—deposits .....	None
Premium on bonds .....	None	Dividends unpaid .....	None
Banking house, furniture and fixtures .....	5,000.00	Individual deposits subject to check .....	29,518.04
Other real estate owned .....	2,225.00	Demand certificates of deposit .....	None
Due from banks .....	5,038.65	Time certificates of deposits .....	9,449.74
Checks and other cash items .....	None	Savings deposits .....	None
Exchanges for clearing house .....	None	Certified checks .....	None
Cash on hand .....	2,852.70	Cashier checks .....	25.78
		Notes and bills re-discounted .....	None
		Bills payable .....	4,000.00
		Liabilities other than those above stated .....	None
<b>Total .....</b>	<b>\$ 53,165.82</b>	<b>Total .....</b>	<b>\$ 53,165.82</b>

## MIDVALE—BANK OF WASHINGTON COUNTY.

No. 52.

A. B. ANDERSON, *President.*GEO. CROFTON, *Vice-President.*W. L. ANDERSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$115,154.37	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	230.47	Surplus fund .....	5,000.00
Banking house, furniture and fixtures .....	11,367.11	Undivided profits, less expenses and taxes paid .....	1,163.51
Other real estate owned .....	11,461.46	Individual deposits subject to check .....	96,255.21
Due from banks .....	46,633.26	Demand certificates of deposit .....	1,833.06
Checks and other cash items .....	174.75	Time certificates of deposits .....	66,127.13
Cash on hand (lawful money of the United States) .....	10,407.54		
<b>Total .....</b>	<b>\$195,428.96</b>	<b>Total .....</b>	<b>\$195,428.96</b>

## MILNER—MILNER STATE BANK.

No. 73.

W. S. KUHN, *President.*D. C. MACWATERS, *Vice-President.*E. G. BENNETT, *Secretary.*H. E. GUNDELINGER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 76,821.23	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	51.51	Surplus fund .....	8,000.00
Bonds, warrants and other securities .....	862.53	Undivided profits, less expenses and taxes paid .....	4,447.06
Banking house, furniture and fixtures .....	2,250.00	Individual deposits subject to check .....	84,340.75
Due from banks .....	32,316.98	Time certificates of deposit .....	1,344.00
Checks and other cash items .....	77.53	Certified checks .....	1,450.00
Cash on hand (lawful money of the United States) .....	6,739.53	Cashier checks outstanding .....	37.60
		Bills payable .....	10,000.00
<b>Total .....</b>	<b>\$119,619.41</b>	<b>Total .....</b>	<b>\$119,619.41</b>

## MONTPELIER—BANK OF MONTPELIER.

No. 1.

G. C. GRAY, *President.*A. D. GRAY, *Vice-President.*RICHARD GROO, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$194,624.02	Capital stock paid in .....	\$ 20,000.00
Overdrafts, secured and unsecured .....	1,074.55	Surplus fund .....	20,000.00
Bonds, warrants and other securities .....	3,606.30	Undivided profits, less expenses and taxes paid .....	1,616.71
Banking house, furniture and fixtures .....	24,004.31	Due to banks—deposits .....	1,190.48
Due from banks .....	96,754.71	Individual deposits subject to check .....	145,830.21
Checks and other cash items .....	109.95	Demand certificates of deposit .....	2,566.75
Cash on hand .....	21,521.95	Time certificates of deposit .....	133,041.04
Remittances in transit .....	1,287.50	Savings deposits .....	16,513.21
		Cashier checks outstanding .....	2,224.85
<b>Total .....</b>	<b>\$342,933.28</b>	<b>Total .....</b>	<b>\$342,933.28</b>

## MOSCOW—FIRST TRUST &amp; SAVINGS BANK.

No. 41.

H. MELGARD, *President.*M. E. LEWIS AND E. KAUFMAN, *Vice-Presidents.*W. E. CAHILL, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$248,239.39	Capital stock paid in .....	\$ 50,000.00
Overdrafts, secured and unsecured .....	2,477.55	Surplus fund .....	8,000.00
U. S. state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	107,277.50	Undivided profits, less expenses and taxes paid .....	4,995.01
Bonds, warrants and other securities .....	73,665.60	Individual deposits subject to check .....	303,531.50
Banking house, furniture and fixtures .....	5,200.00	Demand certificates of deposit .....	1,239.50
Other real estate owned .....	2,450.00	Time certificates of deposits .....	44,209.64
Due from banks .....	49,916.59	Savings deposits .....	107,507.34
Checks and other cash items .....	4,193.15	Certified checks .....	51.00
Cash on hand (lawful money of the United States) .....	32,422.95	Cashier checks outstanding .....	6,216.97
		Liabilities other than those above stated .....	46.77
<b>Total .....</b>	<b>\$525,847.73</b>	<b>Total .....</b>	<b>\$525,847.73</b>

## MOSCOW—MOSCOW STATE BANK.

No. 10.

W. T. DAY, *President.*ROBT. WHITTIER, *Vice-President.*HARRY WHITTIER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$123,241.43	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	3,210.16	Surplus fund .....	1,200.00
Bonds, warrants and other securities .....	28,818.78	Undivided profits, less expenses and taxes paid .....	4,359.07
Banking house, furniture and fixtures .....	3,876.75	Individual deposits subject to check .....	94,837.75
Due from banks .....	6,736.86	Demand certificates of deposits .....	2,856.40
Checks and other cash items .....	2,193.07	Time certificates of deposits .....	10,703.34
Cash on hand (lawful money of the United States) .....	3,219.73	Savings deposits .....	29,710.22
Items in transit .....	14,400.00	Certified checks .....	30.00
		Bills payable .....	20,000.00
<b>Total .....</b>	<b>\$183,696.78</b>	<b>Total .....</b>	<b>\$183,696.78</b>

## MOUNTAIN HOME—STOCKGROWERS STATE BANK.

No. 113.

F. P. AKE, *President.* R. W. SMITH, *Vice-President.* J. H. WHITSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 80,364.53	Capital stock paid in .....	\$ 50,900.00
Overdrafts, secured and unsecured .....	216.52	Surplus fund .....	700.00
U. S., state, municipal and other bonds, warrants and loans made for acct. saving deposit.....	9,482.18	Undivided profits, less expenses and taxes paid.....	5,630.95
Bonds, warrants and other securities to secure postal savings deposits .....	2,000.00	Individual deposits subject to check .....	123,177.16
Banking house, furniture and fixtures .....	11,168.17	Demand certificates of deposit.....	664.63
Other real estate owned.....	4,568.00	Time certificates of deposit.....	28,277.07
Due from banks .....	83,273.89	Certified checks .....	869.00
Exchange for clearing house .....	783.04	Cashier checks outstanding.....	315.08
Cash on hand (lawful money of the United States).....	12,777.56		
<b>Total .....</b>	<b>\$209,633.89</b>	<b>Total .....</b>	<b>\$209,633.89</b>

## MURRAY—STATE BANK OF MURRAY.

No. 65.

M. S. SIMMONS, *President.* J. H. FEEHAN, *Vice-President.*  
C. B. CRAVEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 6,480.00	Capital stock paid in .....	\$ 10,000.00
Bonds, warrants and other securities .....	4,900.00	Surplus fund .....	2,000.00
Premiums on bonds .....	1,150.00	Undivided profits, less expenses and taxes paid .....	271.73
Due from banks .....	8,691.61	Individual deposits subject to check .....	9,347.23
Cash on hand (lawful money of the United States).....	2,178.22	Demand certificates of deposit.....	1,080.87
		Time certificates of deposits.....	700.00
<b>Total .....</b>	<b>\$ 23,399.83</b>	<b>Total .....</b>	<b>\$ 23,399.83</b>

## NAMPA—CITIZENS STATE BANK.

No. 9.

T. L. BURKLAND, *President.* E. F. LARSON, *Cashier.*  
CLAYTON C. REED, *Asst. Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$139,263.01	Capital stock paid in .....	\$ 50,000.00
Overdrafts, secured and unsecured .....	None	Surplus fund .....	1,000.00
Bonds, warrants and other securities .....	12,047.00	Undivided profits, less expenses and taxes paid .....	4,437.23
Banking house, furniture and fixtures .....	11,256.81	Due to banks (deposits).....	380.18
Other real estate owned.....	18,366.23	Individual deposits subject to check .....	143,681.74
Due from banks .....	31,838.14	Demand certificates of deposits..	154.37
Exchanges for clearing house....	1,909.41	Time certificates of deposits.....	22,480.83
Cash on hand (lawful money of the United States).....	16,346.87	Savings deposits .....	3,143.68
		Certified checks .....	43.50
		Cashier checks outstanding.....	5,755.44
		Notes and bills re-discounted....	None
		Bills payable .....	None
<b>Total .....</b>	<b>\$231,077.47</b>	<b>Total .....</b>	<b>\$231,077.47</b>

## NEW MEADOWS—MEADOWS VALLEY BANK.

No. 134.

LEE HIGHLEY, *President.* EDWARD I. OSBORNE, *Vice-President.*  
E. F. KIMBROUGH, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 44,517.84	Capital stock paid in .....	\$ 20,000.00
Overdrafts, secured and unsecured .....	363.23	Surplus fund .....	200.00
Bonds, warrants and other securities .....	699.15	Undivided profits, less expenses and taxes paid .....	227.82
Banking house, furniture and fixtures .....	11,132.56	Individual deposits subject to check .....	40,703.75
Due from banks .....	4,875.72	Demand certificates of deposits..	587.70
Checks and other cash items .....	\$ 368.67	Time certificates of deposits.....	2,737.92
Cash on hand (lawful money of the United States) .....	3,500.02	Bills payable .....	1,000.00
	3,868.69		
<b>Total .....</b>	<b>\$ 65,457.19</b>	<b>Total .....</b>	<b>\$ 65,457.19</b>

## NEW PLYMOUTH—FARMERS STATE BANK.

No. 43.

G. W. MASON, *President.* PETER ALBERT, *Vice-President.*  
L. D. PERISHO, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 47,695.86	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	526.52	Undivided profits, less expenses and taxes paid .....	532.11
Bonds, warrants and other securities .....	701.23	Individual deposits subject to check .....	38,903.98
Banking house, furniture and fixtures .....	2,305.22	Time certificates of deposits.....	7,142.76
Other real estate owned.....	2,400.00	Bills payable .....	10,000.00
Due from banks .....	3,864.56		
Checks and other cash items....	197.46		
Cash on hand (lawful money of the United States).....	3,887.95		
<b>Total .....</b>	<b>\$ 66,578.85</b>	<b>Total .....</b>	<b>\$ 66,578.85</b>

## NEZ PERCE—FARMERS STATE BANK.

No. 16.

L. N. SWIFT, *President.* F. F. JOHNSON, *Vice-President.* N. M. LAUBY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$134,592.13	Capital stock paid in .....	\$ 35,000.00
Overdrafts, secured and unsecured .....	588.05	Surplus fund .....	15,000.00
Bonds, warrants and other securities .....	11,303.65	Undivided profits, less expenses and taxes paid .....	4,438.22
Banking house, furniture and fixtures .....	8,375.00	Due to banks, deposits.....	2,012.07
Other real estate owned.....	3,000.00	Dividends unpaid .....	30.00
Due from banks .....	15,770.37	Individual deposits subject to check .....	86,853.18
Checks and other cash items....	258.82	Demand certificates of deposit..	7,691.52
Cash on hand (lawful money of the United States) .....	4,977.78	Time certificates of deposits.....	27,340.81
<b>Total .....</b>	<b>\$178,865.80</b>	<b>Total .....</b>	<b>\$178,865.80</b>

## NEZ PERCE—UNION STATE BANK.

No. 109.

J. H. JORGENS, *President.*C. W. BOOTH, *Vice-President.*ERNST WEINSS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$103,212.83	Capital stock paid in .....	\$ 50,000.00
Overdrafts, secured and unsecured .....	1,235.35	Surplus fund .....	3,500.00
U. S., state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	6,446.96	Undivided profits, less expense and taxes paid .....	3,676.12
Banking house, furniture and fixtures .....	20,000.00	Individual deposits subject to check .....	77,273.74
Other real estate owned .....	10,000.00	Demand certificates of deposit .....	3,021.17
Due from banks .....	9,694.27	Time certificates of deposit .....	14,931.61
Exchanges for clearing house .....	129.10	Savings deposits .....	5,775.77
Cash on hand (lawful money of the United States) .....	7,809.90	Cashier checks outstanding .....	350.00
<b>Total .....</b>	<b>\$153,528.41</b>	<b>Total .....</b>	<b>\$153,528.41</b>

## NOTUS—STATE BANK OF NOTUS.

No. 64.

JAS. B. NEWPORT, *President.*FRED SPECHT, *Vice-President.*W. D. PEDIGO, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 23,648.54	Capital stock .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	156.71	Undivided profits, less expenses and taxes paid .....	126.45
Bonds, warrants and other securities .....	296.25	Due to banks .....	28.77
Banking house, furniture and fixtures .....	4,998.52	Individual deposits subject to check .....	16,736.42
Other real estate owned .....	1,390.00	Time C. D.'s .....	4,044.53
Due from banks .....	2,904.94	Cashier's checks outstanding .....	575.00
Checks and other cash items .....	22.83	Notes and bills re-discounted .....	600.00
Cash on hand .....	1,493.38	Bills payable .....	7,800.00
<b>Total .....</b>	<b>\$ 39,911.17</b>	<b>Total .....</b>	<b>\$ 39,911.17</b>

## OAKLEY—FARMERS COMMERCIAL &amp; SAVINGS BANK.

No. 126.

D. P. THOMAS, *President.*JOHN IVERSON, *Vice-President.*D. R. LANGLOIS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 39,631.01	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	804.65	Surplus fund .....	255.00
Bonds, warrants and other securities .....	13,618.78	Undivided profits, less expenses and taxes paid .....	755.26
Banking house, furniture and fixtures .....	10,001.21	Dividends unpaid .....	90.00
Due from banks .....	1,594.73	Individual deposits subject to check .....	29,975.15
Checks and other cash items .....	115.50	Demand certificates of deposit .....	35.26
Exchanges for clearing house .....	59.04	Time certificates of deposit .....	1,000.00
Cash on hand (lawful money of the United States) .....	4,277.34	Savings deposits .....	5,915.89
<b>Total .....</b>	<b>\$ 70,102.31</b>	Certified checks .....	75.00
		Cashier checks outstanding .....	.75
		Bills payable .....	7,000.00
<b>Total .....</b>	<b>\$ 70,102.31</b>	<b>Total .....</b>	<b>\$ 70,102.31</b>

## OAKLEY—OAKLEY STATE BANK.

No. 31.

ADAM PATERSON, *President.*HECTOR C. HAIGHT, *Vice-President.*J. B. RANDALL, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$168,783.28	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	4,363.16	Surplus fund .....	7,500.00
Bonds, warrants and other securities .....	2,958.10	Dividends unpaid .....	261.00
Banking house, furniture and fixtures .....	20,300.00	Individual deposits subject to check .....	99,305.40
Other real estate owned .....	8,567.75	Demand certificates of deposit .....	75.00
Due from banks .....	28,531.41	Time certificates of deposit .....	9,310.00
Exchanges for clearing house .....	2,049.64	Savings deposits .....	31,940.80
Cash on hand (lawful money of the United States) .....	5,648.02	Certified checks .....	150.00
Other resources .....	157.83	Cashier checks outstanding .....	5,102.49
<b>Total .....</b>	<b>\$241,359.19</b>	Notes and bills re-discounted .....	31,350.50
		Coupon certificates of deposit .....	6,350.00
		Bills payable .....	25,000.00
		Liabilities other than those above stated .....	5.00
<b>Total .....</b>	<b>\$241,359.19</b>	<b>Total .....</b>	<b>\$241,359.19</b>

## OROFINO—BANK OF OROFINO.

No. 96.

W. L. CLARK, *President.*G. W. PEDDYCORD, *Vice-President.*A. L. THIELE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 42,746.32	Capital stock paid in .....	\$ 12,000.00
Overdrafts, secured and unsecured .....	107.87	Surplus fund .....	1,400.00
Bonds, warrants and other securities .....	25,466.53	Undivided profits, less expenses and taxes paid .....	1,754.81
Furniture and fixtures .....	2,659.00	Individual deposits subject to check .....	65,465.45
Due from banks .....	18,153.84	Demand certificates of deposit .....	3,082.39
Checks and other cash items .....	.50	Time certificates of deposit .....	12,455.21
Cash on hand (lawful money of the United States) .....	7,032.75	Liabilities other than above stated .....	None
<b>Total .....</b>	<b>\$ 96,157.86</b>	<b>Total .....</b>	<b>\$ 96,157.86</b>

## OROFINO—FIDELITY STATE BANK.

No. 33.

J. W. BLAKE, *President.*P. H. BLAKE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$39,987.63	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	111.31	Surplus fund .....	2,100.00
Bonds, warrants and other securities .....	9,336.95	Undivided profits, less expenses and taxes paid .....	2,405.00
Banking house, furniture and fixtures .....	4,570.70	Individual deposits subject to check .....	73,165.40
Due from banks .....	35,408.91	Demand certificates of deposit .....	311.00
Checks and other cash items .....	211.43	Time certificates of deposit .....	5,808.98
Cash on hand (lawful money of the United States) .....	4,113.40	<b>Total .....</b>	<b>\$ 93,790.33</b>
<b>Total .....</b>	<b>\$ 93,790.33</b>	<b>Total .....</b>	<b>\$ 93,790.33</b>

## PARIS—BEAR LAKE STATE BANK.

No. 30.

J. R. SHEPHERD, *President.*M. S. BROWNING, *Vice-President.*RUSSELL SHEPHERD, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$139,270.72	Capital stock paid in .....	\$ 15,000.00
Overdrafts .....	2,845.63	Surplus fund .....	16,500.00
Bonds, warrants and other securities .....	12,202.92	Undivided profits, less expenses .....	2,366.76
Banking house, furniture and fixtures .....	6,653.85	Due to banks .....	434.55
Due from banks .....	40,161.75	Individual deposits subject to check .....	84,130.50
Checks and other cash items .....	97.76	Time certificates .....	60,700.47
Cash on hand .....	9,246.60	Cashier checks outstanding .....	1,347.00
		Notes and bills re-discounted .....	5,000.00
		Bills payable .....	25,000.00
<b>Total .....</b>	<b>\$210,479.23</b>	<b>Total .....</b>	<b>\$210,479.23</b>

## PARMA—PARMA STATE BANK.

No. 19.

E. M. KIRKPATRICK, *President.*F. E. FISK, *Vice-President.*J. A. BLACKWELL, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$313,176.06	Capital stock paid in .....	\$ 80,900.00
Overdrafts, secured and unsecured .....	None	Surplus fund .....	80,900.00
Bonds, warrants and other securities .....	36,193.52	Undivided profits, less expenses and taxes paid .....	12,520.73
Banking house, furniture and fixtures .....	13,342.50	Individual deposits subject to check .....	129,570.19
Other real estate owned .....	5,250.00	Demand certificates of deposit .....	3,196.80
Due from banks .....	18,266.56	Time certificates of deposit .....	61,631.35
Checks and other cash items .....	307.75	Savings deposits .....	3,546.41
Cash on hand (lawful money of the United States) .....	10,732.14	Notes and bills re-discounted .....	None
		Bills payable .....	25,000.00
<b>Total .....</b>	<b>\$397,268.53</b>	<b>Total .....</b>	<b>\$397,268.53</b>

## PAYETTE—FRUITGROWERS BANK.

No. 137.

T. F. ADAMS, *President.*P. J. LYONS AND N. A. JACOBSEN, *Vice-Presidents.*M. D. CHANDLER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 87,636.76	Capital stock paid in .....	\$35,000.00
Overdrafts, secured and unsecured .....	41.07	Individual deposits subject to check .....	62,492.15
U. S., state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	5,611.47	Time certificates of deposit .....	10,879.96
Bonds, warrants and other securities .....		Savings deposits .....	578.72
Banking house, furniture and fixtures .....	4,755.64	Cashier checks outstanding .....	173.50
Due from banks .....	13,621.40	Bills payable .....	8,000.00
Checks and other cash items .....	521.26		
Cash on hand (lawful money of the United States) .....	3,615.23		
Expenses in excess of undivided profits .....	1,321.50		
<b>Total .....</b>	<b>\$117,124.33</b>	<b>Total .....</b>	<b>\$117,124.33</b>

## PECK—STATE BANK OF PECK.

No. 38.

GEO. H. WATERMAN, *President.*A. J. DRYDEN, *Vice-President.*L. I. RANDALL, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 49,999.33	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	282.21	Surplus fund .....	2,000.00
U. S., state, municipal and other bonds, warrants and loans made for account saving deposit .....	281.17	Undivided profits, less expenses and taxes paid .....	240.33
Banking house, furniture and fixtures .....	5,594.71	Individual deposits subject to check .....	38,739.16
Other real estate owned .....	600.00	Demand certificates of deposit .....	83.22
Due from banks .....	11,230.00	Time certificates of deposit .....	18,947.40
Cash on hand (lawful money of the United States) .....	2,907.83	Saving deposits .....	853.33
		Cashier checks outstanding .....	91.36
<b>Total .....</b>	<b>\$ 70,955.30</b>	<b>Total .....</b>	<b>\$ 70,955.30</b>

## PLUMMER—STATE BANK OF PLUMMER.

No. 131.

EDWIN T. COMAN, *President.*L. F. CONNOLLY, *Vice-President.*CARL M. KRAEMER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 51,626.90	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	72.57	Surplus fund .....	1,000.00
Bonds, warrants and other securities .....	9,422.73	Undivided profits, less expenses and taxes paid .....	2,032.95
Banking house, furniture and fixtures .....	3,965.88	Individual deposits subject to check .....	66,429.82
Due from banks .....	19,771.87	Time certificates of deposits .....	10,469.73
Checks and other cash items .....	71.50	Certified checks .....	200.00
Cash on hand (lawful money of the United States) .....	5,201.05		
<b>Total .....</b>	<b>\$ 90,132.50</b>	<b>Total .....</b>	<b>\$ 90,132.50</b>

## POCATELLO—CITIZENS BANK.

No. 29.

I. N. ANTHERS, *President.*A. B. BEAN, *Vice-President.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$341,503.61	Capital stock paid in .....	\$100,000.00
Overdrafts, secured and unsecured .....	7,934.23	Surplus fund .....	20,000.00
U. S., state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	13,361.66	Undivided profits, less expenses and taxes paid .....	6,289.39
Banking house, furniture and fixtures .....	2,900.63	Due to banks (deposits) .....	22,386.13
Other real estate owned .....	34,456.27	Individual deposits subject to check .....	347,067.81
Due from banks .....	156,634.00	Demand certificates of deposit .....	5,101.45
Checks and other cash items .....	5,160.46	Time certificates of deposits .....	95,837.82
Transit items .....	481.95	Certified checks .....	2,800.00
Cash on hand (lawful money of the United States) .....	37,071.10	State deposits .....	None
		County deposits .....	None
		City deposits .....	None
		School district deposits .....	None
		United States postal deposits .....	None
		Excess and deficit .....	21.31
<b>Total .....</b>	<b>\$599,553.96</b>	<b>Total .....</b>	<b>\$599,553.96</b>



## POCATELLO—FARMERS &amp; TRADERS BANK.

No. 118.

CARL A. VALENTINE, *President.*EZRA J. MERRILL, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$379,327.72	Capital stock paid in.....	\$100,000.00
Overdrafts, secured and unsecured .....	1,935.76	Surplus fund .....	5,600.00
Bonds, warrants and other securities .....	55,386.54	Undivided profits, less expenses and taxes paid .....	8,273.20
Premium on bonds.....	798.42	Due to banks—deposits.....	65,373.00
Banking house, furniture and fixtures .....	13,938.99	Dividends unpaid .....	304.00
Due from banks .....	70,666.54	Individual deposits subject to check .....	334,783.97
Exchange for clearing house.....	9,314.36	Demand certificates of deposit.....	1,015.00
Cash on hand (lawful money of the United States).....	27,196.34	Time certificates of deposit.....	15,404.37
		Savings deposits .....	20,212.06
		Certified checks .....	2,050.00
		Cashier checks outstanding.....	5,549.57
<b>Total .....</b>	<b>\$558,565.17</b>	<b>Total .....</b>	<b>\$558,565.17</b>

## POCATELLO—FIRST SAVINGS BANK.

No. 15.

D. W. STANDROD, *President.*J. N. IRELAND, *Vice-President.*W. D. SERVICE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$180,346.97	Capital stock paid in .....	\$ 25,000.00
Furniture and fixtures.....	1,339.75	Surplus fund .....	20,000.00
Other real estate owned.....	7,989.35	Undivided profits, less expenses and taxes paid .....	14,863.24
Due from banks.....	40,658.68	Savings deposits .....	181,168.23
Cash on hand (lawful money of the United States).....	10,696.77		
<b>Total .....</b>	<b>\$241,031.52</b>	<b>Total .....</b>	<b>\$241,031.52</b>

## POST FALLS—VALLEY STATE BANK.

No. 53.

T. J. DECK, *President.* T. O. HENDERSON, *Vice-President.* L. D. MEAN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 85,795.35	Capital stock paid in.....	\$ 10,000.00
Overdrafts, secured and unsecured .....	36.16	Surplus fund .....	1,400.00
U. S. state, municipal and other bonds, warrants and loans made for acct. saving deposit.....	1,700.00	Undivided profits, less expenses and taxes paid .....	622.10
Bonds, warrants and other securities .....	706.12	Individual deposits subject to check .....	39,898.12
Banking house, furniture and fixtures .....	4,500.00	Demand certificates of deposits.....	314.50
Other real estate owned.....	770.00	Time certificates of deposit.....	12,463.00
Due from banks.....	19,553.48	Savings deposits .....	1,657.24
Checks and other cash items.....			
Cash on hand (lawful money of the United States).....	3,793.85		
<b>Total .....</b>	<b>\$ 66,854.96</b>	<b>Total .....</b>	<b>\$ 66,854.96</b>

## POTLATCH—POTLATCH STATE BANK.

No. 75.

A. W. LAIRD, *President.*WM. DEARY, *Vice-President.*J. H. BOTTJER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$192,441.26	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	353.59	Surplus fund .....	20,000.00
Bonds, warrants and other securities .....	1,160.01	Undivided profits, less expenses and taxes paid .....	2,701.95
Furniture and fixtures.....	1,000.00	Individual deposits subject to check .....	159,063.24
Other real estate owned.....	623.24	Demand certificates of deposit.....	87,772.84
Due from banks.....	98,841.72	Savings deposits .....	42,783.28
Checks and other cash items.....	8,823.42	Certified checks .....	300.00
Cash on hand (lawful money of the U. S.).....	34,372.67		
<b>Total .....</b>	<b>\$337,620.31</b>	<b>Total .....</b>	<b>\$337,620.31</b>

## PRIEST RIVER—CITIZENS STATE BANK.

No. 120.

CHAS. W. BEARDMORE, *President.*J. L. ROGERS, *Vice-President.*LEE BERRY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 43,916.53	Capital stock paid in.....	\$ 10,000.00
Overdrafts, secured and unsecured .....	235.00	Surplus fund .....	615.50
Bonds, warrants and other securities .....	4,573.96	Undivided profits, less expenses and taxes paid .....	267.93
Banking house, furniture and fixtures .....	5,043.59	Individual deposits subject to check .....	48,525.46
Due from banks .....	13,122.63	Demand certificates of deposit.....	3,666.68
Checks and other cash items.....	10.00	Savings deposits .....	6,986.89
Cash on hand (lawful money of the United States).....	3,160.61		
<b>Total .....</b>	<b>\$ 70,062.37</b>	<b>Total .....</b>	<b>\$ 70,062.37</b>

## PRESTON—IDAHO STATE &amp; SAVINGS BANK.

No. 54.

JOHN LARSON, *President.*S. C. PARKINSON, *Vice-President.*Geo. H. BLOOD, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$175,316.40	Capital stock paid in.....	\$ 25,000.00
Overdrafts, secured and unsecured .....	1,885.97	Surplus fund .....	3,600.00
Warrants and loans made for acct. savings deposit.....		Undivided profits, less expenses and taxes paid.....	4,737.07
Bonds, warrants and other securities .....	12,039.29	Individual deposits subject to check .....	148,849.50
Banking house, furniture and fixtures .....	9,800.00	Time certificates of deposit.....	1,400.00
Other real estate owned.....	1,000.00	Savings deposits .....	26,534.27
Due from banks .....	27,816.85	Cashier checks outstanding .....	417.50
Checks and other cash items.....	3,435.27	Bills payable .....	28,000.00
Cash on hand (lawful money of the United States).....	7,244.56		
<b>Total .....</b>	<b>\$238,533.34</b>	<b>Total .....</b>	<b>\$238,533.34</b>

## RATHDRUM—RATHDRUM STATE BANK.

No. 20.

STEWART YOUNG, *President.*FRANK WENZ, *Vice-President.*R. E. YOUNG, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$ 78,353.83	Capital stock paid in	\$ 25,000.00
Overdrafts, secured and unsecured	27.52	Surplus fund	10,000.00
U. S., state, municipal and other bonds, warrants and loans made for acct. savings deposit	6,112.00	Undivided profits, less expenses and taxes paid	3,772.78
Bonds, warrants and other securities	3,386.15	Individual deposits subject to check	80,483.82
Banking house, furniture and fixtures	16,871.11	Demand certificates of deposit	16,981.54
Other real estate owned	1,025.00	Savings deposits	7,832.96
Due from banks	23,737.96	Certified checks	
Cash on hand (lawful money of the United States)	10,977.53	Cashier checks outstanding	1,370.00
<b>Total</b>	<b>\$145,491.10</b>	<b>Total</b>	<b>\$145,491.10</b>

## REUBENS—BANK OF REUBENS.

No. 61.

W. O. PERSONS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$ 66,250.03	Capital stock	\$ 10,000.00
Overdrafts, secured and unsecured	4.43	Surplus fund	2,000.00
Bonds, warrants and other securities	1,453.09	Undivided profits, less expenses and taxes paid	1,935.87
Banking house, furniture and fixtures	4,867.80	Individual deposits subject to check	43,394.91
Due from banks	8,505.29	Demand C. D.'s	1,427.87
Cash on hand	5,050.14	Time C. D.'s	27,184.28
		Cashier's checks outstanding	187.85
<b>Total</b>	<b>\$ 86,130.78</b>	<b>Total</b>	<b>\$ 86,130.78</b>

## REXBURG—REXBURG STATE BANK.

No. 35.

R. S. HUNT, *President.*J. E. COSGRIFF, *Vice-President.*JAS. N. WRIGHT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$161,739.10	Capital stock paid in	\$ 40,000.00
Overdrafts, secured and unsecured	None	Surplus fund	4,000.00
U. S., state, municipal and other bonds, warrants and loans made for acct. savings deposits	9,525.00	Undivided profits, less expenses and taxes paid	1,823.78
Bonds, securities, etc.	4,122.90	Individual deposits subject to check	153,573.19
Furniture and fixtures	2,041.21	Time certificates of deposits	23,120.27
Due from banks	55,738.81	Savings deposits	11,071.23
Checks and other cash items	None	Cashier checks outstanding	1,637.98
Exchanges for clearing house	772.71	Bills payable	10,000.00
Cash on hand (lawful money of the United States)	11,336.72		
<b>Total</b>	<b>\$245,276.45</b>	<b>Total</b>	<b>\$245,276.45</b>

## RICHFIELD—FIRST STATE BANK.

No. 89.

GEO. W. MICKELWAIT, *President.*R. E. MICKELWAIT, *Vice-President.*GEO. R. SCHWANER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$ 70,481.12	Capital stock paid in	\$ 20,000.00
Overdrafts	1,324.40	Surplus fund	1,000.00
Bonds, warrants and other securities	4,562.76	Individual deposits subject to check	40,718.69
Banking house, furniture and fixtures	13,500.00	Demand certificates of deposit	608.65
Due from banks	6,627.04	Time certificates of deposit	27,147.24
Checks and other cash items	164.03	Cashier's checks	724.87
Cash on hand	3,808.75	Notes and bills re-discounted	10,356.67
Expenses in excess of undivided profits	162.43	Letter of credit	60.00
		Cash, long	14.51
<b>Total</b>	<b>\$100,630.53</b>	<b>Total</b>	<b>\$100,630.53</b>

## RIGBY—ANDERSON BROS. BANK.

No. 14.

JAS. E. STEELE, *President.*C. C. CAMPBELL, *Vice-President.*J. H. STEELE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$151,731.21	Capital stock paid in	\$ 10,000.00
Overdrafts, secured and unsecured	2,199.81	Surplus fund	10,000.00
Bonds, warrants and other securities	4,698.52	Undivided profits, less expenses and taxes paid	1,095.78
Banking house, furniture and fixtures	2,500.00	Due to banks (deposits)	1,839.70
Other real estate owned	1,000.00	Individual deposits subject to check	125,525.95
Due from banks	27,629.73	Time certificates of deposits	40,918.83
Checks and other cash items	259.04	Bills payable	10,000.00
Exchange for clearing house	2,651.13		
Cash on hand (lawful money of the United States)	6,760.82		
<b>Total</b>	<b>\$199,430.25</b>	<b>Total</b>	<b>\$199,430.25</b>

## RIGBY—RIGBY STATE BANK.

No. 101.

M. S. BROWNING, *President.*JOHN W. HART, *Vice-President.*F. B. ELLSWORTH, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$113,318.84	Capital stock paid in	\$ 30,000.00
Overdrafts, secured and unsecured	2,134.44	Surplus fund	3,680.00
Bonds, warrants and other securities	5,575.46	Undivided profits, less expenses and taxes paid	2,670.39
Banking house, furniture and fixtures	7,545.50	Individual deposits subject to check	73,112.45
Due from banks	14,775.81	Time certificates of deposits	31,909.15
Checks and other cash items	35.00	Savings deposits	991.56
Exchanges for clearing house	1,944.23	Notes and bills re-discounted	9,000.00
Cash on hand (lawful money of the United States)	5,934.27		
<b>Total</b>	<b>\$151,263.55</b>	<b>Total</b>	<b>\$151,263.55</b>

## ROBERTS—BANK OF ROBERTS.

No. 130.

J. W. EVANS, *President.* FRANK PANEK, *Vice-President.* W. A. DAVIS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 37,943.34	Capital stock .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	596.27	Surplus fund .....	1,000.00
Bonds, warrants and other securities .....	13,993.26	Undivided profits, less expenses and taxes paid .....	433.02
Banking house, furniture and fixtures .....	1,900.00	Individual deposits subject to check .....	20,626.93
Due from banks .....	8,430.26	Time C. D.'s .....	3,371.83
Checks and other cash items .....	13.63	Certified checks .....	50.00
Cash on hand .....	1,706.25	Cashier's checks outstanding .....	1,034.62
		Notes and bills re-discounted .....	17,561.51
		Bills payable .....	5,000.00
		Assessment No. 1 .....	5,500.00
<b>Total .....</b>	<b>\$ 64,583.01</b>	<b>Total .....</b>	<b>\$ 64,583.01</b>

## ROCKLAND—FIRST STATE BANK.

No. 119.

J. T. FISHER, *President.* EMILE ALLEC, *Vice-President.*  
JAMES E. OGDEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 30,448.00	Capital stock .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	308.21	Surplus fund .....	200.00
Banking house, furniture and fixtures .....	4,703.93	Undivided profits, less expenses and taxes paid .....	1,047.53
Due from banks .....	12,600.88	Individual deposits subject to check .....	37,335.17
Exchanges for clearing house .....	249.70	Time C. D.'s .....	3,033.41
Cash on hand .....	3,300.39		
<b>Total .....</b>	<b>\$ 51,616.16</b>	<b>Total .....</b>	<b>\$ 51,616.16</b>

## ROGERSON—BANK OF ROGERSON.

No. 138.

H. J. FAILING, *President.* W. R. McMILLAN, *Vice-President.*  
J. S. BUSSELL, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 28,017.94	Capital stock paid in .....	\$ 15,000.00
Bonds, warrants and other securities .....	522.74	Individual deposits subject to check .....	49,268.23
Banking house, furniture and fixtures .....	3,539.33	Time certificates of deposits .....	9,492.10
Due from banks .....	37,878.91		
Checks and other cash items .....	8.15		
Cash on hand (lawful money of the United States) .....	3,782.43		
Expense in excess to undivided profits .....	10.78		
<b>Total .....</b>	<b>\$ 73,760.33</b>	<b>Total .....</b>	<b>\$ 73,760.33</b>

## ROSEBERRY—ROSEBERRY STATE BANK.

No. 76.

A. R. CRUZEN, *President.* ROBERT B. HALFERTY, *Vice-President.*  
D. E. McLELLAN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 32,701.30	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	49.79	Surplus fund .....	631.53
Bonds, warrants and other securities .....	2,223.82	Undivided profits, less expenses and taxes paid .....	1,259.19
Banking house, furniture and fixtures .....	3,535.01	Due to banks (deposits) .....	1,117.12
Other real estate owned .....	1,837.60	Individual deposits subject to check .....	40,003.07
Due from banks .....	18,191.76	Demand certificates of deposit .....	2,098.45
Exchanges for clearing house .....	25.00	Time certificates of deposits .....	6,136.67
Cash on hand (lawful money of the United States) .....	2,676.80	Certified checks .....	
<b>Total .....</b>	<b>\$ 61,246.03</b>	<b>Total .....</b>	<b>\$ 61,246.03</b>

## RUPERT—RUPERT STATE BANK.

No. 37.

R. C. HALLIDAY, *President.* J. B. KENAGY, *Vice-President.*  
J. W. MURPHY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 74,832.13	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	133.92	Surplus fund .....	2,500.00
Bonds, warrants and other securities .....	23,411.06	Undivided profits, less expenses and taxes paid .....	2,555.60
Banking house, furniture and fixtures .....	8,481.88	Due to banks (deposits) .....	3.37
Checks and other cash items .....	220.00	Individual deposits subject to check .....	84,461.30
Cash on hand (lawful money of the United States) .....	7,554.65	Time certificates of deposits .....	10,763.79
Due from banks .....	3,377.47	Cashier checks outstanding .....	732.05
		Bills payable .....	12,000.00
<b>Total .....</b>	<b>\$123,016.11</b>	<b>Total .....</b>	<b>\$123,016.11</b>

## SALMON—PIONEER BANK &amp; TRUST CO.

No. 103.

W. C. SHOUP, *President.* EMMERSON HILL, *Vice-President.*  
JESSE G. LANGSDORF, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$112,406.66	Capital stock paid in .....	\$ 34,060.00
Overdrafts, secured and unsecured .....	1,523.73	Surplus fund .....	8,515.00
Bonds, warrants and other securities .....	33,729.83	Undivided profits, less expenses and taxes paid .....	2,633.03
Other real estate owned .....	27,987.79	Individual deposits subject to check .....	139,853.82
Due from banks .....	45,593.55	Demand certificates of deposit .....	2,694.34
Checks and other cash items .....	53.18	Time certificates of deposit .....	36,955.77
Cash on hand .....	16,165.35	Savings deposits .....	4,737.94
		Postal savings deposits .....	639.67
		Certified checks .....	717.50
		Cashier's checks outstanding .....	6,674.02
<b>Total .....</b>	<b>\$237,475.14</b>	<b>Total .....</b>	<b>\$237,475.14</b>

## SHELLY—SHELLY BANKING CO.

No. 32.

N. H. MARTIN, *President.*H. N. McMILLAN, *Vice-President.*O. V. HURDLE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 85,981.40	Capital stock .....	\$ 27,300.00
Overdrafts, secured and unsecured .....	2,175.72	Surplus fund .....	3,000.00
Bonds, warrants and other securities .....	4,318.00	Undivided profits, less expenses and taxes paid .....	2,482.58
Banking house, furniture and fixtures .....	3,185.26	Individual deposits subject to check .....	76,147.86
Other real estate owned .....	3,274.62	Time C. D.'s .....	11,138.70
Due from banks .....	27,051.98	Savings Deposits .....	687.05
Cash on hand .....	8,227.03	Cashier's checks outstanding .....	5,019.52
Cash collections .....	53.80	Notes and bills re-discounted .....	8,512.10
<b>Total .....</b>	<b>\$134,267.81</b>	<b>Total .....</b>	<b>\$134,267.81</b>

## SODA SPRINGS—LARGILLIERE &amp; CO.

No. 94.

A. LARGILLIERE, *President.*E. W. LARGILLIERE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 40,515.27	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	2,626.51	Surplus fund .....	6,600.00
Bonds, warrants and other securities .....	1,692.77	Undivided profits, less expenses and taxes paid .....	2,710.55
Banking house, furniture and fixtures .....	6,172.42	Individual deposits subject to check .....	127,094.70
Due from banks .....	104,949.21	Demand certificates of deposit .....	244.25
Checks and other cash items .....	208.79	Time certificates of deposits .....	10,893.60
Cash on hand (lawful money of the U. S.) .....	5,340.78	Certified checks .....	2,000.00
		Cashier checks outstanding .....	1,963.65
<b>Total .....</b>	<b>\$161,505.75</b>	<b>Total .....</b>	<b>\$161,505.75</b>

## SPIRIT LAKE—BANK OF SPIRIT LAKE.

No. 79.

F. A. BLACKWELL, *President.*FRED B. GRINNELL, *Vice-President.*I. D. WARES, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 76,140.72	Capital stock paid in .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	4.55	Surplus fund .....	5,000.00
U. S. state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	10,192.70	Undivided profits .....	1,335.99
Bonds, warrants and other securities .....	7,757.24	Due to banks—deposits .....	7,163.36
Banking house, furniture and fixtures .....	15,049.25	Dividends Unpaid .....	
Other real estate owned .....	280.53	Individual deposits subject to check .....	49,537.34
Due from banks .....	12,168.51	Demand certificates of deposit .....	17,757.21
Checks and other cash items .....	10,801.95	Savings deposits .....	8,575.62
		Postal savings deposits .....	7,295.02
		Certified checks .....	87.43
		Cashier's checks outstanding .....	633.63
		Bills payable .....	10,000.00
<b>Total .....</b>	<b>\$132,395.50</b>	<b>Total .....</b>	<b>\$132,395.50</b>

## STAR—FARMERS BANK.

No. 70.

J. W. JONES, *President.*W. A. FOWLER, *Vice-President.*J. E. ROBERTS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$103,092.55	Capital stock .....	\$ 25,000.00
Overdrafts, secured and unsecured .....	29.20	Surplus fund .....	3,000.00
Banking house, furniture and fixtures .....	10,100.00	Undivided profits, less expenses and taxes paid .....	1,958.17
Due from banks .....	19,608.96	Individual deposits subject to check .....	47,241.14
Cash on hand .....	7,506.65	Demand C. D.'s .....	1,088.58
		Time C. D.'s .....	62,047.47
<b>Total .....</b>	<b>\$140,335.36</b>	<b>Total .....</b>	<b>\$140,335.36</b>

## STEUNENBERG—BANK OF STEUNENBERG.

No. 92.

C. E. MANNING, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 25,861.33	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	2,040.83	Surplus fund .....	2,000.00
Bonds, warrants and other securities .....	975.15	Undivided profits, less expenses and taxes paid .....	1,068.74
Banking house, furniture and fixtures .....	515.00	Individual deposits subject to check .....	16,327.74
Due from banks .....	6,591.17	Time certificates of deposits .....	8,055.00
Checks and other cash items .....	217.30		
Exchanges for clearing house .....	None		
Cash on hand (lawful money of the United States) .....	1,250.70		
<b>Total .....</b>	<b>\$ 37,451.48</b>	<b>Total .....</b>	<b>\$ 37,451.48</b>

## STITES—BANK OF STITES.

No. 23.

WESLEY PACKER, *President.*ROY E. NAIL, *Vice-President.*THEO. P. TOLLEFSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 46,849.27	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	1,560.36	Surplus fund .....	2,000.00
U. S. state, municipal and other bonds, warrants and loans made for acct. saving deposit .....	123.75	Individual deposits subject to check .....	26,567.25
Banking house, furniture and fixtures .....	4,169.00	Time certificates of deposits .....	22,586.01
Other real estate owned .....	451.60		
Due from banks .....	4,295.35		
Checks and other cash items .....	19.80		
Exchanges for clearing house .....	404.60		
Cash on hand (lawful money of the United States) .....	3,018.21		
Expense in excess of undivided profits .....	260.32		
<b>Total .....</b>	<b>\$ 61,153.26</b>	<b>Total .....</b>	<b>\$ 61,153.26</b>

## SUGAR CITY—FREMONT COUNTY BANK.

No. 48.

MARK AUSTIN, *President.* G. E. BOWERMAN, *Vice-President.* F. L. DAVIS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 69,862.96	Capital stock paid in .....	\$ 10,000.00
Overdrafts, secured and unsecured .....	None	Surplus fund .....	2,500.00
U. S. state, municipal and other bonds, warrants and loans made for acct. savings deposits.....	3,902.85	Undivided profits, less expenses and taxes paid .....	1,638.65
Bonds, warrants and other securities .....	225.00	Due to banks (deposits).....	2,318.02
Banking house, furniture and fixtures .....	1,500.00	Individual deposits subject to check .....	51,165.50
Due from banks .....	15,646.20	Demand certificates of deposit.....	180.00
Checks and other cash items....	139.43	Time certificates of deposit.....	12,927.92
Cash on hand (lawful money of the United States).....	5,296.30	Savings deposits .....	10,329.68
		Certified checks .....	7.50
		Cashier checks outstanding.....	505.52
		Bills payable .....	5,000.00
<b>Total .....</b>	<b>\$ 96,572.79</b>	<b>Total .....</b>	<b>\$ 96,572.79</b>

## SWEET—BANK OF SWEET.

No. 99.

CON LEEHAN, *President.* J. H. CONNAUGHTON, *Vice-President.*  
A. D. STANTON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 32,583.98	Capital stock paid in.....	\$ 10,000.00
Overdrafts, secured and unsecured .....	360.41	Surplus fund .....	250.00
Bonds, warrants and other securities .....	5,893.61	Undivided profits, less expenses and taxes paid .....	401.31
Banking house, furniture and fixtures .....	5,439.72	Individual deposits subject to check .....	34,626.10
Due from banks .....	9,993.06	Time certificates of deposit.....	12,385.10
Cash on hand (lawful money of the United States).....	3,547.77	Cashier checks outstanding.....	166.05
<b>Total .....</b>	<b>\$ 57,818.56</b>	<b>Total .....</b>	<b>\$ 57,818.56</b>

## ST. ANTHONY—ST. ANTHONY BANK &amp; TRUST CO.

No. 63.

M. J. GRAY, *President.* A. D. MILLER, *Vice-President.*  
LON A. TUTTLE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$126,573.35	Capital stock paid in.....	\$ 30,000.00
Overdrafts, secured and unsecured .....	2,528.07	Undivided profits, less expenses and taxes paid .....	5,914.56
U. S. state, municipal and other bonds, warrants and loans made for acct. savings deposits.....	2,302.97	Due to banks (deposits).....	3,440.06
Bonds, warrants and other securities .....	2,006.10	Individual deposits subject to check .....	112,049.90
Banking house, furniture and fixtures .....	12,000.00	Time certificates of deposit .....	16,796.15
Other real estate owned.....	6,229.33	Savings deposits .....	16,333.35
Due from banks .....	34,353.81	Cashier checks outstanding .....	45.50
Exchanges for clearing house....	9,206.51	Bills payable .....	20,000.00
Cash on hand (lawful money of the United States).....	8,884.38		
<b>Total .....</b>	<b>\$204,584.52</b>	<b>Total .....</b>	<b>\$204,584.52</b>

## ST. JOE—FIRST STATE BANK.

No. 83.

R. L. RUTTER, *President.* A. D. REID, *Vice-President.* W. L. EGGERT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 40,774.40	Capital stock paid in.....	\$ 10,000.00
Bonds, warrants and other securities .....	3,051.72	Surplus fund .....	3,079.50
Banking house, furniture and fixtures .....	5,471.18	Undivided profits, less expenses and taxes paid .....	2,061.01
Due from banks .....	4,431.76	Individual deposits subject to check .....	34,121.55
Other items in transit.....	327.79	Demand certificates of deposit.....	341.65
Cash on hand (lawful money of U. S.) .....	5,858.45	Time certificates of deposit.....	1,319.52
		Savings deposits .....	13,592.07
		Certified checks .....	400.00
<b>Total .....</b>	<b>\$ 64,915.30</b>	<b>Total .....</b>	<b>\$ 64,915.30</b>

## ST. MARIES—KOOTENAI COUNTY STATE BANK.

No. 97.

WILLIAM DOLLAR, *President.* J. G. FRALICH, *Vice-President.*  
E. W. TRUEMAN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$140,591.00	Capital stock paid in.....	\$ 15,000.00
Overdrafts, secured and unsecured .....	1,876.05	Surplus fund .....	2,500.00
U. S. state, municipal and other bonds, warrants and loans made for acct. ....		Undivided profits, less expenses and taxes paid .....	3,023.53
Bonds, warrants and other securities .....	22,760.01	Individual deposits .....	\$156,194.81
Premiums on bonds.....	40.00	Demand certificates .....	2,135.00
Banking house, furniture and fixtures .....	7,156.31	Time certificates .....	37,647.93
Other real estate owned.....	314.38	Savings deposits .....	23,915.52
Due from banks.....	47,683.05	Cashier checks outstanding .....	851.92
Checks and other cash items....	729.03	Certified checks .....	806.10
Cash on hand (lawful money of the United States).....	19,990.00	<b>Total deposits .....</b>	<b>221,601.23</b>
Items in transit .....	979.90		
<b>Total .....</b>	<b>\$242,124.81</b>	<b>Total .....</b>	<b>\$242,124.81</b>

## ST. MARIES—LUMBERMENS' STATE BANK.

No. 24.

J. H. EDWARDS, *President.* C. O. HARVEY, *Vice-President.*  
COURT M. SARGENT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$113,621.27	Capital stock paid in.....	\$ 25,000.00
Overdrafts, secured and unsecured .....	1,131.89	Surplus fund .....	3,600.00
U. S. municipal and other bonds		Undivided profits, less expenses and taxes paid.....	3,346.57
Bonds, warrants and other securities .....	42,034.64	Due to banks, deposits.....	\$ 1,709.50
Premiums on bonds.....	963.18	Individual deposits subject to check .....	131,297.01
Banking house, furniture and fixtures .....	12,757.00	Demand certificates of deposit .....	2,775.20
Other real estate owned.....	1,425.50	Time certificates of deposit .....	31,533.15
Due from banks .....	28,950.23	Savings deposits .....	7,578.06
Checks and other cash items....	574.89	Cashier's outstanding checks .....	2,162.85
Exchanges for clearing house....	172.53		
Cash on hand (lawful money of the United States).....	7,376.16		
<b>Total .....</b>	<b>\$209,007.34</b>	<b>Total .....</b>	<b>\$209,007.34</b>

## TROY—FIRST BANK OF TROY.

No. 39.

OSCAR LARSON, *President.*W. H. EHLEN, *Vice-President.*D. M. ECKMAN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$105,814.01	Capital stock paid in	\$ 20,000.00
Overdrafts, secured and unsecured	1,679.98	Surplus fund	3,310.00
U. S. state, municipal and other bonds, warrants and loans made for acct. saving deposit	None	Undivided profits, less expenses and taxes paid	2,757.55
Bonds, warrants and other securities	1,514.39	Due to banks (deposits)	None
Premiums on bonds	None	Dividends unpaid	None
Banking house, furniture and fixtures	9,811.65	Individual deposits subject to check	83,327.54
Other real estate owned	3,000.00	Demand certificates of deposit	1,721.11
Due from banks	43,742.98	Time certificates of deposits	64,163.97
Checks and other cash items	None	Savings deposits	None
Exchanges for clearing house	None	Certified checks	None
Cash on hand (lawful money of the United States)	9,717.13	Cashier checks outstanding	None
		Notes and bills re-discounted	None
		Bills payable	None
		Liabilities other than those above stated	None
<b>Total</b>	<b>\$175,280.17</b>	<b>Total</b>	<b>\$175,280.17</b>

## TWIN FALLS—TWIN FALLS BANK &amp; TRUST CO.

No. 90.

W. S. McCORNICK, *President.*H. J. FAILING, *Vice-President.*C. J. HAHN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$565,042.51	Capital stock paid in	\$100,000.00
Overdrafts, secured and unsecured	633.67	Surplus fund	25,000.00
U. S. state, municipal and other bonds, warrants and loans made for acct. saving deposit	5,000.00	Undivided profits, less expenses and taxes paid	8,379.62
Bonds, warrants and other securities	72,170.64	Due to banks (deposits)	208,531.52
Banking house, furniture and fixtures	62,384.88	Individual deposits subject to check	531,452.02
Due from banks	174,733.00	Demand certificates of deposit	19,091.30
Checks and other cash items	9,699.35	Time certificates of deposits	52,929.23
Exchanges for clearing house	8,420.12	Savings deposits	8,504.25
Cash on hand (lawful money of the United States)	56,663.90	Certified checks	769.23
<b>Total</b>	<b>\$954,648.07</b>	<b>Total</b>	<b>\$954,648.07</b>

## VOLLMER—VOLLMER BANK &amp; TRUST CO.

No. 60.

A. E. CLARKE, *President.*E. W. EAVES, *Vice-President.*L. J. ESSLINGER, *Treasurer.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$170,954.17	Capital stock paid in	\$ 25,000.00
Overdrafts, secured and unsecured	633.11	Surplus fund	3,000.00
Bonds, warrants and other securities	3,960.43	Undivided profits, less expense and taxes paid	1,835.77
Banking house, furniture and fixtures	10,663.53	Due to banks (deposits)	11,000.00
Other real estate owned	6,601.63	Individual deposits subject to check	86,906.73
Due from banks	32,373.09	Demand certificates of deposit	1,225.69
Exchanges for clearing house	186.94	Time certificates of deposits	107,980.97
Cash on hand (lawful money of the United States)	11,526.21		
<b>Total</b>	<b>\$236,949.16</b>	<b>Total</b>	<b>\$236,949.16</b>

## WARDNER—WEBER BANK OF WARDNER.

No. 4.

J. H. WEBER, *President.*P. P. WEBER, *Vice-President.*THOS. R. JONES, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$ 79,846.82	Capital stock paid in	\$ 20,000.00
Overdrafts, secured and unsecured	666.15	Surplus fund	5,000.00
Bonds, warrants and other securities	23,150.00	Undivided profits, less expenses and taxes paid	5,041.94
Banking house, furniture and fixtures	1,400.00	Due to banks (deposits)	944.45
Other real estate owned	6,440.00	Individual deposits subject to check	83,692.00
Due from banks	35,172.68	Demand certificates of deposit	3,949.65
Cash on hand (lawful money of the United States)	4,156.49	Time certificates of deposit	37,204.10
<b>Total</b>	<b>\$155,832.14</b>	<b>Total</b>	<b>\$155,832.14</b>

## WEISER—WEISER LOAN &amp; TRUST CO.

No. 121.

E. A. VAN SICKLIN, *President.*ISAAC LEIGHTON, *Vice-President.*GEO. C. BRADLEY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$163,311.48	Capital stock paid in	\$ 62,500.00
Overdrafts, secured and unsecured	391.46	Surplus fund	7,500.00
Bonds, warrants and other securities	5,124.75	Undivided profits, less expenses and taxes paid	6,478.63
Banking house, furniture and fixtures	20,602.88	Due to banks—deposits	2,065.94
Due from banks	59,013.58	Individual deposits subject to check	156,227.32
Checks and other cash items	50.50	Demand certificates of deposit	135.00
Exchanges for clearing house	2,263.90	Time certificates of deposits	18,850.00
Cash on hand (lawful money of the United States)	8,997.75	Savings deposit	5,787.29
		Cashier checks outstanding	502.12
		Liabilities other than those above stated—Letters of credit	200.00
<b>Total</b>	<b>\$260,246.39</b>	<b>Total</b>	<b>\$260,246.39</b>

## WENDELL—WENDELL STATE BANK.

No. 91.

D. C. MACWATTERS, *President.*J. N. WATSON, *Vice-President.*H. D. JACKSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$ 46,374.73	Capital stock paid in	\$ 15,000.00
Overdrafts, secured and unsecured	657.94	Individual deposits subject to check	47,454.85
U. S. state, municipal and other bonds, warrants and loans made for acct. saving deposit	1,673.48	Demand certificates of deposit	170.75
Bonds, warrants and other securities	500.00	Time certificates of deposits	4,446.09
Banking house, furniture and fixtures	50.00	Cashier checks outstanding	212.04
Other real estate owned	578.25	Notes and bills re-discounted	5,300.00
Due from banks	17,202.62		
Checks and other cash items	105.35		
Exchanges for clearing house	8.93		
Cash on hand (lawful money of the United States)	4,300.01		
Expenses in excess of undivided profits	1,132.42		
<b>Total</b>	<b>\$ 72,583.73</b>	<b>Total</b>	<b>\$ 72,583.73</b>

## WHITEBIRD—SALMON RIVER STATE BANK.

No. 28.

J. J. REMINGTON, *President.*LEO. FRIEDENRICK, *Vice-President.*A. L. DONALDSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts .....	\$ 95,917.01	Capital stock paid in.....	\$ 25,000.00
Overdrafts, secured and unsecured .....	57.52	Surplus fund .....	4,000.00
Bonds, warrants and other securities .....	1,316.15	Undivided profits, less expenses and taxes paid .....	3,728.94
Banking house, furniture and fixtures .....	3,500.00	Individual deposits subject to check .....	81,336.39
Due from banks .....	26,181.29	Time certificates of deposit.....	19,871.96
Cash on hand (lawful money of the United States).....	6,965.32		
<b>Total .....</b>	<b>\$133,937.29</b>	<b>Total .....</b>	<b>\$133,937.29</b>

## WINCHESTER—BANK OF WINCHESTER.

No. 122.

C. P. LINDSLEY, *President.*E. H. VAN OSTRAND, *Vice-President.*A. A. ROGERS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$ 46,973.51	Capital stock paid in.....	\$ 15,000.00
Overdrafts, secured and unsecured .....	.60	Surplus fund .....	1,500.00
U. S., state, municipal and other bonds, warrants and loans made for account saving deposits....	1,850.00	Undivided profits, less expenses and taxes paid .....	1,169.78
Bonds, warrants and other securities .....	4,190.50	Individual deposits subject to check.....	\$ 45,933.01
Banking house, furniture and fixtures .....	7,525.00	Demand certificates of deposit .....	201.20
Other real estate owned.....	833.30	Time certificates of deposits .....	8,798.35
Due from banks .....	7,663.63	Savings deposits .....	2,789.41
Checks and other cash items....	44.50	Cashier checks outstanding .....	529.22
Cash on hand (lawful money of the United States).....	6,839.93	<b>Total deposits .....</b>	<b>58,251.19</b>
<b>Total .....</b>	<b>\$ 75,920.97</b>	<b>Total .....</b>	<b>\$ 75,920.97</b>