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Member Federal Reserve System  
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La Salle and Washington Streets  
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RESOURCES	
Loans and Discounts	\$29,946,009.22
Overdrafts	9,581.25
Stock in Federal Reserve Bank of Chicago	165,000.00
United States Liberty Bonds	496,000.00
U. S. Certificate of Indebtedness	5,737,500.00
Other Bonds	1,128,144.43
New Banking Process	200,000.00
Customers' Liability on Acceptances	506,228.17
Loans and Due from Banks	8,276,849.40
	\$47,119,296.50
LIABILITIES	
Capital Stock	1,500,000.00
Surplus (earned)	4,000,000.00
Undivided Profits	274,264.47
Reserve for Interest	105,000.00
Reserve for Taxes	200,000.00
Dividends Unpaid	350.00
Bills Payable to Federal Reserve Bank	1,000,000.00
Acceptances	506,228.17
Deposits	39,265,411.86
	\$47,119,296.50

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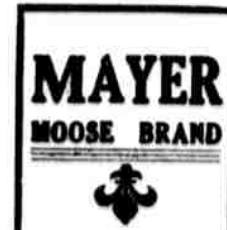
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