The Condition of Your Bank

At the Close of Business, June 30, 1931

689.86

706,353.72

110,000.00

23,768.40

71,612.83

25,050.56

751,708.41

RESOURCES (What the Bank Owns)

LOANS ON REAL ESTATE - Loans secured by trust	
deed on real estate in Highland Park and vicinity \$	549,999.15
LOANS ON COLLATERAL SECURITY—Loans secured	
by approved collateral, mostly payable on demand	823,966.30
OTHER LOANS-Loans of short maturities to the bank's	222 - 22 - 22
overdrawn by	260,582.73
bank denositors	600.00

U. S. GOVERNMENT INVESTMENTS—Securities immediately marketable, equivalent to cash 398,715.01 OTHER BONDS AND SECURITIES-Carefully selected

bonds including special improvement and municipal bonds of this and neighborhood communities BANKING HOUSE-Two story bank building owned by the bank, free of encumbrance, located on the prom-

inent northeast corner of St. Johns and Central Ave. FURNITURE AND FIXTURES - Complete banking equipment, including vault doors and safety deposit

other real estate

certificates in course of collection CASH AND DUE FROM BANKS - Amount of funds actually in the bank's vaults including those with correspondent banks

LIABILITIES (What the Bank Owes)"

CAPITAL STOCK-The bank's capital stock held by individuals upon which 102 quarterly dividends have been paid

500,000.00

SURPLUS-A fund established in compliance with law from the bank's undivided profits

100,000.00

UNDIVIDED PROFITS-Earnings accumulated by the bank in excess of those placed into surplus and those distributed in dividends

103,248.25

RESERVES-A sum set aside for the payment of the taxes and interest, and as a protection against possible depreciation of securities

114,866.18

DEMAND DEPOSITS-Deposits by corporations and individuals payable on demand and subject to check...... 1,790,780.76

TIME DEPOSITS-Savings deposits evidenced by pass book and certificates of deposit upon which interest is paid 1,113,551.78

\$3,722,446.97

HIGHLAND PARK STATE BANK

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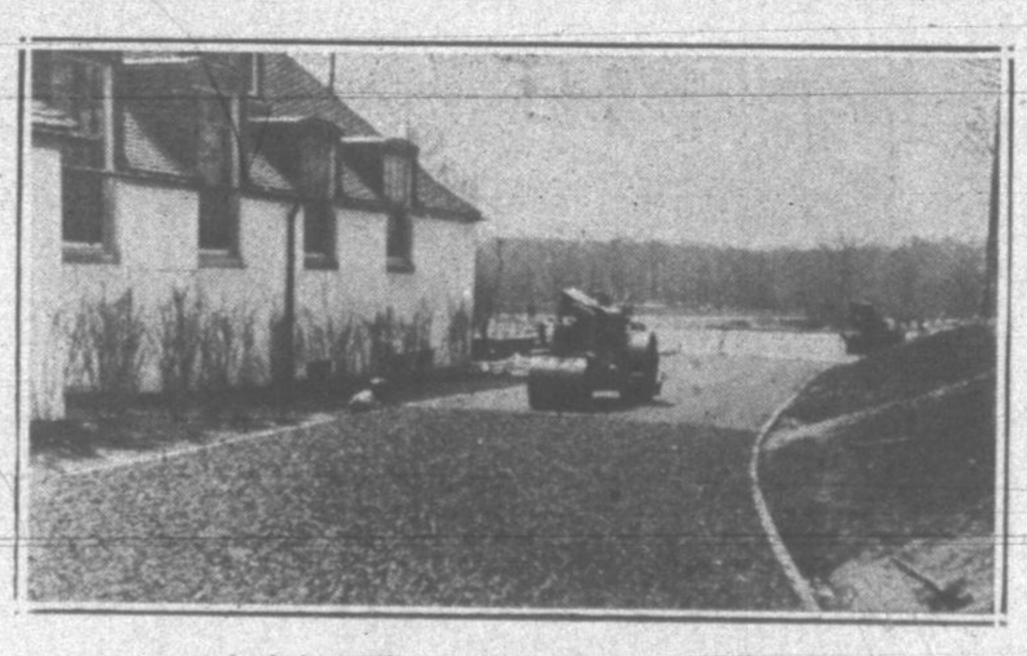
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Tel. Highland Park 2012

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