
BUILDING AND LOAN DEPARTMENT.

REPORTS AND CONDITIONS OF BUILDING AND
LOAN ASSOCIATIONS.

Herewith submitted will be found the statements of seventy-nine domestic local, twenty-seven domestic, and one foreign building and loan associations doing business in Iowa.

The combined receipts for the year ending December 31, 1897, amounted to \$6,826,280.95—a gain of \$53,582.86 over the year of 1896.

For the year ending December 31, 1898, the receipts amounted to \$7,473,162.64—a gain of \$700,464.55 over the amount reported for the year 1896.

The total assets for all Iowa companies, as shown by the reports made by these associations for 1898 to this department, are \$11,529,392.99.

The following consolidated tables give opportunity for further comparison:

RECEIPTS, 1896.	
Domestic local associations	\$ 3,632,330.85
Domestic associations	2,831,087.78
Foreign associations	309,279.46
Total	\$ 6,772,698.09

ASSETS, 1896.	
Domestic local associations	\$ 6,594,778.95
Domestic associations	5,282,533.08
Foreign associations	688,153.13
Total	\$12,565,465.16

RECEIPTS, 1897.	
Domestic local associations	\$ 3,408,921.24
Domestic associations	3,102,114.77
Foreign associations	315,244.94
Total	\$ 6,826,280.95

ASSETS, 1897.	
Domestic local associations	\$ 5,947,022.61
Domestic associations	5,559,958.54
Foreign associations	635,295.11
Total	\$12,142,276.26

RECEIPTS, 1898.

Domestic local associations.....	\$ 3,479,093.52
Domestic associations.....	3,669,689.24
Foreign associations.....	294,379.88
Total	\$ 7,473,162.64

ASSETS, 1898.

Domestic local associations.....	\$ 5,723,799.87
Domestic associations.....	5,805,593.12
Foreign associations.....	569,542.88
Total	\$12,098,934.87

RECEIPTS FOR BIENNIAL PERIOD.

Domestic local associations.....	\$ 6,888,014.76
Domestic associations.....	6,801,804.01
Foreign associations.....	884,666.82
Total	\$14,574,485.59

During 1898 the following new associations were organized and are working under the laws governing such associations:

Page County Building and Loan association, of Clarinda.

Peoples Building and Loan association, of Maquoketa.

Bohemian Building and Loan association, of Cedar Rapids.

The Cedar Rapids Building and Loan association, of Cedar Rapids.

The Home Building, Loan and Savings association, of Dav-
enport.

In 1899, the Iowa Central Savings and Loan association of
Des Moines was organized.

In March of the present year the department found the
affairs of the Iowa Mutual Building and Loan association, of
Dubuque, in an unsatisfactory condition. This fact was
reported to the attorney-general, who in turn made applica-
tion for a receiver, the district court of Dubuque county grant-
ing the application and appointing Mr. Joseph Ott as such
receiver. Since under the Iowa law a receiver for building
and loan associations is not required to report to this depart-
ment, but little information has been received as to the later
status of the affairs of the association.

The Northern Iowa Building and Loan association, of
Dubuque.

The Northwestern Savings and Loan association, of Des
Moines.

The Shenandoah Building and Loan association, of Shenan-
dcach.

German-American Savings and Loan association, of Ft.
Madison.

Oelwein Building and Loan association, of Oelwein.

Business Men's Loan and Deposit association, of Maquoketa.

Muscatine Building and Loan association, of Muscatine.

Eldon Loan and Building association, of Eldon.

Mutual Loan and Savings association, of Morning Sun.

Sidney Building and Loan association, of Sidney.

The Peoples Loan and Investment association, of Sioux City.

The Orange City Building and Loan association, of Orange
City.

And the Sioux County Building and Loan association, of
Alton, have all ceased to do business and gone into voluntary
liquidation, without material loss to their share-holders as in
nearly every case these associations will pay out in full.

The foreclosures for the year 1896 were \$39,400.86; for 1897,
\$35,793.12; for 1898, \$90,989.26.

The real estate held by the associations has materially
increased in the biennial period, but the department feels
warranted in saying that the same is quite generally carried at
very conservative figures. The reports show that nearly all
was acquired at a profit to the associations. The holdings in
1896 were \$116,923.18; in 1897, \$191,447; and in 1898, \$202,
512.91—or 1½ per cent of their assets, a lower ratio than is
held in any other state.

The decrease in assets of practically half a million dollars
was due largely, in the opinion of the department, to the
decline in new business as well as to heavy withdrawals on
account of the many new business openings introduced by
improved financial conditions, and the interest rates which
prevail throughout the state. It is worthy of note that while
the assets have thus decreased, the interest or profits paid
stocks amounted to \$372,983.22 in 1896; to \$698,800.20 in 1897;
and to \$880,195.80 in 1898, with the ratio of expense to earnings
as materially decreased. This latter fact is especially worthy
of attention inasmuch as the earning capacity has been
lessened by a lighter demand for money. The cash on hand or
in treasury for the years 1897 and 1898 was \$282,735.81 and
\$331,829.70, respectively; while in 1896 cash was loaned out
down to \$243,270.59.

The inducement offered to the laborer or man of moderate means to secure a home, acquiring the commendable habit of saving, as well as the privilege of sharing in the profits of the invested funds of these associations, are unanswerable arguments in favor of the legitimate building and loan enterprise.

REPORTS OF
BUILDING AND LOAN ASSOCIATIONS.

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS

*By the auditor of the state of Iowa during the year ending December 31,
1897, rendered to the governor.*

Date-1897.	NAME OF ASSOCIATION.	LOCATION.	Certificate of authority.	Filing annual statement.	Total.
Jan. 2	Eastern Iowa B. and L. association...	Tipton.....	\$ 25.00	.....	\$ 25.00
Jan. 2	National B. and S. association.....	Boone.....	25.00	.....	25.00
Jan. 4	Iowa Savings and Loan association....	Des Moines.....	25.00	.....	25.00
Jan. 5	Northwestern S. and L. association....	Des Moines.....	25.00	.....	25.00
Jan. 6	Iowa Central B. and L. association....	Des Moines.....	25.00	\$ 10.00	35.00
Jan. 7	Home Loan and Building association....	Fairfield.....	.....	5.00	5.00
Jan. 7	Perpetual B. and L. association.....	Clinton.....	.....	5.00	5.00
Jan. 8	Northwestern Deposit and Inv. Co.....	Holstein.....	25.00	10.00	35.00
Jan. 8	Iowa Business Mens B. and L. Ass'n....	Marshalltown.....	25.00	10.00	35.00
Jan. 8	Samborn B. and L. association.....	Samborn.....	.....	5.00	5.00
Jan. 8	Davenport B. and S. association.....	Davenport.....	.....	5.00	5.00
Jan. 9	Decorah B. and L. association.....	Decorah.....	.....	5.00	5.00
Jan. 9	Mutual Building and Loan association....	Hull.....	.....	5.00	5.00
Jan. 11	Iowa Mutual B. and L. association.....	Dubuque.....	25.00	10.00	35.00
Jan. 11	Mutual Benefit B. and L. association....	Atlantic.....	25.00	10.00	35.00
Jan. 12	Home Building and Loan association....	Marion.....	.....	5.00	5.00
Jan. 15	Maquoketa B. and S. association.....	Maquoketa.....	.....	5.00	5.00
Jan. 16	Casey Savings and Loan association....	Casey.....	.....	5.00	5.00
Jan. 16	Ft. Dodge S. and L. association.....	Ft. Dodge.....	25.00	.....	25.00
Jan. 18	Mutual House L. and S. association....	Grinnell.....	.....	5.00	5.00
Jan. 18	La Porte B. and L. association.....	La Porte City.....	.....	5.00	5.00
Jan. 18	Home Savings and Trust company.....	Des Moines.....	25.00	.....	25.00
Jan. 19	Delwein B. and L. association.....	Delwein.....	.....	5.00	5.00
Jan. 19	Northwestern B. and L. association....	Irwood.....	.....	5.00	5.00
Jan. 19	Ft. Dodge B. and L. association.....	Ft. Dodge.....	.....	5.00	5.00
Jan. 19	Building Savings and L. association....	Winterset.....	.....	5.00	5.00
Jan. 20	Spencer B. and L. association.....	Spencer.....	.....	5.00	5.00
Jan. 20	Mason City B. and L. association.....	Mason City.....	.....	5.00	5.00
Jan. 20	Perry Building and Loan association....	Perry.....	.....	5.00	5.00
Jan. 20	Red Oak B. and S. association.....	Red Oak.....	.....	5.00	5.00
Jan. 20	Shenandoah Mutual Loan association....	Shenandoah.....	.....	5.00	5.00
Jan. 21	Southeastern Iowa Loan association....	Eldon.....	25.00	.....	25.00
Jan. 21	Workmens L. and B. association.....	Belle Plaine.....	.....	5.00	5.00
Jan. 21	Polk County L. and B. association....	Des Moines.....	.....	5.00	5.00
Jan. 22	Lake City B. and L. association.....	Lake City.....	.....	5.00	5.00
Jan. 23	Cass County B. and L. association.....	Atlantic.....	.....	5.00	5.00
Jan. 23	Atlantic Mutual Building association....	Atlantic.....	.....	5.00	5.00
Jan. 23	Lyon County B. and L. association....	Rock Rapids.....	.....	5.00	5.00
Jan. 25	Peoples B. and L. association.....	Dubuque.....	.....	5.00	5.00
Jan. 25	Le Mars B. and L. association.....	Le Mars.....	25.00	10.00	35.00
Jan. 25	Davenport Co-operative bank.....	Davenport.....	.....	5.00	5.00
Jan. 26	Villisca Mutual L. and B. association....	Villisca.....	.....	5.00	5.00
Jan. 26	Lee County B. and L. association....	Keokuk.....	.....	5.00	5.00
Jan. 26	Keokuk L. and B. association.....	Keokuk.....	.....	5.00	5.00
Jan. 26	Oskaloosa National B. L. and Inv. Co...	Oskaloosa.....	25.00	10.00	35.00
Jan. 27	Peoples Mutual B. and L. association....	Waterloo.....	.....	5.00	5.00
Jan. 27	Merchants & Mechanics L. B. & S. An.	Davenport.....	.....	5.00	5.00
Jan. 27	Stanton L. and B. association.....	Stanton.....	.....	5.00	5.00
Jan. 27	Dickinson County B. and L. association....	Spirit Lake.....	.....	5.00	5.00
Jan. 27	Fidelity L. and B. association.....	Ottumwa.....	25.00	10.00	35.00
Jan. 27	Ottumwa L. B. and S. association....	Ottumwa.....	.....	5.00	5.00
Jan. 27	Algona Deposit and Loan company.....	Algona.....	25.00	10.00	35.00

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS—CONTINUED.

DATE—1897.	NAME OF ASSOCIATION.	LOCATION.	Certificate of authority.	Filing annual statement.	Total.
Jan. 28	Citizens Building association	Lyons	5.00	5.00	
Jan. 28	Fairfield L. and B. association	Fairfield	5.00	5.00	
Jan. 28	Iowa City Building and Loan association	Iowa City	5.00	5.00	
Jan. 28	Home Building and Loan association	Shenandoah	5.00	5.00	
Jan. 29	Business Mens L. and D. association	Maquoketa	5.00	5.00	
Jan. 29	Vinton Building and B. association	Vinton	5.00	5.00	
Jan. 29	Waverly B. and L. association	Waverly	5.00	5.00	
Jan. 29	Emmettsburg B. and L. association	Emmettsburg	5.00	5.00	
Jan. 29	Workingsmens Building association	Clinton	5.00	5.00	
Jan. 29	Northern Iowa B. and L. association.	Dubuque	10.00	10.00	
Jan. 29	Peoples B. and S. association	Ottumwa	5.00	5.00	
Jan. 29	Cherokee B. and L. association	Cherokee	5.00	5.00	
Jan. 30	Fourth Street Building association	Clinton	5.00	5.00	
Jan. 30	Boone B. and L. association	Boone	5.00	5.00	
Jan. 30	Mutual L. and S. association.	Tama	5.00	5.00	
Jan. 30	Washington L. and B. association.	Washington	5.00	5.00	
Jan. 30	Muscatine B. and L. association	Muscatine	5.00	5.00	
Jan. 30	Hawkeyes B. and L. association.	Des Moines	25.00	10.00	35.00
Jan. 30	Equitable Loan company	Ottumwa	10.00	10.00	
Jan. 30	Dubuque B. and L. association	Dubuque	5.00	5.00	
Jan. 30	Perpetual Building association	Cedar Rapids	5.00	5.00	
Jan. 30	Normal S. and L. association	Cedar Falls	25.00	10.00	35.00
Jan. 30	Grinnell B. L. and S. association.	Grinnell	5.00	5.00	
Jan. 30	Peoples B. and L. association.	Morning Sun	5.00	5.00	
Jan. 30	Waterloo B. and L. association	Waterloo	5.00	5.00	
Jan. 30	Cedar Falls B. L. and S. association.	Cedar Falls	5.00	5.00	
Jan. 30	Germania B. L. and S. association.	Des Moines	5.00	5.00	
Jan. 30	Northernwestern B. and L. association.	Silver City	5.00	10.00	
Jan. 30	Cedar Valley B. and L. association.	Cedar Falls	5.00	5.00	
Jan. 30	Eagle Building association	Engle Grove	5.00	5.00	
Jan. 30	Union Building association	Clinton	5.00	5.00	
Jan. 30	Perpetual B. and L. association.	Waterloo	5.00	5.00	
Jan. 30	Imperial B. and L. association.	Sioux City	25.00	10.00	35.00
Feb. 1	House B. S. and L. association	Hawarden	10.00	10.00	
Feb. 1	Iowa Savings and Loan association.	Des Moines	10.00	10.00	
Feb. 1	Iowa Bus. association	Des Moines	25.00	10.00	35.00
Feb. 1	Guaranty S. and L. association	Minneapolis, Minn.	50.00	30.00	80.00
Feb. 1	Iowa Deposit and Loan association.	Des Moines	25.00	10.00	35.00
Feb. 2	Eldon Loan and Building association	Eldon	5.00	5.00	
Feb. 2	Glenwood B. and L. association.	Glenwood	5.00	5.00	
Feb. 2	St. Madison L. and B. association.	St. Madison	5.00	5.00	
Feb. 3	Equitable Loan company	Ottumwa	25.00	25.00	
Feb. 3	Lyons B. and L. association	Lyons	5.00	5.00	
Feb. 3	Clinton B. and L. association	Clinton	5.00	5.00	
Feb. 4	Mutual L. and S. association.	Morning Sun	5.00	5.00	
Feb. 4	National B. and S. association	Boone	10.00	10.00	
Feb. 4	Acme Savings association	Cedar Rapids	5.00	5.00	
Feb. 8	Akron Domestic Local B. and L. Assn	Akron	5.00	5.00	
Feb. 8	Savings, Loan and B. association	Council Bluffs	5.00	5.00	
Feb. 9	Avoca Building and Loan association.	Avoca	25.00	10.00	35.00
Feb. 9	Home Building and Loan association.	Sidney	5.00	5.00	
Feb. 10	Council Bluffs B. and L. Assn	Council Bluffs	5.00	5.00	
Feb. 11	Linn County B. and L. association.	Marion	5.00	5.00	
Feb. 11	Home Savings and Trust association.	Des Moines	10.00	10.00	
Feb. 12	Appanawhite B. and L. association.	Appanawhite	5.00	5.00	
Feb. 12	Co-Operative Bank of Iowa	Des Moines	10.00	10.00	
Feb. 17	Workingsmens B. and L. association.	Missouri Valley	5.00	5.00	
Feb. 17	Eastern Iowa B. and L. association	Tipton	10.00	10.00	
Mar. 4	Burlington Loan association.	Burlington	5.00	5.00	
Mar. 5	Wapello L. B. and S. association.	Wapello	5.00	5.00	
Mar. 5	Sidney Building and Loan association.	Sidney	5.00	5.00	
Mar. 8	Osage Building and Loan association.	Osage	5.00	5.00	
Mar. 10	Peoples B. L. and T. association	Sioux City	5.00	5.00	
Mar. 15	Orange Orange and L. association	Orange	5.00	5.00	
Mar. 24	German-Americans S. and L. Assn.	St. Madison	5.00	5.00	
Apr. 3	Mechanics Building association.	Sioux City	5.00	5.00	
Apr. 12	Elgin Building and Loan association.	Sioux City	10.00	10.00	
June 15	Sioux County B. and L. association.	Alton	5.00	5.00	
Total.			2650.00	2750.00	51,400.00

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS

By the auditor of the state of Iowa during the year ending December 31, 1898, rendered to the governor.

DATE—1898.	NAME OF ASSOCIATION.	LOCATION.	Certificate of authority.	Filing annual report.	Miscellaneous.	Total.
Jan. 6	List of shareholders furnish'd A. P. Barker	Clinton	5.00	5.00		10.00
Jan. 12	Spencer Building and Loan association.	Spencer	5.00	5.00		10.00
Jan. 14	St. Dodge Building and Loan association	St. Dodge	5.00	5.00		10.00
Jan. 14	Davenport Loan and Building association	Davenport	5.00	5.00		10.00
Jan. 14	Emmettsburg B. and L. association	Emmettsburg	5.00	5.00		10.00
Jan. 14	Northwestern Deposit and Inv. company	Holstein	10.00	5.00		15.00
Jan. 14	Mutual Home Savings and Loan Assn	Grinnell	5.00	5.00		10.00
Jan. 15	Home Loan and Building association	Fairfield	5.00	5.00		10.00
Jan. 15	Mutual Building and Loan association.	Hull	5.00	5.00		10.00
Jan. 15	Red Oak Building and Savings association	Red Oak	5.00	5.00		10.00
Jan. 15	Home Building and Loan association	Marion	5.00	5.00		10.00
Jan. 20	Business Mens Loan and Dep. association	Maquoketa	5.00	5.00		10.00
Jan. 21	Workingsmens B. and L. association.	Belle Plaine	5.00	5.00		10.00
Jan. 21	Sanborn Building and Loan association	Sanborn	5.00	5.00		10.00
Jan. 22	Decorah Building and Loan association.	Decorah	5.00	5.00		10.00
Jan. 22	Le Mars Building and Loan association.	Le Mars	10.00	5.00		15.00
Jan. 22	Peoples Mutual B. and L. association	Waterloo	5.00	5.00		10.00
Jan. 23	Workingsmens Building association	Clinton	5.00	5.00		10.00
Jan. 24	Shenandoah Mutual Loan association	Shenandoah	5.00	5.00		10.00
Jan. 24	National Building and Sav. association.	Boone	10.00	10.00		20.00
Jan. 24	Co-Operative Bank of Iowa	Des Moines	5.00	5.00		10.00
Jan. 25	Perpetual Building association.	Cedar Rapids	5.00	5.00		10.00
Jan. 25	St. Dodge Savings and Loan association.	St. Dodge	10.00	10.00		20.00
Jan. 26	Northernwestern B. and L. association	Irwood	5.00	5.00		10.00
Jan. 28	Dickinson County B. and L. association	Spirits Lake	5.00	5.00		10.00
Jan. 28	Peoples Building and Loan association.	Dubuque	5.00	5.00		10.00
Jan. 28	Waterloo Building and Loan association	Waterloo	5.00	5.00		10.00
Jan. 28	Villisca Building and Loan association.	Villisca	5.00	5.00		10.00
Jan. 28	Page County B. and L. association	Clarinda	5.00	5.00		10.00
Jan. 28	Maquoketa Building and Sav. association	Maquoketa	5.00	5.00		10.00
Jan. 28	Avoca Building association	Cedar Rapids	10.00	10.00		20.00
Jan. 27	Eagle Grove B. and L. association.	Eagle Grove	5.00	5.00		10.00
Jan. 27	Perry Building and Loan association.	Perry	5.00	5.00		10.00
Jan. 27	Home Building and Loan association	Shenandoah	5.00	5.00		10.00
Jan. 28	La Porte Building and Loan association.	La Porte City	5.00	5.00		10.00
Jan. 28	Eldon Loan and Building association	Eldon	5.00	5.00		10.00
Jan. 28	Savings, Loan and Building association.	Junction Bluffs	5.00	5.00		10.00
Jan. 28	Polk County L. and B. association	Des Moines	5.00	5.00		10.00
Jan. 28	Iowa Deposit and Loan company	Des Moines	10.00	5.00		15.00
Jan. 28	Fairfield Loan and Building association.	Fairfield	5.00	5.00		10.00
Jan. 28	Lyon County B. and L. association	Rock Rapids	5.00	5.00		10.00
Jan. 29	Avoca Building and Loan association	Grinnell	5.00	5.00		10.00
Jan. 29	Guaranty Savings and Loan association.	Minneapolis, Minn.	25.00	5.00		30.00
Jan. 29	Germania B. L. and S. association	Cedar Falls	5.00	5.00		10.00
Jan. 29	Mutual Benefit B. and L. association	Atlantic	10.00	5.00		15.00
Jan. 29	Class County L. and B. association	Atlantic	5.00	5.00		10.00
Jan. 29	Atlantic Mutual Building association	Atlantic	5.00	5.00		10.00
Jan. 29	Stanton Mutual L. and B. association	Stanton	5.00	5.00		10.00
Jan. 29	Osage Savings and Loan association	Osage	5.00	5.00		10.00
Jan. 29	Elgin Building and Loan association	Elgin	5.00	5.00		10.00
Jan. 29	Burlington Loan association.	Burlington	5.00	5.00		10.00
Jan. 31	Boone Building and Loan association	Boone	5.00	5.00		10.00

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS—CONTINUED.

Date—1888.	NAME OF ASSOCIATION.	LOCATION.	Certificate of authority.	Filing annual report	Miscellaneous.	Total.
Jan. 31	House B., S. and L. association.	Hawarden	5	10		15
Jan. 31	Oelwein Building and Loan association.	Oelwein	5	5		10
Jan. 31	Cedar Valley B. and L. association.	Cedar Falls	5	5		10
Jan. 31	Merchants and Mechanics B. and S. Assn.	Davenport	5	5		10
Jan. 31	Vinton Loan and Building association.	Vinton	5	5		10
Jan. 31	Home Building and Loan association.	Sidney	5	5		10
Jan. 31	Akron Deposits and Loan association.	Akron	5	5		10
Jan. 31	A voca Building and Loan association.	Avoca	10	10		20
Jan. 31	Ottumwa L., B. and S. association.	Ottumwa	5	5		10
Jan. 31	Keokuk Loan and Building association.	Keokuk	5	5		10
Jan. 31	Lee County Loan and Building association.	Keokuk	5	5		10
Jan. 31	Fidelity Loan and Building association.	Ottumwa	10	10		20
Jan. 31	Oskaloosa National B., L. and S. Assn.	Oskaloosa	10	10		20
Jan. 31	Iowa Building and Loan association.	Des Moines	10	10		20
Jan. 31	Hawkeye Savings and Loan association.	Des Moines	10	10		20
Jan. 31	Peoples Building and Loan association.	Maquoketa	23	23		46
Feb. 1	Washington L. and B. association.	Washington	5	5		10
Feb. 1	Eastern Iowa L. and B. association.	Clinton	10	10		20
Feb. 1	Osage Building and Loan association.	Osage	5	5		10
Feb. 1	Peoples Building and Loan association.	Morning Sun	5	5		10
Feb. 1	Wapello Building and Loan association.	Wapello	5	5		10
Feb. 1	Union Building and Loan association.	Clinton	5	5		10
Feb. 1	Peoples Building and Savings association.	Ottumwa	5	5		10
Feb. 1	Cedar Falls B., L. and S. association.	Cedar Falls	5	5		10
Feb. 1	Oherokee Building and Loan association.	Cherokee	5	5		10
Feb. 2	Council Bluffs Mutual B. and L. association.	Council Bluffs	5	5		10
Feb. 2	Lake City B., L. and S. association.	Lake City	5	5		10
Feb. 2	Silver City B. and L. association.	Silver City	5	5		10
Feb. 2	Algona Deposit and Loan association.	Algona	5	5		10
Feb. 2	Mechanics Building association.	Sioux City	5	5		10
Feb. 2	Bohemian B. and L. association.	Cedar Rapids	5	5		10
Feb. 2	Equitable B. and L. association.	Ottumwa	5	10		15
Feb. 2	Pt. Madison L. and B. association.	Pt. Madison	5	5		10
Feb. 2	Lyons Building and Loan association.	Lyons	5	5		10
Feb. 2	German Savings and Loan association.	Clinton	5	5		10
Feb. 2	Fourth Street Building association.	Clinton	5	5		10
Feb. 2	Southeastern Iowa Loan association.	Eldon	10	10		20
Feb. 2	Dubuque Building and Loan association.	Dubuque	5	5		10
Feb. 2	Davenport Co-Operative bank.	Davenport	10	10		20
Feb. 2	Northwestern Iowa B. and L. association.	Dubuque	5	5		10
Feb. 2	Workingmen B. and L. association.	Des Moines	5	5		10
Feb. 2	Iowa Savings and Loan association.	Des Moines	10	10		20
Feb. 2	Iowa Business Mens B. and L. association.	Marshalltown	10	10		20
Feb. 2	Iowa Central B. and L. association.	Des Moines	10	10		20
Feb. 2	Interstate B. and L. association.	Sioux City	10	10		20
Feb. 2	Normal Savings association.	Cedar Falls	10	10		20
Feb. 2	Iowa City B. and L. association.	Iowa City	5	5		10
Feb. 2	List of shareholders furnished J. A. Pearson	Stuart	10	10		20
Feb. 2	Iowa Mutual B. and L. association.	Dubuque	10	10		20
Feb. 2	Cedar Rapids B. and L. association.	Cedar Rapids	5	5		10
Feb. 2	Home Savings and Trust company.	Des Moines	10	10		20
Feb. 2	Home Building Loan and Savings.	Davenport	5	5		10
Feb. 2	Perpetual B. and L. association.	Waterloo	5	5		10
Feb. 2	Mason City B. and L. association.	Mason City	5	5		10
Feb. 2	Mutual Loan and Savings association.	Tama City	5	5		10
Feb. 2	Perpetual Building association.	Clinton	5	5		10
Feb. 2	Waverly Building and Loan association.	Waverly	5	5		10
Feb. 2	Appanoose County L. and B. association.	Centerville	5	5		10
Feb. 2	Linn County B. and L. association.	Marion	5	5		10
Feb. 2	Muscatine B. and L. association.	Muscatine	5	5		10
Feb. 2	Northwestern S. and L. association.	Des Moines	10	10		20
Mar. 7	Greenwood Building and Loan association.	Greenwood	5	5		10
Mar. 14	Citizens Building association.	Clinton	5	5		10
May 14	List to R. M. Bush.	Spencer	1	1		2
Total for 1888.			\$ 75	\$ 225	\$ 5	\$ 305
Grand total for biennial period.			125	1,475	61	2,306

AMOUNT PAID CLERKS IN BUILDING AND LOAN DEPARTMENT.

Date—1887.	NAME OF ASSOCIATION.	LOCATION.	Certificate of authority.	Filing annual report	Miscellaneous.	Total.
Jan. 30	To warrant.					\$ 83.33
Feb. 27	To warrant.					83.33
Mar. 31	To warrant.					83.33
April 30	To warrant.					83.33
May 31	To warrant.					83.33
June 30	To warrant.					83.33
July 31	To warrant.					100.00
Aug. 31	To warrant.					100.00
Sept. 30	To warrant.					100.00
Oct. 30	To warrant.					100.00
Nov. 30	To warrant.					100.00
Dec. 31	To warrant.					100.00
Total.						\$1,099.98
C. E. WALTERS, Account of Building and Loan Department.						
1887.						
Feb. 3	To warrant.					\$ 28.85
Feb. 27	To warrant.					38.17
Mar. 31	To warrant.					52.46
May 10	To warrant.					35.25
June 7	To warrant.					12.82
July 6	To warrant.					38.85
Total.						196.40
Grand total for 1887.						\$1,896.38
O. B. MILLER, Account of Building and Loan Department.						
1888.						
Jan. 31	To warrant.					\$100.00
Feb. 28	To warrant.					100.00
Mar. 31	To warrant.					100.00
April 30	To warrant.					100.00
June 30	To warrant.					100.00
July 30	To warrant.					100.00
Aug. 31	To warrant.					100.00
Sept. 30	To warrant.					100.00
Oct. 31	To warrant.					100.00
Nov. 30	To warrant.					100.00
Dec. 31	To warrant.					100.00
Total for 1888.						1,200.00
Grand total for biennial period.						\$4,496.38

ACME SAVINGS ASSOCIATION.

Located at Cedar Rapids.

Incorporated July 23, 1896. Commenced business February, 1896.

GEO. T. HEDGES, *President.*R. T. FORBES, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,297.90	Loans on real estate.....	\$ 33,507.78
Dues installment stock.....	29,045.43	Loans on stock pledged.....	1,823.59
Full paid stock.....	2,000.00	Installments on stock withdrawn.....	6,599.85
Prepaid stock.....	7,830.00	Taxes and insurance paid.....	45.81
Premium.....	5,273.35	Expenses—salaries:	
Interest.....	1,957.04	Directors.....	352.00
Fines.....	15.08	Office help.....	171.00
Transfer fees.....	9.00	Expenses—general.....	452.15
Loans repaid.....	10,009.25	Office rent.....	318.00
Taxes and insurance repaid.....	8.00	Advertising.....	55.95
Sales real estate.....	5,233.80	Printing and supplies.....	457.89
Expense fund.....	8.00	Other disbursements:	
Other receipts:		Commissions paid.....	2,919.11
Foreclosure account.....	96.71	Class C 3 per cent int.....	568.77
Grant & Deming agents.....	8.00	Expense fund account, class B.....	506.77
Profit on real estate.....	50.50	Expense fund account, class C.....	325.40
Forfeitures.....	217.40	Real estate taken by deed.....	450.00
		Foreclosure account.....	355.59
		Cash on hand and in treasury.....	13,899.89
Total receipts.....	\$51,045.96	Total disbursements.....	\$ 61,045.96
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$43,081.74	Paid in on installment stock.....	\$ 33,893.64
Loans on stock pledged.....	1,370.50	Paid in on full paid stock.....	5,980.00
Real estate acquired.....	412.00	Paid in on prepaid stock.....	13,219.73
Judgments.....	339.85	Profits, undivided.....	71.82
Due for ins. and taxes fr'm borrow'rs.....	43.81	Expense fund.....	655.41
Other assets:		Other liabilities:	
Due from agents.....	75.00	Class C interest account.....	399.00
Cash in treasury.....	13,899.89		
Total assets.....	\$63,201.30	Total liabilities.....	\$ 63,201.30

AKRON DOMESTIC LOCAL BUILDING AND LOAN ASSOCIATION.

Located at Akron.

Re-incorporated July 1, 1896.

Commenced business, originally, February 23, 1895.

J. F. KENNEDY, *President.*M. A. AGNES, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 691.59	Loans on real estate.....	\$ 6,400.00
Dues installment stock.....	6,937.93	Loans on stock pledged.....	1,330.00
Premium.....	510.45	Installments on stock withdrawn.....	853.85
Interest.....	1,831.37	Installments on stock matured.....	1,115.65
Fines.....	28.45	Int. or profits paid on st'k with'd'n.....	183.00
Membership fees.....	41.50	Taxes and insurance paid.....	36.85
Transfer fees.....	1.00	Expenses—salaries:	
Loans repaid.....	1,725.90	Secretary \$50, treasurer \$5, total.....	55.00
Other receipts:		Expenses—general.....	5.05
Sale of books, ind. pass.....	1.20	Advertising.....	1.85
Rents collected from real estate.....	19.25	Printing and supplies.....	8.48
Cash in Secy's h'nds at com. fiscal yr.....	156.58	Cash on hand with secretary.....	107.48
		Cash in treasury.....	164.09
Total receipts.....	\$10,623.37	Total disbursements.....	\$ 10,623.37
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$13,408.85	Paid in on installment stock.....	\$ 15,077.50
Loans on stock pledged.....	8,918.55	Profits, divided.....	1,848.83
Real estate acquired.....	600.00	Profits, undivided.....	1,939.84
Other assets:			
Books.....	15.00		
Stationery.....	5.93		
Cash in treasury.....	871.57		
Total assets.....	\$18,816.87	Total liabilities.....	\$ 18,816.87

ALGONA DEPOSIT AND LOAN ASSOCIATION.

Located at Algona.

Incorporated October 1, 1893. Commenced business October 1, 1893.

THOMAS F. COOK, *President.* F. M. TAYLOR, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 8,837.99	Loans on real estate	\$ 21,500.00
Dues installment stock	13,482.15	Loans on stock pledged	529.00
Prepaid stock	120.00	Installments on stock withdrawn	5,431.30
Premium and interest	7,578.35	Full paid stock withdrawn	1,603.00
Fines	212.97	Full paid stock matured	1,900.00
Membership fees	374.09	Int. or profits paid on st'k withdr'n.	910.00
Transfer fees	14.00	Cash dividends on classes B and D.	618.54
Loans repaid	12,621.80	Taxes and insurance paid	227.99
Sales real estate	30.94	Foreclosure costs	429.63
Taxes and insurance repaid	200.00	Expenses—salaries:	
Expense fund, dues	1,730.55	Officers	75.00
Other receipts:		Directors	40.00
Rent from real estate	78.00	Office help	655.50
Foreclosure costs repaid	15.10	Agents' commissions	335.90
Attorney fees	38.00	Expenses—general:	
Sundry expense returned		Office rent, light and heat	575.00
		Collection and exchange	395.59
		Sundry expense	253.72
		Printing, supplies and advertising	37.55
		Furniture and fixtures	150.00
		Other disbursements:	
		Telegrams, postage, expressage	58.60
		Expense dues withdrawn	31.29
		Bills payable, expense	328.10
		Interest, expense	25.13
		Real estate acquired	70.17
		Cash on hand and in treasury	5,089.38
Total receipts	\$40,797.90	Total disbursements	\$ 40,727.90
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$85,916.30	Paid in on installment stock	\$ 44,094.24
Loans on stock pledged	1,351.00	Paid in on full paid stock	8,300.00
Premium and int. due and unpaid	1,150.61	Paid in on prepaid stock	8,865.00
Real estate acquired	1,892.86	Premium and int. paid in advance	65.00
Due for insurance and taxes from borrowers	295.52	Incompleted loans	80.00
Other assets:		Profits (divided)	18,626.13
Foreclosure costs advanced	375.00	Expense fund	455.98
Furniture and fixtures	430.04	Other liabilities:	
Cash in treasury	5,569.38	Contingent fund	822.33
		Class D int., due Jan. 15, 1899	128.00
Total assets	\$76,499.68	Total liabilities	\$ 76,499.68

APPANOOSE COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Centerville.

Incorporated April 7, 1890. Commenced business April, 1890.

A. E. WOODEN, *President.* G. D. CREGO, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 4,732.49	Loans on real estate	\$ 2,150.00
Dues installment stock	10,227.50	Loans on stock pledged	4,875.00
Premium	1,754.45	Installments on stock withdrawn	14,505.00
Interest	5,838.52	Int. or profits paid on st'k withdr'n.	4,293.89
Fines	53.67	Taxes and insurance paid	103.07
Membership fees	58.00	Expenses—salaries	520.00
Transfer fees	25	Printing and supplies	30.00
Loans repaid	2,350.00	Other disbursements:	
Taxes and insurance repaid	74.59	Interest	9.98
Sales real estate	615.38	Postage	9.80
Other receipts:		Filing fees	5.00
Interest on certificate of sale	82.36	Court costs	12.45
Examination fees	9.00	Rent	45.00
Rent	41.00	Exchange	.70
Borrowed money	1,330.00	Cash on hand and in treasury	670.28
Total receipts	\$27,217.77	Total disbursements	\$ 27,217.77
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$74,832.00	Paid in on installment stock	\$ 51,830.00
Loans on stock pledged	9,475.00	Installments paid in advance	142.50
Premium earned and unpaid	43.95	Premium paid in advance	5.70
Interest earned and unpaid	205.01	Interest paid in advance	70.00
Real estate acquired	585.57	Profits (divided)	33,350.00
Due for insurance and taxes from borrowers	18.43	Other liabilities:	
Other assets:		Unearned premium	88.33
Installments due	175.50	Borrowed money	1,500.00
Fines	222.02		
Cash in treasury	670.39		
Total assets	\$86,227.87	Total liabilities	\$ 86,227.87

ATLANTIC MUTUAL BUILDING ASSOCIATION.

Located at Atlantic.

Incorporated April 23, 1881. Commenced business April 23, 1881.

P. F. O'CONNELL, President.

GEO. E. PENNELL, Secretary.

Annual statement for the fiscal year ending December 31, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 403.19	Loans on real estate.....	\$ 1,900.00
Dues installment stock.....	1,857.50	Installments on stock withdraw'n	66.00
Premiums.....	506.07	Int. or profits p'd on st'k withdraw'n	1.64
Interest.....	794.50	Expenses—salaries:	
Fines.....	30.54	Officers.....	230.00
Loans repaid.....	1,800.00	Expenses—general.....	16.90
Sales real estate.....	92.00	Other disbursements:	
Other receipts:		Real estate.....	100.49
Rent account.....	7.00	Rent account.....	10.54
		Tax certificates.....	31.91
		Cash on hand and in treasury.....	3,085.02
Total receipts.....	\$ 5,592.80	Total disbursements.....	\$ 5,592.80
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$14,183.00	Paid in on installment stock.....	\$ 13,220.00
Real estate acquired.....	1,783.91	Interest.....	3,530.97
Tax certificates.....	132.30	Premiums.....	3,105.80
Other assets:		Fines.....	281.78
Expense.....	1,531.07	Transfers.....	4.25
Cash in treasury.....	3,085.02	Rent.....	89.27
		Other liabilities:	
		Profit and loss.....	44.64
Total assets.....	\$20,679.65	Total liabilities.....	\$ 20,679.65

AVOCA BUILDING AND LOAN ASSOCIATION.

Located at Avoca.

Incorporated May 7, 1889. Commenced business May 7, 1889.

J. H. JENKS, President.

JOHN J. SPINDLER, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 38.00	Loans on real estate.....	\$ 4,895.00
Dues installment stock.....	8,298.24	Installments on stock withdraw'n.....	1,236.70
Premium.....	631.91	Installments on stock matured.....	10,477.24
Interest.....	2,454.35	Int. or profits paid on st'k withdraw'n	5,696.53
Fines.....	125.00	Expenses—salaries.....	483.85
Loans repaid.....	10,060.00	Expenses—general:	
Expense fund.....	537.76	Printing and supplies.....	10.80
		Filing annual report—1897.....	10.00
		Commission paid agents for stock	
		subscriptions.....	30.50
		C. E. Walters, examiner's fees.....	18.10
		Bills payable.....	330.00
		Interest on bills payable.....	32.00
		Cash on hand and in treasury.....	238.43
Total receipts.....	\$22,124.75	Total disbursements.....	\$ 22,124.75
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$24,895.00	Paid in on installment stock.....	\$ 20,993.14
Loans on stock pledged.....	300.00	Installments paid in advance.....	55.45
Premium earned and unpaid.....	45.89	Premium paid in advance.....	4.09
Interest earned and unpaid.....	187.58	Profits (divided).....	16.23
Due for ins. and taxes fr'm borrow'rs	7.50	Profits (undivided).....	5,204.92
Cash in treasury.....	228.48	Expense fund.....	1.27
			64.10
Total assets.....	\$25,639.40	Total liabilities.....	\$ 25,639.40

BOONE BUILDING AND LOAN ASSOCIATION.

Located at Boons.

Incorporated November, 1896. Commenced business January, 1897.

J. G. WALLACE, President.

F. D. GAY, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.	AMOUNT.	AMOUNT.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 154.57	Loans on real estate	\$ 1,100.00
Dues installment stock	4,660.00	Loans on stock pledged	760.00
Interest	2,279.69	Installments on stock withdrawn	5,155.50
Fines	32.55	Int. or profits paid on stk withdrawn	1,844.76
Membership fees	8.00	Taxes and insurance paid	147.76
Loans repaid	5,600.00	Expenses—salaries:	
Taxes and insurance repaid	278.98	Officers	226.40
Sales real estate	256.40	Directors	10.00
Other receipts:		Office help	26.00
Borrowed	5,000.00	Expenses—general:	
Bills receivable repaid	453.00	Advertising	18.15
Rents	30.50	Legal service	2.30
Sheriff fees refunded	2.70	Revenue stamps	2.50
		Printing and supplies	10.60
		Other disbursements:	
		Balance of old loan	250.00
		Costs foreclosure	90.60
		Repaid borrowed money	8,005.00
		Interest on borrowed money	460.15
		Cash on hand and in treasury	865.69
Total receipts	\$18,800.21	Total disbursements	\$18,800.21
ASSETS.		LIABILITIES.	
AMOUNT.	AMOUNT.	AMOUNT.	AMOUNT.
Loans on real estate	\$31,500.00	Paid in on installment stock (includ-	\$ 21,199.00
Loans on stock pledged	4,292.00	ing delinquents)	20.42
Interest earned and unpaid	330.32	Profits (divided)	6,164.45
Real estate acquired	3,382.40	Other liabilities:	
Judgments	1,815.98	Profits undivided	2,810.00
Due for ins. and taxes from borrow	126.02	Bills payable	155.05
Safe and furniture	300.00	Interest earned not due	114.27
Delinquent dues	397.50	Paid on contracts (real est. sold)	121.00
Cash in treasury	865.59	Contingent loss fund	
Total assets	\$31,604.19	Total liabilities	\$31,604.19

BUILDING, SAVING AND LOAN ASSOCIATION.

Located at Winterset.

Incorporated January 1, 1899. Commenced business January 1, 1880.

C. C. SCHWARNER, President.

W. O. LUCAS, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.	AMOUNT.	AMOUNT.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$32,303.44	Loans on real estate	\$ 7,975.00
Dues installment stock	6,535.00	Loans on stock pledged	7,970.50
Full paid stock	300.00	Installments on stock withdrawn	9,098.00
Premium	978.83	Int. or profits paid on stk withdrawn	3,708.25
Interest	2,537.71	Taxes and insurance paid	8.50
Fines	64.20	Expenses—salaries:	
Membership fees	18.50	Officers, secretary	150.00
Transfer fees	56.83	Expenses—general:	
Loans repaid	15,794.76	Printing and supplies	32.46
Taxes and insurance repaid	432.28	Auditing books	9.00
Other receipts:		Other disbursements:	
Rent on real estate	30.00	Full paid stock withdrawn	900.00
Installment stock sold	2,960.90	Interest on full paid stock	240.87
Judgments canceled by reason of sheriff deed to property	2,463.53	Expense on real estate	140.22
		Real estate	2,974.63
		Cash on hand and in treasury	1,996.40
Total receipts	\$34,804.63	Total disbursements	\$34,804.63
ASSETS.		LIABILITIES.	
AMOUNT.	AMOUNT.	AMOUNT.	AMOUNT.
Loans on real estate	\$32,065.00	Paid in on installment stock	\$ 26,041.00
Loans on stock pledged	1,052.00	Paid in on full paid stock	2,400.00
Premium earned and unpaid	28.50	Profits (divided)	9,715.46
Interest earned and unpaid	65.39	Profits (undivided)	43.51
Real estate acquired	2,974.63	Other liabilities:	
Due for ins. and taxes from borrow's	154.93	Dividends or int. on full paid stk.	96.00
Cash in treasury	1,996.40		
Total assets	\$38,294.97	Total liabilities	\$38,294.97

BURLINGTON LOAN ASSOCIATION.

Located at Burlington.

Incorporated October 27, 1883. Commenced Business November, 1883.

E. S. HUSTON, *President.*R. M. GREENE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr. \$ 95 86		Loans on real estate \$ 9,600.00	
Dues installment stock 11,333 90		Loans on stock pledged 11 85	
Interest 4,498 79		Installments on stock withdrawn 4,932 14	
Fines 42 30		Installments on stock matured 210 35	
Membership fees 16 10		Taxes, repairs and interest paid 239 49	
Transfer fees 50		Expenses—salaries: 334 00	
Loans repaid 6,792 25		Officers 4 11	
Taxes and insurance repaid 9 00		Advertising 28 15	
Other receipts:		Printing and supplies 44 64	
Rent 374 23		Other disbursements:	
Series 15, stock series Jan. 1, 1898 61 10		Dues repaid 152 00	
Series 16, stock series Nov. 1, 1898 18 30		Interest repaid 80	
		Rent safety deposit box 5 00	
		Insurance advanced 8 30	
		Cash on hand and in treasury 6,470 15	
Total receipts \$ 23,154 74		Total disbursements \$ 23,154 84	
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate \$50,605 00		Paid in on installment stock \$ 49,958 00	
Loans on stock pledged 2,425 00		Installments paid in advance 13 00	
Interest earned and unpaid 299 08		Interest paid in advance 26 00	
Real estate acquired 2,850 00		Profits (divided) 13,818 19	
Due for insurance and taxes from borrowers 37 40		Profits (undivided) 79	
Other assets:			
Delinquent dues 241 00			
Delinquent fines 12 05			
Cash in treasury 5,470 45			
Total assets \$ 62,929 98		Total liabilities \$ 62,929 98	

BOHEMIAN LOAN AND BUILDING ASSOCIATION.

Located at Cedar Rapids.

Commenced business January 11, 1892.

JOHN W. KOUBA, *President.*V. A. JURY, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr. \$ 792 30		Loans on real estate \$ 3,500 00	
Dues installment stock 11,118 35		Installments on stock withdrawn 9,081 56	
Interest 1,625 15		Expenses—salaries: 91 00	
Membership fees 36 55		Secretary 6 00	
Personal loan on shares repaid included in installments 10 00		President 4 15	
Other receipts:		Appraisers 4 25	
Sale of membership fees 5 50		Expenses—general:	
		Advertising 4 55	
		Printing and supplies 5 35	
		Cash on hand and in treasury 83 34	
Total receipts \$ 13,517 85		Total disbursements \$ 13,517 85	
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate \$23,500 00		Paid in on installment stock \$ 23,561 68	
Cash in treasury 825 34		Profits (divided), last half of year 754 97	
		Profits (undivided) 9 35	
Total assets \$ 24,325 34		Total liabilities \$ 24,325 34	

CASEY SAVINGS AND LOAN ASSOCIATION.

Located at Casey.

Incorporated June 24, 1894. Commenced business June, 1894.

E. P. MAULBY, *President.*F. H. NOBLE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr. \$ 672 36		Loans on real estate \$ 900 00	
Dues installment stock 291 30		Installments on stock withdrawn 190 70	
Premium 330 60		Int. or profits paid on st'k withdr'n 19 57	
Interest 231 30		Expenses—salaries: 37 50	
Fines 49 32		Officers 7 50	
Loans repaid 500 00		Expenses—general 5 80	
Other receipts 42 70		Other disbursements:	
		Cash dividends 228 61	
		Cash on hand and in treasury 1,317 50	
Total receipts \$ 2,200 08		Total disbursements \$ 2,200 08	
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate \$ 4,250 00		Paid in on installment stock \$ 928 56	
Cash in treasury 1,317 50		Paid in on prepaid stock 3,660 99	
		Profits (divided) 899 94	
Total assets \$ 5,567 50		Total liabilities \$ 5,567 50	

CASS COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Atlantic, Cass county, Iowa.

Incorporated May 9, 1888. Commenced business May 9, 1888.

J. M. EMMERT, *President.*

GEORGE E. PENNELL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,342 77	Loans on real estate.....	\$ 8,498.00
Dues installment stock.....	3,022 00	Installments on stock withdrawn ..	2,142.00
Premium.....	881.86	Interest or profits paid on stock	
Interest.....	1,201.29	withdrawn.....	1,112.17
Fines.....	48.61	Expenses—salaries:	
Transfer fees.....	1.50	Officers.....	250.00
Loans repaid.....	8,223 33	Expenses—general.....	16.90
Sales real estate.....	801.15	Other disbursements:	
Expense account.....	1,344.98	Real estate.....	782.15
Other receipts:		Tax certificates.....	25.68
Rent account.....	15.02	Rent account.....	42.50
Profit and loss.....	128 53	Profit and loss.....	93.33
		Earnings, credit expense account,	
		A series—closed.....	1,344 98
		Cash on hand and in treasury.....	2,821.85
Total receipts.....	\$17,109 04	Total disbursements.....	\$ 17,109.04
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$18,922 04	Paid in on installment stock.....	\$ 16,245.50
Real estate acquired.....	2,619.23	Interest.....	4,205.39
Tax certificates.....	25.66	Premium.....	4,905.16
Other assets:		Fines.....	555.76
Expense account.....	1,562.67	Rent.....	125.97
Profit and loss.....	93.33	Transfers.....	6.50
Cash on hand.....	2,821 85		
Total assets.....	\$26,044 28	Total liabilities.....	\$ 26,044 28

CEDAR FALLS BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

Reincorporated October 10, 1896. Commenced business February 1, 1882.

C. A. WISE, *President.*

G. W. BOEHLER, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 546.24	Loans on real estate.....	\$ 27,500.00
Dues installment stock.....	26,791.50	Installments on stock withdrawn...	12,413.35
Premium.....	2,750.00	Installments on stock matured.....	12,369.00
Interest.....	11,054.43	Int. or profits paid on st'k withdr'n.	11,608 11
Fines.....	150.50	Expenses—salaries:	
Membership fees.....	34 75	Secretary.....	600 00
Transfer fees.....	96 80	Auditor.....	75.00
Loans repaid.....	29,244.44	Expenses—general.....	39.45
		Office rent.....	80 20
		Legal services.....	16.00
		Printing and supplies.....	21 50
		Other disbursements:	
		Interest on additional dues.....	17.65
		Premiums refunded.....	574.00
		Dues refunded.....	12.00
		Cash on hand and in treasury.....	5,342 40
Total receipts.....	\$70,638 66	Total disbursements.....	\$ 70,638 66
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$148,280 00	Paid in on installment stock.....	\$114,337.00
Interest earned and unpaid.....	1,163.79	Installments paid in advance.....	50.00
Other assets:		Premium paid in advance.....	4,633 02
Fixtures.....	190.54	Profits (divided).....	35,24 90
Cash in treasury.....	5,342 40	Profits (undivided).....	522 68
		Other liabilities:	
		Contingent.....	179.15
Total assets.....	\$154,978 73	Total liabilities.....	\$154,978 73

CEDAR RAPIDS BUILDING AND LOAN ASSOCIATION.

Located at Cedar Rapids.

Incorporated August 31, 1898. Commenced business September 5, 1899.

J. M. TERRY, *President.*A. B. VAN ALBADA, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,399.85	Loans on real estate	\$ 75,850.00
Dues installment stock	56,911.19	Loans on stock pledged	4,455.59
Interest	6,941.71	Installments on stock withdrawn	48,309.53
Fines	593.98	Taxes and insurance paid	124.50
Pass books	18.30	Expenses—salaries:	
Mortgage notes	53,300.00	Officers	416.00
Loans repaid, personal (stock)	4,831.39	Directors	87.75
Other receipts:		Expenses—general:	
Real estate (fire loss paid)	853.47	Delegates	37.12
		Office rent	85.00
		Bonds	15.00
		Auditor of state	5.00
		Insurance office fixtures	1.50
		Printing and supplies	32.70
		Furniture and fixtures	3.50
		Other disbursements:	
		Real estate	2,995.00
		Interest	120.66
		Cash on hand and in treasury	2,655.57
Total receipts	\$134,694.48	Total disbursements	\$134,694.42
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$125,000.00	Paid in on installment stock	\$105,850.00
Loans on stock pledged	1,754.30	Profits (divided)	32,465.53
Fines earned and unpaid	222.20	Profits (undivided)	4,065.59
Interest earned and unpaid	1,173.95	Other liabilities:	
Real estate acquired	2,598.08	Orders unpaid	145.52
Other assets:		Due directors	45.00
Safe and office fixtures	199.30		
Cash in treasury	2,655.57		
Total assets	\$143,573.25	Total liabilities	\$143,573.25

CEDAR VALLEY BUILDING AND LOAN ASSOCIATION.

Located at Cedar Falls.

Incorporated August 1, 1891. Commenced business August 1, 1891.

E. TOWNSEND, *President.*W. T. M. AITKEN, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	\$ 1,786.00	Loans on real estate	\$ 5,000.00
Dues installment stock	9,550.00	Loans on stock pledged	40.00
Premium	982.00	Installments on stock withdrawn	10,173.23
Interest	3,933.21	Taxes and insurance paid	46.72
Fines	38.15	Expenses—salaries	193.50
Membership fees	10.50	Expenses—general	32.94
Transfer fees	2.00	Other disbursements:	
Loans repaid	6,930.00	Interest	30.01
Taxes and insurance repaid	53.18	Premium refunded	201.03
		On incomplete loans	268.37
		Advance payments	6.89
		Cash on hand and in treasury	2,546.48
Total receipts	\$23,202.04	Total disbursements	\$ 23,202.04
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$50,000.00	Paid in on installment stock	\$ 45,193.00
Loans on stock pledged	10.00	Installments paid in advance	59.66
Due for insurance and taxes from borrowers	46.72	Profits (divided)	14,827.15
Other assets:		Other liabilities:	
Delinquent interest	697.00	Unearned premium	4,085.39
Delinquent dues	515.00		
Cash on hand and in treasury	2,546.48		
Total assets	\$53,815.20	Total liabilities	\$ 63,615.30

CHEROKEE BUILDING AND LOAN ASSOCIATION.

Located at Cherokee.

Incorporated May 23, 1885. Commenced business June 1, 1885.

A. R. MOLYNEUX, *President.*CHAS. E. MOORE, *Secretary*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$ 4,686.26	Loans on real estate.....	\$ 1,000.00
Premium.....	508.14	Installments on stock withdrawn...	1,868.79
Interest.....	4,198.26	Installments on stock matured....	17,800.00
Fines.....	69.10	Int. or profits paid on stk withdrawn	683.98
Membership fees.....	2.50	Taxes and insurance paid.....	65.90
Loans repaid.....	12,731.15	Expenses—salaries:	
Taxes and insurance repaid.....	91.83	Officers.....	300.00
Expense fund.....	298.74	Expenses—general:	
Other receipts:		Legal service.....	13.60
Accrued interest.....	417.42	Printing and supplies.....	31.40
Rents.....	74.00	Other disbursements:	
		Fees to state auditor.....	5.00
		Overdrafts on treas. at first of yr.	738.76
		Repairs on real estate.....	2.52
		Balance loan declared due and	
		charged him balance loan.....	441.12
		Cash on hand and in treasury.....	752.87
Total receipts.....	\$33,038.00	Total disbursements.....	\$23,062.90
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$53,118.30	Paid in on installment stock.....	\$32,741.84
Interest earned and unpaid.....	518.78	Profits (divided).....	12,189.61
Real estate acquired.....	871.85	Profits (undivided).....	8,484.62
Due for insurance and taxes from		Expense fund.....	69.18
borrowers.....	111.30	Surplus.....	200.00
Other assets:			
Loans declared due.....	883.65		
Cash in treasury.....	758.57		
Total assets.....	\$54,954.05	Total liabilities.....	\$54,954.05

CITIZENS BUILDING ASSOCIATION.

Located at Clinton.

Incorporated April 23, 1893.

Commenced business, April 23, 1893.

T. C. HUNNAHER, *President.*W. E. BUELL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 62.24	Loans on real estate.....	\$ 1,200.00
Dues installment stock.....	3,886.85	Loans on stock pledged.....	1,024.24
Interest.....	1,029.93	Installments on stock withdrawn..	7,997.28
Fines.....	73.22	Expenses—salaries:	
Membership fees.....	25	Officers, secretary.....	100.00
Loans repaid.....	3,900.00	Expenses—general:	
Taxes and insurance repaid and		Office rent.....	95.00
notes.....	1,364.05	Printing, supplies and postage....	4.30
Other receipts:		Other disbursements:	
Paid in on stock foreclosed on re-		Fees, state auditor.....	5.00
demption and rent.....	479.19	Property acquired by foreclosure,	
		including cost, fees, taxes, insur-	
		ance and repairs.....	453.02
		Cash on hand and in treasury.....	862.25
Total receipts.....	\$10,692.19	Total disbursements.....	\$10,692.19
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 8,100.00	Paid in on installment stock.....	\$10,841.23
Loans on stock pledged.....	905.31	Profits (divided).....	956.66
Interest earned and unpaid.....		Guaranty fund—contingent.....	68.64
Real estate acquired.....	2,704.87		
Tax certificates.....			
Judgments.....			
Cash in treasury.....	862.25		
Total assets.....	\$11,072.53	Total liabilities.....	\$11,072.53

CO-OPERATIVE BANK OF IOWA.

Located at Des Moines.

Incorporated March 17, 1894. Commenced business May 1, 1894.

G. W. MARQUARDT, *President.*C. D. BOARDMAN, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
	AMOUNT.		AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,975.92	Loans on real estate	\$ 55,673.00
Dues installment stock	35,534.78	Loans on stock pledged	3,278.80
Full paid stock	6,925.00	Installments on stock withdrawn	16,385.92
Prepaid stock	1,500.00	Installments on stock withdrawn—	
Premium	10,387.06	fixed dividends	38,274.50
Interest	9,764.73	Interest on guaranty stock	5,819.92
Fines	100.91	Interest or profits paid on stock	
Membership fees	84.00	withdrawn	2,869.19
R. E.	42,650.65	Interest or profits paid on full paid	
Loans repaid	23,028.00	stock	4,691.31
Taxes and insurance repaid	811.38	Taxes and insurance paid	489.17
Sales real estate	2,278.83	Expenses—salaries:	
Expense fund	6,231.47	Officers	2,614.50
Other receipts:		Office help	1,005.00
Furniture and fixtures	63.00	Expenses—general	190.43
Rent	77.65	Office rent	278.60
Examination of abstracts	327.50	Agents	298.32
Judgments	30.55	Legal service	499.80
		Postage	209.81
		Printing and supplies	124.20
		Other disbursements:	
		Traveling expense	494.61
		Contingent fund	467.07
		Collection and exchange	435.99
		Real estate	2,839.05
		Membership fees	124.47
		Furniture and fixtures	112.92
		Cash on hand and in treasury	6,804.73
Total receipts	\$143,140.21	Total disbursements	\$143,140.21
ASSETS.		LIABILITIES.	
	AMOUNT.		AMOUNT.
Loans on real estate	\$177,865.44	Paid in on installment stock	\$ 38,971.86
Loans on stock pledged	2,463.80	Paid in on full paid stock	21,296.77
Real estate acquired	5,484.39	Paid in on prepaid stock	7,250.00
Due for insurance and taxes from		Paid in on dividend maturing stock	675.00
borrowers	563.98	Incompleted loans	30.55
Furniture and fixtures	439.53	Profits (divided)	13,120.52
Cash in treasury	6,804.73	Profits (undivided)	10,429.93
		Expense fund	254.54
		Surplus	1,489.79
		Guaranty fund	50,000.00
Total assets	\$193,625.77	Total liabilities	\$193,625.77

COUNCIL BLUFFS MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Council Bluffs.

Incorporated January, 1895. Commenced business January, 1895.

F. L. RRED, *President.*J. M. FENLON, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
	AMOUNT.		AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 80.51	Loans on real estate	\$ 2,527.22
Dues installment stock	3,105.82	Loans on stock pledged	570.00
Prepaid stock	800.00	Installments on stock withdrawn	740.47
Premium	417.63	Expenses—general	36.30
Interest	2.33	Cash on hand and in treasury	317.62
Fines	589.26		
Loans repaid			
Total receipts	\$ 4,495.61	Total disbursements	\$ 4,495.61
ASSETS.		LIABILITIES.	
	AMOUNT.		AMOUNT.
Loans on real estate	\$ 4,988.00	Paid in on installment stock	\$ 6,076.23
Loans on stock pledged	550.00	Paid in on prepaid stock	360.00
Other assets:		Profits (divided)	453.99
Furniture and fixtures	38.00	Profits (undivided)	146.46
Books and stationery purchased	169.86	Other liabilities:	
Current expense account	6.98	Reserve fund	18.83
Stock cancelled	967.35	Payment on loan	81.40
Interest paid on paid up stock	23.43		
Cash in treasury	317.62		
Total assets	\$7,076.41	Total liabilities	\$ 7,076.41

DAVENPORT CO-OPERATIVE BANK.

Located at Davenport.

Incorporated April 29, 1892. Commenced business June 1, 1893.

M. L. MARKS, *President.*E. J. BABCOCK, *Secretary*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,298.30	Loans on real estate.....	\$ 4,215.11
Dues installment stock.....	13,742.28	Installments on stock withdrawn.....	11,726.95
Full paid stock.....	29,206.00	Inst. on profits paid on stk withdr'n.....	534.18
Prepaid stock.....	1,150.00	Int. or profits paid on stk withdr'n.....	1,738.95
Premium.....	10,594.06	Taxes and insurance paid.....	271.94
Interest.....	120.87	Expenses—salaries.....	1,239.96
Fines.....	36,618.45	Officers.....	569.25
Loans repaid.....	134.98	Office help.....	240.00
Taxes and insurance repaid.....	17,444.22	Expenses—general:	
Sales real estate.....	6.53	Office rent.....	265.00
Expense account.....	125.00	Legal service.....	13.85
Stock loans repaid.....	321.48	Collection charges and exchange.....	158.36
Withdrawal profits.....	82.00	Postage and telegrams.....	64.74
Attorney fee account.....	484.88	Printing and supplies.....	51.54
Foreclosure expense.....	3,100.00	Traveling expenses.....	34.63
Bills payable.....	4,340.17	Other disbursements:	
Real estate contracts.....	781.96	Attorney fee account.....	100.75
Rents.....		Foreclosure expense.....	10.00
		Interest and discount.....	9.75
		Bills payable.....	3,100.00
		Real estate contracts.....	3,683.30
		Real estate acquired.....	9,281.56
		Improvements on real estate.....	1,331.27
		Loss on real estate.....	9,168.55
		Prepaid stock redeemed.....	2,546.00
		Full paid stock redeemed.....	63,500.00
		Full p'd stk div. p'd and accrd'd.....	5,613.44
		Cash on hand and in treasury.....	248.83
Total receipts.....	\$110,786.18	Total disbursements.....	\$119,786.18
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$76,085.16	Paid in on installment stock.....	\$ 44,965.15
Premium earned and unpaid.....	782.50	Paid in on full paid stock.....	30,300.00
Interest earned and unpaid.....	41,684.45	Paid on prep'd stock and earn'gs cr.....	7,347.36
Real estate acquired.....	350.00	Guarantee stock.....	49,799.93
Judgments.....	2,791.66	Profits (divided) of full paid stock.....	884.59
Due for ins. and taxes on borrow'rs.....	72.21	Other liabilities:	
Other assets:		Attorney fee account.....	37.01
Foreclosure expenses paid.....	10,487.19	Rents not disbursed.....	100.74
Due on real estate contracts of sale.....	435.70	Discount and interest.....	.39
Due from personal accounts.....	342.83		
Cash in treasury.....			
Total assets.....	\$122,815.17	Total liabilities.....	\$122,815.17

DAVENPORT LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Davenport.

Reincorporated September 15, 1896. Commenced business June, 1877.

HENRY EGBERT, *President.*M. D. SNYDER, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 5,370.13	Loans on real estate.....	\$ 19,350.00
Dues installment stock.....	63,598.00	Loans on stock pledged.....	9,498.16
Interest.....	35,648.33	Installments on stock withdrawn.....	97,488.00
Fines.....	935.49	Int. or profits paid on stk withdr'wn.....	40,855.98
Transfer fees.....	21.25	Taxes and ins. paid (exp. acct).....	160.55
Real estate loans repaid.....	20,783.45	Expenses—salaries:	
Loans on stock repaid.....	10,098.01	Officers, secretary.....	1,060.00
Other receipts:		Directors.....	82.00
Profit on shares surrendered.....	785.26	Expenses—general—sundries.....	65.08
Rents.....	734.56	Office rent.....	120.00
Tax sales.....	123.25	Legal service.....	85.00
		Printing and supplies.....	21.50
		Other disbursements:	
		Repairs on real est. expense acct.....	393.47
		Real estate paid in advance.....	3,642.12
		Tax sales.....	800.43
		Cash on hand and in treasury.....	4,499.83
Total receipts.....	\$177,466.82	Total disbursements.....	\$177,466.82
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$206,558.51	Paid in on installment stock.....	\$264,758.00
Loans on stock pledged.....	11,920.99	Installments paid in advance.....	685.00
Dues unpaid.....	1,885.00	Interest paid in advance.....	134.70
Interest unpaid.....	1,738.93	Profits (undivided).....	71,408.39
Fines unpaid.....	171.17		
Real estate acquired.....	9,042.65		
Tax certificates.....	168.18		
Cash in treasury.....	4,499.83		
Total assets.....	\$230,953.39	Total liabilities.....	\$230,953.39

DECORAH BUILDING AND LOAN ASSOCIATION.

Located at Decorah.

Incorporated October 1, 1891. Commenced business October 1, 1891.

A. K. BAILEY, President.

E. J. CURTIN, Secretary

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr.	\$5 85	Installments on stock withdrawn	\$ 8,096 40
Dues installment stock	3,744 80	Int. or profits paid on stk withdraw'd	2,992 91
Premium	1,007 35	Expenses—salaries:	
Interest	1,007 25	Officers	340 00
Fines	54 70	Expenses—general:	
Loans repaid	5,650 00	Printing and supplies	10 37
Other receipts:	16 22	Other disbursements:	
E. H. Baker, former treas. on acct.		Loan to party to close loan	65 93
		Cash on hand and in treasury	329 56
Total receipts	\$11,406 07	Total disbursements	\$11,406 07
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate	\$13,825 00	Paid in on installment stock	\$ 10,294 80
Other assets:		Profits (undivided)	3,653 02
Bills receivable	66 93	Other liabilities	
Due from E. H. Baker, former treas	26 33	Contingent fund for losses	300 00
Cash in treasury	829 56		
Total assets	\$14,247 82	Total liabilities	\$14,247 82

DICKINSON COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Spirit Lake.

Incorporated February 1, 1894. Commenced business February 1, 1894.

E. R. SULLEVY, President.

H. H. BUCK, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr.	\$ 821 23	Loans on real estate	\$ 7,103 00
Dues installment stock	3,144 80	Installments on stock withdrawn	517 00
Premium	832 76	Int. or profits paid on stk withdraw'd	81 72
Interest	945 34	Expenses—salaries	120 00
Fines	55 05	Expenses—general	29 35
Membership fees	48 50	Printing and supplies	54 35
Loans repaid	2,400 00	Cash on hand and in treasury	510 35
Other receipts:			
On contract sale of real estate	4 00		
	67 50		
Total receipts	\$ 8,839 77	Total disbursements	\$ 8,839 77
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate	\$13,715 00	Paid in on installment stock	\$ 10,281 00
Premium earned and unpaid	125 45	Installments paid in advance	3 50
Interest earned and unpaid	109 33	Premium paid in advance	3 60
Real estate acquired, sold under contract	180 24	Interest paid in advance	4 00
Other assets:		Profits (divided)	4 00
Books and stationery	30 46	Profits (undivided)	2 17
Dues unpaid	100 73	Other liabilities:	
Cash in treasury	510 35	Real estate contract	193 00
Total assets	\$14,711 53	Total liabilities	\$ 14,711 53

DUBUQUE BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated February 1, 1876. Commenced business February 1, 1876. Reincorporated September 15, 1898.

HUGH CORCORAN, President.

O. H. REYNOLDS, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr.	\$ 1,112 84	Loans on real estate	\$ 48,810 45
Dues installment stock	117,563 00	Loans on stock pledged	23,968 80
Interest	23,068 42	Installments on stock withdrawn	33,400 50
Fines	293 88	Installments on stock matured	56,603 00
Transfer fees	154 85	Interest or profits paid on stock withdrawn, matured	24,718 93
Loans repaid	4 70	Taxes and insurance paid	1,598 07
Other receipts:		Expenses—salaries:	
Bills payable	98,282 69	Officers—secretary	1,500 00
Sundry commissions	332 28	Directors	322 00
Suspense accounts in process of settlement	2,483 94	Office help	720 00
		Expenses—general:	
		Advertising	399 95
		Office rent	41 05
		Printing and supplies	202 84
		Other disbursements:	
		Telephone rent	24 00
		Filing fees, state auditor	5 00
		Auditors	80 00
		Taxes	10 70
		Secretary's bond	25 75
		Traveling expense	30 23
		Bills payable paid	20,708 08
		Suspense account in process of settlement	232 55
		Real estate, including taxes	895 75
		Interest on bills payable	234 12
		Cash on hand and in treasury	15,296 48
Total receipts	\$248,887 25	Total disbursements	\$248,887 25
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate	\$600,512 00	Paid in on installment stock	\$876,840 50
Loans on stock pledged	30,677 86	Installments paid in advance	1,593 00
Real estate acquired	17,239 15	Interest paid in advance	78 25
Due for insurance and taxes from borrowers	1,439 91	Profits (undivided) or earned dividends	44,061 65
Other assets:		Guarantee fund	3,000 00
Interest earned and unpaid, delinquent interest	2,017 10	Other liabilities:	
Accrued interest on stock pledged, loans and farm mortgages on hand	4,265 00	Bills payable	300 00
Office furniture and fixtures	200 00		
Costs in foreclosure case, suspense account	83 90		
Cash in treasury	15,296 48		
Total assets	\$925,723 40	Total liabilities	\$925,723 40

EAGLE GROVE BUILDING AND LOAN ASSOCIATION.

Located at Eagle Grove.

Incorporated March 27, 1895. Commenced business May 24, 1895.

R. M. SMALLPAGE, President,

G. A. VAUGHN, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury.....	2,919.88	Loans on real estate.....	\$ 5,445.85
Dues installment stock.....	6,849.96	Installments on stock withdrawn and profits.....	4,775.98
Premium.....	1,939.15	Installments on stock matured.....	1,091.00
Interest.....	1,655.58	Expenses—salaries: Officers.....	135.00
Fines.....	75.00	Expenses—general.....	35.45
Membership fees.....	11.40	Cash on hand and in treasury.....	7,214.25
Loans repaid.....	6,007.25		
Taxes and insurance repaid.....	15.80		
Total receipts.....	\$19,027.03	Total disbursements.....	\$19,027.03
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$36,400.00	Paid in on installment stock.....	\$ 20,398.43
Loans on stock pledged.....	125.00	Paid in on full paid stock.....	4,590.00
Premium earned and unpaid.....	347.80	Profits (divided).....	7,892.57
Interest earned and unpaid.....	382.55	Profits (undivided).....	1,804.10
Cash in treasury.....	7,214.25	Other liabilities: To secretary.....	75.00
Total assets.....	\$34,469.10	Total liabilities.....	\$ 34,469.10

EASTERN IOWA BUILDING AND LOAN ASSOCIATION.

Located at Tipton.

Incorporated July 4, 1893. Commenced business July 5, 1893.

W. W. ALDRICH, President.

J. O. FRANCIS, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 3,893.25	Loans on real estate.....	\$ 15,640.00
Dues installment stock.....	9,908.37	Loans on stock pledged.....	250.00
Prepaid stock.....	950.00	Installments on stock withdrawn ..	5,783.08
Premium.....	2,558.10	Full paid withdrawn ..	2,900.00
Interest.....	2,143.18	Prepaid stock withdrawn.....	393.00
Fines.....	87.49	Interest or profits paid on stock withdrawn.....	564.68
Transfer fees.....	4.50	Taxes and insurance paid.....	12.71
Loans repaid.....	8,517.00	Expenses—salaries: Officers.....	450.00
Expense fund.....	1,233.37	Directors ex. app. prop. etc.....	69.01
Other receipts: Reserved.....	110.05	Expenses—general: Office rent.....	100.00
		Advertising agents, com.....	3.90
		Legal service.....	24.00
		Postage, printing and supplies.....	108.21
		Other disbursements: Misc. ex. including auditor of state, int. revenue, etc.....	79.27
		Coupons full paid stock.....	331.54
		Coupons prepaid stock.....	639.14
		Discounts.....	63.67
		Commission to collectors.....	123.05
		Cash on hand and in treasury.....	2,070.93
Total receipts.....	\$39,532.19	Total disbursements.....	\$ 39,532.19
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$44,515.00	Paid in on installment stock.....	\$ 24,094.81
Loans on stock pledged.....	345.00	Paid in on full paid stock.....	1,850.00
Due for insurance and taxes from borrowers.....	22.79	Paid in on prepaid stock "B".....	639.96
Other assets: Furniture and fixtures.....	36.40	Paid in on prepaid stock "C".....	10,197.59
Expenses (overdrawn).....	68.63	Profits (divided).....	9,378.58
Insurance loan fund.....	3.49	Profits (undivided).....	481.49
Cash in treasury.....	2,070.93	Reserve.....	561.46
		Other liabilities: E. Van Metre adv. and prints.....	18.84
Total assets.....	\$47,069.24	Total liabilities.....	47,069.24

ELGIN BUILDING AND LOAN ASSOCIATION.

Located at Elgin.

AUG. BENSON, *President.*O. G. GRAHAM, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 597.37	Loans on real estate	\$ 100.00
Dues installment stock	1,123.80	Loans on stock pledged	777.15
Interest	344.23	Installments on stock withdrawn	2,502.70
Fines	3.00	Int or profits paid on stk withdrawn	374.85
Membership fees	1.00	Taxes and insurance paid	90.81
Loans repaid	2,695.55	Expenses—salaries	138.33
Expense fund	150.92	Office help	25.35
Other receipts:		Expenses—general:	
Real on real estate	347.24	Legal service	46.04
		Printing and supplies	9.83
		Other disbursements:	
		Repairs on building	19.60
		Office supplies and sundries	39.38
		Cash on hand and in treasury	1,639.06
Total receipts	\$ 5,163.56	Total disbursements	\$ 5,163.56
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 3,471.60	Paid in on installment stock	\$ 7,870.11
Loans on stock pledged	1,419.19	Profits (divided)	2,449.17
Real estate acquired	3,390.02	Profits (undivided)	185.57
Judgments	1,454.25	Expense fund	391.37
Due for ins. and taxes fr'm borrow'rs	44.95	Guaranty fund	112.69
Cash in treasury	1,039.06		
Total assets	\$10,819.01	Total liabilities	\$10,819.01

EMMETSBURG BUILDING AND LOAN ASSOCIATION.

Located at Emmetsburg.

Incorporated June 8, 1888. Commenced business July 8, 1888.

ROBERT SHEA, *President.*JOHN MENZIES, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 604.58	Loans on real estate	\$ 15,000.00
Dues installment stock	12,311.00	Installments on stock withdrawn	60.00
Interest	2,851.07	Installments on stock matured	3,149.04
Fines	66.91	Expenses—salaries:	
Membership fees	117.50	Secretary	150.00
Transfer fees	.50	Printing and supplies	38.20
Loans repaid	1,555.50	Other disbursements:	
Taxes and insurance repaid	17.35	For auditing secretary's and treasurer's books for the fiscal year ending June 30, 1898	10.00
Other receipts:		To auditor of state	5.00
Loan fees	119.00	Cash on hand and in treasury	231.17
Total receipts	\$17,643.41	Total disbursements	\$ 17,643.41
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$35,200.00	Paid in on installment stock	\$ 27,540.00
Interest earned and unpaid	187.43	Installments paid in advance	111.00
Other assets:		Interest paid in advance	73.37
Delinquent dues, six months	383.00	Profits (divided)	3,331.05
Delinquent fines or penalties, six months	112.48	Profits (undivided)	1,761.65
Expense account	86.50	Other liabilities:	
Office safe	193.00	Outstanding orders	3,200.00
Cash in treasury	231.17	Expense account, six months	86.50
Total assets	\$38,303.57	Total liabilities	\$ 38,303.57

EQUITABLE LOAN COMPANY.

Located at Ottumwa.

Incorporated October 4, 1893. Commenced business November, 1893.

WM. DAGGART, President.

B. L. HOGE, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash on hand and in treasury.....	\$12,316 78	Loans on real estate.....	\$80,117 73
Dues installment stock.....	24,236 64	Loans on stock pledged.....	5,408 71
Full paid stock.....	300 00	Installments on stock withdrawn.....	12,570 54
Rents.....	155 79	Guaranty stock.....	248 18
Redeemed stock.....	152 36	Prepaid stock withdrawn.....	1,792 12
Interest.....	14,110 23	Taxes and insurance paid.....	2,452 25
Fines.....	64 08	Coupon notes.....	3,650 00
Loss on stock.....	4,484 33	Officers—secretary.....	1,500 00
Transfer fees.....	31 08	Bills payable.....	17,000 00
Loans repaid.....	86,800 00	Office help.....	480 00
Taxes and insurance repaid.....	528 77	Expenses—general:	
Sales real estate.....	4,241 18	Traveling.....	83 80
Expense fund.....	5,289 95	Office rent.....	270 00
Other receipts:		Advertising.....	50 40
Real estate sold contract.....	150 20	Legal services.....	323 47
Iowa Deposit and Loan company.....	4,443 85	Printing and supplies.....	78 40
Bills payable.....	19,000 00	Sundries.....	488 82
B. L. Hoge, receiver.....	194 59	Other disbursements:	
Sundry accounts.....	184 56	Collecting.....	457 16
Guarantee stock.....	9,681 92	Commissions.....	1,584 87
		Rents repairs.....	117 18
		Full paid stock.....	380 00
		B. L. Hoge, receiver.....	75 75
		Contingent fund.....	177 01
		Sundry account.....	37 88
		Interest and premiums.....	7,441 51
		Cash on hand and in treasury.....	1,638 34
Total receipts.....	\$138,268 12	Total disbursements.....	\$138,268 12
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate.....	\$189,378 73	Paid in on installment stock.....	\$ 74,995 04
Loans on stock pledged.....	4,403 12	Paid in on full paid stock.....	4,075 00
Premiums earned and unpaid.....	3,148 93	Paid in on prepaid stock.....	61,291 41
Interest earned and unpaid.....	4,334 23	Installments paid in advance.....	13,581 00
Real estate acquired.....	522 25	Incompleted loans.....	937 23
Judgments.....	1,830 58	Profits (undivided).....	324 75
Due for ins. and taxes fr'm borrow'rs		Expense fund.....	164 65
Other assets:		Contingent account.....	1,538 48
Office furniture.....	440 00	Guarantee fund.....	43,651 59
Iowa Deposit and Loan Co. stock.....	886 54	Other liabilities:	
Sundry accounts.....	56 88	Bills payable.....	2,000 00
Cash in treasury.....	1,663 34	Redemption stock.....	1,344 19
		Interest to pay coupons.....	2,065 76
		Sundry accounts.....	446 05
Total assets.....	\$306,145 89	Total liabilities.....	\$306,145 89

FAIRFIELD LOAN AND BUILDING ASSOCIATION.

Located at Fairfield.

Incorporated April, 1883. Commenced business April 20, 1883.

J. C. THORNE, President.

FRANK LIGHT, Secretary

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash on hand and in treasury.....	\$ 4,338 88	Loans on real estate.....	\$ 14,050 00
Dues installment stock.....	15,403 68	Loans on stock pledged.....	400 00
Premium.....	1,829 72	Installments on stock withdrawn.....	23,911 23
Interest.....	7,378 95	Installments on stock matured.....	7,051 80
Transfer fees.....	193 11	Expenses—salaries:	
Fines.....	1 60	Secretary.....	500 00
Loans repaid.....	17,068 17	Expenses—general:	
Other receipts:		Secretary.....	40 00
Bills payable.....	15,102 88	Office rent.....	27 55
		Printing and supplies.....	
		Other disbursements:	
		Bills payable.....	15,102 88
		Interest bills payable.....	288 97
		Cash on hand and in treasury.....	776 07
Total receipts.....	\$31,254 49	Total disbursements.....	\$ 61,234 49
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate.....	\$97,851 83	Paid in on installment stock.....	\$104,400 43
Loans on stock pledged.....	2,800 00	Profits (undivided).....	92,772 36
Real estate acquired.....	4,692 00		
Other assets:			
Books, etc. on hand.....	63 00		
Cash in treasury.....	776 07		
Total assets.....	\$95,681 99	Total liabilities.....	\$ 95,681 99

FIDELITY LOAN AND BUILDING ASSOCIATION.

Located at Ottumwa.

Incorporated September, 1893. Commenced business October, 1893.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,963.25	Loans on real estate	\$ 28,155.00
Dues installment stock	11,074.07	Loans on stock pledged	14,428.88
Guaranty stock	2,851.59	Installments on stock withdrawn	1,800.00
Prepaid stock	2,000.00	Interest or profits paid on stock	13,390.72
Guaranty fund	3,252.00	Taxes and insurance paid	5,012.29
Premium	1,844.89	Expenses—salaries:	2,550.89
Interest	1,814.35	Officers	1,019.29
Fines	884.29	Directors and committees	2,541.14
Membership fees	4,242.58	Office help	1,814.93
Transfer fees	1,421.72	Expenses—general:	
Loans repaid	6.50	Office rent	72.00
Taxes and insurance repaid	21,650.00	Legal service and other supplies	80.85
Expense fund	3,725.07	Other disbursements:	332.50
Other receipts:		Property account	4,444.19
Property account and rents	1,707.31	Postage, revenue, etc.	144.24
Bills payable	2,871.65	Bills payable	4,780.27
Bills receivable	20,585.00		5,530.00
Filing fees	150.11		
Over drafts	8.50		
	3,934.90		
Total receipts	\$86,802.29	Total disbursements	\$ 86,802.29
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$87,673.04	Paid in on installment stock	\$ 41,460.00
Loans on stock pledged	25,553.01	Dividend	4,054.50
Premium earned and unpaid	4,872.00	Paid in on full paid stock	10,325.00
Interest earned and unpaid	917.75	Paid in on prepaid stock	9,500.00
Real estate acquired	18,006.00	Profits (undivided)	17,335.00
Judgments	4,853.68	Expense fund	12,673.67
Due for insurance and taxes from borrowers	1,480.75	Other liabilities:	403.92
Other assets:	2,430.25	Bills payable	10.19
Dues unpaid on stock	163.57	Over drafts	24,989.11
Office furniture and fixtures	1,402.62		7,498.66
Bills receivable	195.15		14,956.00
	240.00		3,994.90
	160.00		
Total assets	\$146,757.98	Total liabilities	\$146,757.98

FORT DODGE BUILDING AND LOAN ASSOCIATION.

Located at Fort Dodge.

Incorporated September, 1881. Commenced business October 1, 1881.

Z. W. THOMAS, President.

J. T. CHERREY, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	\$11,069.50	Loans on real estate	\$ 8,819.89
Dues installment stock	17,439.00	Installments on stock withdrawn	41,140.35
Premium	3,535.45	Installments on stock matured	4,000.00
Interest	7,144.86	Interest or profits paid on stock	1,378.04
Fines	39.17	withdrawn	65.99
Loans repaid	22,537.59	Expenses—salaries:	360.00
Taxes and insurance repaid	173.15	Officers	195.00
Sales real estate	38.00	Office help	195.00
Other receipts:		Expenses—general:	34.50
Advance accounts	94.44	Legal service	34.50
Delinquent account	2,416.60	Printing and supplies	34.25
		Other disbursements:	
		Advance account	251.08
		Delinquent account	2,430.06
		Cash on hand and in treasury	6,658.06
Total receipts	\$65,339.67	Total disbursements	\$ 65,339.67
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$73,906.85	Paid in on installment stock	\$ 56,568.40
Installments earned and unpaid	250.60	Installments paid in advance	60.00
Premium earned and unpaid	119.53	Interest paid in advance	3.44
Interest earned and unpaid	187.88	Profits (divided)	23,975.44
Real estate acquired	421.90		
Tax certificates	98.15		
Due for insurance and taxes from borrowers	62.92		
Other assets:			
Profit and loss	94		
Cash in treasury	6,652.06		
Total assets	\$81,630.28	Total liabilities	\$ 81,630.28

FORT DODGE SAVINGS AND LOAN ASSOCIATION.

Located at Ft. Dodge.

Incorporated September 1, 1895. Commenced business October 1, 1895.

WEBB VINCENT, *President.*D. J. COUGHLIN, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 404.99	Loans on real estate	\$ 2,750.00
Dues installment stock	6,691.80	Loans on stock pledged	290.00
Premium	1,498.95	Installments on stock withdraw'n	3,745.20
Interest	1,247.05	Full paid stock	2,900.00
Membership fees	27.50	Int. or profits paid on st'k withdr'n	943.77
Loans repaid real estate	1,800.00	Taxes and insurance paid	18.88
Loans repaid stock	323.00	Expenses—salaries:	
Taxes and insurance repaid	5.00	Officers—secretary	200.00
Other receipts:		Expenses—general:	
Profits on withdrawals	22.37	Filing statement	10.00
		Examination	17.50
		Printing and supplies	4.80
		Other disbursements:	
		Interest bills payable	5.48
		Bills payable	850.00
		Cash on hand and in treasury	1,079.88
Total receipts	\$12,315.60	Total disbursements	\$12,315.60
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$23,425.00	Paid in on installment stock	\$15,849.60
Loans on stock pledged	120.00	Paid in on prepaid stock	4,440.00
Real estate acquired	688.50	Profits (divided)	\$415.39
Due for ins. and taxes from borrow's	13.88	Profits (undivided)	1,423.05
Other assets:			
Expense account	102.70		
Cash in treasury	1,079.88		
Total assets	\$25,938.05	Total liabilities	\$25,328.05

FORT MADISON LOAN AND BUILDING ASSOCIATION.

Located at Ft. Madison.

Incorporated March 15, 1879; reincorporated May 1, 1896. Commenced business May 1, 1879.

F. H. WILKEN, *President.*J. W. ALBRIGHT, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	\$ 1,324.76	Loans on real estate	\$ 11,750.00
Dues installment stock	15,630.00	Loans on stock pledged	600.00
Premium	4,320.25	Installments on stock withdraw'n	41,762.00
Interest	12,790.43	Int. or profits paid on st'k withdr'n	29,887.68
Fines	101.50	Taxes and insurance paid	61.30
Loans repaid	51,400.00	Expenses—salaries	900.00
Other receipts:		Expenses—general	170.85
Contingent account	682.00	Other disbursements:	
Rent	61.00	Repairs on real estate	227.93
		Bills payable	600.00
		Cash on hand and in treasury	321.72
Total receipts	\$86,419.98	Total disbursements	\$86,418.98
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$124,800.00	Paid in on installment stock	\$ 88,959.00
Loans on stock pledged	850.00	Profits (undivided)	32,673.08
Real estate acquired	4,955.98	Other liabilities:	
Due for ins. and taxes from borrow's	91.30	Contingent account	613.50
Cash in treasury	321.72	Rent account	223.64
		Bills payable	8,630.75
Total assets	\$131,119.00	Total liabilities	\$131,119.00

FOURTH STREET BUILDING ASSOCIATION.

Located at Clinton.

Incorporated September 15, 1873. Commenced business September 15, 1873.

S. C. SHAMAN, President.

J. L. BOHNSON, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury.....	\$ 1,945.57	Loans on stock pledged.....	\$ 75.00
Dues installments (borrowers).....	5,485.10	Installments on stock withdrawn to pay loans.....	4,191.58
Interest.....	3,272.25	Installments on stock withdrawn to pay for real estate purchased.....	12,783.44
Bonds.....	1,130.25	Interest refunded.....	53.57
Loans repaid.....	7,500.00	Taxes and insurance paid.....	1,631.76
Taxes and insurance repaid.....	238.24	Taxes and ins. advanced for borrow'rs	372.59
Sales real estate.....	15,984.98	Expenses—salaries:	
Other receipts:		Officers and directors.....	1,132.50
Final dividend Burlington Ins. Co.	35.00	Expenses—general:	
Payments on contracts.....	225.00	Postage and revenue stamps.....	27.35
Court costs returned.....	258.35	Light and rent.....	73.53
		Recording fees.....	16.70
		Printing and supplies.....	25.05
		Incidentals.....	53.70
		Furniture and fixtures.....	16.98
		Other disbursements:	
		Cash pro rata distribution to shareholders.....	11,761.79
		Repairs on real estate.....	769.30
		Costs of foreclosures and other expenses to protect title to real estate.....	1,653.28
		Cash on hand and in treasury.....	354.47
Total receipts.....	\$ 35,784.54	Total disbursements.....	\$ 35,784.54
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$47,300.00	Paid in on installment stock (non-borrowers).....	\$ 65,404.92
Loans on stock pledged.....	1,825.00	Paid in on installment stock (borrowers).....	23,535.85
Interest earned and unpaid.....	600.00	Interest paid in advance.....	191.35
Real estate acquired.....	41,435.00	Surplus.....	7,050.98
Due for ins. and taxes on borrow'rs	819.15	Other liabilities:	
Other assets:		Sheriff certificates of sale.....	609.55
Sheriff certificates of sale.....	3,948.50	Borrowers reserve fund.....	
Contracts.....	1,860.23		
Furniture and fixtures.....	250.00		
Cash in treasury.....	254.47		
Total assets.....	\$97,802.35	Total liabilities.....	\$ 97,802.35

GERMANIA BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

Incorporated April 14, 1892. Commenced business April 15, 1892.

CHAS. J. WILD, President.

ABB WILD, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 336.16	Loans on real estate.....	\$ 7,400.00
Dues installment stock.....	7,431.00	Loans on stock pledged.....	1,200.00
Premium.....	145.71	Installments on stock withdrawn.....	2,133.00
Interest.....	2,973.44	Int. or profits pd. on stk. withdrawn.....	850.59
Fines.....	137.70	Expenses—salaries.....	100.00
Membership fees.....	5.00	Expenses—general.....	55.32
Transfer fees.....	1.00	Printing and supplies.....	4.23
Loans repaid.....	2,975.00	Other disbursements:	
Taxes and insurance repaid.....	8.80	Bills payable.....	2,540.00
Other receipts:		Bills payable, interest.....	868.30
Pass books.....	2.50	Premium repaid.....	20.00
Bills payable.....	553.00	Cash on hand and in treasury.....	370.25
Interest on insurance advanced.....	1.80		
Total receipts.....	\$14,571.11	Total disbursements.....	\$ 14,571.11
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$41,600.00	Paid in on installment stock.....	\$ 30,948.00
Loans on stock pledged.....	3,202.00	Profits (divided).....	10,706.47
Premium earned and unpaid.....	4.89	Profits (undivided).....	14.47
Interest earned and unpaid.....	238.31	Other liabilities:	
Due for ins. and taxes from borrow'rs	30.50	Bills payable.....	3,974.00
Other assets:		Bills payable, interest.....	753.66
Dues unpaid.....	100.00		
Cash in treasury.....	370.25		
Total assets.....	\$45,776.60	Total liabilities.....	\$ 45,776.60

GERMANIA SAVINGS AND LOAN ASSOCIATION.

Located at Clinton.

Incorporated August 24, 1896. Commenced business November 4, 1896.

CHARLES ANDERSON, *President.*J. H. WALLIKER, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,918.80	Loans on real estate	\$ 3,100.00
Dues installment stock	26,048.11	Installments on stock withdrawn	45,376.69
Interest	4,680.35	Int. or profits paid on st'k withdr.n.	5,949.50
Fines	123.20	Taxes and insurance paid	1,823.08
Loans repaid	22,780.00	Expenses—salaries:	
Taxes and insurance repaid	185.86	Officers	877.00
Sales real estate	145.00	Directors	279.25
Expense fund	68.05	Expenses—general:	
Other receipts:		Recorder's fees	8.85
Book sales	.75	Repairs and improvements	365.69
Rent	1,147.40	Sheriff and court fees	173.45
Returned fees	88.38	Legal service	76.99
		Printing and supplies	8.25
		Clerks' fees	21.55
		Annual report, 1897	5.00
		Other disbursements:	
		Postage and revenue stamps	5.75
		Water rents	17.00
		Publishing original notices	25.00
		Fines repaid	31.04
		Real estate purchased	330.10
		Expense to Des Moines	17.00
		Returned interest	40.92
		Cash on hand and in treasury	1,693.68
Total receipts	\$58,166.09	Total disbursements	\$ 58,166.09
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$30,943.88	Paid in on installment stock	\$ 88,589.63
Loans on stock pledged	536.95	Interest paid in advance	182.75
Interest earned and unpaid	380.35	Profits (undivided)	2,430.60
Real estate acquired	24,535.33		
Judgments	1,438.15		
Due for insurance and taxes from borrowers	1,849.91		
Other assets:			
Fines and dues unpaid	238.93		
Contracts	1,205.00		
Cash in treasury	1,693.68		
Total assets	\$91,437.98	Total liabilities	\$ 91,437.98

GLENWOOD BUILDING AND LOAN ASSOCIATION.

Located at Glenwood.

Incorporated January, 1890. Commenced business January, 1890.

E. G. LUFKIN, *President.*T. Q. RECORDS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 103.71	Loans on real estate	\$ 2,650.00
Dues installment stock	7,982.00	Installments on stock withdrawn	11,762.87
Premium	218.37	Taxes and insurance paid	36.41
Interest	2,820.72	Expenses—salaries:	
Fines	78.98	Officers	315.00
Membership fees	24.75	Directors	75.00
Transfer fees	1.33	Office help	5.50
Loans repaid	4,840.00	Expenses—general:	
Taxes and insurance repaid	162.34	Printing and supplies	16.55
Other receipts:		Other disbursements:	
Real estate contract	159.78	Interest	2.30
		Commissions	42.00
		Filing statement	5.00
		Cash on hand and in treasury	616.65
Total receipts	\$15,429.88	Total disbursements	\$ 15,429.88
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$34,485.00	Paid in on installment stock	\$ 35,228.31
Tax certificates	57.59	Other liabilities:	
Other assets:		Contingent fund	800.00
Delinquent dues, interest, premiums and fines	388.77		
Cash in treasury	616.65		
Total assets	\$35,488.31	Total liabilities	\$ 35,488.31

GRINNELL BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Grinnell.

Incorporated September, 1887; reincorporated November 17, 1896. Commenced business.
October 1, 1887.H. P. PROCTOR, *President.*D. W. BRAINARD, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	\$ 4,104.92	Loans on real estate	\$ 9,400.00
Dues installment stock	12,665.85	Installments on stock withdrawn	2,078.00
Premium, old plan	290.93	Installments on stock matured	7,778.00
Premium, new plan	264.49	Int. or profits paid on st'k withdr'n	2,752.29
Interest	2,563.43	Taxes and insurance paid	284.88
Membership fees	3.10	Expenses—salaries	150.00
Loans repaid	7,218.00	Auditors' salaries	30.00
Expense fund	263.89	Expenses—general:	
		Vault rent	10.68
		Advertising	6.25
		Printing and supplies	34.05
		Other disbursements:	
		State auditor's fees	5.00
		Cash on hand and in treasury	4,793.92
Total receipts	\$27,296.07	Total disbursements	\$ 21,295.07
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$41,375.00	Paid in on installment stock	\$ 38,630.50
Real estate acquired	1,266.19	Premium, old plan individual bal.	665.75
Tax certificates	11.50	Profits (undivided)	8,054.37
Due for ins. and taxes fr'm borrow'rs	31.97	Guaranty fund, contingent loss ac- count balance	237.96
Cash in treasury	4,793.92		
Total assets	\$47,588.58	Total liabilities	\$ 47,588.58

GUARANTY SAVINGS AND LOAN ASSOCIATION.

Located at Minneapolis, Minn.

Incorporated December, 1888. Commenced business January, 1889.

H. E. FAIRCHILD, *President.*J. A. YARNELL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treas'y at com. of fiscal yr.	\$13,449.79	Loans on real estate	\$ 13,400.00
Dues installment stock	64,941.01	Loans on stock pledged	12,003.00
Full paid stock	17,200.00	Full paid stock withdrawn	13,400.00
Prepaid stock	3,800.00	Installments on stock withdrawn	117,886.86
Excess department stock	20,102.56	"B" excess dep. stock withdrawn	25,026.41
Interest and premiums	34,260.20	Excess matured	15,400.00
Fines	302.36	Prepaid stock withdrawn	14,690.78
Expense other sources	98.66	Int. or profits pd. on stk. withdrwn	2,613.63
Transfer fees	44.00	Taxes and insurance paid	6,821.60
Loans repaid	115,113.00	Expenses—salaries:	
Taxes and insurance repaid	1,729.77	Officers	
Sales real estate	5,967.03	Directors	
Expense fund	3,404.60	Office help	15,863.15
Other receipts:		Expenses—general: Express	
Real estate contract sales	3,970.46	Advertising	
Rents	3,092.56	Legal service	
Withdrawal profits	3,422.21	Printing and supplies	15,863.15
Contingent fund	547.76	Other disbursements:	
Foreclosure costs returned	337.71	Suspended stock	959.94
Bills receivable	2,157.02	Real estate repairs	3,626.94
Discount adv. prints returned	5.03	Contingent fund	6,988.11
Real estate foreclosures	634.35	Foreclosure costs	2,335.19
		Real estate contracts	325.90
		Bills receivable	550.00
		Law library	5.00
		Real estate contracts	325.90
		Real estate association	174.35
		Cash dividends paid	4,229.06
		Cash on hand and in treasury	43,464.26
Total receipts	\$294,379.88	Total disbursements	\$294,379.88
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$347,588.01	Paid in on installment stock	\$431,994.88
Loans on stock pledged	29,114.00	Paid in on full paid stock	37,665.25
Premium earned and unpaid	5,241.29	Paid in on prepaid stock	46,654.25
Interest earned and unpaid	3,743.74	"B" excess deposit stock	20,296.33
Real estate acquired	128,059.98	Premium paid in advance	66.04
Subject to redemption	21,638.85	Interest paid in advance	47.18
Office building	44,252.87	Profits (divided)	17,054.70
Due for insurance and taxes from borrowers	1,401.85	Other liabilities:	
Other assets:		Bills payable	15,000.00
Association tax and insurance	9,317.11	Contingent fund	215.90
Balance on real estate contracts	9,999.72	Suspended stock	117.87
Expense paid	17,869.81		
Furniture and fixtures	6,177.54		
Foreclosure costs	1,144.93		
Rent	86.71		
Cash in treasury	43,464.26		
Total assets	\$509,421.88	Total liabilities	\$509,421.88

HOME BUILDING AND LOAN ASSOCIATION.

Located at Sidney.

Incorporated June 27, 1894. Commenced business June 1, 1894.

C. W. MITCHELL, *President.*W. B. WHITE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

HAWKEYE SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines

Incorporated June 1, 1894. Commenced business July 1, 1894.

V. P. TWOMBLY, *President.*I. K. WILSON, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 874.48	Loans on real estate.....	\$ 16,531.20
Dues installment stock.....	7,831.00	Loans on stock pledged.....	832.00
Full paid stock.....	15,275.90	Installments on installment stock	
Prepaid stock.....	845.00	withdrawn.....	3,154.20
Premium.....	3,233.70	on stock matured.....	8,050.00
Interest.....	2,714.23	Interest or profits paid on stock	
Fines.....	62.00	withdrawn.....	244.74
Membership fees.....	3.00	Taxes paid.....	649.34
Loans repaid:		Expenses—salaries:	
Real estate.....	11,500.00	Officers.....	1,275.00
Stock.....	490.00	Office help.....	152.50
Taxes and insurance repaid.....	51.34	Expenses—general.....	109.77
Other receipts:		Office rent.....	193.25
Bills payable.....	2,893.00	Traveling expense.....	51.12
		Commission, collection and ex	158.94
		Printing and postage.....	87.51
		Other disbursements:	
		Cash dividends, prepaid.....	317.29
		Cash dividends, full paid.....	3,513.51
		Foreclosure costs secured.....	466.36
		Bills payable.....	5,300.00
		Interest on bills payable.....	120.61
		Bills receivable.....	213.84
		Real estate acquired.....	131.22
		Cash on hand and in treasury.....	1,468.58
Total receipts.....	\$45,241.78	Total disbursements.....	\$45,241.78

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$68,081.20	Paid in on installment stock.....	\$24,594.95
Loans on stock pledged.....	668.00	Paid in on full paid stock.....	44,875.00
Premium earned and unpaid.....	3,732.54	Paid in on prepaid stock.....	6,590.00
Interest earned and unpaid.....	3,161.73	Premium paid in advance.....	15.30
Real estate acquired.....	1,814.32	Interest paid in advance.....	12.75
Due for insurance and taxes from		Profits (divided) prepaid stock.....	848.34
borrowers.....	1,498.57	Profits (divided) installment.....	5,954.53
Other assets:		Profits (undivided) contingent fund	1,100.81
Bills receivable.....	218.84	Other liabilities:	
Furniture and fixtures.....	377.54	Bills payable.....	53.00
Foreclosure costs secured.....	1,037.50		
Cash in treasury.....	1,468.58		
Total assets.....	\$89,722.88	Total liabilities.....	\$89,722.88

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 68 07	Loans on real estate.....	\$ 4,060.00
Dues installment stock.....	4,527.52	Installments on stock withdrawn.....	1,637.55
Premium.....	274.49	Expenses—salaries:	
Interest.....	806.36	Office help.....	150.00
Fines.....	3.95	Expenses—general:	
Membership fees.....	25.10	Filing report.....	5.00
Transfer fees.....	2.40	Other disbursements:	
Loans repaid.....	130.00	Bills payable.....	1,200.00
Other receipts:		Interest.....	24.00
Bills payable.....	1,950.00	Cash on hand and in treasury.....	739.64
Total receipts.....	\$ 7,796.19	Total disbursements.....	\$ 7,796.19

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$18,850.00	Paid in on installment stock.....	\$ 12,915.21
Other assets:		Premiums unearned.....	2,143.00
Delinquent dues.....	270.92	Profits (divided).....	5,833.14
Dropped members.....	11.85	Profits (undivided).....	921.79
Withdrawals.....	599.69	Guaranty fund.....	105.00
Cash in treasury.....	739.64	Other liabilities:	
		Premiums paid.....	191.46
		Advanced dues.....	143.50
		Bills payable.....	750.00
Total assets.....	\$20,472.10	Total liabilities.....	\$20,472.10

HOME BUILDING AND LOAN ASSOCIATION.

Located at Marion.

Incorporated February 7, 1894. Commenced business March 1, 1894.

OHAS. E. CROSS, *President.*E. J. ESGATE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 229.80	Loans on real estate.....	\$ 15,510.00
Dues installment stock.....	3,904.00	Installments on stock withdrawn.....	1,975.93
Interest.....	2,553.67	Expenses—salaries:	
Fines.....	73.20	Officers.....	150.00
Loans repaid.....	9,710.00	Expenses—general:	
Other receipts:		Printing and supplies.....	1.50
Bills payable.....	8,610.00	Other disbursements:	
Pass books.....	7.57	Bills payable.....	9,869.00
		Interest on bills payable.....	844.87
		Filing annual report.....	50.00
		Cash on hand and in treasury.....	926.74
Total receipts.....	\$29,798.04	Total disbursements.....	\$29,798.04

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$38,075.00	Paid in on installment stock.....	\$ 21,106.12
Interest earned and unpaid.....	85.01	Installments paid in advance.....	883.00
Cash in treasury.....	960.74	Interest paid in advance.....	115.84
		Profits (divided).....	915.79
		Other liabilities:	
		Bills payable.....	2,405.00
		Accrued interest on bills payable.....	44.00
Total assets.....	\$39,060.75	Total liabilities.....	\$39,060.75

HOME BUILDING AND LOAN ASSOCIATION.

Located at Shenandoah.

Incorporated July 6, 1896. Commenced business July 11, 1896.

GEO. F. COLBILL, *President.*A. T. IRWIN, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,593.63	Loans on real estate	\$ 19,725.00
Dues installment stock	10,286.35	Installments on stock withdrawn	1,351.00
Full paid stock	3,900.00	Interest or profits paid on stock withdrawn	30.89
Premium	1,150.10	Expenses—salaries:	
Interest	1,136.02	Officers, secretary	251.22
Fines	40.10	Directors	45.00
Transfer fees	4.50	Expenses—general:	
Loans repaid	3,200.00	Printing and supplies	12.75
Other receipts:		Furniture and fixtures	7.00
Pass book fees	46.25	Other disbursements:	
		Filing fee	5.00
		Recording release	1.60
		Interest on paid up stock	410.14
		Cash on hand and in treasury	515.14
Total receipts	\$ 22,355.85	Total disbursements	\$ 22,355.85

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$32,375.00	Paid in on installment stock	\$ 21,000.00
Premium earned and unpaid	106.25	Paid in on full paid stock	9,300.00
Interest earned and unpaid	196.35	Installments paid in advance	118.50
Cash in treasury	515.14	Premium paid in advance	4.40
		Interest paid in advance	1,035.43
		Profits (divided)	1,194.53
		Profits (undivided)	
		Other liabilities:	
		Due directors	17.50
		Due secretary	128.00
		Interest on paid up stock	283.78
Total assets	\$32,008.64	Total liabilities	\$ 33,008.64

HOME LOAN AND BUILDING ASSOCIATION.

Located at Fairfield.

Incorporated July 27, 1892. Commenced business July 27, 1892.

A. C. D. BRADSHAW, *President.*W. G. ROSS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock	\$ 3,761.05	Loans on real estate	\$ 8,100.00
Prepaid stock	60.00	Loans on stock pledged	1,687.50
Interest	2,000.04	Installments on stock withdrawn	927.30
Fines	29.30	Prepaid stock withdrawn	65.00
Loans repaid	4,320.00	Expenses—salaries, etc	475.41
Other receipts:		Directors	16.00
Bills payable, money borrowed	4,302.53	Expenses—general	38.65
		Other disbursements:	
		Interest on bills payable	229.46
		Bills payable paid	1,708.47
		Cash on hand and in treasury	1,131.63
Total receipts	\$14,573.92	Total disbursements	\$ 14,373.82

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$19,875.00	Paid in on installment stock	\$ 17,038.15
Loans on stock pledged	11,851.50	Paid in on prepaid stock	5,031.00
Cash in treasury	1,331.63	Profits, undivided int. stock	3,245.28
		Profits (undivided), prepaid	1,671.38
		Other liabilities:	
		Bills payable	4,968.72
Total assets	\$32,857.53	Total liabilities	\$ 32,857.53

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Davenport.

Incorporated March 27, 1890. Commenced business April 1, 1890.

W. P. HALLIGAN, *President.*E. DRISCALL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 117.12	Loans on real estate	\$ 2,675.41
Dues installment stock	6,537.00	Installments on stock withdrawn	3,317.00
Interest	3,165.98	Int. or profits paid on st'k withdr'n	691.79
Fines	111.16	Expenses—general	325.23
Membership fees	29.00	Other disbursements:	
Loans repaid	2,448.86	Interest on bills payable	375.30
Other receipts:		Real estate	309.62
Rent	47.00	Membership fees	17.00
Hay account	28.00	Bills payable	4,346.00
Real estate	39	Interest on advanced dues	4.25
		Cash on hand and in treasury	773.50
Total receipts	\$12,534.17	Total disbursements	\$ 12,534.17

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$40,068.41	Paid in on installment stock	\$ 37,078.50
Loans on stock pledged	600.00	Paid in on full paid stock	2,400.00
Real estate acquired	638.31	Paid in on prepaid stock	94.00
Other assets:		Other liabilities:	
Bond account	8,993.80	Interest on bills payable	15.00
Unpaid dues	583.00	Bills payable	1,000.00
Unpaid interest	366.67	Net gain	11,334.96
Unpaid fines	99.07		
Cash in treasury	773.50		
Total assets	\$51,922.46	Total liabilities	\$ 51,922.46

HOME SAVING AND TRUST COMPANY.

Located at Des Moines.

Incorporated June, 1892. Commenced business, July, 1892.

D. H. KOOKER, *President.*

E. C. SPINNEY, *Secretary.*

Annual statement for fiscal year ending Decem er 31, 1898.

RECEIPTS	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 7,791.50	Loans on real estate.....	\$ 188,975.01
Dues installment stock.....	114,583.42	Loans on stock pledged.....	4,383.07
Full paid stock.....	41,550.00	Installments on stock withdrawn.....	33,626.83
Prepaid stock.....	21,483.21	Taxes and insurance paid.....	1,356.15
Premium.....	29,062.15	Paid on account of foreclosure.....	1,029.52
Interest.....	414.59	Expenses—salaries:	
Fines.....	10.00	Postage, general.....	701.84
Transfer fees.....	63,622.80	Traveling expenses.....	6,205.14
Loans repaid.....	410.27	Directors.....	300.00
Taxes and insurance repaid.....	509.33	Office help.....	3,720.94
Sales real estate.....	24,122.21	Commission and agents.....	6,498.71
Expense fund.....		Expenses—general.....	1,392.68
Other receipts:		Office rent.....	652.23
Stock loans.....	2,757.41	Advertising.....	491.57
Rents.....	459.45	Legal service.....	857.75
Sundries.....	31,498.40	Collection expenses and exchange.....	1,175.34
Incomplete loans.....	1,989.45	Printing and supplies.....	607.81
		Interest and premiums refunded.....	411.22
		Furniture and fixtures.....	150.45
		Other disbursements:	
		Full paid stock withdrawn.....	17,650.00
		Prepaid stock withdrawn.....	4,005.04
		Dividends.....	5,822.45
		Sundries.....	40,971.11
		Certificates of deposit.....	130.00
		Real estate repairs.....	3,845.80
		Incomplete loans.....	1,841.75
		Discount.....	217.73
		Cash on hand and in treasury.....	25,040.05
Total receipts.....	\$ 25,040.19	Total disbursements.....	\$ 340,224.19
ASSETS.		LIABILITIES.	AMOUNT.
Loans on real estate.....	\$405,385.00	Paid in on installment stock.....	\$ 283,362.14
Loans on stock pledged.....	5,245.19	Paid in on full paid stock.....	84,100.00
Premium earned and unpaid.....	6,123.17	Paid in on prepaid stock.....	49,050.63
Interest earned and unpaid.....	7,168.78	Incomplete loans.....	358.18
Real estate acquired.....	1,850.63	Profits (undivided).....	20,730.50
Judgments.....	1,150.81	Expense fund.....	704.10
Due for insurance and taxes from borrowers.....		Guaranty fund.....	1,193.02
Other assets:		Other liabilities:	
Furniture and fixtures.....	1,170.86	Certificates of deposit.....	237.57
Petty accounts.....	1,010.87	Sundry accounts.....	1,842.73
Cash in treasury.....	12,504.05		
Total assets.....	\$441,608.87	Total liabilities.....	\$ 441,608.87

HOUSE BUILDING SAVINGS AND LOAN ASSOCIATION.

Located at Hawarden.

Incorporated March 10, 1888. Commenced business March 10, 1888.

J. E. NASH, *President.*

L. P. ORANDALL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,112.96	Loans on real estate.....	\$ 200.00
Dues installment stock.....	5,523.46	Installments on stock withdrawn.....	2,018.50
Full paid stock.....	1,400.00	Installments on stock matured.....	5,991.35
Prepaid stock.....	2,800.00	Interest or profits paid on stock withdrawn.....	1,230.77
Premium.....	1,717.97	Taxes and insurance paid.....	38.51
Interest.....	2,673.21	Expenses—salaries.....	550.00
Fines.....	12.85	Auditing committee.....	70.00
Membership fees.....	102.50	Expenses—general:	
Transfer fees.....	2.40	Legal service.....	95.67
Loans repaid.....	3,528.62	Printing and supplies.....	172.62
Taxes and insurance repaid.....	57.77	Other disbursements:	
Sales real estate.....	235.00	Profits on matured stock.....	5,146.80
Expense fund.....	100.75	Commission and exchange.....	37.12
Other receipts:		Real estate expense.....	407.05
Rents.....	554.88	Foreclosure account.....	427.42
Withdrawal profits.....	98.28	Miscellaneous disbursements.....	453.29
Foreclosure costs, repairs.....	130.75	Cash on hand and in treasury.....	5,205.18
Delinquents paid.....	371.53		
Real estate sold under contract.....	135.00		
Real estate redeemed.....	1,035.58		
Miscellaneous receipts.....	396.62		
Total receipts.....	\$22,044.23	Total disbursements.....	\$ 22,044.23
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$39,958.77	Paid in on installment stock.....	\$ 31,980.05
Loans on stock pledged.....	509.00	Paid in on full paid stock.....	1,400.00
Premium earned and unpaid.....	710.95	Paid in on prepaid stock.....	2,800.00
Interest earned and unpaid.....	1,105.01	Installments paid in advance.....	29.50
Real estate acquired.....	4,711.51	Premium paid in advance.....	5.00
Tax certificates.....	106.75	Interest paid in advance.....	6.66
Judgments.....	4,637.17	Profits (divided).....	23,046.76
Due for insurance and taxes from borrowers.....	100.71	Expense fund.....	488.57
Other assets:		Profits (undivided).....	140.27
Real estate loans other than installments.....	1,500.00	Other liabilities:	
Farm mortgage.....	100.00	Membership fees.....	65.00
Personal notes.....	231.45		
Furniture and fixtures.....	124.75		
Fines due.....	87.71		
Total assets.....	\$59,960.41	Total liabilities.....	\$ 59,960.41

INTERSTATE BUILDING AND LOAN ASSOCIATION.

Located at Sioux City.

Incorporated April 20, 1888. Commenced business June 1, 1888.

E. C. PETERS, President.

D. L. PRATT, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr.	\$ 1,017.16	Loans on real estate	\$ 11,102.31
Dues installment stock } A	10,458.89	Loans on stock pledged	10,324.52
Full paid stock	15,519.34	Installments on class A stk withdr'n	15,403.67
Prepaid stock	9,879.00	Installments on class B stk withdr'n	12,494.94
Premium	5,300.47	Matured included in above	12,006.00
Interest	10,624.74	Divided profits paid on stk withdr'n	8,651.25
Fines	213.04	Undiv'd profits pd on stk withdr'n.	894.73
Real estate	25,990.88	Taxes and insurance paid	600.56
Loans repaid stock loans	8,855.43	Paid up stock	11,900.00
Taxes and insurance repaid	666.64	Interest on paid up stock	2,533.08
Sales real estate	8,628.95	Interest and discount	248.78
Membership fees	293.39	Trans. to credit of divid' profits, etc.	352.99
Expense fund	3,359.80	Real estate acquired	7,533.27
Other receipts:		Contingent fund real est. charged on	3,504.37
Withdrawal profits	568.61	Real estate sold on contract	5,044.75
Real estate contracts	973.75	Incomplete loans	11,578.87
Dividends profits A and B stock	6,209.40	Expenses—officers' salaries	1,500.00
Contingent fund	705.25	Office help	467.78
Incomplete loans	10,870.57	Rent, light and telephone	303.07
Foreclosure account	2,280.46	Advertising and printing	199.05
Local collectors	341	Traveling	140.79
		Postage and revenue	124.21
		Supplies and fixtures	69.09
		Collections and exchange	176.89
		Loan fees	153.23
		State exam'n and auditing com'tees	124.20
		Officers' bonds	65.00
		Refunded	50.26
		Commissions	133.14
		Bills payable	211.50
		Miscellaneous	6.08
		Cash on hand and in treasury	7,219.02
Total receipts	\$119,469.98	Total disbursements	\$119,469.98
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate	\$80,652.31	Paid in on installment stock	\$ 82,168.98
Loans on stock pledged	3,394.19	Paid in on full paid stock	21,961.00
Real estate acquired	10,801.35	Paid in on prepaid stock	5,524.77
Due for ins. and taxes on borrow's	1,124.76	Incomplete loans	930.08
Other assets:		Profits (divided)	15,819.71
Real estate contracts	4,484.00	Profits undivided	1,322.79
Cash in treasury	7,219.02	Surplus	1,017.50
Total assets	\$108,176.23	Total liabilities	\$108,176.23

IOWA BUILDING AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated January 21, 1889. Commenced business February 1, 1889.

JAMES WATT, President.

C. M. KEELER, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Dues installment stock	\$48,918.82	Bank over drafts January 1, 1898	\$ 688.53
Full paid stock	2,000.00	Loans on real estate	39,875.00
Prepaid stock	3,940.00	Loans on stock pledged	6,402.00
Premium	4,838.94	Installments on stock withdrawn	10,064.77
Interest	4,740.77	Installments on stock matured	2,338.20
Fines	282.66	Interest or profits paid on stock	2,304.63
Rental from real estate	453.55	withdrawn	479.54
Transfer fees	19.25	Taxes and insurance paid	479.54
Loans repaid	17,170.00	Expenses—salaries:	
Taxes and insurance repaid	178.08	Field men	1,001.44
Sales real estate	1,390.80	Officers	2,055.00
Expense fund	6,867.03	Directors	760.00
		Office help	56.50
		Expenses—general	396.57
		Office rent	430.00
		Legal service	126.83
		Printing and supplies	445.51
		Collection and exchange	637.41
		Other disbursements:	
		Contract property	883.80
		Foreclosure and real estate acct't.	777.99
		Certificates of deposit, bank	8,000.00
		Interest on full paid stock	622.92
		Full paid stock redeemed	9,236.00
		Bills payable	1,000.00
		Sundry account	135.70
		Cash on hand and in treasury	2,722.16
Total receipts	\$91,738.90	Total disbursements	\$ 91,738.90
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate	\$63,285.00	Paid in on installment stock	\$ 93,859.29
Loans on stock pledged	6,107.00	Paid in on full paid stock	4,525.00
Real estate acquired	6,534.82	Paid in on prepaid stock	8,390.00
Tax certificates		Profits (undivided)	14,819.61
Judgments	1,530.79	Surplus	799.69
Due for insurance and taxes from			
borrowers			
Other assets:			
Contract property sold	3,452.50		
Property in foreclosure	1,300.00		
Costs in foreclosure	106.28		
Hands of local treasurer	459.90		
Certificates in bank	8,000.00		
Furniture and fixtures	159.50		
Cash in treasury	2,722.16		
Total assets	\$122,368.59	Total liabilities	\$122,368.59

IOWA BUSINESS MENS BUILDING AND LOAN ASSOCIATION.

Located at Marshalltown.

Incorporated September 14, 1891. Commenced business November 4, 1891.

W. S. McBRIDE, President.

JOHN D. VAIL, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$18,967.73	Loans on real estate.	\$ 86,700.00
Dues installment stock	51,526.79	Loans on stock pledged	3,115.00
Full paid stock	16,300.87	Installments on stock withdrawn	49,188.72
Prepaid stock	6,083.51	Full pd. and prepd. \$18,305.64-\$89,364.15.	27,969.73
Premium	30,041.10	Full paid and matured.	5,757.49
Interest	25,034.24	Deposit stock	74.05
Fines	1,443.41	Int. or profit pd. on stk. withdrawn.	27,854.50
Membership fees	947.12	Int. or profits full paid, prepaid and	
Transfer fees	60.50	advance pay.	4,343.05
Real estate	78,704.54	Taxes and ins. pd.	1,719.85
Loans repaid, stock	2,415.00	Abstracts	75.50
Taxes and ins. repd. \$1,730.00-\$868.05.	8,384.16	Expenses-salaries-salesmen.	1,514.40
Abstracts repaid.	40.90	Officers	2,215.00
Sales real estate.	12,512.97	Directors	900.00
Expense fund.	15,785.65	Office help.	1,622.00
Other receipts, attorney	1,188.14	Expenses-general	1,836.33
Over and short	16.30	Office expenses	1,437.90
Contingent	349.88	Membership fees	879.50
Foreclosure expenses.	1,036.01	Legal service.	1,050.54
Loans foreclosed	7,017.42	Printing and advertising.	1,055.91
Real estate sold on contract.	1,089.18	Collections and exchange.	1,474.58
Rent	701.71	Agents commission.	830.69
Suspense.	125.54	Other disbursements-contingent.	945.56
Uncompleted loans	123.50	Uncompleted loans.	212.18
		Books and supplies.	30.05
		Real estate	10,463.73
		Suspense.	3,059.35
		Rent account repairs.	2,026.65
		Foreclosure expenses.	668.25
		Loans foreclosed.	9,519.92
		Real estate contracts.	10,529.34
		Cash on hand and in treasury.	56,305.16
Total receipts	\$313,893.07	Total disbursements	\$313,893.07
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.	\$576,895.16	Paid in on installment stock.	\$255,358.23
Loans on stock pledged.	5,622.00	Paid in on full paid stock.	46,223.87
Premium earned and unpaid.	1,283.46	Paid in on prepaid stock.	28,703.87
Interest earned and unpaid.	1,069.65	Incompleted loans.	1.50
Real estate acquired.	11,253.34	Profits (divided).	113,482.14
Due for ins. and v's't'r'm borr'w'rs.	670.93	Profits (undivided).	28,462.59
Expense fund.	316.94	Expense fund.	3,633.00
Other assets:		Other liabilities:	
A deduct fees.	48.45	Suspense account	121.47
Foreclosure expenses.	308.79	Contingent	1,936.07
Real estate sold on contract.	12,436.40	Rents received.	316.42
Loans in process of foreclosure.	6,782.50	Over and short account.	25.47
Cash on hand.	56,205.16		
Total assets	\$476,505.40	Total liabilities	\$476,505.40

IOWA CENTRAL BUILDING AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated March 2, 1890. Commenced business April 1, 1890.

J. A. T. HULL, President.

T. N. BURKET, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 186.57	Loans on real estate.	\$168,760.00
Dues installment stock	145,173.65	Loans on stock pledged	18,108.00
Full paid stock	50,050.00	Installments on stock withdrawn	164,168.37
Pr'fts acct. w'thr'd'w's and lapses.	6,975.73	Installments on stock matured.	1,153.74
Premium	72,381.74	Interest or profits paid on stock	
Interest	65,288.10	withdrawn and matured.	89,413.73
Fines and transfer fees.	4,109.74	Foreclosure account.	72.17
Membership fees.	415.74	Taxes and insurance paid.	4,407.79
Rent	4,821.84	Repairs on real estate acquired.	2,195.43
Loans repaid and cancelled.	281,450.00	Expenses-salaries:	
Taxes and insurance repaid.	2,331.36	Officers	15,530.80
Sales real estate.	2,351.22	Directors' expenses	1,274.08
Expense fund, dues.	19,643.47	Office help.	3,551.48
Other receipts:		Expenses-gen'l post'ge, sundr's, etc.	1,761.66
Expense account prepaid and paid	7,264.45	Office rent.	900.00
up stock.		Advertising.	246.72
		Legal service.	802.15
		Printing and supplies.	440.00
		Furniture and fixtures.	14.70
		Admission fees and commissions.	1,237.75
		Other disbursements:	
		Agents' expenses	1,072.35
		Accounts payable.	316.40
		Mortgage fees.	293.30
		Prep'd and p'd up stock withdr'n.	68,240.00
		Real estate	12,571.15
		Mortgage contracts.	4,172.80
		Dividends, paid up stock.	36,854.36
		Dividends, bonds and interest.	15,080.96
		Profits transferred to real estate	
		and losses on sales	9,041.34
		Suspense.	396.33
		Incompleted loans.	1,455.33
		Cash on hand and in treasury.	41,830.48
Total receipts	\$664,305.80	Total disbursements	\$664,305.80
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.	1,205,384.00	Paid in on installment stock.	\$505,230.30
Loans on stock pledged.	22,234.90	Paid in on full paid stock.	286,150.90
Premium earned and unpaid.	78,771.10	Paid in on prepaid stock.	25,770.60
Real estate acquired.	5,260.66	Incompleted loans.	1,250.00
Due for ins. and taxes from borr'w'rs	5,860.50	Profits (divided).	402,565.18
Other assets:		Profits (undivided).	81,900.25
Mortgage contracts.	14,109.25	Expense fund.	2,756.17
Foreclosure account.	2,563.41	Surplus.	10,650.00
Cash in treasury.	41,830.48		
Total assets	1,384,518.90	Total liabilities	1,384,518.90

IOWA CITY BUILDING AND LOAN ASSOCIATION.

Located at Iowa City.

Incorporated April 6, 1895. Commenced business April 10, 1895.

J. C. SHRADER, *President.*J. E. SWITZER, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 326.51	Loans on real estate	\$ 2,950.00
Dues installment stock	4,649.20	Loans on stock pledged	120 00
Full paid stock	860.00	Installments on stock withdrawn,	693 15
Premium	1,187.86	Installments	2,800.00
Interest	979.91	Installments on stk. with'dn, other,	
Fines	17.35	Interest or profits paid on stock	353.70
Transfer fees	6.00	withdrawn	12.50
Loans repaid	1,808.84	Taxes and insurance paid	
Other receipts:		Expenses—salaries:	180.00
Bills payable	1,225.00	Officers, secretary	5.00
		Expenses—general: Audit'r of state	24 00
		Fidelity insurance	14.94
		Advertising	35.00
		Legal service	26.39
		Printing and supplies	11.10
		Sundries	1.10
		Other disbursements:	
		Interest	16.75
		Cash dividends	355.50
		Bills payable	3,325.00
		Cash on hand and in treasury	22.94
Total receipts	\$10,998.07	Total disbursements	\$ 10,998.09
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$18,250.00	Paid in on installment stock	\$ 12,104.40
Loans on stock pledged	120.00	Paid in on full paid stock	1,000.00
Premium earned and unpaid	85.80	Paid in on prepaid stock	2,040.00
Interest earned and unpaid	81.50	Profits (divided)	3,997.84
Other assets:		Expense fund	29 07
Taxes paid	12.50		
Fines due	7.75		
Cash in treasury	82.84		
Total assets	\$18,640.19	Total liabilities	\$ 18,640.17

IOWA DEPOSIT AND LOAN COMPANY.

Located at Des Moines.

Incorporated November 19, 1890. Commenced business November 19, 1890.

JOHN WYMAN, *President.*E. W. BROOKS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$50,488 74	Loans on real estate	\$ 24,910.46
Dues installment stock	52,592 70	Loans on stock pledged	5,112.42
Full paid stock	12,050 00	Installments on stock withdrawn	84,714.83
Prepaid stock	800 00	Certificate on deposit	35.00
Interest	30,122.96	Interest or profits returned	5,364.97
Fines	1,039 79	Taxes and insurance paid	3,334.84
Membership fees	188 00	Expenses—salaries:	
Transfer fees	6 00	Officers	2,280.00
Loans repaid	73,869.65	Directors	190.00
Taxes and insurance repaid	2,615.68	Office help	1,800.00
Sales real estate	7,276 72	Expenses—general:	2,925 14
Expense fund	1,221.73	Office rent	300 00
Other receipts:		Advertising	121 55
Personal account	12,002 11	Legal service	500 00
Profits	6,822 31	Printing and supplies	119.49
Real estate in foreclosure	5,044.16	Other disbursements:	
Contingent and reserve fund	2,121.58	Real estate	3,536 51
Installment stock re-stated	72 78	Real estate in foreclosure	2,440 81
Real estate on contract	4,892 70	Contingent and reserve	5,635 28
		Real estate on contract	13,482 28
		Personal account	71,714.99
		Cash on hand and in treasury	11,714.99
Total receipts	\$233,064.72	Total disbursements	\$233,064.72
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$229,728.46	Paid in on installment stock	\$306,898.86
Loans on stock pledged	5,261.35	Paid in on full paid stock	11,500.00
Premium earned and unpaid	5,647 85	Paid in on prepaid stock	14,504.40
Real estate acquired	21,464.91	Installments paid in advance	5,025.23
Due for insurance and taxes from		Premium paid in advance	109.80
borrowers	4,341.99	Profits (undivided)	12,598.57
Other assets:		Expense fund	157 70
Office furniture	471.20	Other liabilities:	
Real estate in foreclosure	3,980.63	Certificate of deposit	226.00
Real estate on contract	5,454.66	Contingent and reserve	3,365.41
Cash in treasury	71,714.99	Sundry accounts	40.51
Total assets	\$351,157.48	Total liabilities	\$351,157.48

IOWA SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated August 14, 1889. Commenced business September 1, 1889.

C. G. MCCARTHY, *President.*W. W. WOODWARD, *Secretary.*

Annual statement for the fiscal year ending December 31, 1888.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr.	\$ 354.82	Loans on real estate	\$110,995.00
Dues installment stock	145,837.06	Loans on stock pledged	15,893.00
Full paid stock	91,900.00	Installments on stock withdrawn	87,100.22
Premium and interest	124,751.21	Installments on stock matured	122,933.48
Fines	3,528.17	Int. or profits paid on st'k withdr'n	49,802.24
Transfer fees	19.05	Int. or profits paid on st'k matured	116,970.58
Loans repaid	804,103.00	Expenses—salaries:	
Sales real estate	22,743.08	Officers	12,638.06
Expense fund	21,925.97	Office help	2,570.16
Other receipts:		Field	1,282.54
Profit account—sundry sources	1,875.08	Office rent	840.00
Foreclosure account	5,297.25	Fee account	1,807.55
sundry account	18,082.55	Collections	2,660.78
Suspense account	75.00	Refundin g	29.82
		Printing and supplies	835.20
		Personal account	217.85
		Furniture and fixtures	16.90
		Other disbursements:	
		Sundry account	19,745.61
		Suspense account	30.00
		Full paid stock withdrawn	106,709.00
		Prepaid stock withdrawn	11,800.00
		Foreclosure account	28,079.20
		Real estate account	14,790.85
		Cash on hand and in treasury	27,396.00
Total receipts	\$735,182.04	Total disbursements	\$735,182.04
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate	\$886,305.00	Paid in on installment stock	\$607,232.05
Loans on stock pledged	24,243.00	Paid in on full paid stock, 8 per cent	12,600.00
Premium and int. earned and unpd	17,686.83	Paid in on full paid stock, 7 per cent	73,900.00
Real estate acquired	70,983.75	Paid in on prepaid stock	23,680.00
Due for insurance and taxes and costs from borrowers	5,601.58	Profits (apportioned)	331,046.78
Other assets:		Profits (undivided)	17,626.88
Foreclosure account	26,647.14	Expense fund	5,039.92
Real estate sold on contract	14,784.02	Other liabilities:	
Cash in treasury	27,396.80	Suspense account	148.01
		Contingent account	375.92
Total assets	1,073,718.17	Total liabilities	1,073,718.17

KEOKUK LOAN AND BUILDING ASSOCIATION.

Located at Keokuk.

Incorporated March 2, 1872. Commenced business March 2, 1872.

SAMUEL E. CAREY, *President.*J. A. M. COLLINS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1888.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr.	\$ 1,131.58	Loans on real estate	\$ 43,879.91
Dues installment stock	33,573.85	Installments on stock withdrawn	15,128.75
Premium	6,740.70	Interest or profits paid on stock withdrawn	8,749.45
Interest	20,865.71	Taxes and insurance paid	1,973.90
Loans repaid	18,190.59	Expenses—salaries:	
Taxes and insurance repaid	2,878.49	Secretary	1,350.00
Expense fund	845.00	Directors	390.00
Other receipts:		Office help	182.50
Borrowed money	20,955.83	Filing report with auditor	5.00
Salary	100.00	Expenses—general	481.30
		Postage, revenue stamps, etc.	47.08
		Office rent	156.00
		Security bond of secretary	50.00
		Burglar alarm and electric fan	42.00
		Traveling expense	21.30
		Printing and supplies	61.40
		Other disbursements:	
		Borrowed money	27,081.18
		Cash on hand and in treasury	143.07
Total receipts	\$ 99,712.84	Total disbursements	\$ 99,712.84
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate	\$119,893.43	Paid in on installment stock	\$116,866.30
Due for insurance and taxes from borrowers	5,212.37	Profits (divided)	66,066.04
Stock in Keokuk Mercantile Ass'n	1,900.00	Other liabilities:	
Cash in treasury	143.07	Borrowed money	44,213.93
Total assets	\$27,148.87	Total liabilities	\$27,148.87

LAKE CITY BUILDING AND LOAN ASSOCIATION.

Located at Lake City.

Incorporated August 28, 1895. Commenced business September 1, 1895.

L. F. DANFORTH, *President.*G. B. WHEELER, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr.	\$ 2,979.49	Loans on real estate.....	\$ 250.00
Dues installment stock.....	1,939.94	Installments on stock withdrawn.....	4,278.29
Premium.....	285.00	Int. or profits paid on st'k withdr'n.....	335.47
Interest.....	317.00	Expenses—salaries:	
Membership fees.....	1.00	Officers.....	25.00
Loans repaid.....	1,750.00	Expenses—general:	
		Advertising.....	10.00
		Printing and supplies.....	5.00
		Other disbursements:	
		Taxes.....	22.00
		Recording release.....	.50
		Revenue stamps.....	.12
		Cash on hand and in treasury.....	1,342.73
Total receipts.....	\$ 6,864.02	Total disbursements.....	\$ 6,864.02
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate.....	\$ 3,525.00	Paid in on installment stock.....	\$ 3,859.20
Cash in treasury.....	1,948.73	Profits (divided).....	928.74
		Profits (undivided).....	1.04
		Expense fund.....	78.75
Total assets.....	\$ 4,867.73	Total liabilities.....	\$ 4,867.73

LA PORTE BUILDING AND LOAN ASSOCIATION.

Located at La Porte.

Incorporated March 17, 1894. Commenced business April 2, 1894.

P. L. HAYLETT, *President.*A. VAN VALKENBURG, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		AMOUNT.	
Cash in treasury at commencement of fiscal year.....		\$ 2,258.25	
Dues installment stock.....		3,929.50	
Interest.....		60.00	
Fines.....		1,542.00	
Membership fees.....		29.70	
Transfer fees.....		5.00	
Loans repaid.....		2,500.00	
Taxes and insurance repaid.....		1.00	
Total receipts.....		\$ 11,311.55	
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate.....	\$ 19,545.00	Paid in on installment stock.....	\$ 14,454.00
Interest earned and unpaid.....	190.33	Installments paid in advance.....	27.00
Other assets.....	32.40	Interest paid in advance.....	32.40
Dues unpaid.....	6.50	Profits (divided).....	3,808.07
Fines unpaid.....	2.80	Other liabilities:	
Cash in treasury.....	213.93	Orders outstanding.....	2,000.00
		Interest due on orders.....	78.89
Total assets.....	\$ 19,808.96	Total liabilities.....	\$ 19,808.96

LEE COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Keokuk.

Incorporated September 1, 1885. Commenced business September 1, 1885.

SAMUEL E. CAREY, *President.*J. A. M. COLLINS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
AMOUNT.		AMOUNT.	
Cash in treasury at com. of fiscal yr.	\$ 116.04	Loans on real estate.....	\$ 14,511.48
Dues installment stock.....	29,507.95	Installments on stock withdrawn.....	37,415.25
Premium.....	5,092.25	Int. or profits paid on st'k withdr'n.....	31,535.63
Interest.....	14,488.02	Taxes and insurance paid.....	1,757.77
Loans repaid.....	7,554.70	Expenses—salaries.....	1,440.00
Matured loans.....	47,358.00	Filing report with auditor.....	5.00
Taxes and insurance repaid.....	1,868.45	Directors.....	268.00
Expense fund.....	537.10	Office help.....	82.25
Other receipts:		Expenses—general.....	471.85
Borrowed money.....	18,550.00	Postage, revenue stamps, etc.....	22.74
Salary returned.....	190.00	Office rent.....	78.00
		Bond of secretary.....	50.00
		Examina'n of soc'y and treas. acct.....	21.00
		Printing and supplies.....	59.45
		Burglar alarm and electric fan.....	21.00
		Telephone.....	18.05
		Traveling expense.....	10.65
		Other disbursements.....	25,807.43
		Borrowed money.....	17.20
		Profit and loss.....	1,339.76
		Cash on hand and in treasury.....	
Total receipts.....	\$124,947.51	Total disbursements.....	\$124,947.51
ASSETS.		LIABILITIES.	
AMOUNT.		AMOUNT.	
Loans on real estate.....	\$19,545.88	Paid in on prepaid stock.....	\$ 88,903.25
Tax certificates.....	2,526.19	Profits (divided).....	59,576.14
Cash in treasury.....	1,839.76	Other liabilities:	
		Borrowed money.....	25,928.25
Total assets.....	\$184,401.74	Total liabilities.....	\$184,401.74

LE MARS BUILDING AND LOAN ASSOCIATION.

Located at Le Mars.

Incorporated December, 1892. Commenced business January 1, 1893.

J. S. STRUBLE, President.

W. S. FREEMAN, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 171.18	Loans on real estate	\$ 10,025.00
Dues installment stock	18,557.60	Loans on stock pledged	2,140.00
Full paid stock	5,000.00	Installments on stock withdrawn	25,731.85
Prepaid stock	770.00	Profits on stock withdrawn	5,475.40
Premium	12,720.63	Interest paid on stock withdrawn	
Interest	137.27	and bills payable	911.34
Fines	392.00	Taxes and insurance advanced	772.11
Membership fees	8.30	Expenses—salaries:	
Transfer fees	18,984.47	Officers	1,156.00
Loans repaid	554.36	Directors	60.00
Taxes and insurance repaid	3,515.13	Office help	540.00
Sales real estate	2,276.25	Expenses—general:	
Expense fund		Traveling	153.16
Other receipts:		Office rent	98.92
Foreclosure	6,118.01	Collections local treasurer	258.95
Judgment account	1,116.15	Advertising	2.40
Bills receivable	1,000.00	Loan ex. rec. and abs. etc.	29.85
Real estate sold on contract	564.51	Legal service	154.00
Suspense account	23.38	Agent's commission	414.00
Contingent account	58.39	Printing and supplies	173.73
Profit on withdrawals	721.91	Postage	69.30
		Other disbursements:	
		Cash dividends	1,050.77
		Suspended account	28.30
		Real estate sold on contract	3,831.28
		Real estate acquired	6,511.00
		Foreclosure account	1,644.15
		Discontinued advance payments	2.43
		Debenture bonds	10,000.00
		Sundry losses	40.96
		Contingent account	261.30
		Cash on hand and in treasury	963.88
Total receipts	\$72,602.34	Total disbursements	\$ 72,602.34
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$81,190.00	Paid in on installment stock	\$ 62,425.09
Loans on stock pledged	2,645.00	Paid in on full paid stock	4,300.00
Premium earned and unpaid	1,690.39	Paid in on prepaid stock	9,560.00
Interest earned and unpaid		Installments paid in advance	315.50
Real estate acquired	10,666.41	Premium and int. paid in advance	29.58
Due for insurance and taxes from borrowers	1,005.12	Interest accrued on bills payable	13.00
Other assets:		Profits (divided)	25,322.06
Real estate sold on contract	4,776.77	Profits (undivided)	1,039.97
Office furniture	150.00	Expense fund	23.50
Foreclosure account	1,747.34	Surplus	886.88
Cash in treasury	858.88	Other liabilities:	
		Bills payable	780.00
		Suspended account	147.51
Total assets	\$104,825.41	Total liabilities	\$104,825.41

LINN COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Marlon.

Incorporated May 29, 1896. Commenced business May 29, 1896.

T. R. ALEXANDER, President.

O. H. KURTZ, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 919.03	Loans on real estate	\$ 13,950.00
Dues installment stock	28,930.60	Loans on stock pledged	840.00
Interest	3,820.48	Installments on stock withdrawn	11,135.44
Fines	62.15	Installments on stock matured	10,691.80
Loans repaid	780.00	Taxes and insurance paid	130.00
Taxes and insurance repaid	66.75	Expenses—salaries:	
Other liabilities:		Officers, secretary	200.00
Pass books	12.75	Expenses—general:	
Withdrawal discounts collected	17.71	Printing and supplies	2.25
Temporary loan	2,000.00	Other disbursements:	
Rents	54.00	Auditor of state	5.00
		Overpayment of loan refunded to borrower	26.67
		Repairs on real estate	10.84
		Cash on hand and in treasury	45.14
			54.47
Total receipts	\$ 36,994.47	Total disbursements	\$ 36,994.47
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$43,420.00	Paid in on installment stock	\$ 44,669.40
Loans on stock pledged	2,415.00	Profits (undivided)	127.45
Real estate acquired	817.33	Other liabilities:	
Tax certificates	41.36	Temporary loan	2,000.00
Due for insurance and taxes from borrowers	45.09		
Cash in treasury	54.47		
Total assets	\$46,708.85	Total liabilities	\$ 46,708.85

LYON COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Rock Rapids.

Incorporated September, 1895. Commenced business November, 1895.

H. B. PIERCE, *President.*E. L. PATCH, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 38.93	Loans on real estate.....	\$ 550.00
Dues installment stock.....	1,081.57	Paid up stock redeemed.....	300.00
Prepaid stock.....	180.00	Installments on stock withdrawn ..	317.90
Premium.....	128.73	Interest paid on paid up stock.....	23.00
Interest.....	207.47	Interest or profits paid on stock	
Fines.....	2.95	withdrawn.....	60.78
Expense fund.....	80.14	Expenses—salaries:	
Other receipts.....	.50	Officers.....	60.00
		Expenses—general:	
		Advertising.....	1.95
		Other disbursements:	
		Money advanced to expense fund	2.04
		Auditor of state.....	5.00
		Postage, revenue and exchange ..	2.30
		Interest on money advanced ex-	
		pense fund.....	7.30
		Error in former report.....	59.10
		Cash on hand and in treasury.....	387.32
Total receipts.....	\$ 1,769.59	Total disbursements.....	\$ 1,769.59
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 3,900.00	Paid in on installment stock.....	\$ 2,954.77
Loans on stock pledged.....	60.00	Paid in on full paid stock.....	300.00
Premium earned and unpaid.....	2.96	Paid in on prepaid stock.....	222.92
Interest earned and unpaid.....	5.94	Profits (undivided).....	571.95
Cash in treasury.....	387.32	Profits (undivided).....	80.03
		Expense fund.....	2.95
		Surplus.....	6.00
Total assets.....	\$ 4,065.28	Total liabilities.....	\$ 4,065.28

LYONS BUILDING AND LOAN ASSOCIATION.

Located at Lyons.

Incorporated February 21, 1881. Commenced business March 8, 1881.

D. B. SNYDER, *President.*W. E. JORDAN, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,090.51	Loans on real estate.....	\$ 2,400.00
Dues installment stock.....	12,406.05	Loans on stock pledged.....	200.00
Interest.....	2,842.06	Installments on stock withdrawn ..	14,520.84
Fines.....	26.98	Installments on stock matured.....	18,900.00
Loans repaid.....	20,670.00	Taxes and insurance paid.....	109.17
Taxes and insurance repaid.....	92.94	Expenses—salaries.....	380.00
Sales real estate.....	3,188.72	Expenses—general.....	92.85
Other receipts:		Office rent.....	100.00
Books.....	.50	Other disbursements:	
Rents.....	163.50	Repairs on property, etc.....	150.45
Court costs.....	76.45	Court costs.....	76.45
		State auditor's fees.....	5.00
		Cash on hand and in treasury.....	3,435.85
Total receipts.....	\$41,560.71	Total disbursements.....	\$41,560.71
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$29,800.00	Paid in on installment stock.....	\$ 33,886.61
Loans on stock pledged.....	750.00	Interest paid in advance.....	191.48
Interest.....	581.41	Profits (divided).....	1,084.08
Real estate acquired.....	2,945.82	Profits (undivided).....	2,475.43
Due for insurance and taxes from		Other liabilities:	
borrowers.....	379.48	Reserve fund.....	209.85
Cash in treasury.....	3,455.85		
Total assets.....	\$37,908.45	Total liabilities.....	\$ 37,908.45

MAQUOKETA BUILDING AND SAVINGS ASSOCIATION.

Located at Maquoketa.

Incorporated August, 1887.

Commenced business September 3, 1887.

W. H. SUTHERLAND, *President.*

C. W. FARR, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
	AMOUNT.		AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 376.43	Loans on real estate	\$ 14,670.00
Dues installment stock	26,126.75	Loans on stock pledged	1,115.00
Full paid stock	500.00	Installments on stock withdrawn	22,721.39
Membership fees	8.95	Taxes and insurance paid	68.66
Loans repaid	15,057.86	Expenses—salaries	240.50
Other receipts:		Office help	11.35
Rent	160.28	Expenses—general:	
		Printing and supplies	23.20
		Other disbursements:	
		Auditor of state	5.00
		Sundries	15.52
		Repairs on property	19.09
		Cash on hand and in treasury	3,848.95
Total receipts	\$12,238.97	Total disbursements	\$ 42,238.97
ASSETS.		LIABILITIES.	
	AMOUNT.		AMOUNT.
Loans on real estate	\$93,310.00	Paid in on installment stock	\$ 70,849.01
Loans on stock pledged	505.80	Paid in on full paid stock	500.00
Interest earned and unpaid	1,528.80	Profits (divided)	2,022.44
Real estate acquired	4,946.47	Profits (undivided)	4.12
Other assets:		Surplus	215.44
Overdrafts	57.19	Guaranty fund, sinking	
Cash in treasury	3,848.95		
Total assets	\$73,091.21	Total liabilities	\$ 73,091.21

MASON CITY BUILDING AND LOAN ASSOCIATION.

Located at Mason City.

Incorporated February, 1880.

Commenced business February, 1880.

JOHN D. GLASS, *President.*

R. VALENTINE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
	AMOUNT.		AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,427.98	Loans on real estate	\$ 20,730.00
Dues installment stock	40,512.00	Installments on stock withdrawn	44,915.00
Premium	2,483.30	Profits paid on stock withdrawn	14,848.68
Interest	2,601.89	Expenses—salaries	600.00
Fines	436.62	Expenses—general:	
Membership fees	70.70	Printing and supplies	27.00
Transfer fees	2.50	Other disbursements:	
Loans repaid	38,250.00	Repairs on real estate	56.98
Other receipts:		Judgments	426.43
Rents	22.05	Cash on hand and in treasury	3,952.84
Profit on foreclosure	4.89		
Total receipts	\$94,117.43	Total disbursements	\$ 94,117.43
ASSETS.		LIABILITIES.	
	AMOUNT.		AMOUNT.
Loans on real estate	\$115,675.00	Paid in on installment stock	\$ 99,975.00
Premium earned and unpaid	80.02	Installments paid in advance	976.00
Interest earned and unpaid	311.28	Premium paid in advance	60.67
Real estate acquired	1,109.38	Interest paid in advance	232.49
Judgments	436.43	Profits (divided)	20,730.00
Other assets:		Profits (undivided)	184.50
Dues unpaid	537.00		
Cash in treasury	3,952.84		
Total assets	\$122,131.56	Total liabilities	\$ 122,131.56

MECHANICS BUILDING ASSOCIATION.

Located at Sioux City.

Incorporated May 21, 1881. Commenced business June 1, 1881.

E. W. Rice, *President.*E. H. BUCKNAM, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 3,634.82	Loans on real estate	\$ 2,616.00
Dues installment stock	6,275.00	Loans on stock pledged	3,325.00
Interest	3,368.23	Installments on stock withdrawn	1,305.00
Fines	80.35	Time certificates deposited	7,530.00
Loans repaid	3,145.35	Expenses—salaries:	
Taxes and insurance repaid	534.35	Officers, secretary	480.00
Sales real estate	1,360.00	Expenses—general: Auditor's expert accountant	25.00
Other receipts:		Office rent	90.00
Rentals rec. on property acquired	300.00	Minor repairs	39.55
		Advertising and printing	12.45
		Stamps, postage and record'g fees	18.10
		Water rent	7.52
		Printing and supplies	17.50
		Other disbursements:	
		Interest and taxes advanced to protect mortgage claims	635.91
		Repairs and charges on real estate acquired	127.63
		Interest refunded	18.12
		Cash on hand and in treasury	2,300.44
Total receipts	\$18,638.58	Total disbursements	\$ 18,638.58
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$34,738.00	Paid in on installment stock	\$ 54,708.00
Loans on stock pledged, and time certificates deposited	23,860.00	Profits (undivided)	14,708.83
Loans on personal endorsement	1.50		
Real estate acquired	4,704.21		
Tax certificates	1,074.17		
Due for insurance and taxes from borrowers	1,748.31		
Other assets:			
Unpaid dues and interest	851.70		
Cash in treasury	2,300.44		
Total assets	\$69,416.88	Total liabilities	\$ 69,416.83

MERCHANTS AND MECHANICS LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Davenport.

Incorporated February 13, 1889. Commenced business March 4, 1889.

P. W. McMANUS, *President.*JOSEPH OCHS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 5,749.63	Loans on real estate	\$ 17,600.00
Dues installment stock	24,089.50	Loans on stock pledged	4,585.00
Interest	13,820.79	Installments on stock withdrawn	25,180.00
Books pass		Interest or profits paid on stock withdrawn	9,369.14
Fines	1,474.68	Expenses—salaries:	
Membership fee		Officers, secretary	900.00
Transfer fees		Expenses—general	116.11
Loans repaid, stock	3,795.00	Other disbursements:	
Taxes and insurance repaid	91.65	Real estate	903.24
Sales real estate	1,577.59	Taxes and insurance paid	157.85
Other receipts:		Certificate of deposit	9,036.90
Loan repaid, real estate	30,000.00	Cash on hand and in treasury	9,021.29
Certificates of deposit	6,500.00		
Costs	33.61		
Total receipts	\$76,832.63	Total disbursements	\$ 76,532.63
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$161,900.00	Paid in on installment stock	\$ 146,002.50
Loans on stock pledged	14,242.00	Installments paid in advance	36.00
Interest earned and unpaid	1,589.30	Interest paid in advance	48.65
Due for insurance and taxes from borrowers	196.93	Profits (divided)	63,707.56
Other assets:			
Real estate foreclosure	1,013.69		
Certificate of deposit	15,593.00		
Accrued interest on certificate	701.28		
Fixtures, safe	166.00		
Unpaid fines	85.62		
Unpaid installments	2,203.50		
Cash in treasury	9,021.29		
Total assets	\$200,794.71	Total liabilities	\$ 200,794.71

MUTUAL BENEFIT BUILDING AND LOAN ASSOCIATION.

Located at Atlantic.

Incorporated January 8, 1891. Commenced business January 8, 1891.

J. B. ROCKFELLOW, President.

GEO. E. PERWELL, Secretary.

Annual statement for the fiscal year ending December 31, 1895.

RECEIPTS.		DISBURSEMENTS.	
	AMOUNT.		AMOUNT.
Cash in treasury at com. of fiscal yr.	\$13,976 69	Loans on real estate.....	\$ 29,998 88
Dues installment stock.....	13,249 51	Loans on stock pledged.....	7,790 00
Full paid stock.....	700 00	Installments on stock withdrawn.....	12,966 94
Prepaid stock.....	305 00	Interest on profits paid on stock	
Premium.....	7,385 49	withdrawn and interest coupons.....	2,789 95
Interest.....	10,454 99	Insurance paid.....	213 23
Fines.....	290 81	Expenses—salaries:	
Loans repaid.....	84,070 69	Officers.....	1,650 00
Taxes and insurance repaid.....	54 75	Directors.....	866 00
Sales real estate.....	4,784 25	Expenses—general.....	28 18
Expense fund.....	2,440 41	Collectors, etc.....	183 16
Other receipts:		Office expense.....	156 12
Office building and fixtures acct.....	60 00	Recording fees.....	90 45
Tax certificates.....	484 10	Surety bonds.....	80 00
		Soliciting fees.....	37 80
		Legal service.....	115 00
		Inspection of properties.....	230 33
		Printing and supplies.....	239 22
		State auditor.....	10 00
		State and local examiner.....	47 98
		Other disbursements:	
		Paid expense fund from earnings	
		share of ex. classes D, E and F.....	1,433 65
		Office building and furniture.....	1,372 22
		Tax certificates.....	437 95
		Sheriff's certificates.....	1,958 12
		Real estate.....	5,378 33
		Cash on hand and in treasury.....	21,738 48
Total receipts.....	\$80,506 69	Total disbursements.....	\$ 80,506 69
ASSETS.		LIABILITIES.	
	AMOUNT.		AMOUNT.
Loans on real estate.....	\$164,075 88	Paid in on installment stock.....	\$ 70,288 75
Loans on stock pledged.....	12,078 55	Paid in on full paid stock.....	200 00
Real estate acquired.....	4,895 83	Paid in on prepaid stock.....	57,220 00
Tax certificates.....	1,012 25	Profit and loss.....	141 64
Due for ins. and taxes from borrows	387 09	Interest.....	34,313 27
Other assets:		Premium.....	33,168 79
Office building and fixtures.....	4,830 45	Fines.....	4,782 81
Due from First Nat'l bank Griswold	61 65	Rent.....	73 00
Sheriff's certificates.....	1,958 12	Transfer.....	32 50
Cash in treasury.....	21,738 48	Profits (undivided).....	72,718 01
		Expense fund.....	121 64
Total assets.....	\$300,842 40	Total liabilities.....	\$300,842 40

MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Hull.

Incorporated August, 1888. Commenced business July, 1888.

E. C. STEVENS, President.

J. S. WILSON, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
	AMOUNT.		AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 885 43	Loans on real estate.....	\$ 100 00
Dues installment stock.....	373 50	Installments on stock withdrawn.....	2,538 50
Premium.....	417 78	Installments on stock matured.....	105 00
Interest.....	445 86	Int. or profits paid on st'k withdr'n	1,724 00
Fines.....	44 45	Taxes and insurance paid.....	80 18
Loans repaid.....	3,750 00	Expenses—salaries.....	230 15
Taxes and insurance repaid.....	77 22	Expenses—general.....	18 28
Other receipts:		Other disbursements:	
Rent.....	337 70	Matured stock.....	1,000 00
Attorney fees repaid.....	9 52	Interest on farm loan.....	134 40
Abstract sold.....	3 50	Releasing judgment on real estate	55 00
		Looking after real estate.....	8 03
		Cash on hand and in treasury.....	682 92
Total receipts.....	\$ 6,044 95	Total disbursements.....	\$ 6,044 95
ASSETS.		LIABILITIES.	
	AMOUNT.		AMOUNT.
Loans on real estate.....	\$ 3,500 00	Paid in on installment stock.....	\$ 3,402 00
Premium earned and unpaid.....	6 25	Profits (undivided).....	2,231 45
Interest earned and unpaid.....	44 02	Expense fund.....	101 21
Real estate acquired.....	4,288 97	Surplus.....	500 00
Other assets:		Other liabilities:	
Delinquent dues (installments).....	17 00	Int. accrued on mortgage on real	
Cash in treasury.....	682 92	estate.....	112 00
		Rent paid in advance.....	12 50
		Mortgages assumed on real estate	2,240 00
Total assets.....	\$ 8,509 16	Total liabilities.....	\$ 8,509 16

MUTUAL HOME LOAN AND SAVINGS ASSOCIATION.

Located at Grinnell.

Incorporated March 29, 1895. Commenced business April 3, 1895.

O. T. FRISBIE, President.

J. F. WILSON, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 3,261.27	Loans on real estate.....	\$ 17,015.00
Dues installment stock.....	5,708.91	Installments on stock withdrawn.....	3,708.70
Full paid stock.....	18,000.00	Int. or profits paid on stk withdraw.	125.22
Premium.....	488.87	Expenses—salaries.....	120.00
Interest.....	2,957.26	Expenses—general.....	88.72
Fines.....	20.89	Other disbursements:	
Loans repaid.....	5,070.80	Dividends.....	2,043.89
Other receipts:		Withdrawals paid up stock.....	7,900.00
Pass books and certificates.....	30.00	Interest paid.....	10.41
Borrowed money.....	2,400.00	Borrowed money repaid.....	2,450.00
		Books.....	9.00
		Cash on hand and in treasury.....	56.06
Total receipts.....	\$33,431.80	Total disbursements.....	\$ 33,431.80
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$42,249.04	Paid in on installment stock.....	\$ 8,401.52
Loans on stock pledged.....	88.80	Paid in on full paid stock.....	32,250.00
Premium earned and unpaid.....	9.82	Profits (divided).....	1,931.42
Interest earned and unpaid.....	179.80	Surplus.....	959.97
Other assets:			
Books and stationery.....	60.00		
Cash in treasury.....	56.06		
Total assets.....	\$43,642.91	Total liabilities.....	\$ 43,642.91

MUTUAL LOAN AND SAVINGS ASSOCIATION.

Located at Tama.

Incorporated April 3, 1889. Commenced business May 1, 1889.

J. B. MURDOUGH, President.

O. H. TANNER, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$10,231.00	Loans on real estate.....	\$ 7,800.00
Dues installment stock.....	12,900.00	Installments on stock withdrawn.....	6,883.50
Premium.....	3,201.74	Installments on stock matured.....	23,103.00
Interest.....	5,370.71	Int. or profits pd on stk withdrawn.....	4,098.18
Fines.....	44.25	Taxes and insurance paid.....	13.50
Membership fees.....	62.25	Expenses—salaries:	
Transfer fees.....	7.70	Officers, secretary.....	178.00
Loans repaid.....	15,760.00	Expenses—general.....	
Other receipts:		Printing and supplies.....	71.40
Miscellaneous interest.....	33.38	Other disbursements:	
Penalties.....	.25	Interest paid.....	62.12
		Bills payable.....	150.00
		Overdrafts.....	473.30
		Cash on hand and in treasury.....	1,894.37
Total receipts.....	\$46,718.25	Total disbursements.....	\$ 46,718.25
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$58,300.00	Paid in on installment stock.....	\$ 23,065.50
Loans on stock pledged.....	625.00	Paid in on full paid stock.....	12,900.00
Premium earned and unpaid.....	189.00	Installments paid in advance.....	25.00
Interest earned and unpaid.....	441.28	Premium.....	14.01
Due for ins. and t'xes from borr'w'rs.	13.50	Interest.....	32.88
Other assets:		Profits (divided).....	29,484.19
Installments due.....	443.50	Other liabilities:	
Cash in treasury.....	1,894.37	Bills payable.....	925.00
		Dues unpaid.....	443.50
		Interest unpaid.....	13.60
Total assets.....	\$71,006.38	Total liabilities.....	\$ 71,006.38

NATIONAL BUILDING AND SAVINGS ASSOCIATION.

Located at Boone.

Incorporated October, 1891. Commenced business November, 1891.

S. L. MOORE, *President.*JOHN S. CROOKS, *Secretary*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	5,146.40	Loans on real estate.....	\$ 23,950.90
Dues installment stock.....	84,743.74	Loans on stock pledged.....	4.50
Full paid stock.....	6,100.00	Installments on stock withdrawn.....	104,234.26
Prepaid stock.....	29,440.00	Int. or profits pd on st'k withdrawn.....	33,076.90
Premium.....	14,610.85	Foreclosure account.....	2,244.23
Interest.....	14,332.30	Taxes and insurance paid.....	1,940.67
Fines.....	622.45	Real estate account.....	1,754.13
Membership fees.....	37.00	Expenses—salaries:	
Transfer fees.....	3.40	Officers.....	2,750.00
Loans repaid.....	68,620.00	Directors.....	2,400.00
Taxes and insurance repaid.....	948.22	Office help.....	1,200.00
Sales real estate.....	1,330.10	Agents.....	225.20
Expense fund.....	8,182.63	Expenses—general:	
Other receipts:		Local secretaries for collecting.....	610.25
Received on foreclosure and real estate acct's stock applied and on re'state acct's rents and on re'state acct's tax certificates.....	3,332.30	Office rent.....	355.60
		Examining and closing loans.....	78.96
		Advertising.....	15.90
		Ex refunded, acct's withdrawals.....	72.81
	120.11	Postage.....	233.02
		Printing and supplies.....	202.45
		Revenue stamps.....	31.00
		Other disbursements:	
		Int. premiums and fines refunded.....	14.85
		Expense transferred account full paid stock.....	643.30
		Paid real estate examiner.....	37.08
		Shoddy expense, fuel, exchange, express, etc.....	209.90
		Cash on hand and in treasury.....	10,402.42
Total receipts.....	\$187,668.63	Total disbursements.....	\$187,668.63
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$23,950.00	Paid in on installment stock.....	\$137,008.68
Loans on stock pledged.....	1,215.00	Paid in on full paid stock.....	15,450.00
Premium earned and unpaid.....	734.50	Paid in on prepaid stock.....	97,340.00
Interest earned and unpaid.....	7,422.10	Incompleted loans.....	50.04
Real estate acquired.....	33,977.64	Profits (divided).....	70,923.56
Judgments in foreclosure.....	18,709.36	Profits (undivided).....	16,103.39
Due for ins and taxes from borr'w'rs.....	3,623.66	Expense fund.....	144.41
Other assets:		Other liabilities:	
Accrued fines.....	415.10	Contingent fund.....	1,794.79
Furniture and fixtures.....	151.00		
Cash in treasury.....	10,402.42		
Total assets.....	\$340,394.57	Total liabilities.....	\$340,394.57

NORMAL SAVINGS AND LOAN ASSOCIATION.

Located at Cedar Falls.

Incorporated January 27, 1892. Commenced business January 27, 1893.

F. WEISBARD, *President.*JESSE HIGBY, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,317.37	Loans on real estate.....	\$ 4,700.00
Dues installment stock.....	8,776.52	Loans on stock pledged.....	1,594.17
Prepaid stock.....	500.00	Installments on stock withdrawn.....	312.00
Premium.....	1,000.15	Int. or profits paid on st'k with'd'n.	34.72
Interest.....	912.79	Int. allowed on advance payments.....	.21
Fines.....	1.10	Expenses—salaries:	
Loans on stock repaid.....	1,153.67	Officers.....	\$16.00
Real estate.....	423.00	Office help.....	108.00
Expense fund.....	302.58	Other disbursements:	
Other receipts:		Prepaid stock withdrawn.....	200.00
Balance due from 1897 from New Hartford board.....	6.00	Filing annual statement.....	10.00
		Auditor's fee.....	18.85
		Collections and exchange.....	37.05
		Full paid stock withdrawn.....	800.00
		Interest on full paid stock, etc.....	65.43
		Cash on hand and in treasury.....	1,357.00
Total receipts.....	\$ 9,573.98	Total disbursements.....	\$ 9,573.98
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$20,475.00	Paid in on installment stock.....	\$ 12,805.46
Loans on stock pledged.....	575.30	Paid in on full paid stock.....	950.00
Due for insurance and taxes from borrowers.....	40.00	Paid in on prepaid stock.....	3,050.00
Cash in treasury.....	1,907.00	Profits (divided).....	5,417.43
		Profits (undivided).....	220.54
		Expense fund.....	51.80
		Other liabilities:	
		Contingent fund.....	15.57
Total assets.....	\$22,447.30	Total liabilities.....	\$ 22,447.30

NORTHWESTERN BUILDING AND LOAN ASSOCIATION.

Located at Inwood.

Incorporated February 1, 1893. Commenced business February 1, 1893.

J. A. BRANDT, President.

E. J. SKEWIS, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,910.83	Loans on real estate	\$ 4,200.00
Dues installment stock	3,411.00	Installments on stock withdrawn	3,744.50
Premium	2,560.13	Int. or profits paid on st'k withdraw'n.	1,873.85
Interest	18.50	Taxes and insurance paid	3.09
Fines	74.81	Expenses—salaries	100.00
Membership fees	2,050.00	Expenses—general:	
Loans repaid	8.95	State auditor's fees	5.00
Taxes and insurance repaid	69.75	Advertising	8.35
Sales real estate		Cash on hand and in treasury	394.63
Other receipts:			
Pass books	1.75		
Interest	23.31		
Total receipts	\$10,134.42	Total disbursements	\$ 10,134.42
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$90,315.00	Paid in on installment stock	\$ 13,824.50
Loans on stock pledged	200.00	Installments paid in advance	11.50
Premium earned and unpaid	70.15	Premium	7.44
Interest earned and unpaid	130.23	Interest	7,311.26
Real estate sold on contract	7.98	Profits (divided)	1.71
Due for ins. and taxes fr'm borrow'rs.		Profits (undivided)	
Other assets:			
Unpaid dues	33.50		
Cash in treasury	394.63		
Total assets	\$21,156.51	Total liabilities	\$ 21,156.51

NORTHWESTERN DEPOSIT AND INVESTMENT COMPANY.

Located at Holstein.

Incorporated February 1, 1892. Commenced business February 2, 1892.

J. T. WALKER, President.

H. G. KRANZ, Secretary.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 102.78	Loans on real estate	\$ 22,425.00
Dues installment stock	14,732.13	Loans on stock pledged	17,653.00
Full paid stock	4,330.00	Installments on stock withdrawn	7,571.86
Prepaid stock	1,000.00	Full paid stock withdrawn	1,800.00
Premium	5,091.87	Dividends paid full paid stock	821.46
Interest	4,353.55	Interest or profits paid on stock withdrawn	3,086.78
Fines	115.68	Taxes and insurance paid	133.91
Membership fees	33.00	Expenses—salaries:	
Transfer fees	2.10	Officers	570.00
Loans repaid	23,075.00	Directors	324.00
Taxes and insurance repaid	148.40	Office help	32.00
Sales real estate	353.66	Expenses—general:	
Sales real estate, costs repaid	9.35	Cost on sale of real estate	9.35
Expense fund, dues and sundries	1,355.04	Fees recording abstract, collections, state examiner, appraisers and membership	295.06
Expense fund, from full paid and prepaid stock	205.53	Advertising, printing, postage, freight, express and sundries	396.55
Other receipts:		Legal service	32.00
Profits from withdrawals	394.69	Interest on advance payments	15.07
Profits from lapses	37.00	Other disbursements:	
On real estate	19.52	Insurance on real estate	13.25
Interest on real estate	57.53	Traveling and mileage	247.11
Abstract fees	80.00	Expense from full paid and prepaid stock	295.53
Appraisers' fees	5.00	Profits on withdrawals and lapsed stock	421.09
Recording	1.50	Interest on real estate	57.23
		Paid for members	145.40
		Company taxes	11.30
		Repairs on real estate	14.86
		Cash on hand and in treasury	362.55
Total receipts	\$56,698.53	Total disbursements	\$ 56,698.53
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$73,475.00	Paid in on installment stock	\$ 55,084.43
Loans on stock pledged	19,330.00	Paid in on full paid stock	10,600.00
Premium earned and unpaid	915.25	Paid in on prepaid stock	2,460.00
Interest earned and unpaid	820.70	Profits (divided), installment stock	24,608.09
Real estate acquired	801.54	Profits (undivided)	212.00
Due for insurance and taxes from borrowers		Expense fund	11.03
Other assets:		Contingent fund	700.00
Furniture and fixtures	36.33	Other liabilities:	
Sundry amounts paid for members	249.46	Undivided profits	145.22
Cash in treasury	146.40	Profits divided on prepaid stock	1,306.16
	582.85	Abstract fees	12.50
Total assets	\$95,951.53	Total liabilities	\$ 95,951.53

NORTHWESTERN SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated October 8, 1894. Commenced business November, 1894.

E. C. SPINNEY, *President.*

J. B. FLYNN, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,523.06	Loans on real estate.....	\$ 1,000.00
Dues installment stock.....	3,458.91	Loans on stock pledged.....	310.00
Premium.....	765.62	Installments on stock withdrawn..	24,478.37
Interest.....	10.15	Paid up stock withdrawn.....	1,125.00
Loans repaid.....	20,275.00	Prepaid stock withdrawn.....	100.00
Taxes and insurance repaid.....	34.80	Interest or profits paid on stock withdrawn.....	207.77
Expense fund.....	616.25	Taxes and insurance paid.....	173.36
Other receipts:		Expenses—salaries.....	881.58
Stock loans.....	788.80	Expenses—general.....	435.91
Rents.....	60.00	Sundries.....	45.45
Furniture and fixtures.....	15.00	Other disbursements:	
Sundries.....	84.20	Expense fund.....	280.04
Amounts payable.....	824.90	Cash on hand and in treasury.....	369.21
Total receipts.....	\$29,406.69	Total disbursements.....	\$ 29,406.69
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 1,450.00	Paid in on installment stock.....	\$ 891.42
Cash in treasury.....	369.21	Profits (undivided).....	922.27
		Expense fund.....	5.52
Total assets.....	\$ 1,819.21	Total liabilities.....	\$ 1,819.21

OSAGE BUILDING AND LOAN ASSOCIATION.

Located at Osage.

Incorporated May 15, 1893. Commenced business July 31, 1893.

J. H. SWEENEY, *President.*

G. D. PATTINGILL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,877.93	Loans on real estate.....	\$ 550.00
Dues installment stock.....	2,325.00	Installments on stock withdrawn..	2,487.75
Premium.....	365.26	Int. or profits paid on stk withd'wn	418.45
Interest.....	456.59	Taxes and insurance paid.....	47.59
Fines.....	78.60	Expenses—salaries:	
Membership fees.....	1.25	Officers, secretary.....	50.00
Taxes and insurance repaid.....	4.10	Expenses—general:	
		Printing and supplies.....	21.83
		Other disbursements:	
		Interest on advance payments ..	8.05
		State auditor's fees.....	5.00
		Cash on hand and in treasury.....	1,522.06
Total receipts.....	\$ 5,108.78	Total disbursements.....	\$ 5,108.78
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 8,050.00	Dues paid in on installment stock..	\$ 8,796.00
Premium earned and unpaid.....	64.40	Installments paid in advance.....	73.00
Interest earned and unpaid.....	80.50	Premium paid in advance.....	1.20
Real estate acquired.....	2,191.31	Interest paid in advance.....	1.50
Due for ins. and taxes fr'm borrow'rs	5.65	Profits (divided).....	2,951.90
Other assets:		Profits (undivided).....	51
Dues unpaid.....	81.00	Surplus.....	88.22
Fines unpaid.....	30.35	Other liabilities:	
Cash in treasury.....	1,522.06	Contingent fund.....	112.94
Total assets.....	\$12,025.27	Total liabilities.....	\$ 12,025.27

OSKALOOSA NATIONAL BUILDING LOAN AND INVESTMENT ASSOCIATION.

Located at Oskaloosa.

Incorporated December, 1894. Commenced business January 24, 1895.

CHAS. V. HOFFMAN, *President.*

J. E. DAVIS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury.....	\$ 134.20	Loans on real estate.....	\$ 17,813.50
Dues installment stock.....	11,994.62	Bills payable.....	1,360.00
Full paid stock.....	100.00	Loans on stock pledged.....	511.00
Paid up.....	280.00	Installments on stock withdrawn.....	4,914.97
Prepaid stock.....	6,880.00	Prepaid on stock withdrawn.....	250.00
Premium.....	1,123.75	Interest paid on stock withdrawn.....	269.59
Interest.....	1,139.09	Interest paid on prepaid stock.....	181.40
Fines.....	168.32	Bills payable.....	20.53
Membership fees.....	293.00	Taxes and insurance paid.....	71.66
Transfer fees.....	10.00	Local treas. commission.....	196.40
Loans repaid, stock.....	456.78	Expenses—salaries.....	600.00
Loans repaid, mortgage.....	2,050.00	State fees.....	31.59
Taxes and insurance repaid.....	23.74	Directors.....	50.00
Expense fund.....	2,048.81	Expenses—general.....	218.01
Other receipts:		Light.....	22.01
Bills payable.....	1,035.00	Office rent.....	120.00
Sundry expense, telephone chg. returned.....	1.25	Printing and supplies.....	134.66
Furniture and fixtures, freight returned.....	17.42	Furniture and fixtures.....	346.16
Davidson, per account.....	35.50	Other disbursements:	
Cruden, per account.....	.50	Davidson per account.....	80.23
Calvert, per account.....	.50	Eggers.....	1.40
Brugslon, per account.....	64.00	Suspense.....	10.02
Turperse, per account.....	34.78	Bingston.....	64.00
Gassage, per account, incomplete loan.....	137.85	Agent's commission.....	209.25
Snyder, per account, incomplete loan.....	531.50	Renewals.....	218.13
Snyder, per account, incomplete loan.....	2.00	Expense fund.....	32.00
Higeln, per account, incomplete loan.....	2.50	Membership fees.....	4.00
Johnston.....	15.50	Postage.....	56.45
Hill.....	500.00	Fines.....	5.50
Lynch.....	123.00	Discounts on advance payments.....	20.75
Total receipts.....	\$29,254.11	Cash on hand and in treasury.....	1,441.50
		Total disbursements.....	\$ 29,254.11
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$31,503.50	Paid in on installment stock.....	\$ 19,632.52
Loans on stock pledged.....	596.00	Paid in on full paid stock.....	100.00
Premium earned and unpaid.....	822.34	Paid in on prepaid stock.....	9,530.00
Interest earned and unpaid.....	318.69	Paid up stock.....	320.00
Due for insurance and taxes from borrowers.....	54.02	Installments paid in advance.....	393.50
Other assets:		Profits (undivided).....	4,680.19
Membership fees, 1st and 2d payments on stock written prior to June 1, 1897.....	1,440.90	Other liabilities:	
Furniture and fixtures.....	365.33	Suspense account.....	83.13
Cash in treasury.....	1,441.50	Personal acct., incompletd loans.....	1,252.72
Total assets.....	\$36,042.06	Total liabilities.....	\$ 36,042.06

OTTUMWA LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Ottumwa.

Incorporated August, 1896. Commenced business October, 1896.

J. D. FERRE, *President.*

C. F. COLLISSON, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury.....	\$ 725.42	Loans on real estate.....	\$ 21,831.50
Dues installment stock.....	4,610.83	Installments on stock withdrawn.....	1,384.77
Full paid stock.....	13,800.00	Full paid matured.....	15,800.00
Interest.....	2,500.00	Int. or profits pd on stk withdrawn.....	2,043.86
Fines.....	6.35	Taxes and ins. pd and prop. acc't.....	335.19
Loans repaid.....	4,210.00	Expenses—salaries:	
Expense fund.....	451.69	Officers.....	850.00
Other receipts:		Cash on hand and in treasury.....	1,639.47
Bills payable.....	17,116.05		
Sundries.....	18.45		
Total receipts.....	\$43,438.79	Total disbursements.....	\$ 43,438.79
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$14,710.50	Paid in on installment stock.....	\$ 8,898.71
Interest earned and unpaid.....	332.01	Paid in on full paid stock.....	22,800.00
Judgments, fines.....	16.50	Profits (undivided).....	623.29
Other assets:		Other liabilities:	
Office furniture and fixtures.....	76.65	Contingent fund.....	70.61
Due on stock unpaid.....	654.53	Bills payable.....	17,091.05
Cash in treasury.....	1,693.47		
Total assets.....	\$17,483.66	Total liabilities.....	\$ 47,483.66

PAGE COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Clarinda.

Incorporated September 11, 1897. Commenced business October 1, 1897.

H. R. SPRY, *President.*J. E. PHILLIPS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.		Loans on real estate	\$ 2,975.00
Dues installment stock	\$ 854.50	Installments on stock withdrawn	128.85
Full paid stock	1,765.50	Int. or profits paid on st'k withdr'n	32
Premium	200.00	Expenses—salaries:	
Interest	162.97	Secretary	175.00
Fines	253.53	Expenses—general:	
Membership fees	4.85	Legal service—examin'g abstracts	24.00
Transfer fees	15.42	Printing and supplies	28.35
Loans repaid	40	Auditor of state	5.00
Expense fund—attorney fees	260.00	Other disbursements:	
Other receipts:		Interest on B stock	105.43
Overdrafts	344.78	B stock withdrawn	700.00
Total receipts	\$ 3,867.15	Total disbursements	\$ 3,867.15
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 8,825.00	Paid in on installment stock	\$ 2,034.90
Premium earned and unpaid	1.60	Paid in on full paid stock	1,500.00
Interest earned and unpaid	2.40	Profits (divided)	64.17
Other assets:		Other liabilities:	
Expense account overdrawn	81.90	Overdrafts	344.78
Books and stationery	87.30	Undivided profits, 1897	83.45
Total assets	\$ 3,997.40	Total liabilities	\$ 3,997.40

PEOPLES BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated June 1, 1885. Commenced business June 1, 1885.

GEORGE FENGLER, *President.*W. A. LEATHERS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,709.26	Loans on real estate	\$ 2,511.00
Cash in secretary's hands at com. of fiscal year	75.40	Installments on stock withdrawn	13,363.00
Dues installment stock	7,440.50	Int. or profits paid on st'k withdr'n	18,900.00
Interest	4,099.13	Taxes and insurance paid	3,089.40
Fines	4.85	Expenses—salaries:	
Membership fees	2.55	Officers	866.50
Loans repaid	88,834.38	Directors	144.50
Taxes and insurance repaid	167.70	Expenses—general:	
Sales real estate	1,350.00	Printing and supplies	27.10
Other receipts:		Other disbursements:	
Rents	236.15	Court costs	126.20
Borrowed money	9,000.00	Special taxes on real estate	488.50
Court costs unpaid	100.90	First series P. & L	15.00
Total receipts	\$84,060.52	Bills payable paid off	12,000.00
		Repairs on real estate	24.80
		Interest on bills payable	359.43
		Cash on hand and in treasury	14,049.32
Total disbursements	\$ 64,080.52		
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$15,194.65	Profits (undivided)	\$ 844.07
Real estate acquired	9,288.39	Guaranty fund	1,500.00
Other assets:		Other liabilities:	
Furniture	72.20	Due former stockholders	36,279.49
Cash in treasury	14,048.32	Total liabilities	\$ 38,603.56
Total assets	\$38,903.56		

PEOPLES BUILDING AND LOAN ASSOCIATION.*

Located at Morning Sun.

Incorporated February 20, 1891. Commenced business March 1, 1891.

J. P. LATTI, *President.*J. K. LATTI, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,681.00	Expenses—salaries:	
Interest	437.97	Officers	\$ 80.00
Loans repaid	4,358.60	Expenses—general:	
		Legal service	1.50
		Other disbursements:	
		Filing fees, annual statement	10.00
		Payment on all stock in ass'n	7,382.07
Total receipts	\$ 7,476.67	Total disbursements	\$ 7,476.07

*Gone out of business.

PEOPLES BUILDING AND LOAN ASSOCIATION.*

Located at Maquoketa.

Incorporated December 31, 1897. Commenced business March 1, 1898.

MORTIMER RICE, *President.*

W. C. MORDEN, *Secretary*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$ 1,833.60	Loans on real estate	\$ 2,483.30
Full paid stock.....	1,550.00	Installments on stock withdrawn ..	110.40
Premium	139.45	Expenses—salaries:	
Interest	77.25	Officers	75.00
Transfer fees .....	.50	Office help	9.00
		Expenses—general:	
		Office rent.....	15.00
		Printing and supplies.....	126.10
		Furniture and fixtures.....	9.45
		Other disbursements:	
		Stamps, books, paper, etc.....	4.20
		Seal.....	2.75
		Paid for organizing	100.50
		Cash on hand and in treasury.....	665.10
Total receipts	\$ 3,600.80	Total disbursements.....	\$ 3,600.80
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 2,483.30	Paid in on installment stock.....	\$ 1,833.60
Other assets:		Paid in on full paid stock.....	1,560.00
Installment stock withdrawn.....	110.40	Premium paid in advance	139.45
Expense account.....	842.00	Interest paid in advance	77.25
Cash in treasury.....	665.10	Other liabilities:	
		Transfer fee .....	.50
Total assets	\$ 3,600.80	Total liabilities	\$ 3,600.80

*Gone out of business.

PEOPLES BUILDING AND SAVINGS ASSOCIATION.

Located at Ottumwa.

Incorporated July, 1892. Commenced business August, 1892. Reincorporated August, 1896.

W. A. McINTIRE, *President.*

D. A. EMERY, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 223 01	Loans on real estate	\$ 13,588 75
Dues installment stock.	22,698.00	Loans on stock pledged.....	6,881.65
Premium	10,080.94	Installments on stock withdrawn. }	15,342.82
Interest		Interest or profits paid on stock }	
Fines	147.17	withdrawn.....	12.13
Loans repaid	22,223.65	Taxes paid	
Taxes repaid	202.11	Expenses—salaries:	
Sales real estate	1,346.50	Officers	1,009.94
Other receipts:		Expenses—general.....	135.37
Bills payable	2,000 00	Office rent.....	300.00
Dividends	5.70	Other disbursements:	
Expense refunded.....	2.93	Interest	506 49
		Bills payable	8,360.09
		Real estate	5,442.51
		Over drafts December 31, 1897 ..	460.61
		Cash on hand and in treasury	6,889.70
Total receipts	\$58,929 97	Total disbursements.	\$ 58,929.97
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 97,960.00	Paid in on installment stock.....	\$ 96,718.50
Loans on stock pledged	7,380.00	Installments paid in advance.....	258.50
Premium earned and unpaid.....	1,611.38	Premium paid in advance	66.52
Interest earned and unpaid.....	6,935.41	Interest paid in advance	26.85
Real estate acquired.....	143.96	Incompleted loans	20,234 99
Due for taxes from borrowers		Profits (divided)	4,651.67
Other assets:		Profits (undivided).....	
Dues in arrears.....	1,645.00	Other liabilities:	
Supplies	79.00	Interest accrued on bills payable.....	47.33
Furniture and fixtures.....	280 00	Bills payable	500 00
Cash in treasury.....	6,889 70	Reserve fund	411.89
Total assets	\$122,915 45	Total liabilities.....	\$122,915.45

PEOPLES MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated January 21, 1879. Commenced business February 1, 1879.

J. E. LEDWICK, *President.*EDWIN MESICK, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr	\$ 4,347.35	Loans on real estate	\$ 32,050.00
Dues installment stock	35,812.00	Installments on stock withdrawn	12,159.00
Premiums	3,163.00	Installments on stock matured	10,848.90
Interest	14,002.11	Interest or profits paid on stock withdrawn and matured	11,656.33
Fines	124.00	Taxes and ins. paid for borrowers	96.00
Membership fees	45.00	Expenses—salaries:	
Transfer fees	19.50	Officers	775.00
Loans repaid	9,300.00	Expenses—general:	
Taxes and insurance repaid	732.19	Office rent	100.00
Other receipts:		Printing and supplies	25.00
Rents	91.85	Other disbursements:	
Loans retained	4,230.00	Auditors' salaries	72.00
Loans matured	4,600.00	Taxes paid int. on orders filing statements	52.75
		Premiums refunded on loans paid	443.50
		Paid on returned loans	2,995.00
		Tax certificates bought	741.18
		Cash on hand and in treasury	4,452.74
Total receipts	\$76,487.40	Total disbursements	\$ 76,487.40
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$206,450.00	Paid in on installment stock	\$161,364.25
Interest earned and unpaid	1,230.36	Installments paid in advance	10.50
Real estate acquired	1,376.48	Incompleted loans	2,250.00
Tax certificates	1,069.92	Profits (undivided)	52,738.59
Due for ins. and taxes from borrow'rs	181.00		
Other assets:			
Dues in arrears	783.00		
Interest in arrears	909.09		
Furniture and fixtures	20.75		
Cash in treasury	4,452.74		
Total assets	\$216,363.34	Total liabilities	\$216,363.34

PERPETUAL BUILDING ASSOCIATION.

Located at Cedar Rapids.

Incorporated January 19, 1875. Commenced business January 23, 1875.

JAS. E. LAWLER, *President.*JOS. MOORE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 9,733.88	Loans on real estate	\$ 59,173.86
Dues installment stock	86,808.60	Loans on stock pledged	6,585.55
Interest	12,859.08	Installments on stock withdrawn	86,206.46
Fines	691.05	Expenses—salaries:	
Membership fees	40.00	Officers—secretary	600.00
Loans repaid	54,320.92	Directors	335.00
		Expenses—general:	
		Office rent	84.00
		Advertising	10.90
		Legal service	44.20
		Printing and supplies	50.75
		Other disbursements:	
		Auditing committee	13.60
		Fees to auditor of state	5.00
		Cash on hand and in treasury	11,235.32
Total receipts	\$164,353.53	Total disbursements	\$164,353.53
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$17,692.44	Paid in on installment stock	\$170,398.16
Loans on stock pledged	3,032.00	Profits (divided)	12,208.88
Interest	643.18	Profits (undivided)	6,353.74
Judgments	2,376.19	Expense fund	1,143.35
Other assets:			
Office furniture	120.00		
Cash in treasury	11,235.32		
Total assets	\$190,099.13	Total liabilities	\$190,099.13

PERPETUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated March 18, 1890. Commenced business April 1, 1890.

J. M. GROAT, *President.*A. J. BRECKENRIDGE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,621.50	Loans on real estate	\$ 43,769.66
Dues installment stock	73,153.33	Loans on stock pledged	8,799.10
Full paid stock	900.00	Installments on stock withdrawn ..	23,372.74
Interest	13,741.95	Installments on stock matured ..	49,460.00
Membership fees	61.00	Full paid stock redeemed	2,800.00
Loans repaid	26,547.50	Taxes and insurance paid	286.85
Taxes and insurance repaid	172.60	Expenses—salaries.	
Other receipts:		Officers	975.00
Withdrawn fees	54.15	Expenses—general.	
Outstanding orders	13,700.44	Office rent, fuel and lights	114.83
Unpaid orders	10,687.45	Printing and supplies	32.51
		Filing bonds and statement	7.05
		Other disbursements:	
		Interest	134.77
		Interest on full paid stock	763.12
		Interest on outstanding orders ..	14.92
		Real estate	1,500.00
		Cash on hand and in treasury	8,912.37
Total receipts	\$140,639.92	Total disbursements	\$ 140,639.92
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$176,131.18	Paid in on installment stock	\$ 145,971.76
Loans on stock pledged	7,280.10	Paid in on full paid stock	11,800.00
Interest earned and unpaid	1,604.98	Profits (divided)	12,329.41
Real estate acquired	2,033.30	Profits (undivided)	106.73
Due for insurance and taxes from borrowers	673.67	Other liabilities:	
Other assets.		Interest on outstanding orders ..	297.35
Furniture and fixtures	200.00	Interest on full paid stock	404.22
Cash in treasury	8,919.37	Outstanding orders	14,950.44
		Unpaid orders	10,737.89
		Contingent fund	250.00
Total assets	\$196,847.60	Total liabilities	\$ 196,847.60

PERPETUAL BUILDING ASSOCIATION OF CLINTON.

Located at Clinton.

Incorporated January 1, 1870. Commenced business January 1, 1870.

H. S. FARNSWORTH, *President.*L. W. BARKER, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock, mortgages ..	\$13,927.63	Installments on stock withdrawn ..	\$ 45,799.97
Interest	5,685.91	Taxes and insurance paid	10,994.82
Loans repaid	9,600.00	Expenses:	
Taxes and insurance repaid	619.19	Officers' salaries, rents, fuel, light, stationery, help	1,771.58
Sales real estate	35,448.49	Expenses—general	1,578.68
Other receipts:		Legal service and foreclosures ..	3,259.92
Rents	1,787.44	Printing and supplies	25.58
Fines	42.61	Other disbursements:	
Miscellaneous	9.12	Repairs on real estate	865.90
Stock loans repaid	2,606.18	Commissions	655.70
		Expense property acquired	1,573.74
		Overdrafts January 1, 1898	130.41
		Returned interest	236.51
		Overs and shorts	1.50
		Cash on hand and in treasury	2,831.26
Total receipts	\$59,726.57	Total disbursements	\$ 69,726.57
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$51,040.72	Paid in on installment stock	\$237,625.30
Interest earned and unpaid	3,896.43	Other liabilities:	
Real estate acquired	99,372.00	One-third deposited on mortgages paid up	2,401.88
Judgments	23,875.00	Taxes for 1898 and some court costs	2,500.00
Due for insurance and taxes from borrowers	1,334.50		
Other assets:			
Furniture and fixtures	176.25		
Due from sundry stockholders	1,837.39		
Due from ex-secretaries	11,654.77		
Cash in treasury	2,831.26		
Deficiency	46,538.86		
Total assets	\$242,527.18	Total liabilities	\$242,527.18

PERRY BUILDING AND LOAN ASSOCIATION.

Located at Perry.

Incorporated May 5, 1896. Commenced business May 6, 1896.

ALLEN BREED, *President.*

L. B. THOMBURG, *Secretary.*

Annual statement for the fiscal year ending December 31, 1893.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 448.19	Loans on real estate	\$ 5,100.00
Dues installment stock	3,889.48	Loans on stock pledged	325.00
Premium	545.60	Installments on stock withdrawn	3,472.80
Interest	451.45	Interest or profits paid on stock withdrawn	228.39
Fines	4.40	Expenses—salaries	120.00
Membership fees	61.60	Expenses—general	51.60
Transfer fees	1.00	Printing and supplies	4.75
Loans repaid	5,100.00	Other disbursements:	
Expense fund	65.92	Filing annual statement	5.00
		Interest on A stock	66.65
		Cash on hand and in treasury	1,191.45
Total receipts	\$10,565.64	Total disbursements	\$ 10,565.64
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 9,150.00	Paid in on installment stock	\$ 8,077.17
Loans on stock pledged	125.00	Paid in on full paid stock	750.00
Cash in treasury	1,191.45	Paid in on prepaid stock	65.00
		Profits (divided)	1,541.93
		Other liabilities:	
		Interest on A stock	32.35
Total assets	\$10,466.45	Total liabilities	\$ 10,466.45

POLK COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Des Moines.

Incorporated October 1, 1888. Commenced business November 3, 1888.

J. O. CUMMINS, *President.*

W. C. BALLARD, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	\$ 2,472.62	Loans on real estate	\$ 8,316.24
Dues installment stock	14,583.09	Installments on stock withdrawn	17,811.50
Full paid stock	69,200.00	Installments on stock matured	63,627.50
Premium	2,551.13	Interest or profits paid on stock withdrawn	45,388.10
Interest	7,404.06	Taxes and insurance paid	2,357.17
Fines		Expenses—salaries:	
Membership fees	92.30	Officers	1,000.00
Transfer fees		Directors	395.00
Loans repaid	61,449.28	Expenses—general	65.20
Taxes and insurance repaid	511.56	Office rent	300.00
Sales real estate	3,614.90	Other disbursements:	
Other receipts:		Interest on full paid stock	2,877.70
Loss and gain profit in withdrawals	1,738.50	Profit and loss	384.36
Judgments	1,392.11	Real estate	5,522.73
Rents	594.51	Full paid stock	24,700.00
Profit series A	820.16	Bills receivable	1,000.00
Profit series B	12.55	Cash on hand and in treasury	281.18
Bills payable	6,000.00		
Bills receivable	1,000.00		
Total receipts	\$173,436.68	Total disbursements	\$173,436.68
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 75,158.32	Paid in on installment stock	\$ 44,998.60
Loans on stock pledged	2,885.00	Paid in on full paid stock	44,500.00
Premium earned and unpaid	687.28	Profits (divided)	11,477.27
Interest earned and unpaid	2,118.28	Profits (undivided)	200.00
Real estate acquired	19,985.00		
Other assets:			
Furniture and fixtures	100.00		
Cash in treasury	281.18		
Total assets	\$101,175.27	Total liabilities	\$101,175.27

RED OAK BUILDING AND SAVINGS ASSOCIATION.

Located at Red Oak.

Incorporated October 4, 1887. Commenced business December 12, 1887.

O. J. GIBSON, *President.*O. F. REMMERS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. fiscal year.	\$2,305.41	Loans on real estate.....	\$ 14,710 00
Dues installment stock.....	11,664 00	Loans on stock pledged.....	150.00
Full paid stock.....	10,500 00	Installments on stock withdrawn..	7,647.00
Premium.....	1,094 88	Installments on stock matured.....	16,007.00
Interest.....	3,262.06	Int. or profits paid on st'k with'dr'n.	2,338 23
Fines.....	109.75	Taxes and insurance paid.....	94.42
Transfer fees.....	5.00	Expenses—salaries:	
Loans repaid.....	23,305 20	Officers.....	550.00
Taxes and insurance repaid.....	91.75	Directors.....	117.00
Other receipts:		Expenses—general:	
Gross premiums on loan repaid....	3,517.70	Sundries.....	30.00
		Office rent.....	27.00
		Legal service.....	20.50
		Printing and supplies.....	75.35
		Other disbursements:	
		Full paid stock withdrawn.....	1,400.00
		Dividends on full paid stock.....	916.95
		Profit paid on stock matured.....	10,193 00
		Cash on hand in treasury.....	1,509 30
Total receipts.....	\$55,885 75	Total disbursements.....	\$ 55,885.75
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$53,397.00	Paid in on installment stock.....	\$ 35,811.00
Loans on stock pledged.....	150.00	Paid in on full paid stock.....	12,700.00
Premium due and unpaid.....	38.69	Installments paid in advance.....	30.00
Interest due and unpaid.....	80 30	Premium paid in advance.....	2.60
Tax certificates.....	221.08	Interest paid in advance.....	7.25
Due for insurance from borrowers..	45.39	Profits (undivided).....	10,394.17
Other assets:		Expense fund.....	100.00
Fines due and unpaid.....	31.90	Other liabilities:	
Interest accrued.....	266.99	Contingent fund.....	715.03
Premiums.....	107.12		
Gross premiums earned.....	3,822 28		
Office furniture.....	100.00		
Cash in treasury.....	1,509 30		
Total assets.....	\$59,760 05	Total liabilities.....	\$ 59,760.05

SANBORN BUILDING AND LOAN ASSOCIATION.

Located at Sanborn.

Incorporated _____ Commenced business _____

GEO. W. BRYAN, *President.*P. VELIE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$1,318 03	Loans on real estate.....	\$2,500.00
Dues installment stock.....	10,470 50	Installments on stock matured.....	13,461.25
Premium.....	68.50	Interest or profits paid on stock	
Interest.....	3,251 91	withdrawn.....	57.60
Fines.....	31 05	Expenses—salaries:	
Membership fees.....	32.50	Officers, secretary.....	200.00
		Expenses—general:	
		Printing and supplies.....	7.40
		Other disbursements:	
		Paid auditing committee.....	10.00
		Paid auditor of state.....	5 00
		Cash on hand and in treasury.....	1,931.29
Total receipts.....	\$18,172 54	Total disbursements.....	\$18,172.54
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$41,100.00	Paid in on installment stock.....	\$ 44,408.29
Interest earned and unpaid.....	261.80	Other liabilities:	
Other assets:		Unearned premiums.....	625.00
Dues not collected.....	387.00	Dues not collected.....	387.00
Cash in treasury.....	1,931.29	Interest.....	261.80
Total assets.....	\$45,680.09	Total liabilities.....	\$ 45,680.09

SAVINGS, LOAN AND BUILDING ASSOCIATION.

Located at Council Bluffs.

Incorporated March 1, 1877. Commenced business March 1, 1877.

ERNEST E. HART, *President.*

D. W. OTIS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,575.09	Loans on real estate	\$ 200.00
Dues installment stock	18,459.00	Loans on stock pledged	1,555.00
Premium	917.51	Installments on stock withdrawn	
Interest	3,671.22	before maturity	5,802.00
Fines and forfeitures	639.85	Installments on stock matured	23,068.00
Loans repaid	16,260.00	Interest or profits paid on stock	
Taxes and insurance repaid (re-		withdrawn	7,507.53
demption from sales)	121.77	Taxes and insurance paid	1,186.64
Sales real estate	498.75	Expenses—salaries:	
Other receipts:		Secretary	696.51
Rents from real estate	1,571.52	Expenses—general:	
Insurance on fire loss	159.45	Sheriff's deeds, recording, stamps.	14.50
Note against W. E. Busby	498.00	Recording releases	2.00
Interest on same	45.61	Repairs on real estate	678.27
Balance due on unclosed loans	5.58	Fees to clerk for filing official bond	1.00
Taxes advanced for borrower re-		Auditor's filing fee	5.00
paid	33.43	Advertising	10.80
		Legal service and costs	118.90
		Printing and supplies	29.01
		Balance due F. C. Songer .....	.35
		Exchange on collections .....	.30
		Expense to Des Moines convention	12.65
		Membership fees to Iowa League..	1.50
		Other disbursements:	
		Tax certificates	43.75
		Abstracts of real estate	16.15
		Interest on mortgage assumed	72.00
		Redemption from tax sales	227.65
		Over payment of fines rebated .....	.25
		Insurance returned	159.45
		Note at C. B. Savings bank	1,000.00
		Interest on same	1.33
		Cash on hand and in treasury	2,086.56
Total receipts	\$44,497.08	Total disbursements	\$ 44,497.08
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$39,380.00	Paid in on installment stock	\$ 69,971.00
Loans on stock pledged	2,270.00	Installments paid in advance	59.00
Premium earned and unpaid	81.92	Premium paid in advance	2.75
Interest earned and unpaid	327.87	Interest paid in advance	11.00
Real estate acquired	35,827.56	Profits (divided)	12,477.89
Tax certificates	355.29	Guaranty fund	248.90
Judgments	737.03	Other liabilities:	
Due for insurance and taxes from		Mortgage assumed	990.00
borrowers, and abstracts	27.22	Due loan committee	10.00
Other assets:		Interest due	24.00
Abstracts charged to borrower...	2.25	Due secretary—salary	51.07
Mortgage loans	828.22		
Uncollected rents	218.75		
Delinquent installments	1,457.00		
Interest due on tax and sheriff's			
certificates	246.14		
Cash in treasury	2,086.53		
Total assets	\$83,845.61	Total liabilities	\$ 83,845.61

SILVER CITY BUILDING AND LOAN ASSOCIATION.

Located at Silver City.

Incorporated February 23, 1895. Commenced business March 13, 1895.

C. G. GREENWOOD, *President.*

A. P. REEVE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. fiscal year.	\$ 444.50	Loans on real estate	\$ 1,600.00
Dues installment stock	1,234.37	Loans on stock pledged	125.00
Premium	608.19	Installments on stock withdrawn...	765.92
Interest	21.98	Int. or profits paid on st'k withdr'n..	9.89
Fines	6.50	Expenses—salaries	100.00
Membership fees in expense fund...	1.50	Expenses—general:	
Transfer fees	600.00	Office rent	12.00
Loans repaid	163.03	Printing and supplies	20.00
Expense fund		Other disbursements:	
		Filing annual statement, etc	5.05
		Lock box for papers	1.50
		Postage and revenue stamps .....	.98
		Release of mortgage .....	.50
		Cash on hand and in treasury	439.25
Total receipts	\$ 3,080.07	Total disbursements	\$ 3,080.07
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 4,475.00	Paid in on installment stock and	
Loans on stock pledged	455.00	earnings	\$ 5,288.60
Cash in treasury	439.25	Expense fund	100.63
Total assets	\$ 5,369.25	Total liabilities	\$ 5,869.25

SOUTHEASTERN IOWA LOAN ASSOCIATION.

Located at Eldon.

Incorporated September 15, 1896.

Commenced business March 2, 1897.

CHAS. S. BRICE, *President.*

E. P. HOWARD, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 38.70	Loans on real estate.....	\$ 1,200.00
Dues installment stock.....	323.87	Loans on stock pledged.....	60.00
Full paid stock.....	900.00	Installments on stock withdrawn.....	159.12
Premium.....	98.39	Interest or profits paid on stock withdrawn.....	8.17
Interest.....	196.88	Taxes and insurance paid.....	10.00
Membership fees.....	24.00	Expenses—salaries:.....	
Loans repaid.....	800.00	Directors.....	19.12
Expense fund—dues.....	38.02	Expenses—general:.....	
		Printing and supplies.....	20.50
		Other disbursements:.....	
		Compensation of agents.....	24.00
		Full paid stock withdrawn.....	700.00
		Interest on full paid shares.....	149.67
		Interest on incomplete loans.....	.90
		Filing report 1897.....	10.12
		Cash on hand and in treasury.....	58.06
Total receipts.....	\$ 2,419.66	Total disbursements.....	\$ 2,419.66
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 2,700.00	Paid in on installment stock.....	\$ 340.68
Loans on stock pledged.....	60.00	Paid in on full paid stock.....	2,200.00
Premium earned and unpaid.....	4.87	Installments paid in advance.....	9.00
Interest earned and unpaid.....	9.33	Premium paid in advance.....	4.00
Due for insurance and taxes from borrowers.....	10.00	Profits (divided).....	8.00
Cash in treasury.....	58.06	Profits (undivided).....	106.70
		Expense fund.....	22.89
		Contingent fund.....	55.03
		Other liabilities:.....	7.73
		Interest on full paid shares.....	88.00
Total assets.....	\$ 2,842.06	Total liabilities.....	\$ 2,842.06

SPENCER BUILDING AND LOAN ASSOCIATION.

Located at Spencer.

Incorporated March 1, 1888.

Commenced business March 8, 1888.

E. L. DICKEY, *President.*

E. TAGGART, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 465.79	Loans on real estate.....	\$ 1,100.00
Dues installment stock.....	3,611.00	Loans on stock pledged.....	3,625.00
Premium.....	602.10	Loans on certified deposit.....	500.00
Interest.....	1,414.14	Installments on stock withdrawn.....	66.00
Fines.....	80.91	Installments on stock matured.....	3,590.00
Membership fees.....	2.40	Interest or profits paid on stock matured.....	2,910.00
Transfer fees.....	1.90	Interest or profits paid on stock transferred.....	£93.80
Loans repaid.....	6,600.00	Expenses—salaries.....	100.00
Sales real estate.....	650.00	Expenses—general:.....	
Other receipts:.....		Auditor of state fees.....	5.00
Rent.....	144.00	Advertising.....	2.85
		Printing and supplies.....	7.80
		Other disbursements:.....	
		Real estate.....	997.48
		Cash on hand and in treasury.....	374.81
Total receipts.....	\$13,572.24	Total disbursements.....	\$ 13,572.24
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$12,975.00	Paid in on installment stock.....	\$13,631.50
Loans on stock pledged.....	2,050.00	Installments paid in advance.....	50.00
Loans on certificate of deposit.....	500.00	Profits (divided).....	5,474.17
Premium earned and unpaid.....	18.33	Profits (undivided).....	48.77
Interest earned and unpaid.....	32.67		
Real estate acquired.....	3,233.88		
Tax certificates.....	27.75		
Cash in treasury.....	374.81		
Total assets.....	\$19,210.44	Total liabilities.....	\$ 19,210.44

STANTON MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Stanton.

Incorporated July 20, 1889. Commenced business February 28, 1899.

C. W. HINE, *President.*A. F. NEWQUIST, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. fiscal year.	\$ 1,783.96	Loans on real estate	\$ 1,200.00
Dues installment stock	1,787.00	Loans on stock pledged	300.00
Premium	647.79	Installments on stock withdrawn	2,183.00
Interest	761.96	Installments on stock matured	1,321.00
Fines	61.24	Int. or profits paid on st'k withdr'n.	3,337.04
Membership fees	4.56	Expenses—salaries:	
Transfer fees	5.00	Officers, secretary	50.00
Loans repaid	3,420.00	Expenses—general:	
Taxes and insurance repaid	7.08	Printing and supplies	7.61
		Recording	9.00
		Cash on hand and in treasury	1,170.94
Total receipts	\$ 8,478.59	Total disbursements	\$ 8,478.59
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 7,950.00	Paid in on installment stock	\$ 7,117.00
Loans on stock pledged	435.00	Profits (divided)	3,440.88
Premium earned and unpaid	1,133.00	Expense fund	50.00
Interest earned and unpaid	48.86	Other liabilities:	
Other assets:		Contingent fund	154.42
Office fixtures	25.00		
Cash in treasury	1,170.94		
Total assets	\$10,762.30	Total liabilities	\$ 10,762.30

UNION BUILDING ASSOCIATION.

Located at Clinton.

Incorporated September 12, 1873. Commenced business September 12, 1873.

L. P. ALLEN, *President.*THOS. RICHARDSON, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in office at com. of fiscal year.	\$ 98.65	Loans on real estate	\$ 1,300.00
Dues installment stock	50,899.14	Loans on stock pledged	8.85
Interest	10,332.04	Installments on stock withdrawn	104,695.30
Loans repaid	67,888.13	Interest or profits paid on stock withdrawn	73.70
Taxes and insurance repaid	963.02	Taxes and insurance paid	1,497.40
Sales real estate	18,991.67	Expenses—salaries:	
Expense fund	264.05	Officers	1,354.00
Other receipts:		Directors	341.00
Note loans on stock repaid	50.20	Office help	552.00
Note loans foreclosure, expense	4,111.30	Expenses—general	164.80
Real estate rent	2,537.88	Office taxes and insurance	122.79
Real estate contracts	1,817.72	Printing and supplies	228.99
Real estate gain	546.30	Other disbursements:	
Reserve fund	31.02	Real estate loss	3,601.96
		Real estate foreclosure expense	795.93
		Real estate acquired	18,857.56
		Real estate expense	5,873.83
		Cash on hand and in treasury	9,111.57
Total receipts	\$148,568.12	Total disbursements	\$148,568.12
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$63,254.17	Paid in on installment stock	\$154,104.71
Loans on stock pledged	8.85	Profits (undivided)	12,243.30
Interest earned and unpaid	2,882.04	Surplus, special (O. and Fr.)	3,819.34
Real estate acquired	62,454.73	Other liabilities:	
Judgments	4,905.64	Contingent fund	391.49
Due for insurance and taxes from borrowers	1,822.05		
Other assets:			
Office furniture	3,819.24		
Cash in treasury	9,111.57		
Total assets	\$170,458.74	Total liabilities	\$170,458.74

VILLISCA MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Villisca.

Incorporated March 12, 1886. Commenced business March 26, 1886.

B. F. FAST, *President.*

E. C. GIBBS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	\$ 386.74	Loans on real estate	\$ 4,050.00
Dues installment stock	5,672.30	Loans on stock pledged	350.00
Full paid stock	3,800.00	Installments on stock withdrawn	2,886.60
Premium	776.48	Installments on stock matured	5,627.50
Interest	2,587.04	Int or profits paid on stk. withdr'n	5,074.89
Fines	229.05	Taxes and insurance paid	80.53
Membership fees	18.00	Expenses—salaries:	
Transfer fees	8.00	Officers	360.00
Loans repaid	8,067.23	Expenses—general:	
Taxes and insurance repaid	35.47	Filing fees and acknowledgments	21.50
Sales real estate	844.31	Printing and supplies	42.08
Other receipts:		Furniture and fixtures	1.50
Judgments	475.80	Other disbursements:	
Rent	8.35	Full paid stock withdrawn	2,700.00
Earnings on stock issued	.32	Interest on full paid stk. withdr'n	154.74
		Repairs on real estate	16.42
		Equity on real estate pending foreclosure	50.00
		Borrowed money	500.00
		Int. adv., dues and bor'w'd money	64.43
		Unpaid orders last report	525.00
		Cash on hand and in treasury, less unpaid orders	433.90
Total receipts	\$32,919.07	Total disbursements	\$ 22,919.09
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$30,406.00	Paid in on installment stock	\$ 22,637.40
Loans on stock pledged	350.00	Paid in on full paid stock	1,100.00
Premium earned and unpaid	1,066.95	Installments paid in advance	67.20
Interest earned and unpaid	415.35	Profits (divided), December 31, 1897	7,006.42
Real estate acquired	1,177.00	Profits (divided), December 31, 1898	2,608.56
Due for ins. and taxes from borro'rs	31.35	Profits (undivided), December 31, 1898	60.99
Other assets:		Expense fund	100.00
Fines earned unpaid and secured	72.93	Other liabilities:	
Furniture, safe, fixtures, etc	82.00	Contingent fund	449.80
Cash in treasury	472.40	Due on unpaid orders	38.50
		Accrued interest advanced dues	5.11
Total assets	\$34,073.98	Total liabilities	\$ 34,073.98

VINTON SAVINGS, LOAN AND BUILDING ASSOCIATION.

Located at Vinton.

Incorporated August 8, 1890. Commenced business September 1, 1890.

W. C. ELLIS, *President.*

W. H. ANDERSON, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 3,016.03	Loans on real estate	\$ 8,490.00
Dues installment stock	7,530.60	Installments on stock withdrawn	3,801.09
Interest	4,112.31	Interest or profits paid on stock withdrawn	565.37
Fines	22.24	Expenses—salaries:	
Membership fees	24.50	Officers	125.00
Transfer fees	1.50	Expenses—general	15.35
Loans repaid	5,540.00	Printing and supplies	9.47
Expense fund	313.40	Other disbursements:	
		Error	.10
		Cash on hand and in treasury	7,554.20
Total receipts	\$20,560.58	Total disbursements	\$ 20,560.58
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$54,100.00	Paid in on installment stock	\$ 45,623.75
Loans on stock pledged	500.00	Installments paid in advance	25.06
Interest earned and unpaid	378.51	Interest paid in advance	22.29
Other assets:		Profits (divided)	16,392.07
Interest paid in advance	22.29	Profits (undivided)	113.34
Cash in treasury	7,554.20	Other liabilities:	
		Interest earned and unpaid	378.51
Total assets	\$62,555.00	Total liabilities	\$ 62,555.00

WATERLOO BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated February 21, 1878. Commenced business March 4, 1878. Reincorporated September 1, 1896.

LEWIS LIGHTY, *President.*CHAS. B. HALLIDAY, *Secretary*

Annual statement for the fiscal year ending December 31, 1888.

RECEIPTS.		DISBURSEMENTS.	
	AMOUNT.		AMOUNT.
Cash on hand and in treasury.....	\$ 567.40	Loans on real estate.....	\$ 22,700.00
Dues installment stock.....	23,067.50	Loans on stock pledged.....	400.00
Interest.....	17,049.92	Installments on stock withdrawn.....	6,628.00
Fines.....	79.88	Installments on stock matured.....	46,963.50
Membership fees.....	50.50	Int. or profits pd. on stk. withdrawn.....	26,500.73
Transfer fees.....		Taxes paid.....	254.83
Loans repaid.....	47,500.00	Expenses—salaries:	
Taxes repaid.....	108.68	Secretary, treasurer and rent.....	1,100.00
Other receipts.....		Officers, auditors.....	40.00
Outstanding orders issued.....	26,200.00	Expenses—general.....	12.88
		Printing, supplies and telephone.....	36.10
		Other disbursements:	
		Outstanding orders paid.....	17,900.00
		Int. on outstanding orders paid.....	683.59
		Loans in foreclosures.....	934.63
		Cash on hand and in treasury.....	436.32
Total receipts.....	\$124,562.48	Total disbursements.....	\$124,562.48
ASSETS.		LIABILITIES.	
	AMOUNT.		AMOUNT.
Loans on real estate.....	\$196,800.00	Paid in on installment stock.....	\$143,677.00
Loans on stock pledged.....	2,700.00	Installments paid in advance.....	99.90
Interest earned and unpaid.....	1,445.46	Profits (divided).....	41,753.15
Tax certificates and delinquent taxes paid.....	242.70	Profits (undivided), accrued int.....	1,445.46
Judgments.....	894.93	Other liabilities:	
Other assets:		Outstanding orders.....	15,800.00
Office furniture.....	191.20		
Cash in treasury.....	493.28		
Total assets.....	\$302,754.61	Total liabilities.....	\$302,754.61

WAVERLY BUILDING AND LOAN ASSOCIATION.

Located at Waverly.

Incorporated February 20, 1892. Commenced business February, 1892.

L. LEVY, *President.*W. R. KNIGHT, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.		DISBURSEMENTS.	
	AMOUNT.		AMOUNT.
Cash on hand and in treasury.....	\$ 4,697.90	Loans on real estate.....	\$ 1,850.00
Dues installment stock.....	5,639.00	Loans on stock pledged.....	300.00
Premium.....	1,432.40	Installments on stock withdrawn.....	8,801.00
Interest.....	1,791.50	Interest or profits paid on stock withdrawn.....	3,170.81
Fines.....	118.50	Insurance paid.....	10.90
Membership fees.....	10.00	Expenses—salaries:	
Loans repaid.....	2,550.00	Secretary.....	102.00
Other receipts:		Expenses—general:	
Advance payments.....	448.25	Foreclosure.....	97.88
		Printing and supplies.....	8.79
		Other disbursements:	
		Livery.....	1.50
		Shade trees.....	5.00
		Common labor.....	1.90
		State auditor.....	5.00
		Cash on hand and in treasury.....	2,433.27
Total receipts.....	\$16,687.25	Total disbursements.....	\$ 16,687.25
ASSETS.		LIABILITIES.	
	AMOUNT.		AMOUNT.
Loans on real estate.....	\$34,050.00	Paid in on installment stock.....	\$ 36,435.64
Loans on stock pledged.....	50.00	Installments paid in advance.....	546.35
Premium earned and unpaid.....	238.40	Profits (undivided).....	97.89
Interest earned and unpaid.....	860.00	Contingent fund.....	485.19
Due for insurance and taxes from borrowers.....	22.90		
Other assets:			
Dues earned and unpaid.....	260.00		
Cash in treasury.....	2,433.27		
Total assets.....	\$37,504.57	Total liabilities.....	\$ 37,564.57

WAPELLO LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Wapello.

Incorporated February 3, 1880. Commenced business February 4, 1890.

W. S. GRIMES, *President*.

JOHN HALE, *Secretary*.

Annual statement for the fiscal year ending December 31, 1893.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 292.91	Installments on stock withdrawn...	1,322.00
Dues installment stock	1,091.45	Interest or profits paid on stock withdrawn—amount paid to redeem shares.	530.00
Interest	925.98	Expenses—salaries:	
Fines	20.70	Secretary	75 00
Loans repaid	1,171.80	Officers, auditing committee	4.00
		Expenses—general:	
		Paid auditor of state and exchange	5.05
		Advertising, notice of meeting	.80
		Cash on hand and in treasury	1,565.99
Total receipts	\$ 3,502.84	Total disbursements	\$ 3,502.84
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$11,234 12	Paid in on installment stock	\$ 9,416 00
Loans on stock pledged	85.00	Installments paid in advance	3.00
Loans on other security	1,500 00	Interest paid in advance	15 00
Interest earned and unpaid	454.09	Profits (undivided)	5,414 55
Other assets:		Expense fund, now unpaid, estimated	45 50
Dues unpaid	60 00		
Cash in treasury	1,565 99		
Total assets	\$14,879.20	Total liabilities	\$ 14,879.20

WASHINGTON LOAN AND BUILDING ASSOCIATION.

Located at Washington.

Incorporated May, 1886. Commenced business May, 1886.

J. M. DENNY, *President*.

C. H. WILSON, *Secretary*.

Annual statement for the fiscal year ending December 31, 1893.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	\$ 2,501.42	Loans on real estate	\$ 12,810 00
Dues installment stock	26,524.00	Loans on stock pledged	5,850 00
Interest	12,527 97	Installments on stock withdrawn	8,584 92
Fines	30 25	Installments on stock matured	6,739.46
Transfer fees	14.20	Interest or profits paid on stock withdrawn	2,442.63
Loans repaid	6,660 00	Taxes and insurance paid	8.84
Taxes and insurance repaid	8.23	Expenses—salaries:	
Other receipts:		Officers	882.80
Bills payable	8,564 00	Directors	66.00
Profit and loss	28.95	Expenses—general	73.88
		Printing and supplies	21.05
		Other disbursements:	
		Bills payable	13,835 00
		Interest	2,234.61
		Cash on hand and in treasury	3,309.83
Total receipts	\$ 56,859 02	Total disbursements	\$ 56,859 02
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$132,830.00	Paid in on installment stock	\$106,967.00
Loans on stock pledged	7,250 00	Interest paid in advance	219.20
Interest earned and unpaid	590.88	Profits (divided)	29,700.00
Tax certificates	8.84	Guarantee fund	158.20
Cash in treasury	3,309 83	Other liabilities	6,914.92
Total assets	\$143,959.55	Total liabilities	\$143,959.55

WORKINGMENS BUILDING AND LOAN ASSOCIATION.

Located at Belle Plaine.

Incorporated October 10, 1887. Commenced business October 17, 1887.

G. E. BARDWELL, *President.*G. K. AHRENS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,262.10	Loans on real estate	\$ 13,540.00
Dues installment stock	13,070.87	Loans on stock pledged	5,382.65
Interest	2,774.85	Installments on stock withdrawn	1,874.96
Fines	46.73	Expenses—salaries:	
Membership fees	58.75	Office help	192.50
Loans repaid	2,935.00	Expenses—general:	
		Furniture and fixtures	44.85
		Cash on hand and in treasury	212.53
Total receipts	\$21,247.49	Total disbursements	\$ 21,247.49
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$34,186.00	Paid in on installment stock	\$ 34,793.92
Loans on stock pledged	2,038.53	Profits (divided)	1,344.98
Cash in treasury	312.53	Profits (undivided)	172.16
		Expense fund	125.00
Total assets	\$36,496.06	Total liabilities	\$ 36,496.06

WORKINGMENS BUILDING AND LOAN ASSOCIATION.

Located at Missouri Valley.

Incorporated August, 1880. Commenced business August, 1880.

J. H. CROWDER, *President.*J. S. DEWELL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,533.32	Loans on real estate	\$ 11,000.00
Dues installment stock	15,951.00	Loans on stock pledged	600.00
Full paid stock	2,000.00	Installments on stock withdrawn	14,119.35
Premium	90.00	Installments on stock matured	100.00
Interest	7,417.15	Interest or profits paid on stock withdrawn	8,182.18
Fines	241.05	Taxes and insurance paid	326.68
Membership fees	8.25	Expenses—salaries	770.00
Transfer fees	8.10	Expenses—general	28.80
Loans repaid	9,075.00	Office rent, repairs	6.53
Taxes and insurance repaid	26.46	Advertising, commissions	60.00
Expense fund	39.12	Legal service, cost in foreclosure	252.53
Other receipts:		Printing and supplies	19.00
Judgments	1,490.63	Other disbursements:	
Rent	26.75	Books	18.10
Note	14.15	Recording	25.30
		Paid on real estate	25.00
		Full paid stock	100.00
		Interest on full paid stock	11.00
		Cash on hand and in treasury	2,234.91
Total receipts	\$17,920.98	Total disbursements	\$ 57,320.98
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$64,850.00	Paid in on installment stock	\$ 62,586.50
Loans on stock pledged	2,200.00	Paid in on full paid stock	2,300.00
Interest earned and unpaid, fines	1,107.35	Installments paid in advance	312.75
Real estate acquired	6,233.73	Interest paid in advance	71.95
Judgments	491.17	Interest on full paid stock	88.90
Due for insurance and taxes from borrowers	7.80	Profits (undivided)	15,176.91
Other assets:			
Crane note	25.00		
Green balance	46.00		
Contracts	2,780.15		
Cash in treasury	2,234.91		
Total assets	\$80,478.11	Total liabilities	\$ 80,478.11

WORKINGMENS BUILDING ASSOCIATION.

Located at Clinton.

Incorporated March 1, 1884. Commenced business March 5, 1884.

E. M. PURCELL, *President.*E. B. CHANDLER, *Secretary.*

Annual statement for the fiscal year ending December 31, 1893.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 196.40	Loans on real estate.....	\$ 15,950.00
Dues installment stock.....	12,430.22	Installments on stock withdrawn...	20,942.44
Interest.....	3,863.29	Taxes and insurance paid.....	566.86
Fines.....	96.40	Expenses—salaries.....	761.00
Loans repaid.....	16,717.71	Directors.....	20.75
Taxes and insurance repaid.....	122.94	Expenses—at Des Moines.....	4.50
Sales real estate.....	5,082.65	Hall rent.....	1.50
Other receipts:		Office rent.....	60.00
Rents.....	355.32	Legal service.....	502.49
Contracts.....	484.42	Printing and supplies.....	24.65
Sale of pass books.....	.50	Postage.....	4.25
		Other disbursements:	
		Interest refunded.....	52.26
		Filing fees to auditor of state.....	5.00
		Repairs and labor.....	172.61
		Recording.....	7.90
		Special assessment.....	.70
		Revenue stamps.....	6.00
		Surveying.....	8.50
		Abstracts.....	70.70
		Sales fraction of judgment.....	1.25
		Cash on hand and in treasury.....	188.49
Total receipts.....	\$39,349.85	Total disbursements.....	\$ 39,349.85
ASSETS.		LIABILITIES.	AMOUNT.
Loans on real estate.....	\$58,400.00	Paid in on installment stock.....	\$ 68,835.07
Loans on stock pledged.....	50.00	Interest paid in advance.....	131.67
Interest earned and unpaid.....	476.35	Profits (undivided).....	2,789.23
Real estate acquired.....	13,995.67		
Tax certificates.....	306.98		
Due for insurance and taxes from borrowers.....	28.70		
Other assets:			
Fines and dues unpaid.....	109.78		
Safes and office furniture.....	200.00		
Cash in treasury.....	188.49		
Total assets.....	\$71,755.97	Total liabilities.....	\$ 71,755.97

RECEIPTS—1897.

NAME OF ASSOCIATION.	LOCATION.	Cash balance in treasury at commencement of fiscal year.	Dues installment stock.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association	Akron.....	\$ 17.27	\$ 5,490.25
Appanoose County Loan and Building association	Centerville.....	1,681.03	11,732.00
Atlantic Mutual Building association	Atlantic.....	393.00	1,827.50
Boone Building and Loan association	Boone.....	684.85	4,849.00
Building, Savings and Loan association	Winterset.....	1,039.68	7,051.00
Burlington Loan association	Burlington.....	2,154.93	11,878.00
Bohemian Building and Loan association	Cedar Rapids.....	321.45	10,525.97
Business Men's Loan and Deposit association	Maquoketa.....	64.83	9,145.59
Casey Savings and Loan association	Casey.....	341.70	251.78
Cass County Loan and Building association	Atlantic.....	1,654.29	4,606.00
Cedar Falls Building, Loan and Savings association	Cedar Falls.....	41.67	26,548.50
Cedar Rapids Building and Loan association	Cedar Rapids.....	29.04	56,477.23
Cedar Valley Building and Loan association	Cedar Falls.....	1,043.02	9,885.50
Cherokee Building and Loan association	Cherokee.....	3,967.27	6,155.95
Citizens' Building association	Clinton.....	12.42	3,959.66
Council Bluffs Mutual Building and Loan association	Council Bluffs.....	195.93	1,949.41
Davenport Loan, Building and Savings association	Davenport.....	39,329.94	66,153.00
Decorah Building and Loan association	Decorah.....	197.47	5,174.40
Dickinson County Building and Loan association	Spirit Lake.....	1,034.32	8,073.00
Dubuque Building and Loan association	Dubuque.....	1,940.02	116,019.00
Eldon Loan and Building association	Eldon.....	.....	461.00
Emmetsburg Building and Loan association	Emmetsburg.....	927.25	10,938.00
Eagle Grove Building and Loan association	Eagle Grove.....	745.52	5,805.20
Fairfield Loan and Building association	Fairfield.....	6,678.99	16,372.50
Ft. Dodge Building and Loan association	Ft. Dodge.....	6,301.82	23,679.80
Ft. Madison Loan and Building association	Ft. Madison.....	.....	20,119.00
Fourth Street (The) Building association	Clinton.....	870.31	9,351.86
Germania, Building, Loan and Savings association	Cedar Falls.....	99.89	6,604.50
Germania Building, Loan and Savings association	Clinton.....	4,576.56	55,558.64
Glenwood Building and Loan association	Glenwood.....	138.86	7,172.00
Grinnell Building and Loan association	Grinnell.....	3,182.41	12,634.75
Home Building and Loan association	Marion.....	169.92	7,751.00
Home Building and Loan association	Sidney.....	693.70	3,980.35
Home Loan and Building association	Shenandoah.....	1,415.00	8,797.50
Home Building, Loan and Savings association	Fairfield.....	.....	3,187.75
Iowa City Building and Loan association	Davenport.....	102.33	5,630.75
Keokuk Loan and Building association	Iowa City.....	188.75	3,995.25
Lake City Building and Loan association	Keokuk.....	1,434.92	28,245.25
La Porte City Building and Loan association	Lake City.....	101.43	3,214.80
Lee County Loan and Building association	La Porte City.....	3,112.04	4,104.00
Linn County Loan and Building association	Keokuk.....	100.96	34,172.70
Lyon County Building and Loan association	Marion.....	482.09	27,946.42
Lyons Building and Loan association	Rock Rapids.....	76.00	1,111.67
Maquoketa Building and Loan association	Lyons.....	1,907.87	18,618.14
	Maquoketa.....	309.68	29,298.65

RECEIPTS—1897.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid.
		\$ 396.40	\$ 1,189.20	\$ 19.35	\$ 10.00	\$ 600.00	
		1,362.35	5,586.61	177.12	92.00	4,000.00	
		524.75	835.03	.....	.....	1,530.00	
		.....	2,094.79	17.96	5.00	8,600.00	
\$ 1,100.00		948.28	2,427.47	79.50	7.21	9,086.42	
		.....	4,759.28	50.80	16.30	11,554.87	
		.....	1,508.61	.....	21.25	.....
9,889.00	\$ 1,700.00	.....	3,000.74	61.33	9.25	4,715.70	
		253.20	211.97	9.80	.....	800.00	
		1,643.94	2,353.49	135.33	.....	24,369.38	
		1,955.00	10,599.96	133.05	28.27	16,500.00	
		.....	7,711.99	96.81	.....	25,565.00	\$ 6,947.39
		1,200.00	3,761.15	60.45	7.50	3,300.00	
		428.50	5,727.35	20.15	21.50	10,146.17	
		.....	945.32	114.73	1.75	3,400.00	
		164.49	.....	1.00	.....	419.00	
		.....	29,578.07	995.81	.....	59,181.99	14,011.37
		1,246.75	1,246.75	57.10	18.50	4,500.00	
		736.77	657.24	68.05	18.50	900.00	
		.....	24,808.34	303.70	170.25	90,252.72	
		.....	803.42	.....	.....	11,161.23	
		.....	3,007.38	164.67	146.00	900.00	
		1,832.06	1,631.48	61.18	43.80	4,770.07	
		1,925.34	7,701.37	61.95	.....	15,450.00	
		4,017.18	8,178.69	64.75	.....	15,246.92	
		4,617.21	14,965.09	248.70	.....	23,200.00	
		.....	5,471.02	41.88	.....	11,540.00	
		60.76	2,584.54	75.85	3.00	1,500.00	
		.....	6,274.75	158.38	.....	36,590.00	
		224.48	2,904.69	181.45	32.00	2,400.00	
		1,037.54	3,127.41	.....	15.25	13,010.00	
		.....	1,848.18	40.90	.....	7,450.00	
		286.41	543.86	27.10	36.20	1,170.00	
5,400.00		463.80	463.80	37.60	28.75	800.00	
		.....	1,970.77	23.40	.....	775.00	
		.....	2,784.94	247.19	60.00	6,435.00	
	1,140.00	.....	870.95	43.71	.....	1,100.00	
		1,042.50	5,756.37	.....	.....	13,468.10	
		.....	340.50	378.77	12.00	850.00	
		130.00	1,809.33	39.70	3.00	5,750.00	
		5,139.67	17,476.87	.....	.....	17,457.16	
		.....	2,923.67	51.95	.....	.....
500.00		86.75	173.52	9.58	.....	.....	20.00
		.....	3,906.19	83.04	.....	15,306.00	
600.00		.....	.....	16.10	.....	15,815.84	

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Real estate sales.
DOMESTIC LOCAL—Continued.			
Akron Domestic Loan Building and Loan association	Akron		
Appanoose County Loan and Building association	Centerville	\$ 43.83	\$ 2,474.72
Atlantic Mutual Building association	Atlantic		680.36
Boone Building and Loan association	Boone	19.00	
Building, Savings and Loan association	Winterset	162.58	
Burlington Loan association	Burlington	88.26	1,500.00
Bohemian Building and Loan association	Cedar Rapids		
Business Men's Loan and Deposit association	Maquoketa		
Casey Savings and Loan association	Casey	13.50	
Cass County Loan and Building association	Atlantic	405.79	1,714.84
Cedar Falls Building, Loan and Savings association	Cedar Falls		
Cedar Rapids Building and Loan association	Cedar Rapids		
Cedar Valley Building and Loan association	Cedar Falls	165.20	
Cherokee Building and Loan association	Cherokee	42.12	1,750.00
Citizens Building and Loan association	Clinton	1,720.65	
Council Bluffs Mutual Building and Loan association	Council Bluffs	3.60	
Decorah Building and Loan association	Decorah		
Dickinson County Building and Loan association	Spirit Lake	11.00	105.00
Dubuque Building and Loan association	Dubuque	995.24	1,113.72
Eldon Loan and Building association	Eldon	78.00	
Emmetsburg Building and Loan association	Emmetsburg		
Eagle Grove Building and Loan association	Eagle Grove	12.60	
Fairfield Loan and Building association	Fairfield		
Ft. Dodge Building and Loan association	Ft. Dodge	78.13	38.00
Ft. Madison Loan and Building association	Ft. Madison		
Fourth Street (The) Building association	Clinton	352.27	15,685.16
Germania Building, Loan and Savings association	Cedar Falls		
Germania Building, Loan and Savings association	Clinton	281.21	375.00
Glenwood Building and Loan association	Glenwood		325.00
Grinnell Building and Loan association	Grinnell		
Home Building and Loan association	Marion		
Home Building and Loan association	Sidney		
Home Building and Loan association	Sheffield		
Home Loan and Building association	Fairfield		
Home Building, Loan and Savings association	Davenport		
Iowa City Building and Loan association	Iowa City		
Keokuk Loan and Building association	Keokuk	1,615.18	
Lake City Building and Loan association	Lake City		
La Porte Building and Loan association	La Porte City		
Lee County Loan and Building association	Keokuk	1,004.43	
Linn County Loan and Building association	Marion	9.40	
Lyon County Building and Loan association	Rock Rapids		
Lyons Building and Loan association	Lyons		
Maquoketa Building and Savings association	Maquoketa	84.56	55.00

1897—CONTINUED.

Fireplaces and foreclosure costs	Expense fund.	Profits on with-drawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
		\$ 247.47	\$ 500.00	\$ 23.00	\$ 1.00	\$ 282.88	\$ 8,006.15
\$ 462.86			7,275.00	66.00	1.00	78.01	28,003.88
285.94			200.00	7.45		85.91	6,875.76
			1,000.00	637.28	1.50	250.00	23,890.60
	\$ 23.32					3,767.65	38,205.68
		11					
				201.18	3.25	104.93	13,236.15
						93.35	12,485.53
							28,588.44
							1,915.88
					65.10		27,417.88
					85.10		55,878.28
			6,700.00			16.35	103,537.81
			500.00		.50	66.56	19,929.87
	394.95		728.76			579.97	29,849.38
290.22				77.00			10,440.75
							2,733.33
		732.25					210,311.88
				320.30	29.23		12,444.97
					4.00		6,907.38
						9.50	297,738.56
			25,038.60		9.00	7,066.17	15,995.67
							16,150.30
			490.00	2,908.62			14,771.23
					1.00	66.00	15,652.91
			700.00		1.00		60,043.53
			11,887.43			3,882.10	61,074.94
86.70	2.85						64,125.82
							48,327.15
						13.65	14,771.23
						2.25	104,745.26
			3,839.00		1.50		13,879.15
	38.00			880.10			33,286.23
						6.50	25,048.67
						3.65	6,745.77
							17,411.45
					5.00		6,738.92
			710.00				15,065.21
							48,327.15
			700.00		5.00		14,771.23
			1,400.00		2.00		89,965.35
			1,835.90			66.00	4,965.71
			20,655.43			41.21	15,121.94
					1.00	60.60	
101.97				10.00			123,369.18
							31,818.78
	1,049.00					195.00	2,193.83
				46,773.89			40,130.05
							45,840.87
		50.12					
				171.00		4.25	

RECEIPTS—

1897—CONTINUED.

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Real estate sales.
DOMESTIC LOCAL—Continued—			
Mason City Building and Savings association	Mason City		
Mechanics Building association	Sioux City	\$ 130.57	\$ 225.00
Mutual Building and Loan association	Hull	138.02	505.00
Mutual House Loan and Savings association	Grinnell		
Mutual Loan and Savings association	Tama		
Merchants and Mechanics Loan, B. and S. association	Davenport	143.41	
Northwestern Building and Loan association	Inwood	20.08	734.73
Oelwein Building and Loan association	Oelwein		
Osage Building and Loan association	Osage		
Ottumwa Loan, Building and Savings association	Ottumwa		
Page County Building and Loan association	Clarinda		
Peoples Building and Loan association	Morning Sun		
Peoples Building and Savings association	Ottumwa	120.61	407.12
Peoples Mutual Building and Loan association	Waterloo	128.16	
Perpetual Building association	Cedar Rapids		
Perpetual Building and Loan association	Waterloo	126.93	
Perpetual Building association	Clinton		
Perry Building and Loan association	Perry		
Polk County Loan and Building association	Des Moines	228.07	8,171.28
Peoples Building association	Dubuque	23.62	2,500.00
Red Oak Building and Saving association	Red Oak	38.53	
Sanborn Building and Loan association	Sanborn		
Savings Loan and Building association	Council Bluffs	201.96	598.79
Shenandoah Mutual Loan association	Shenandoah	6.75	
Silver City Building and Loan association	Silver City		
Spencer Building and Loan association	Spencer	13.23	700.00
Stanton Loan and Building association	Stanton	7.08	
Union Building association	Clinton	1,790.90	6,936.28
Villisca Loan and Building association	Villisca	15.33	352.58
Vinton Savings, Loan and Building association	Vinton		
Waterloo Building association	Waterloo	151.56	
Waverly Building and Loan association	Waverly		
Workingsmens Building and Loan association	Belle Plaine		
Workingsmens Building and Loan association	Missouri Vally	17.20	
Workingsmens Building association	Clinton	22.00	
Wapello Loan, Building and Savings association	Wapello	356.14	
Washington Loan and Building association	Washington		2,306.30
Total		\$ 11,010.59	\$ 49,751.88
DOMESTIC—			
Acme Savings association	Cedar Rapids		
Algona Deposit and Loan association	Algona	101.63	
Avoca Building and Loan association	Avoca	31.12	
Co-operative Bank (The) of Iowa	Des Moines	2.08	850.50
Davenport Co-operative Bank	Davenport		7,441.45
Eastern Iowa Building and Loan association	Tipton	1.00	
Equitable Loan company	Ottumwa	59.87	
Fidelity Loan and Building association	Ottumwa	3.60	627.00
Ft. Dodge Savings and Loan association	Ft. Dodge		1,646.68
Hawkeye Savings and Loan association	Des Moines	53.98	
House Building, Savings and Loan association	Hawarden	185.47	2,482.78
Interstate Building and Loan association	Sioux City	648.70	1,154.78
Iowa Building and Loan association	Des Moines	81.77	376.90
Iowa Business Mens Building and Loan association	Marshalltown	948.79	1,355.97
Iowa Central Building and Loan association	Des Moines	3,283.57	6,112.54

Foreclosure and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
\$ 3,622.42	\$ 4.25			\$ 50.00	\$ 1.00		\$ 102,876.02
				101.58	.25	\$ 1,115.94	20,898.97
		\$ 6.80	\$ 950.00			22.25	13,278.78
			473.30		3.95	26.02	22,145.22
	304.66						18,503.41
	10.00						62,369.60
						20.15	6,491.77
					.50		2,655.67
					.50		4,101.56
							25,555.04
							2,332.95
							5,845.79
			1,700.00			470.25	51,483.62
500.00	4.00		4,000.00	100.20	11.50	11,300.00	81,509.85
							166,620.63
							83,067.96
		38.91	50.24				
	71.17				3.50		8,190.55
5,177.95			8,400.00	605.57		2,430.00	82,596.50
				203.00			46,384.24
					14.50	2,017.74	28,919.31
							18,333.55
				1,257.36		1,342.51	56,806.34
	173.88				2.00		29,991.15
							2,694.60
				288.00		67.89	16,679.80
					.50		8,240.42
4,627.54	291.49	880.41		1,340.64		8,463.10	331,045.48
247.06		3.51		112.99	8.00	526.50	21,828.12
	313.42				2.00		12,663.02
							85,969.42
				9,000.00	3.00	282.61	15,231.35
							20,052.91
							28,008.95
				25.00	14.00	282.73	63,868.41
				174.65		228.62	
							3,162.81
			5,275.00		10.65	102.36	52,602.48
\$ 16,801.37	\$ 4,136.37	\$ 1,959.58	\$ 170,679.13	\$ 10,364.38	\$ 224.90	\$ 45,313.23	\$ 3,408,921.24
	2,262.37		3,800.00			47.97	30,743.10
	6.25			12.00	17.00	161.30	36,165.20
	1,643.86						20,806.54
	486.97						168,598.64
	5,559.57			123.10	1.80	320.00	100,839.46
2,495.07	58.37	284.70	4,450.00	679.27		179.32	
							25,717.25
	1,570.78				3.50	141.60	99,148.83
	7,154.03				5.00	15,425.34	60,494.55
	309.55			7,207.50	7.50		20,716.10
				6,070.00		25.00	49,237.82
	40.93			7,550.00			
	151.00						
							24,220.54
	120.83			454.20	1.80	760.01	104,663.79
	662.38			370.15		17,035.55	73,000.86
	2,990.99	334.92					23,9173.84
	4,980.25	145.90	3,688.53		17.95		603,534.47
	431.72	15,652.03		850.41	76.50	1,468.62	
	700.53	29,420.72	8,571.02	3,628.77		7.00	

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Cash balance in treasury at commencement of fiscal year.	Dues installment stock.
DOMESTIC—Continued.			
Iowa Deposit and Loan company.....	Des Moines.....	\$ 5,858.40	\$ 81,747.19
Iowa Mutual Building and Loan association.....	Dubuque.....	2,433.09	24,833.09
Iowa Savings and Loan association.....	Des Moines.....	1,389.88	186,072.00
Le Mars Building and Loan association.....	Le Mars.....	499.37	22,310.95
Mutual Benefit Building and Loan association.....	Atlantic.....	1,768.85	13,975.71
National Building and Savings association.....	Boone.....	1,783.88	44,945.73
Normal Savings and Loan association.....	Cedar Falls.....	907.40	3,989.28
Northern Iowa Building and Loan association.....	Dubuque.....	67.88	4,889.08
Northwestern Deposit and Investment company.....	Holstein.....	1,128.45	14,052.30
Northwestern Savings and Loan association.....	Des Moines.....	2,375.66	20,605.11
Oskaloosa National Building, Loan and Inv't Ass'n.....	Oskaloosa.....	909.82	8,924.24
Southeastern Iowa Loan association.....	Eldon.....	90.50	187.68
Total.....		\$ 52,240.68	\$ 893,002.82
FOREIGN—			
Guaranty Savings and Loan association.....	Minneapolis.....	21,137.23	80,610.42
RECAPITULATION—			
Domestic local total.....		148,749.56	1,372,261.32
Domestic total.....		52,240.68	893,002.82
Foreign total.....		21,137.23	80,610.42
Grand total.....		\$222,127.52	\$3,345,874.56

1897—CONTINUED.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid.
\$ 3,250.00	\$ 2,226.00	\$ 36,441.24		\$ 1,483.01	\$ 333.70	\$ 82,254.71	
706.00		7,036.68	\$ 5,853.72	129.25	6.50	19,815.00	
18,100.00		79,689.81	63,492.90	3,693.80		210,315.00	\$ 37,746.00
1,800.00	1,015.00	13,357.31		418.13	376.00	29,710.00	
5,600.00	14,720.00	8,056.68	10,771.02	1,109.33		24,593.41	
17,550.00	16,880.80	15,714.22	15,265.59	1,339.82	194.00	38,935.00	1,054.09
1,700.00	650.00	876.45	731.53	2.85			95.82
800.00		220.37	220.36		8.00	225.00	
4,700.00	200.00	4,529.04	3,775.15	142.07	143.20	5,625.00	1,236.00
407.60		1,237.43	953.24	12.11		4,200.00	538.83
	1,250.00	682.25	684.79	40.95	994.26	3,275.00	138.75
2,000.00		47.35	91.65		10.00		
\$ 246,109.94	\$ 68,995.43	\$ 318,811.47	\$241,114.35	\$ 15,707.22	\$4,853.31	\$ 833,586.58	\$ 66,165.47
13,350.00	2,250.00	24,023.03	24,023.00	345.27		105,263.50	
63,086.71	3,910.00	65,913.20	391,436.49	8,571.03	2,510.99	1,010,546.89	31,638.82
246,109.94	68,995.43	318,811.47	241,114.35	15,707.22	4,853.31	833,586.58	66,165.47
13,350.00	2,250.00	24,023.03	24,023.00	345.27		105,263.50	
\$ 322,546.65	\$ 75,155.43	\$ 408,747.70	\$356,573.84	\$ 21,623.52	\$7,361.30	1,919,376.97	\$ 97,804.29

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Real estate sales.
<i>DOMESTIC—Continued—</i>			
Iowa Deposit and Loan company.....	Des Moines....	\$ 2,408.19	\$ 6,776.40
Iowa Mutual Building and Loan association.....	Dubuque.....	918.58	1,618.91
Iowa Savings and Loan association.....	Des Moines....	14,146.40	12,247.24
Le Mars Building and Loan association.....	Le Mars.....	1,039.81	3,098.61
Mutual Benefit Building and Loan association.....	Atlantic.....	430.07	9,223.83
National Building and Savings association.....	Boone.....	597.60	1,876.34
Normal Savings and Loan association.....	Cedar Falls.....	.....	.....
Northern Iowa Building and Loan association.....	Dubuque.....	.....	.....
Northwestern Deposit and Investment company.....	Holstein.....	238.54	867.90
Northwestern Savings and Loan association.....	Des Moines....	.....	673.85
Oskaloosa National Building, Loan and Inv't Ass'n...	Oskaloosa.....	59.01	.....
Southeastern Iowa Loan association.....	Eldon.....	19.70	.....
Total.....		\$ 25,239.48	\$ 58,832.68
<i>FOREIGN—</i>			
Guaranty Savings and Loan association.....	Minneapolis....	1,867.55	10,766.67
<i>RECAPITULATION—</i>			
Domestic local total.....		11,010.59	49,751.88
Domestic total.....		25,259.48	58,932.68
Foreign total.....		1,867.55	10,766.67
Grand total.....		\$ 38,137.62	\$ 119,450.68

1897—CONTINUED.

Foreclosure and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
\$ 20,391.42	\$ 3,816.29	\$ 14,437.21	.....	.....	\$ 19.70	\$ 16,702.12	\$ 278,145.58
.....	3,370.77	.....	.....	\$ 833.50	.....	.....	87,109.52
.....	1,809.00	.....	.....	.....	.....	11,210.77	642,833.80
312.75	2,925.45	649.35	.....	.....	19.50	10,146.43	87,673.66
2,407.53	3,213.32	.....	.....	27.50	.....	873.56	96,770.51
.....	9,725.10	.....	.....	.....	31.80	87.14	165,991.11
.....	457.42	.....	.....	.....	.....	.....	9,440.75
.....	640.51	.....	\$ 16.00	.....	.....	.....	7,093.15
.....	1,458.36	522.51	.....	10.00	2.70	210.91	38,899.03
443.90	3,788.88	116.40	1,800.00	.....	6.75	360.83	37,770.89
.....	1,294.06	.....	.....	.....	2.00	463.56	20,793.69
.....	22.12	.....	2,075.00	.....	.....	.....	2,472.00
\$ 28,164.31	\$ 104,667.57	\$ 25,070.60	\$ 6,823.43	\$ 6,988.90	\$ 213.50	\$ 75,447.03	\$ 3,102,114.77
.....	4,564.42	5,391.35	.....	1,774.56	23.00	19,855.49	315,244.94
16,801.37	4,136.37	1,959.58	170,679.13	10,364.33	224.90	45,343.23	3,408,921.24
28,164.31	104,667.57	25,070.60	6,823.43	6,988.90	213.50	75,447.03	3,162,114.77
.....	4,564.42	5,391.35	.....	1,774.56	.....	19,855.49	315,244.94
\$ 44,965.68	\$ 112,369.33	\$ 32,421.53	\$177,502.56	\$ 19,127.84	\$ 438.40	\$141,045.75	\$ 6,826,280.95

RECEIPTS—1898.

RECEIPTS—1898.

NAME OF ASSOCIATION.	LOCATION.	Balance in treasury at commencement of fiscal year.	Installment stock.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association	Akron	\$ 758.15	\$ 6,007.00
Appanoose County Loan and Building association	Centerville	4,752.49	10,257.50
Atlantic Mutual Building association	Atlantic	403.19	1,857.50
Boone Building and Loan association	Boone	154.57	4,660.00
Building, Savings and Loan association	Winterset	2,303.44	6,825.00
Burlington Loan association	Burlington	95.86	11,333.50
Bohemian Building and Loan association	Cedar Rapids	732.30	11,118.35
Casey Savings and Loan association	Casey	672.36	323.80
Cass County Loan and Building association	Atlantic	1,342.77	3,022.00
Cedar Falls Building, Loan and Savings association	Cedar Falls	546.24	26,791.50
Cedar Rapids Building and Loan association	Cedar Rapids	1,308.55	59,911.18
Cedar Valley Building and Loan association	Cedar Falls	1,786.00	9,659.00
Cherokee Building and Loan association	Cherokee		4,686.26
Citizens Building association	Clinton	62.24	3,886.85
Council Bluffs association	Council Bluffs	80.51	3,105.82
Davenport Loan, Building and Savings association	Davenport	5,370.12	63,598.00
Decorah Building and Loan association	Decorah	95.85	3,574.80
Dickinson County Building and Loan association	Spirit Lake	821.82	3,144.80
Dubuque Building and Loan association	Dubuque	1,112.84	117,562.00
Elgin Building and Loan association	Elgin	597.37	1,128.90
Emmetsburg Building and Loan association	Emmetsburg	604.58	12,311.00
Eagle Grove Building and Loan association	Eagle Grove	2,919.86	6,430.96
Fairfield Loan and Building association	Fairfield	4,338.38	15,403.68
Ft. Dodge Building and Loan association	Ft. Dodge	11,939.50	17,339.00
Ft. Madison Loan and Building association	Ft. Madison	1,324.76	15,630.00
Fourth Street Building association	Clinton	1,945.37	5,485.10
Germania Building, Loan and Savings association	Cedar Falls	336.16	7,431.00
Germania Savings and Loan association	Glenwood	2,918.99	26,048.11
Glenwood Building and Loan association	Glenwood	103.71	7,082.00
Grinnell Building and Loan association	Grinnell	4,104.92	12,695.25
Home Building and Loan association	Marion	239.60	8,604.00
Home Building and Loan association	Sidney	65.07	4,527.82
Home Building and Loan association	Shenandoah	2,503.63	10,286.25
Home Loan and Building association	Fairfield		3,761.05
Home Building, Loan and Savings association	Davenport	117.12	6,537.00
Iowa City Building and Loan association	Iowa City	326.51	4,649.20
Keokuk Loan and Building association	Keokuk	1,131.58	33,573.85
Lake City Building and Loan association	Lake City	2,079.49	1,930.93
La Porte Building and Loan association	La Porte	3,256.35	3,920.50
Lee County Loan and Building association	Keokuk	116.04	29,507.95
Linn County Building and Loan association	Marion	919.03	28,930.60
Lyon County Building and Loan association	Rock Rapids	38.33	1,081.57
Lyons Building and Loan association	Lyons	2,090.51	12,409.05
Maquoketa Building and Savings association	Maquoketa	376.43	26,136.35
Mason City Building and Loan association	Mason City	2,437.98	40,812.00

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid
		\$ 510.45	\$ 1,531.37	\$ 28.45	\$ 41.50	\$ 1,725.00	
		1,754.45	5,838.58	53.67	58.00	2,350.00	
		609.07	794.50	29.54		1,800.00	
			2,279.69	32.52	9.00	5,600.00	
\$ 300.00		978.33	2,557.71	64.20	18.20	15,794.76	
			4,408.79	45.20	16.10	6,792.26	
			1,625.15		26.25		\$ 10.00
			281.30	49.32		500.00	
		330.60	1,301.29	48.61		8,323.33	
		881.86	11,054.43	150.50	34.75	29,244.44	
		2,750.00					
			9,841.71	529.92		57,300.00	4,831.39
			3,933.21	33.15	10.50	6,930.00	
		509.14	4,193.26	69.10	2.50	12,721.15	
			1,026.39	73.22	.25	3,800.00	
	\$ 300.00	417.82		2.20		589.28	
			25,048.33	925.49		70,783.45	10,068.01
			1,007.25	54.70		5,650.00	
		1,007.25	882.76	65.05	48.50	2,400.00	
			23,058.42	293.63	154.85	98,282.69	
			344.28	3.30	1.00	2,690.55	
			2,851.07	66.91	117.50	1,555.50	
		1,930.15	1,635.58	75.00	11.40	6,007.28	
		1,829.72	7,376.95	103.11		17,098.17	
		3,553.45	7,144.83	39.17		22,557.50	
		4,320.29	12,790.43	191.50		51,400.00	
			3,272.25			7,500.00	
		148.71	2,973.44	137.70	5.00	2,975.00	
			4,680.35	123.20		22,780.00	
			2,820.72	76.96	24.75	4,840.00	
		218.37	2,563.42	8.10		7,215.00	
		454.49					
			2,553.67	73.20		9,710.00	
			803.36	3.95	29.10	130.00	
		278.49	1,195.02	40.10		3,200.00	
3,900.00		1,180.10	2,000.04	29.90		4,320.00	
	60.00		3,165.68	111.61	29.00	2,498.56	
			979.91	17.35		1,806.84	
800.00		1,187.86	6,740.70	20,595.71		13,190.59	
		255.00	317.60	1.00		1,750.00	
		60.00	1,542.90	28.70		1.00	
		5,002.25	14,482.02			47,355.00	7,554.70
			3,520.48	93.15			780.00
	180.00	128.73	257.47	2.85			
			2,842.06	26.98		19,900.00	770.00
500.00			8.03				15,057.86
		2,483.30	9,601.89	436.62	70.70	38,250.00	

RECEIPTS—

1898—CONTINUED.

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Sales, real estate.	Foreclosure and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
DOMESTIC LOCAL.—											
Akron Domestic Local Building and Loan association	Akron							\$ 19.23	\$ 1.00	\$ 1.30	\$ 10,633.37
Appanoose County Loan and Building association	Centerville	\$ 74.59	\$ 615.88				\$ 1,390.00	41.00	.25	91.36	27,317.77
Atlantic Mutual Building association	Atlantic		92.00					7.00			5,593.80
Boone Building and Loan association	Boone	278.93	236.40				5,525.00	20.50		6.70	18,800.31
Building, Savings and Loan association	Winterset	432.23						30.00	06.83	5,443.88	34,834.63
Burlington Loan association	Burlington	9.00						374.23	.50	79.40	23,154.84
Bohemian Building and Loan association	Cedar Rapids								5.50		13,517.55
Casey Savings and Loan association	Casey					\$ 42.70					2,800.08
Cass County Loan and Building association	Atlantic		801.15			\$ 136.53		15.02			17,109.04
Cedar Falls Building, Loan and Savings association	Cedar Falls								03.80		70,968.66
Cedar Rapids Building and Loan association	Cedar Rapids		853.47							18.20	131,694.42
Cedar Valley Building and Loan association	Cedar Falls	53.18							2.00		23,363.04
Cherokee Building and Loan association	Cherokee	91.33			298.74			74.00		417.43	23,082.90
Citizens Building association	Clinton	1,304.05				\$ 400.00		79.19			10,692.19
Council Bluffs association	Council Bluff										4,485.61
Davenport Loan, Building and Savings association	Davenport	139.25				785.36		721.54	21.25		177,496.82
Decorah Building and Loan association	Decorah									16.22	11,406.07
Dickinson County Building and Loan association	Spirit Lake		67.50							4.00	8,389.77
Dubuque Building and Loan association	Dubuque		2,253.43					2,234.48	4.70	3,016.22	248,887.25
Elgin Building and Loan association	Elgin	913.75			150.92			247.24			5,163.56
Emmetsburg Building and Loan association	Emmetsburg	17.35							.50	119.00	17,643.41
Eagle Grove Building and Loan association	Eagle Grove	16.80					15,102.88		1.60		19,027.03
Ft. Dodge Building and Loan association	Ft. Dodge	179.15	36.00								61,234.49
Ft. Madison Loan and Building association	Ft. Madison							81.00		2,511.04	65,327.67
Fourth Street Building association	Clinton	233.24	15,604.98		238.35			1,130.25		682.00	86,419.93
Germania Building, Loan and Savings association	Cedar Falls	8.80					550.00		1.00	4.30	35,784.54
Germania Savings and Loan association	Clinton	165.99	145.00			68.05		1,147.40		89.13	18,169.09
Glenwood Building and Loan association	Glenwood	102.24	159.78						1.35		15,432.88
Grinnell Building and Loan association	Grinnell				253.89						47,335.07
Home Building and Loan association	Marion						8,610.00			7.57	20,798.04
Home Building and Loan association	Sidney						1,950.00		2.40		7,796.19
Home Building and Loan association	Shenandoah								4.00	48.25	22,355.85
Home Loan and Building association	Fairfield										14,373.53
Home Building, Loan and Savings association	Davenport							47.00		28.50	12,584.17
Iowa City Building and Loan association	Iowa City						1,225.00		6.00		10,998.67
Keokuk Loan and Building association	Keokuk	2,579.40			845.09		20,955.83			100.00	99,712.84
Lake City Building and Loan association	Lake City	3,600.00					3,700.00				6,484.02
La Porte Building and Loan association	La Porte		401.97				4,322.88			81.30	15,475.62
Lee County Loan and Building association	Keokuk	1,683.45			527.10		18,550.00			190.00	134,947.51
Linn County Building and Loan association	Marion	68.75								12.75	36,291.47
Lyon County Building and Loan association	Rock Rapids					17.71	2,000.00		54.00		1,769.59
Lyons Building and Loan association	Lyons							183.50		.50	41,500.71
Maquoketa Building and Savings association	Maquoketa	93.91	3,188.73		76.45			160.25			43,259.27
Mason City Building and Loan association	Mason City							28.05	2.00	4.59	91,117.43

RECEIPTS-

1898-CONTINUED.

NAME OF ASSOCIATION.	LOCATION.	Balance in treasury at commencement of fiscal year.	Installation stock.
DOMESTIC LOCAL-Continued-			
Mechanics Building association.....	Sioux City.....	\$ 3,834.82	\$ 6,275.00
Mutual Building and Loan association.....	Hull.....	685.42	873.50
Mutual Home Loan and Savings association.....	Grinnell.....	3,261.27	5,702.91
Mutual Loan and Savings association.....	Tama.....		10,231.00
Merchants and Mechanics Loan, Building and S. Assn	Davenport.....	5,749.63	24,089.50
Northwestern Building and Loan association.....	Inwood.....	1,910.33	3,411.00
Osage Building and Loan association.....	Osage.....	1,877.93	2,325.00
Ottumwa Loan, Building and Savings association.....	Ottumwa.....	725.42	4,610.83
Page County Building and Loan association.....	Clarinda.....	854.50	1,765.50
Peoples Building and Loan association.....	Dubuque.....	2,842.66	7,440.50
Peoples Building and Loan association.....	Morning Sun.....	2,681.04	
Peoples Building and Loan association.....	Ottumwa.....	223.01	22,698.00
Peoples Mutual Building and Loan association.....	Waterloo.....	4,347.35	35,812.40
Perpetual Building association.....	Cedar Rapids.....	9,733.88	86,808.60
Perpetual Building association.....	Waterloo.....	1,621.50	73,153.33
Perpetual Building association.....	Clinton.....		13,927.63
Perry Building and Loan association.....	Perry.....	446.19	3,889.48
Polk County Loan and Building association.....	Des Moines.....	2,472.62	14,583.00
Red Oak Building and Savings association.....	Red Oak.....	2,305.41	11,664.00
Sanborn Building and Loan association.....	Sanborn.....	4,318.08	10,470.50
Savings, Loan and Building association.....	Council Bluffs.....	1,575.09	18,459.00
Silver City Building and Loan association.....	Silver City.....	444.50	1,234.37
Spencer Building and Loan association.....	Spencer.....	465.79	3,611.00
Stanton Mutual Loan and Building association.....	Stanton.....	1,783.96	1,787.00
Union Building association.....	Clinton.....	88.65	50,896.14
Villisca Mutual Loan and Building association.....	Villisca.....	396.74	5,672.30
Vinton Savings, Loan and Building association.....	Vinton.....	3,016.03	7,530.60
Wapello Loan, Building and Savings association.....	Wapello.....	292.91	1,091.45
Washington Loan and Building association.....	Washington.....	2,501.42	28,524.00
Waterloo Building and Loan association.....	Waterloo.....	587.40	33,037.50
Waverly Building and Loan association.....	Waverly.....	4,697.60	5,633.00
Workingsmens Building and Loan association.....	Belle Plaine.....	2,362.10	13,070.37
Workingsmens Building and Loan association.....	Missouri Vall'y.....	1,533.32	15,951.00
Workingsmens Building association.....	Clinton.....	196.40	12,430.22
Total		\$138,876.54	\$1,231,610.61
DOMESTIC-			
Acme Savings association.....	Cedar Rapids.....	2,237.90	20,045.43
Algona Deposit and Loan association.....	Algona.....	3,837.99	13,432.15
Avoca Building and Loan association.....	Avoca.....	88.09	8,268.24
Co-operative bank (The).....	Des Moines.....	1,975.92	35,534.78
Davenport Co-operative bank.....	Davenport.....	2,298.30	13,748.28
Eastern Iowa Building and Loan association.....	Tipton.....	3,893.25	9,906.37
Equitable Loan company.....	Ottumwa.....	12,316.78	24,298.64
Fidelity Loan and Building association.....	Ottumwa.....	2,963.25	13,925.68
Ft. Dodge Savings and Loan association.....	Ft. Dodge.....	404.93	6,931.80
Hawkeye Savings and Loan association.....	Des Moines.....	874.48	7,831.00
Home Savings and Trust company.....	Des Moines.....	7,791.50	114,583.42
Home Building, Savings and Loan association.....	Hawarden.....	1,112.98	5,523.46
Interstate Building and Loan association.....	Sioux City.....	1,017.16	23,073.03
Iowa Building and Loan association.....	Des Moines.....		48,918.82
Iowa Business Mens Building and Loan association.....	Marshalltown.....	18,967.73	91,296.79
Iowa Central Building and Loan association.....	Des Moines.....	186.57	146,173.63
Iowa Deposit and Loan company.....	Des Moines.....	20,428.74	52,592.79
Iowa Mutual Building and Loan association.....	Dubuque.....		
Iowa Savings and Loan association.....	Des Moines.....	354.52	145,837.05
Le Mars Building and Loan association.....	Le Mars.....	171.18	18,557.60

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid.
\$ 13,600.00		\$ 417.78	\$ 3,368.23	\$ 80.85		\$ 3,145.35	
12,900.00		488.67	445.86	44.45		3,750.00	
		2,301.73	2,867.26	20.89		5,070.80	
			5,370.71	44.25	\$ 69.25	15,760.00	
			13,820.79			20,000.00	\$ 3,785.00
		1,530.12	1,030.00	74.81	18.50	2,050.00	
13,800.00		365.26	456.59	78.60	1.25		
200.00			2,500.00	6.35		4,210.00	
		182.07	255.53	4.85	15.42	250.00	
			4,099.13	4.85	2.55	38,836.38	
			437.03			4,358.60	
		5,000.00	5,080.94	147.13		22,223.65	
		3,153.00	14,002.11	124.00	45.00	9,800.00	
			12,859.08	591.05	40.00	54,320.92	
900.00			13,741.95		61.00	26,547.50	
			5,685.91	42.61		9,600.00	2,606.18
			451.45	4.40	61.60	5,100.00	
69,200.00		545.60	7,404.06			61,449.28	
10,500.00		2,551.13	3,262.06	109.75		23,305.20	
		1,094.88	68.50	3,251.91	31.05	32.50	
			917.81	3,671.22	689.85	16,260.00	
			304.00	304.19	21.98	600.00	
			602.10	1,414.14	80.91	2.40	6,600.00
			617.79	761.96	61.24	4.56	3,420.00
			10,352.04			57,888.13	50.20
			2,587.04	229.05	18.00	8,067.23	
3,800.00		776.48	4,112.31	22.24	21.50	5,540.00	
			925.48	20.70		1,171.80	
			12,527.97	30.25		6,660.00	
			17,048.52	79.88	50.50	47,500.00	
			1,794.50	118.50	10.00	2,550.00	
			2,774.55	46.72	58.75	2,935.00	
2,000.00		90.00	7,417.15	241.05	8.25	9,075.00	
			3,863.29	96.40		16,717.71	
\$ 132,400.00	\$ 540.00	\$ 63,822.66	\$381,503.44	\$ 8,916.89	\$1,274.18	\$ 1,113,578.88	\$ 45,524.34
2,000.00	7,830.00	2,373.25	1,987.04	18.08		10,000.25	
	120.00	7,578.35		212.97	374.00	12,931.80	
		621.01	2,434.05	125.60		10,060.00	
6,925.00	1,500.00	10,287.01	9,704.73	160.91	84.00	42,530.65	25,028.00
28,320.00	1,150.00	5,494.06	5,400.00	120.87		33,618.45	125.00
	960.00	2,558.10	2,142.16	87.49		8,547.00	
300.00	152.36		14,110.23	94.06		39,800.00	4,484.33
2,000.00	5,196.89	1,214.35	5,988.59	141.57		21,650.00	3,725.00
		1,493.95	1,247.05			1,800.00	320.00
15,275.00	845.00	3,253.70	2,714.26	62.00	27.50	11,500.00	480.00
41,550.00	21,463.21	7,009.00	22,082.15	414.59		63,622.80	2,757.41
1,400.00	2,800.00	1,717.97	2,673.21	12.95	102.50	3,526.62	
		5,300.47	5,000.00	5,764.74	213.04	25,990.88	8,855.43
8,000.00	3,940.00	4,832.94	4,740.77	282.66	293.39	17,170.00	
16,300.27	6,083.81	30,041.10	25,034.24	1,143.41	547.12	78,704.84	2,815.00
50,050.00	7,246.45	72,281.74	65,288.10	4,109.74	415.74	281,450.00	
12,050.00	800.00		30,123.98	1,033.79	182.00	73,669.65	
91,600.00			124,761.21	3,528.17		304,103.00	
5,000.00	770.00	6,000.00	6,720.63	137.27	392.00	18,884.47	

RECEIPTS—

1898—CONTINUED.

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Real estate sales.
DOMESTIC LOCAL—Continued.			
Mechanics Building association	Sioux City	\$ 534.33	\$ 1,300.00
Mutual Building and Loan association	Hull	77.22	
Mutual Home Loan and Savings association	Grinnell		
Mutual Loan and Savings association	Tama		
Merchants and Mechanics Loan, Building and S. Assn	Davenport	91.65	1,277.83
Northwestern Building and Loan association	Inwood	8.95	69.75
Osage Building and Loan association	Osage	4.10	
Ottumwa Loan, Building and Savings association	Ottumwa		
Page County Building and Loan association	Charlton		
Peoples Building and Loan association	Dubuque	167.70	1,350.00
Peoples Building and Loan association	Morning Sun		
Peoples Mutual Building and Loan association	Ottumwa	202.11	1,348.50
Perpetual Building association	Waterloo	732.19	
Perpetual Building association	Cedar Rapids		
Perpetual Building association	Waterloo	172.60	
Perpetual Building association	Clinton	619.19	35,448.49
Perry Building and Loan association	Perry		
Polk County Loan and Building association	Des Moines	511.56	3,614.90
Red Oak Building and Savings association	Red Oak	91.75	
Sanborn Building and Loan association	Sanborn		
Savings, Loan and Building association	Council Bluffs	121.77	498.75
Silver City Building and Loan association	Silver City		
Spencer Building and Loan association	Spencer		650.00
Stanton Mutual Loan and Building association	Stanton	7.68	
Union Building association	Clinton	993.02	18,991.67
Villisca Mutual Loan and Building association	Villisca	35.47	844.31
Vinton Savins, Loan and Building association	Vinton		
Wapello Loan, Building and Savings association	Wapello		
Washington Loan and Building association	Washington	8.23	
Waterloo Building and Loan association	Waterloo	108.68	
Waverly Building and Loan association	Waverly		
Workingsmens Building and Loan association	Belle Plaine		
Workingsmens Building and Loan association	Des Moines	39.48	1,400.63
Workingsmens Building association	Clinton	122.94	5,082.85
Total		\$15,686.53	\$96,511.78
DOMESTIC			
Acme Savings association	Cedar Rapids	3.00	58.00
Algona Deposit and Loan association	Algona	39.49	200.00
Avoca Building and Loan association	Avoca		
Co-operative bank (The)	Des Moines	311.96	3,278.83
Davenport Co-operative bank	Davenport	124.98	17,444.22
Eastern Iowa Building and Loan association	Tipton		
Equitable Loan company	Ottumwa	338.27	4,391.28
Fidelity Loan and Building association	Ottumwa	339.00	48.48
Ft. Dodge Savings and Loan association	Ft. Dodge	5.00	
Hawkeye Savings and Loan association	Des Moines	51.94	
Home Savings and Trust company	Des Moines	410.27	509.33
Home Building Savings and Loan association	Hawarden	57.77	1,423.58
Interstate Building and Loan association	Sioux City	656.84	5,828.95
Iowa Building and Loan association	Des Moines	178.08	1,380.80
Iowa Business Meas Building and Loan association	Marshalltown	2,683.46	12,512.97
Iowa Central Building and Loan association	Des Moines	3,331.34	2,391.23
Iowa Deposit and Loan company	Des Moines	2,615.83	7,978.72
Iowa Mutual Building and Loan association	Dubuque		
Iowa savings and Loan association	Des Moines		
Le Mars Building and Loan association	Le Mars	554.36	22,743.98

Foreclosures and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
			\$ 300.03	\$ 337.70		\$ 13.02	\$ 15,638.58
			2,400.00			8,644.05	33,431.80
			6,500.00			46,718.83	76,823.63
					\$ 7.20	30.96	10,134.42
	\$ 451.69		17,116.05			3,108.73	43,438.79
	14.00		344.78			18.45	3,867.15
			9,000.00	236.15		100.60	64,080.52
						7,476.67	58,929.97
	2.98		2,000.00			76,467.40	164,353.63
				91.85	19.50	820.00	140,839.92
		\$ 54.15	24,387.89			9.12	69,726.57
				1,787.44		1,000.00	10,955.64
		65.92				832.71	173,436.68
			1,788.50	7,000.00	594.51	5.00	55,885.73
							18,172.54
							44,497.08
			163.03			1.50	3,020.07
				144.00		5.00	13,572.24
						2,395.04	8,478.59
	4,111.30		254.03	2,557.88			148,568.12
			475.80			8.00	22,957.59
			613.40			1.50	20,560.58
				38.50	8.35	8.00	3,502.94
						14.20	56,890.02
							32,300.00
							448.25
						26.75	37,923.98
						355.82	39,310.85
		39.12			8.10	14.15	
							\$ 3,476,003.52
	\$ 6,714.01	\$ 4,925.75	\$ 2,722.23	\$ 189,787.24	\$ 112,154.94	\$ 380.78	\$ 3,476,003.52
						9.00	61,045.86
		29.71	5,233.80			14.00	40,727.90
			1,730.55				22,134.75
			527.78				145,143.21
		348.65	6,251.27			62.00	119,738.18
		576.58	6.53	331.43	3,100.00	721.96	29,532.19
			1,232.27			4.50	138,208.12
			5,289.95			31.00	86,802.29
			324.66			6.00	12,315.60
							45,241.78
							940,234.19
			24,122.21			10.00	22,044.23
			136.75	100.75	98.28	2.40	113,462.26
			2,386.49	3,359.89	598.61	1.90	91,789.38
			6,867.03			15.25	91,789.38
			15,785.65			60.50	118,208.07
		8,053.43					664,306.07
			19,643.47	6,975.73	4,821.84	6.00	233,004.72
			1,221.73				75,127.04
							1,167.13
			5,207.25	21,928.97	1,975.19		72,692.24
			6,116.01	2,276.25	731.91		

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	RECEIPTS—	
		Balance in treasury at commencement of fiscal year.	Installment stock.
DOMESTIC—Continued.			
Mutual Benefit Building and Loan association.....	Atlantic.....	\$ 13,979.99	\$ 13,549.51
National Building and Savings association.....	Boone.....	5,146.40	34,743.74
Normal Savings and Loan association.....	Cedar Falls.....	1,317.37	3,779.02
Northwestern Deposit and Investment company.....	Holstein.....	102.78	14,752.13
Northwestern Savings and Loan association.....	Des Moines.....	2,523.06	8,458.91
Oskaloosa National Building and Loan Inv. Assn.....	Oskaloosa.....	134.30	11,994.03
Peoples Building and Loan association.....	Maquoketa.....	.....	1,353.90
Southeastern Iowa Loan association.....	Eldon.....	98.70	323.07
Total.....		\$104,110.45	\$893,861.04
FOREIGN—			
Guaranty Savings and Loan association.....	Minneapolis.....	13,449.79	64,941.01
RECAPITULATION—			
Domestic local total.....		138,876.54	1,231,610.61
Domestic total.....		104,110.45	893,861.04
Foreign total.....		13,449.79	64,941.01
Grand total.....		\$256,436.78	\$2,190,433.36

1898—CONTINUED.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid.
\$ 700.00	\$ 305.00	\$ 7,395.49	\$ 10,454.99	\$ 290.81		\$ 34,070.89	
6,100.00	29,440.00	14,610.85	14,539.30	632.48	\$ 87.00	68,638.00	
4,800.00	500.00	1,090.15	912.79	1.10		423.60	\$ 1,153.87
	1,900.00	5,091.87	4,355.55	115.58	53.00	23,075.00	
		785.02	10.15			30,375.00	788.80
380.00	6,880.00	1,123.75	1,139.09	168.32	293.00	2,050.00	456.78
1,550.00		139.45	77.23				
900.00		98.39	196.88			800.00	
\$ 299,956.27	\$ 104,873.19	\$ 192,066.15	\$364,493.14	\$ 13,103.45	\$2,928.25	\$ 546,170.70	\$ 50,439.62
17,300.00	3,800.00		34,359.20	302.36	98.66	115,113.00	
132,400.00	540.00	63,822.66	381,503.44	8,916.80	1,274.18	1,113,578.88	45,524.34
299,956.27	104,873.19	192,066.15	364,493.14	13,103.45	2,928.25	546,170.70	50,439.62
17,300.00	3,800.00		34,359.20	302.36	98.66	115,113.00	
\$ 449,556.27	\$ 109,213.19	\$ 255,888.81	\$780,355.78	\$ 23,329.71	\$4,201.09	\$ 1,774,863.58	\$ 95,964.90

1898—CONTINUED.

Foreclosures and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
.....	\$ 3,440.31	.....	.....	.....	.....	\$ 484.10	\$ 89,596.69
.....	8,162.83	.....	.....	.....	\$ 6.40	3,352.41	187,998.53
.....	392.58	.....	.....	.....	.....	6.00	2,575.28
.....	1,651.17	\$ 394.69	.....	\$ 77.05	2.10	116.50	56,698.53
.....	616.25	.....	\$ 824.90	60.00	.....	34.20	29,406.69
.....	2,018.81	.....	1,085.03	.....	10.00	1,466.80	29,354.11
.....	.....	.....	.....	.....	.....	50	3,600.80
.....	38.02	.....	.....	.....	.....	.....	2,419.66
\$ 78,037.20	\$ 132,320.63	\$ 10,688.26	\$ 30,598.56	\$ 10,100.45	\$ 206.00	\$126,905.14	\$ 3,699,689.24
337.71	3,404.50	3,422.21	2,157.22	3,092.56	44.00	25,237.16	294,379.88
6,714.01	4,925.75	2,722.25	189,787.24	12,154.94	380.78	32,262.73	3,479,093.62
78,637.30	133,320.50	10,988.26	50,598.56	10,100.45	206.00	126,905.14	3,699,689.24
337.71	3,404.50	3,422.21	2,157.22	3,092.56	44.00	25,237.16	304,379.88
\$ 85,099.02	\$ 140,650.75	\$ 17,132.72	\$242,543.72	\$25,347.95	\$ 630.78	\$181,425.03	\$ 7,473,162.64

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Real estate sales.
DOMESTIC—Continued.			
Mutual Benefit Building and Loan association	Atlantic	\$ 54.75	\$ 4,784.25
National Building and Savings association	Roone	948.32	1,339.10
Normal Savings and Loan association	Cedar Falls	.....	.....
Northwestern Deposit and Investment company	Holstein	148.40	363.01
Northwestern Savings and Loan association	Oes Moines	49.80	.....
Oskaloosa National Building, Loan and Inv. Assn.	Oskaloosa	23.74	.....
Peoples Building and Loan association	Maquoketa	.....	.....
Southeastern Iowa Loan association	Eldon	.....	.....
Total	.....	\$ 13,104.57	\$ 91,642.46
FOREIGN—Continued.			
Guaranty Savings and Loan association	Minneapolis	1,729.77	5,667.03
RECAPITULATION—Continued.			
Domestic local total	.....	15,586.53	93,511.75
Domestic total	.....	33,104.57	91,642.46
Foreign total	.....	1,729.77	5,667.03
Grand total	.....	\$ 30,520.87	\$ 193,821.24

DISBURSEMENTS—1897.

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association	Akron	\$ 1,410.00	\$ 1,983.35
Appanoose County Loan and Building association	Centerville	5,875.00	4,550.00
Atlantic Mutual Building association	Atlantic	4,400.00	
Boone Building and Loan association	Roone	2,750.00	585.00
Building, Savings and Loan association	Winterset	2,750.00	5,950.80
Burlington Loan association	Burlington	6,300.00	2,925.00
Bohemian Building and Loan association	Cedar Rapids	3,555.00	
Business Men's Loan and Deposit association	Maquoketa	9,425.00	2,630.00
Casey Savings and Loan association	Casey	800.00	
Cass County Loan and Building association	Atlantic	9,504.70	
Cedar Falls Building and Loan association	Cedar Falls	19,570.00	
Cedar Rapids Building and Loan association	Cedar Rapids	42,350.00	5,607.39
Cedar Valley Building and Loan association	Cedar Falls	12,000.00	
Cherokee Building and Loan association	Cherokee	3,000.00	
Citizens' Building association	Clinton	700.00	2,059.23
Council Bluffs Mutual Building and Loan association	Council Bluffs	2,475.00	100.00
Davenport Loan, Building and Savings association	Davenport	41,413.00	8,487.00
Decorah Building and Loan association	Decorah	1,850.00	
Dickinson County Building and Loan association	Spirit Lake	2,000.00	
Dubuque Building and Loan association	Dubuque	51,296.55	27,275.00
Eldon Loan and Building association	Eldon		
Emmetsburg Building and Loan association	Emmetsburg	7,900.00	
Eagle Grove Building and Loan association	Eagle Grove	9,348.88	200.00
Fairfield Loan and Building association	Fairfield	10,725.00	3,200.00
Ft. Dodge Building and Loan association	Ft. Dodge	12,686.38	
Ft. Madison Loan and Building association	Ft. Madison	25,500.00	
Fourth Street (the) Building association	Clinton	1,600.00	
Germania Building, Loan and Savings association	Cedar Falls	6,900.00	750.00
Germania Building, Loan and Savings association	Clinton	10,900.00	
Glenwood Building and Loan association	Glenwood	3,200.00	
Grinnell Building, Loan and Savings association	Grinnell	4,200.00	
Home Building and Loan association	Marion	14,740.00	500.00
Home Building and Loan association	Sidney	4,100.00	100.00
Home Building and Loan association	Shenandoah	13,950.00	
Home Loan and Building association	Fairfield	3,234.42	275.00
Home Building, Loan and Savings association	Davenport	4,850.00	
Iowa City Building and Loan association	Iowa City	7,229.08	
Keokuk Loan and Building association	Keokuk	13,861.85	
Lake City Building and Loan association	Lake City	1,850.00	
La Porte Building and Loan association	La Porte City	1,300.00	
Lee County Loan and Building association	Keokuk	49,215.40	
Linn County Building and Loan association	Marion	15,725.00	2,855.00
Lyon County Building and Loan association	Rock Rapids	1,500.00	20.00
Lyons Building and Loan association	Lyons	4,600.00	898.00
Maquoketa Building and Savings association	Maquoketa	17,850.00	1,112.14

DISBURSEMENTS—1897.

Installment stock withdrawn.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest or profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expenses, office help and salaries.
\$ 3,037.75			\$ 763.00					\$ 30.00
7,529.00			2,314.46	\$ 91.50			\$ 2,300.00	470.00
259.70			36.87		\$ 954.27			230.00
11,089.00			2,333.47	256.41			4,352.19	285.76
10,410.00			4,042.22	470.15				98.65
18,145.40			2,880.00	274.97			1,010.90	318.00
7,615.27								96.50
14,842.75			690.66					156.00
156.88			43.12	13.50				21.82
13,121.00			10,230.37		1,998.35			250.00
18,892.00			10,265.82				5,371.35	681.25
43,497.00							10,091.37	409.50
1,085.58				78.80			4,609.24	187.75
20,845.29			5,540.52	110.85	115.13			200.00
6,378.86				275.56		\$ 738.11		150.00
67.12								10.70
103,364.00			49,071.18		1,088.46			1,162.00
7,664.40			2,490.68					265.00
3,216.00			387.78	43.93				120.00
121,817.50			33,709.70	1,063.82	565.60		20,482.26	2,330.00
3,461.00			587.51	2,098.04	577.41		8,273.99	400.00
7,483.72								150.00
845.02				29.40			1,951.43	137.00
17,141.04					308.30		24,071.74	500.00
31,376.88			73.74	97.68				805.00
19,931.00			11,092.66		4,728.05		511.51	899.80
25,560.58			142.77	3,418.85	305.74	1,693.49		1,132.00
645.00			62.57				5,970.56	75.00
81,440.13			6,678.41	1,025.88	169.08			1,139.25
7,733.00			2,253.49	116.47				272.00
19,092.76			5,704.55					170.00
5,045.31							4,370.01	137.50
2,314.40								150.00
621.25								215.00
244.40							2,473.92	440.00
6,673.50			2,399.51		361.08		1,270.00	122.50
1,525.20			72.11				3,000.00	147.27
16,065.25			9,863.18	3,091.74			42,832.28	1,811.75
870.00			43.97					103.00
8,770.00			425.54	51.40	401.97		655.00	210.00
22,346.25			11,358.92	1,570.53			35,411.63	1,894.87
12,029.34				54.04				200.00
452.10			18.49					60.00
31,686.11				158.25	57.34			360.00
25,689.91							61.89	275.13

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.
DOMESTIC LOCAL—Continued.			
Mason City Building and Savings association.....	Mason City.....	\$ 43,820.00	
Mechanics' Building association.....	Sioux City.....	700.00	\$ 7,010.00
Mutual Building and Loan association.....	Hull.....	800.00	
Mutual Home Loan and Savings association.....	Grinnell.....	13,391.62	
Mutual Loan and Savings association.....	Tama.....	11,200.00	1,500.00
Merchants and Mechanics Loan, B'ld'g and Sav. Ass'n	Davenport.....	29,400.00	2,925.00
Northwestern Building and Loan association.....	Inwood.....	4,250.00	200.00
Oelwein Building and Loan association.....	Oelwein.....	500.00	
Osage Building and Loan association.....	Osage.....	1,300.00	
Ottumwa Loan, Building and Savings association.....	Ottumwa.....	22,864.47	
Page County Building and Loan association.....	Clarinda.....	1,400.00	
Peoples Building and Loan association.....	Morning Sun.....	1,950.00	
Peoples Building and Savings association.....	Ottumwa.....	17,124.92	5,017.00
Peoples Mutual Building and Loan association.....	Waterloo.....	36,150.00	
Perpetual Building association.....	Cedar Rapids.....	59,884.57	12,965.92
Perpetual Building and Loan association.....	Waterloo.....	20,921.52	4,467.00
Perpetual Building association.....	Clinton.....		
Perry Building and Loan association.....	Perry.....	3,900.00	
Polk County Loan and Building association.....	Des Moines.....	31,881.55	
Peoples Building and Loan association.....	Dubuque.....	3,530.00	1,040.73
Red Oak Building and Savings association.....	Red Oak.....	9,550.00	4,800.00
Sanborn Building and Loan association.....	Sanborn.....	500.00	500.00
Savings, Loan and Building association.....	Council Bluffs.....	9,425.00	2,795.00
Shenandoah Mutual Loan association.....	Shenandoah.....		4,490.00
Silver City Building and Loan association.....	Silver City.....	925.00	850.00
Spencer Building and Loan association.....	Spencer.....	4,025.00	1,000.00
Stanton Loan and Building association.....	Stanton.....	2,550.00	440.00
Union Building association.....	Clinton.....	7,377.79	965.72
Villisca Loan and Building association.....	Villisca.....	8,050.00	
Vinton Savings, Loan and Building association.....	Vinton.....	5,450.00	
Waterloo Building and Loan association.....	Waterloo.....	29,700.00	2,000.00
Waverly Building and Loan association.....	Waverly.....	2,700.00	
Workingsmens Building and Loan association.....	Belle Plaine.....	10,325.00	3,167.20
Workingsmens Building and Loan association.....	Mo Valley.....	8,100.00	2,750.00
Workingsmens Building association.....	Clinton.....	23,100.00	475.00
Wapello Loan, Building and Savings association.....	Wapello.....		
Washington Loan and Building association.....	Washington.....	19,595.00	
Total.....		\$ 925,941.70	\$ 130,861.53
DOMESTIC			
Acma Savings association.....	Cedar Rapids.....	18,765.41	785.00
Algona Deposit and Loan association.....	Algona.....	16,950.00	2,438.50
Avoca Building and Loan association.....	Avoca.....	2,664.00	260.00
Co-operative (The) Bank of Iowa.....	Des Moines.....	80,341.31	22,639.00
Davenport Co-operative Bank.....	Davenport.....	14,415.00	50.00
Eastern Iowa Building and Loan association.....	Tipton.....	13,900.00	280.00
Equitable Loan company.....	Ottumwa.....	53,650.00	2,290.75
Fidelity Loan and Building association.....	Ottumwa.....	13,640.00	2,061.00
Ft. Dodge Savings and Loan association.....	Ft. Dodge.....	10,675.00	611.00
Hawkeye Savings and Loan association.....	Des Moines.....	17,400.00	840.00
Home Savings and Trust company.....	Des Moines.....		
Home Building, Savings and Loan association.....	Hawarden.....	400.00	250.00
Iowa State Building and Loan association.....	Sioux City.....	8,108.88	9,615.84
Iowa Building and Loan association.....	Des Moines.....	34,750.00	3,838.00
Iowa Business Mens Building and Loan association.....	Marshalltown.....	106,214.23	2,293.00

1897—CONTINUED.

Installment stock withdrawn.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest or profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expenses, office help and salaries.
\$ 43,537.00			\$ 12,461.23					\$ 600.00
6,650.00				\$ 1,023.81	1,133.75			430.00
5,646.00			3,279.56	215.21	1,599.97	\$ 333.95		60.00
415.84			27.13				\$ 1,250.00	
3,684.50			1,687.74				49.32	925.00
6,497.00			557.51	147.39				900.00
4,250.00				18.44				100.00
1,253.75			50.29					180.00
762.50			77.38	7.50				50.00
367.52	\$ 1,096.04		264.00					140.00
1,202.35								
9,793.69	7,200.00			79.85	888.16		8,500.00	1,037.07
24,498.50			11,845.24	105.27	21.87	525.58		769.50
79,180.16							4,000.00	693.75
39,686.62	2,000.00			301.59			11,694.47	875.00
3,433.85			139.59					110.00
18,847.50			7,286.01	2,282.07	9,206.81	2,071.05	500.00	1,360.00
22,581.00			2,164.55	235.90	901.75	100.60	6,437.15	914.40
8,211.00			3,182.87	108.67				491.00
12,635.00			57.22					210.00
30,229.00			7,836.10	707.36	2,340.00		28.00	770.97
6,515.75			3,244.05		629.11			300.00
336.57			3.67					80.00
6,035.00			4,865.00	79.21	78.30			100.00
2,068.00			1,375.61					50.00
283,804.08			118.65	1,506.63	30,452.01	3,861.49	287.28	2,334.16
6,866.50	1,339.84		4,235.92	34.24	23.31	62.55	300.00	300.00
1,931.70			223.65				1,887.69	125.00
25,597.50			11,647.15	38.32			15,239.37	1,140.00
5,798.00			1,516.05	5.25			922.69	116.81
3,780.71				17.20				262.35
13,267.75	100.00		128.93	305.18		348.28		865.00
38,116.97				709.50	83.46			789.75
2,168.40			632.00					79.00
3,864.00			355.15	8.23	2,132.10		20,280.00	878.45
\$1,481,163.56	\$ 11,735.88		\$24,841.03	\$ 23,228.79	\$ 61,121.58	\$ 8,785.10	\$240,310.24	\$ 36,596.21
1,165.40			78.51	8.90			4,950.00	831.94
8,332.87			1,026.51	222.09	15.45	105.52	280.00	774.00
13,753.75			3,544.72	7.50			80.60	366.70
15,277.97	24,080.00	550.00	3,094.86	387.65	3,282.72			3,515.00
17,416.43	14,100.00	823.55	2,141.20	149.44	33,089.02	404.86	8,900.00	1,357.30
3,937.66		130.00	391.23	4.08			545.00	390.14
53,650.00	11,897.67	5,984.14	391.10	391.10			4,800.00	2,220.00
13,640.00			387.03	11.99		3,230.47	12,703.47	1,955.00
10,675.00	1,000.00		27.00		586.59		6,800.00	200.00
3,869.12	11,950.00	325.00	3,869.12	598.88		732.34	7,213.40	1,340.00
19,481.47			214.04	790.44	152.43	705.54		599.92
34,496.51	10,925.00		2,585.00	858.17	3,764.92	91.26	3,850.00	1,915.24
17,044.37	2,630.00		4,767.80	778.03	934.96		2,500.00	3,321.75
66,080.96			12,043.44	1,823.41	1,392.65	815.38		8,950.81

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Expense—Miscellaneous.	Office rent.
<i>DOMESTIC LOCAL—Continued.</i>			
Mason City Building and Savings association	Mason City		
Mechanics Building association	Sioux City	\$ 5 64	\$ 60.00
Mutual Building and Loan association	Hull	26 92	
Mutual Home Loan and Savings association	Grinnell	41 75	
Mutual Loan and Savings association	Tama	23 00	
Merchants and Mechanics Loan, B'ld'g and Sav. Ass'n	Davenport		
Northwestern Building and Loan association	Inwood	5 00	
Oelwein Building and Loan association	Oelwein	7 70	
Osage Building and Loan association	Osage	10 75	
Ottumwa Loan, Building and Savings association	Ottumwa	58 82	
Page County Building and Loan association	Clarinda	19 60	
Peoples Building and Loan association	Morning Sun	12 40	
Peoples Building and Savings association	Ottumwa	112 35	300.00
Peoples Mutual Building and Loan association	Waterloo	24 80	100 00
Perpetual Building association	Cedar Rapids	37 50	107.00
Perpetual Building and Loan association	Waterloo		36.00
Perpetual Building association	Clinton		
Perry Building and Loan association	Perry	30 95	
Polk County Loan and Building association	Des Moines	370 01	300.00
Peoples Building and Loan association	Dubuque	5 60	
Red Oak Building and Savings association	Red Oak	33 80	29.00
Sanborn Building and Loan association	Sanborn	5 00	
Savings, Loan and Building association	Council Bluffs	41 25	
Shenandoah Mutual Loan association	Shenandoah	74 50	
Silver City Building and Loan association	Silver City	12 00	12.00
Spencer Building and Loan association	Spencer	20 00	
Stanton Loan and Building association	Stanton	9 25	
Union Building association	Clinton	107 13	124.20
Villisca Loan and Building association	Villisca		
Vinton Savings, Loan and Building association	Vinton	5 00	
Waterloo Building and Loan association	Waterloo	39 68	
Waverly Building and Loan association	Waverly	9 00	
Workingsmens Building and Loan association	Belle Plaine		
Workingsmens Building and Loan association	Mo. Valley	61 75	8 99
Workingsmens Building association	Clinton	5 00	60.00
Wapello Loan, Building and Savings association	Wapello	5 05	
Washington Loan and Building association	Washington	69 07	
Total		\$ 4,337.64	\$ 1,427.45
<i>DOMESTIC—</i>			
Acme Savings association	Cedar Rapids	1,049.88	156.00
Algona Deposit and Loan association	Algona	283.36	355.00
Avoca Building and Loan association	Avoca	78 85	
Co-operative (The) Bank of Iowa	Des Moines	383.89	294.00
Davenport Co-operative Bank	Davenport	425.25	250 00
Eastern Iowa Building and Loan association	Tipton		
Equitable Loan company	Ottumwa	751 42	270.00
Fidelity Loan and Building association	Ottumwa		106.75
Ft. Dodge Savings and Loan association	Ft. Dodge		
Hawkeye Savings and Loan association	Des Moines	115 12	178.00
Home Savings and Trust company	Des Moines		
Home Building, Savings and Loan association	Hawarden		40.00
Inter State Building and Loan association	Sioux City	903 19	330.89
Iowa Building and Loan association	Des Moines	720 42	420.00
Iowa Business Mens Building and Loan association	Marshalltown	1,709.86	1,447.46

1897—CONTINUED.

Advertising, printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest on profits other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.
\$ 29 76				\$ 2 427 98			\$ 102 876.02
		\$ 78.20		\$ 634 82	\$ 122.75		\$ 20,898.97
25.00		1.50	\$ 2.50	685 42	612.75		13,278.78
52 95				8,381.27	2,324.52	\$ 1,373.09	22,145.22
						80 90	18,503.41
19.50		22 00		21,749.63	151.57		62,369.60
8 00				1,910.33			6,491.77
6 25				717 68			2,655.67
15 50				1,877.93			4,101.56
				725.42	38 77		25,555.04
58.85				854 50			2,332.95
				2,681.04			5,845.79
10.50				223 01	131.90	1,065.77	51,483.62
38.55				4,347.35	3,093.39		81,509.85
24.85				9,733 88			166,629.63
64.85				1,621.50		1,399.41	83,067.96
24.25				446 19	5 00	100 72	8,190 55
80.50				2,472 62	5,798.55	220 33	82,596.50
				2,842.66		5,550.00	46,384 24
45.95		14.50	27.00	2,305.41		120.11	28,910.31
4.60		103 65		4,318.08			18,333.55
53.70		267.83		1,575 09	737.04		58,803.34
				14,737.74			28,991.15
1.25				444.50			2,694.99
11.50				465.79			16,670.80
3.60				1,783 96			8,280.42
275.14		32.55		98.65			331,065.48
3.27				396.74	215.75		21,828.12
18.95		25.00		3,016.03			12,663.02
				567.40			85,969.42
35.95				4,697.60			15,231.35
35.60		102.75		2,362 10			20,052 91
20.20				1,533.32	55 55	498.00	28,008.95
11.32		172.98		196 40	77.21	70 92	63,868.41
				282 91			3,162 81
				2,501 42		2,939.08	52,602.48
\$ 3,848.27	\$ 225.10	\$ 1,285.22	\$ 82.50	\$ 171,043.71	\$ 26,895.66	\$ 124,189 58	\$ 3,408,921.24
325.30		10.00		2,287 90	287 34	108.52	30,743.10
86.25	1.50			3,837.99	30 52	662.76	36,165.29
12.53				38.09			20,806.54
314.24	3.90	352.50	588.06	1,975.92	824 07	10,693.55	168,598.64
134.20		277.75	162.86	2,298.30		4,444.30	100,339.46
157.60	29.35	71.87	730.50	3,893.25	1,339.56	24.01	25,717.25
530.72		641.25	3,405.00	12,316.78			99,148.83
		252.55	165.97	2,963.25	771.68	17,079.65	60,494.55
47.15				404.93	364.43		20,716 10
88.30				874 48	16 45	3,073.04	49,227.82
79.34	5.00	74 63	42.50	1,112 96	194.75	68.52	24,220 54
186.64			257.32	1,017.16	6,343.22	18,714.55	104,663.79
203.15	32.50	286 42		321.20	11.50	614 96	73,000.86
1,513.35	64.37	1,017.14	2,347.04	18,967.73	2,493.01		229,173.84

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.
<i>DOMESTIC LOCAL—Continued.</i>			
Iowa Central Building and Loan association	Des Moines	\$ 238,720.00	\$ 27,742.00
Iowa Deposit and Loan company	Des Moines	20,900.00	8,867.03
Iowa Mutual Building and Loan association	Dubuque	950.00	1,980.00
Iowa Savings and Loan association	Des Moines	210,025.00	30,421.00
Le Mars Building and Loan association	Le Mars	15,440.00	3,225.00
Mutual Benefit Building and Loan association	Atlantic	48,858.84	4,777.00
National Building and Savings association	Boone	70,577.96	2,075.00
Normal Savings and Loan association	Cedar Falls	5,425.60	132.69
Northern Iowa Building and Loan association	Dubuque	3,700.00	435.00
Northwestern Deposit and Investment company	Holstein	18,940.25	3,725.00
Northwestern Savings and Loan association	Des Moines	12,325.00	873.10
Oskaloosa National Building, Loan and Investment Co	Oskaloosa	8,754.00	323.28
Southeastern Iowa Loan association	Eldon	2,800.00	
Total		\$1,047,687.88	\$ 132,853.19
<i>FOREIGN ASSOCIATIONS—</i>			
Guaranty Savings and Loan association	Minneapolis	45,535.00	19,517.50
<i>RECAPITULATION—</i>			
Domestic local total		925,941.70	130,861.53
Domestic total		1,047,687.88	132,853.19
Foreign total		45,535.00	19,517.50
Grand total		\$2,019,164.58	\$283,232.22

1897—CONTINUED.

Installment stock withdrawn.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest or profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expenses office help and salaries
\$ 145,582.51		\$ 77,040.00	\$ 33,875.79	\$ 3,698.65	\$ 23,553.63			\$ 21,085.93
167,119.58			7,175.51	3,553.30	18,054.28	\$ 5,520.37		4,332.00
42,342.73			9,980.06	1,767.45	4,515.65	762.70		2,203.75
179,296.28		19,955.00	88,348.95	12,814.57	16,079.11			15,734.23
42,994.52			8,887.39	770.52	3,883.91	5,942.34	\$ 581.89	20,038.53
8,301.30			1,561.53	99.80	13,917.42	208.25		1,789.50
53,653.77			19,527.14	1,952.90	1,558.74	821.89		5,105.00
1,270.88			112.43	40.00			664.17	285.35
1,652.38			38.20				256.00	
3,735.60	\$ 6,752.50		641.45	281.19	983.83			866.00
14,059.38			412.86	43.99	894.08	14.30	1,800.00	2,000.00
6,898.00			409.96	17.61			1,842.37	320.00
				19.70				
\$ 872,976.27	\$ 83,335.17	\$ 104,807.69	\$201,680.40	\$ 21,107.85	\$129,659.09	\$ 24,173.22	\$ 57,566.90	\$ 83,501.09
162,243.16	16,800.00	14,928.54	2,789.40	6,729.22	666.33	2,834.80	1,483.92	
1,481,163.56	11,735.88		254,841.05	23,228.79	61,121.58	8,785.10	240,310.24	36,596.21
872,976.27	83,335.17	104,807.69	201,680.40	21,107.85	129,659.39	24,173.22	57,566.90	83,501.09
162,243.16	16,800.00	14,928.54	2,789.40	6,729.22	636.33	2,834.80	1,482.92	
\$2,516,382.99	\$ 111,871.05	\$ 119,836.23	\$459,310.85	\$ 51,065.86	\$191,447.00	\$ 35,793.12	\$299,360.06	\$120,097.30

DISBURSEMENTS—

NAME OF ASSOCIATION,	LOCATION.	Expense—Miscellaneous.	Office rent.
<i>DOMESTIC LOCAL—Continued.</i>			
Iowa Central Building and Loan association	Des Moines	\$ 2,703.73	\$ 900.00
Iowa Deposit and Loan company	Des Moines	5,638.32	300.00
Iowa Mutual Building and Loan association	Dubuque	153.70	300.00
Iowa Savings and Loan association	Des Moines	819.00	819.00
Le Mars Building and Loan association	Le Mars	819.82	132.00
Mutual Benefit Building and Loan association	Atlantic	488.17	261.32
National Building and Savings association	Boone	198.80	375.00
National Savings and Loan association	Cedar Falls	41.44	.....
Northern Iowa Building and Loan association	Dubuque	69.55	180.00
Northwestern Deposit and Investment company	Holstein	474.47	.....
Northwestern Savings and Loan association	Des Moines	336.98	230.00
Oskaloosa National Building, Loan and Investment Co	Oskaloosa	186.40	110.00
Southeastern Iowa Loan association	Eldon	60.50	.....
Total		\$ 17,788.12	\$ 7,466.42
<i>FOREIGN ASSOCIATIONS—</i>			
Guaranty Savings and Loan association	Minneapolis	19,495.55	.....
<i>RECAPITULATION—</i>			
Domestic local total		4,437.64	1,427.45
Domestic total		17,788.12	7,466.42
Foreign total		19,495.55	.....
Grand total		\$ 41,621.81	\$ 8,893.87

1897—CONTINUED.

Advertising, printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest on profits of stock withdrawn for fiscal year.	Total disbursements for fiscal year.
\$ 784.64	\$ 48.73	\$ 950.53	\$ 2,114.71	\$ 186.57	\$ 20,490.12	\$ 3,124.93	\$ 663,584.47
364.88	.....	.....	.....	20,479.24	15,632.67	.....	278,145.58
57.00	.....	82.37	409.44	1,034.08	319.62	.....	67,199.52
2,300.61	202.20	1,120.00	.....	354.52	44,141.32	21,190.81	642,883.80
50.05	.....	93.00	617.93	171.18	170.31	1,793.24	67,674.06
341.32	14.87	101.50	387.69	13,976.69	1,800.71	.....	98,770.51
230.79	100.00	37.50	2,377.42	5,146.43	2,432.80	.....	165,391.11
45.25	60.00	.....	39.67	1,817.37	6.50	.....	9,440.75
55.45	.....	.....	183.64	498.08	.....	1.85	7,063.15
153.35	234.46	.....	66.55	102.76	689.13	1,357.57	68,659.93
337.00	.....	100.00	678.48	9,232.08	992.87	.....	37,770.89
498.27	7.50	.....	154.17	134.20	147.54	.....	30,762.69
10.50	.....	35.00	.....	38.70	.....	17.00	2,472.00
\$ 8,926.88	\$ 794.38	\$ 5,661.01	\$ 15,615.99	\$ 98,241.81	\$ 90,355.55	\$ 84,653.86	\$ 3,102,314.77
.....	9.00	.....	.....	13,449.79	3,917.82	4,845.91	315,244.94
3,848.27	225.10	1,285.22	82.50	171,043.71	26,895.06	124,182.58	3,408,921.24
8,926.88	794.38	5,661.01	15,615.99	98,241.81	90,355.55	84,653.86	3,102,314.77
.....	9.00	.....	.....	13,449.79	3,917.82	4,845.91	315,244.94
\$ 12,844.15	\$ 1,028.48	\$ 6,849.23	\$ 15,698.49	\$ 232,735.31	\$ 130,169.03	\$ 232,989.35	\$ 6,876,280.95

DISBURSEMENTS—1898.

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association.	Akron	\$ 6,460.00	\$ 1,500.00
Appanoose County Loan and Building association.	Centerville	2,150.00	4,875.00
Atlantic Mutual Building association.	Atlantic.	1,900.00	
Boone Building and Loan association.	Boone	1,100.00	780.00
Burlington Loan association.	Burlington	9,600.00	1,125.00
Bohemian Building and Loan association.	Cedar Rapids.	3,500.00	
Building, Savings and Loan association.	Winterset	9,028.00	7,870.50
Casey Savings and Loan association.	Casey	900.00	
Cass County Loan and Building association.	Atlantic.	8,498.00	
Cedar Falls Building, Loan and Savings association.	Cedar Falls	37,500.00	
Cedar Rapids Building and Loan association.	Cedar Rapids.	75,350.00	4,455.59
Cedar Valley Building and Loan association.	Cedar Falls.	9,800.00	40.00
Cherokee Building and Loan association.	Cherokee.	1,000.00	
Citizens Building association.	Citlont	19,168.79	
Council Bluffs Mutual Benefit and Loan association.	Council Bluffs.	2,837.23	570.00
Davenport Loan, Building and Savings association.	Davenport.	19,350.00	9,468.16
Decorah Building and Loan association.	Decorah.	97,489.00	
Dickinson County Building and Loan association.	Spirit Lake.	7,105.00	
Dubuque Building and Loan association.	Puquage.	48,819.45	23,006.30
Elgin Building and Loan association.	Elgin.	100.00	777.13
Emmetsburg Building and Loan association.	Emmetsburg.	15,000.00	
Eagle Grove Building and Loan association.	Eagle Grove.	6,445.35	
Fairfield Loan and Building association.	Fairfield.	14,050.00	400.00
Fort Dodge Building and Loan association.	Fort Dodge.	5,819.59	
Fort Madison Loan and Building association.	Fort Madison.	11,759.00	600.00
Fourth Street Building association.	Citlont	4,191.58	75.00
Germania Building, Loan and Savings association.	Cedar Falls.	7,400.00	1,300.00
Greenwood Building and Loan association.	Citlont	3,100.00	
Grinnell Building and Loan association.	Grinnell.	2,650.00	
Home Building and Loan association.	Marion.	16,510.00	
Home Building and Loan association.	Sidney.	4,950.00	
Home Building and Loan association.	Shenandoah.	19,725.00	
Home Loan and Building association.	Fairfield.	8,100.00	1,687.50
Home Building and Loan association.	Davenport.	2,676.41	
Iowa City Building and Loan association.	Iowa City.	3,950.00	120.00
Keokuk Loan and Building association.	Keokuk.	43,879.61	
Lake City Building and Loan association.	Lake City.	350.00	
La Porte Building and Loan association.	La Porte City.	600.00	
Lee County Loan and Building association.	Keokuk.	14,511.48	
Lincoln County Building and Loan association.	Marion.	13,950.00	840.00
Lyon County Building and Loan association.	Rock Rapids.	550.00	
Maquoketa Building and Loan association.	Lyon.	2,450.00	300.00
Mason City Building and Loan association.	Maquoketa.	14,670.00	1,115.00
	Mason City.	29,750.00	

DISBURSEMENTS—1898.

Installment stock withdrawn and matured.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest on profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expense office help and salaries.
\$ 2,201.90			\$ 153.00	\$ 26.25				\$ 55.00
8,094.40			4,280.89	103.07				530.00
86.00			1.64	91.91	\$ 100.49			230.00
2,155.50			1,844.78	147.78			\$ 8,485.15	300.40
5,142.50				239.69				334.00
9,681.58								101.15
9,028.00	\$ 900.00		3,708.25	9.50	3,114.85			150.00
100.70			10.57					37.50
3,143.60			1,112.17	29.68	762.15			250.00
24,782.35			11,688.11					675.00
48,206.53				191.50	3,115.66			609.75
10,176.23				44.72				103.50
1,000.00								300.00
19,168.79			653.68	65.60			\$ 458.02	100.00
7,007.28								
740.47								
97,489.00			40,855.98	160.55	3,642.12			1,162.00
8,994.40			2,962.81					240.00
517.00			63.72					120.00
109,583.50			24,719.93	1,998.07				2,242.00
2,508.70			374.85	90.81				163.68
2,200.04								150.00
5,306.86								125.00
30,119.02							15,341.85	500.00
45,140.35			1,378.04	55.50				565.00
41,762.00			29,987.03	91.30				900.00
4,191.58				2,054.35	12,783.44			1,128.50
2,133.00			330.00				2,698.30	100.00
43,376.69			5,949.50	1,825.08	390.00			1,158.25
11,753.87				36.41				288.50
9,832.00			2,728.20	284.88				180.00
1,675.53								10,204.87
1,627.55								150.00
1,651.00				30.89				299.23
925.26								1,899.93
3,917.00			691.79		209.63			4,513.30
3,403.15			353.70	26.50				3,697.25
15,139.73			8,743.45	1,973.20		27,081.18		1,601.50
373.20			335.47	23.00				25.00
11,287.50			1,295.88	47.52				210.00
37,415.35			31,533.63	1,768.77				35,807.43
21,140.24								80.00
317.96					120.08	45.14		200.00
14,830.84		300.00		76.78	100.17	150.45		280.00
22,721.39								251.25
44,918.00			14,346.68		493.41			600.00

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Expense—miscellaneous.	Office rent.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association.	Akron	\$ 15.65	
Appanoose County Loan and Building association.	Centerville.....	30.50	\$ 45 00
Atlantic Mutual Building association.	Atlantic	16.90	10 84
Boone Building and Loan association.	Boone	33.55	
Burlington Loan association.	Burlington	76.90	
Bohemian Building and Loan association.	Cedar Rapids..	9.50	
Building, Savings and Loan association.	Winterset	41.46	
Casey Savings and Loan association.	Casey	5.50	
Cass County Loan and Building association.	Atlantic	16.90	42.50
Cedar Falls Building, Loan and Savings association.	Cedar Falls....	157.15	
Cedar Rapids Building and Loan association.	Cedar Rapids..	179.82	
Cedar Valley Building and Loan association.	Cedar Falls....	32.84	
Cherokee Building and Loan association.	Cherokee.....	34.56	
Citizens Building association.	Clinton	40.30	
Council Bluffs Mutual Benefit and Loan association.	Council Bluffs.	30.30	
Davenport Loan, Building and Savings association.	Davenport.....	245.28	
Decorah Building and Loan association.	Decorah	10.37	
Dickinson County Building and Loan association.	Spirit Lake	83.70	
Dubuque Building and Loan association.	Dubuque	643.85	
Elgin Building and Loan association.	Elgin	55.67	
Emmetsburg Building and Loan association.	Emmetsburg ..	38.20	
Eagle Grove Building and Loan association.	Eagle Grove....	25.45	
Fairfield Loan and Building association.	Fairfield.....	67.55	
Fort Dodge Building and Loan association.	Fort Dodge	58.75	
East Madison Loan and Building association.	Fort Madison..	179.95	
Fourth Street Building association.	Clinton.....	176.18	
Germania Building, Loan and Savings association.	Cedar Falls....	59.47	
Germania Savings and Loan association.	Clinton.....	95.34	
Glenwood Building and Loan association.	Glenwood	16.25	
Grinnell Building and Loan association.	Grinnell.....	50.98	
Home Building and Loan association.	Marion	1.50	
Home Building and Loan association.	Sidney	5.00	
Home Building and Loan association.	Shenandoah....	20.75	
Home Loan and Building association.	Fairfield.....	38.65	
Home Building and Loan association.	Davenport.....	332.20	
Iowa City Building and Loan association.	Iowa City.....	6.10	
Keokuk Loan and Building association.	Keokuk	864.08	
Lake City Building and Loan association.	Lake City.....		
La Porte Building and Loan association.	La Porte.....	45.00	
Lee County Loan and Building association.	Keokuk.....	616.19	78 00
Linn County Building and Loan association.	Marion.....	5.00	
Lyons County Building and Loan association.	Rock Rapids..	18.54	
Lyons Building and Loan association.	Lyons	97.95	100.00
Maquoketa Building and Savings association.	Maquoketa....	21.52	
Mason City Building and Loan association.	Mason City....		

1893—CONTINUED.

Advertising, printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest or profits other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.
				\$ 271 57			\$ 10,623 37
				670 39	\$ 88.01		27,217.77
				3,085.02			5,592.80
		\$ 90.60		893 59	250 00		18,800.31
				6,470 15	166 69		23,154.84
				825.34			13,517.55
				1,996 40		\$ 240.67	34,804.63
				1,217.50	228.61		3,200.08
				2,821.31	1,438.31		17,109.04
				5,342.40	603.65		70,668.66
				2,655 57			134,694.42
				2,546.48	576.27		23,392.04
				732 87	1,187.40		23,062.90
				862 35			10,692.19
				317.62			4,495.61
				4,499.83	563 90		177,466.82
				329 56	69.93		11,409.07
				510 35			8,309.77
				15,296.48	22,607 17		248,887.25
				1,039 03	59 46		5,163.56
				231.17	15 00		17,643.41
				7,214 25			19,027.03
				776 07			61,254.49
				6,652.06	2,671.99		85,329.67
				321.72	827.93		86,419.98
	\$ 25.05	\$ 16 93		254.67	3,313 05	11,761.79	25,784 54
				370.25	20.00		14,571.11
	76 99	181.70		1,693.28	432.86		58,166.09
				616 65	49 20		15,429.88
				4,793.92	5 60		27,295.07
				950.74	5.00		29,798.04
				739.64			7,796.19
			6.60	515 14		410.14	22,355.85
				1,131 03			14,373.82
				773 50	21 35		12,534.17
				82.64			10,998.67
	44.33	35 00		143.07			99,712.84
				1,342 73	.62		6,364.02
	15 00			213 93	42 29		15,475.62
	8.70			1,329.76	17.20		124,947.51
	59 45						
				54.47	37.31		36,394 47
	2.25			387 82	59.10		1,789.59
	1.95			3,435.85		19,900 00	41,569.71
		76.45		3,348 85	19.00		42,238.97
	23.20			27.00			94,117.43

DISBURSEMENTS—

1898—CONTINUED.

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.	Installment stock withdrawn and matured.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest on profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expenses office held and salaries.
DOMESTIC LOCAL—Continued—												
Mechanics Building association.	Sioux City.	\$ 2,616 00	\$ 3,325 00	\$ 8,805 00			\$ 140 99	\$	\$ 127.63			\$ 480.00
Mutual Building and Loan association.	Hull.	100.00		2,643.50	\$ 1,000 00		416.45	90.15				220.15
Mutual Home Loan and Savings association.	Grinnell.	17,015 00		3,736.79	7,800 00		1,724.00	10.41			\$ 2,450 00	120.00
Mutual Loan and Savings association.	Tama.	7,900.00		31,953.50			4,065.16	13.50			623.30	175.00
Merchants and Mechanics L. B. and Savings Ass'n.	Davenport.	17,600.00	4,585.00	25,180.00			9,369.14	157.85	903.24			900.00
Northwestern Building and Loan association.	Iawood.	4,200.00		3,744.50			1,672.85	0.00				100.00
Osage Building and Loan association.	Osage.	550.00		2,487.75			416.45	47.59				50.00
Ottawa Loan, Building and Savings association.	Ottawa.	21,831.50		1,384.77		\$ 15,800.00	2,043.88	338.19				350.00
Mutual Loan and Savings association.	Waterloo.	2,675.00	700.00	128.85			105.65					175.00
Peoples Building and Loan association.	Dubuque.	2,211.00		16,363.00	18,900 00		3,089.40	391.78			12,369.42	1,011.00
Peoples Building and Loan association.	Morning Sun.			7,328.03								80.00
Peoples Building and Loan association.	Ottawa.	13,688.75	6,881 65	15,342.82			506.45	12.13				1,009.94
Peoples Mutual Building and Loan association.	Waterloo.	32,650 00		23,007.00			11,656.33	96.00			8,820.61	935.00
Perpetual Building association.	Waterloo.	69,175.86		86,206.45			72,832.74	2,800 00			1,400.00	975.00
Perpetual Building association.	Waterloo.	43,769.66		72,832.74			902.81	286.85				
Perpetual Building association.	Clinton.			45,799 97				10,994.82	3,095.34	\$ 3,250.02	130.41	1,771.58
Perry Building and Loan association.	Perry.	5,100 00	325.00	3,472.80			228.30					120.00
Polk County Loan and Building association.	Des Moines.	8,318 24		80,969.00	24,700 00		45,388.10	2,857.17	5,522.73		1,000.00	1,305.00
Red Oak Building and Savings association.	Red Oak.	17,710.00	150.00	23,654.00	1,400 00		2,428.23	94.42				667.00
Sanborn Building and Loan association.	Sanborn.	2,600.00		12,461.25			57.60					200.00
Savings, Loan and Building association.	Council Bluffs.	200 00	1,555 00	38,870.00			7,507.53	1,238.64	965.80		1,001.33	698.51
Silver City Building and Loan association.	Silver City.	1,600.00	125.00	765.92			9.89					100.00
Spencer Building and Loan Association.	Spencer.	1,100 00	4,126 60	3,696 00			3,203.30				397.48	104.00
Stanton Mutual Loan and Building association.	Stanton.	1,200 00	300.00	3,404 00			2,337.94					50 00
Union Building association.	Clinton.	1,900 00	9.85	104,985.20			73.70	2,497.40	28,362.59	746.93		2,237 00
Village Mutual Loan and Building association.	Villisca.	4,050.00	350 00	8,494 10	2,854.74		5,074.89	80.53			50.00	360.00
Vinton Savings, Loan and Building association.	Vinton.	8,490.00		3,801.09			3,696.63					125.00
Wapello Loan, Building and Savings association.	Wapello.			1,322 00			630 00					79 00
Washington Loan and Building association.	Washington.	12,310 00	5,855 25	15,242.38			2,442.63	8.84				18,826 00
Waterloo Building and Loan association.	Waterloo.	22,700 00	400 00	53,991.60			26,570.73	224.83	934.93		17,900 00	1,140.00
Waverly Building and Loan association.	Waverly.	1,850 00	200 00	8,801 00			3,170.87	10 90				102 00
Workmens Building and Loan association.	Belle Plaine.	13,540.00	5,883.65	1,574.98			6,180.16	329.68	25.00		289.53	770 00
Workmens Building and Loan association.	Missouri Valley.	11,000 00	600 00	14,216 25	100 00		566.86					781 75
Workmens Building association.	Clinton.	15,950 00		20,942.44								
Total.		\$ 899,359.42	\$ 112,987.82	\$ 4,466,869.41	\$ 55,454.74	\$ 16,100.00	\$ 833,745.98	\$ 29,552.38	\$ 72,464.68	\$ 32,032.41	\$ 144,516.58	\$ 38,490.00
DOMESTIC—												
Alma Savings association.	Alma.			5,869 95			43.81		450 00			428 00
Alma Deposit and Loan association.	Cedar Rapids.	33,507.78	1,233 50	5,451.30			910.02	227.39	70.17	429.02	346.13	770.50
Avena Building and Loan association.	Avena.	21,500 00	829.00	11,703.94		1,000 00	3,696.63				832 00	433.25
Co-operative Bank, The.	Des Moines.	4,865 00		15,288.92	4,091.51		2,289.19	489.17	2,589.05			3,618.50
Davenport Co-operative Bank.	Davenport.	53,673.09	3,875.30	12,291.49	65,500 00	2,646.00	1,758.95	271.94	24,099.91	110.76	3,109.78	1,239.96
Eastern Iowa Building and Loan association.	Tipton.	15,810 00	250 00	5,783 04	2,900 00	390 00	564.68	19.71				519 61
Equitable Loan company.	Ottumwa.	86,117.73	5,403 71	12,870.54	496.18	1,792.12	7,441.51	2,452.25	171.18		20,650 00	1,620 00
Fidelity Loan and Building association.	Ottumwa.	40,388.68	1,303 00	18,213 01			3,563.98	4,856 07	4,444.19		11,310 27	2,369 50
Fort Dodge Savings and Loan association.	Fort Dodge.	2,750 00	390 00	3,745.20			943.77	15.88				320 00
Hawkeye Savings and Loan association.	Des Moines.	16,531.20	822.00	12,904.20			244.74	649.34	1,314.32		466.26	1,457.50
Home Savings and Trust company.	Des Moines.	188,978.01	4,338.07	33,629.83	17,650 00	4,005 04	1,356.15	3,845.80	1,029.52		130 00	4,020.94
Interstate Building and Loan association.	Sioux City.	2,900 00		8,009.85			1,230.77	38.51	407.05		427.42	620 00
Iowa Building and Loan association.	Des Moines.	11,023 00	10,234.92	25,328 01	11,900 00		12,029 87	900 56	16,181.29		211 50	1,907 76
Iowa Business Mens Building and Loan association.	Marshalltown.	33,875 00	6,402 00	12,402 97	9,285 00		2,304 63	470 54	777 99		1,688 53	3,573 94
Iowa Central Building and Loan association.	Des Moines.	86,700 00	3,115 00	49,188 72	37,569 79	5,861 54	27,854.56	1,719.85	20,894 07	10,308.17		6,394.40
Iowa Deposit and Loan company.	Des Moines.	168,790 00	18,108 00	165,352.11		68,840 00	89,413.73	4,407 79	18,943.87	72 17		20,437.38
Iowa Savings and Loan association.	Des Moines.	2,910 66		86,824 24			5,999 67	3,434.84	7,408.89			4,270 00
Le Mars Building and Loan association.	Le Mars.	110,995 00	15,392 00	210,033.70	106,700 00	11,560 00	49,808.24	14,970.95	38,079.20			15,206.22
Le Mars Building and Loan association.	Le Mars.	10,025 00	21 40	25,771 05			770 11	1,544.15	10,443.28		911.54	1,758 00
Mutual Benefit Building and Loan association.	Atlantic.	29,993.88	7,780 00	12,966.94			2,769.95	213 23	5,678.33	1,958.12		2,036 00

DISBURSEMENTS—

1898—CONTINUED.

NAME OF ASSOCIATION.	LOCATION.	Expense—miscellaneous.	Office rent.	Advertising, printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest or profits other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.	
DOMESTIC LOCAL—Continued—												
Mechanics Building association	Sioux City	\$ 102.96	\$ 60.00	\$ 17.50				\$ 2,300.44	\$ 654.03		\$ 18,638.58	
Mutual Building and Loan association	Grinnell	181.30		282.92		\$ 28.00		682.92	9.00	\$ 134.40	\$ 5,444.35	
Mutual Home Loan and Savings association	Grinnell	88.72		71.40				86.06		2,043.69	\$3,431.80	
Mutual Loan and Savings association	Tama							1,894.87		62.12	46,718.25	
Merchants and Mechanics L. B. and Savings Ass'n.	Davenport	116.11						9,021.29		9,000.00	76,832.63	
Northwestern Building and Loan association	Inwood	5.00		5.85				384.63			10,134.42	
Osage Building and Loan association	Osage	13.05		21.84				1,522.06			5,138.73	
Ottumwa Loan, Building and Savings association	Ottumwa	5.00		28.35		34.00		1,683.47			43,438.79	
Peoples Building and Loan association	Clarinda	15.00		37.10		126.30		14,046.32	35.30		3,987.15	
Peoples Building and Loan association	Dubuque							598.90			64,080.52	
Peoples Building and Loan association	Morning Sun	10.00		3.34		1.30					7,476.67	
Peoples Building and Loan association	Ottumwa	135.37	300.00					6,880.20			66,925.97	
Peoples Mutual Building and Loan association	Waterloo	100.00		25.00				4,428.74	4,304.43		76,467.40	
Perpetual Building association	Oedar Rapids	18.50	84.00	61.95		44.30		11,525.32			164,353.53	
Perpetual Building association	Waterloo	7.05	114.83	33.51				8,919.87			140,638.92	
Perpetual Building association	Clinton	1,576.68		25.58				2,851.26		238.01	69,726.57	
Perry Building and Loan association	Perry	56.50		4.75				1,931.29		66.55	10,565.64	
Polk County Loan and Building association	Des Moines	65.29	300.00					281.18	384.36	3,877.70	173,436.68	
Red Oak Building and Savings association	Red Oak	30.00	27.00	75.35		20.50		1,509.30		11,109.95	55,888.75	
Sanborn Building and Loan association	Sanborn	15.00		7.40							18,172.54	
Savings, Loan and Building association	Council Bluffs			39.81		198.40		2,086.56	179.50		44,497.08	
Silver City Building and Loan association	Silver City	8.91	12.00	39.03				439.25			3,080.07	
Spencer Building and Loan association	Spencer	5.00		10.65				374.81			13,572.24	
Stanton Mutual Loan and Building association	Stanton	9.00		7.61				1,170.91			8,478.50	
Union Building association	Clinton	164.90	123.79	228.99				9,111.27			148,968.12	
Villisca Mutual Loan and Building association	Villisca	21.50		42.08	\$ 1.50			472.40	541.42		23,957.50	
Vinton Savings, Loan and Building association	Vinton	15.35		9.41				7,654.30			20,560.58	
Wapello Loan, Building and Savings association	Wapello	5.05		8.00				1,565.99			3,502.84	
Washington Loan and Building association	Washington	72.88		21.05				3,269.83		2,284.61	56,859.02	
Waterloo Building and Loan association	Waterloo	12.68						436.32		885.39	124,565.48	
Waverly Building and Loan association	Waverly	12.50		8.79				2,433.27			16,687.25	
Workmens Building and Loan association	Belle Plaine	15.35		44.55				1,212.33			21,247.49	
Workmens Building and Loan association	Missori Valley	35.05		19.00			60.00	2,234.91	41.40	11.00	37,929.98	
Workmens Building association	Clinton	15.25	60.00	24.05		502.49		188.49	265.66	52.25	39,349.85	
Total		\$ 7,858.62	\$ 1,956.96	\$ 1,163.03	\$ 63.28	\$ 1,268.44	\$ 60.00	\$ 194,695.97	\$ 43,754.53	\$ 60,828.38	\$ 3,479,093.52	
DOMESTIC—												
Acme Savings association	Cedar Rapids	452.15	218.00				2,919.11	12,888.39	715.27	568.73	61,045.86	
Algona Deposit and Loan association	Algona	37.25	275.00		150.00		535.90	9,089.38	647.70	618.54	40,727.90	
Avoca Building and Loan association	Avoca	38.10		10.25			30.50	232.43			22,134.75	
Co-operative Bank, The	Des Moines	100.43	373.60	124.20	112.92	499.30	398.38	6,804.73	1,741.76	44,094.43	145,140.21	
Davenport Co-operative Bank	Davenport		265.00	51.54		13.85		242.82	257.75	3,613.44	119,786.18	
Eastern Iowa Building and Loan association	Tipton	79.27	100.00	108.21		94.00	125.05	2,070.83	63.67	960.68	29,632.10	
Equitable Loan company	Ottumwa	83.80	270.00	128.80		323.47	2,042.03	1,635.34	767.46		138,268.12	
Fidelity Loan and Building association	Ottumwa	144.24	132.25			480.00		1,079.56			66,802.29	
Fort Dodge Savings and Loan association	Fort Dodge	17.59		4.80		10.00		1,079.56			18,315.60	
Hawkeye Savings and Loan association	Des Moines	550.59						1,468.58	212.84	3,830.66	45,241.75	
Home Savings and Trust company	Des Moines	1,362.68	652.23	1,099.38	150.45	857.75	6,498.71	12,504.05	52,224.13	5,822.45	340,224.19	
Interstate Building, Savings and Loan association	Hawarden			172.62		95.67	37.12	5,205.13	463.29	5,146.80	22,044.23	
Intestate Building and Loan association	Sioux City	6.08	303.67	199.06	69.09		133.14	7,219.02	18,692.92	248.78	119,469.96	
Iowa Building and Loan association	Des Moines	303.57		425.51		126.53		4,722.16	5,773.11	628.52	91,788.90	
Iowa Business Mens Building and Loan association	Marshalltown	1,803.33	1,437.90	1,068.91	30.05	1,050.54	1,210.19	56,202.16	11,803.89		313,893.07	
Iowa Central Building and Loan association	Des Moines	1,761.46		680.72	14.70	302.15	2,330.10	11,830.48	26,306.00	36,864.86	664,305.00	
Iowa Deposit and Loan company	Des Moines	2,998.14	300.00	341.04		800.00		71,714.99	21,502.45		233,094.72	
Iowa Savings and Loan association	Des Moines	635.74	840.00			16.90		27,986.90	10,775.51	116,970.58	725,185.04	
Le Mars Building and Loan association	Le Mars	329.77		179.18			154.00	414.00	10,882.69	1,666.77	1,666.77	
Mutual Benefit Building and Loan association	Atlantic	639.10	159.12	359.92	1,872.22	115.00	37.80	1,728.46	437.05	1,463.65	69,560.69	

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.
<i>DOMESTIC—Continued—</i>			
National Building and Savings association.....	Boone.....	23,950 30	450 00
Normal Savings and Loan association.....	Cedar Falls....	4,700 00	1,594.17
Northwestern Deposit and Investment company.....	Holstein....	22,425 00	17,685.00
Northwestern Savings and Loan association.....	Des Moines....	1,000 00	310 00
Oskaloosa Nat'l B., L. and Investment association.....	Oskaloosa....	17,813.50	511.00
Peoples Building and Loan association.....	Maquoketa....	2,483 30	.....
Southeastern Iowa Loan association.....	Eldon.....	1,200 00	80.00
Total.....		\$1,020,660 35	\$101,931.27
<i>FOREIGN ASSOCIATIONS—</i>			
Guaranty Savings and Loan association.....	Minneapolis...	13,400 00	12,008 00
<i>RECAPITULATION—</i>			
Domestic local total.....		839,359.42	112,987 82
Domestic total.....		1,020,660.35	101,931 27
Foreign total.....		13,400 00	12,008 00
Grand total.....		\$1,863,419 77	\$226,922.09

1898—CONTINUED.

Installment stock withdrawn and matured.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest on profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expense office help and salaries.
\$ 104,234 26			\$ 32,076 90	\$ 1,940.67	\$ 1,754.13	\$ 2,244.23		\$ 6,470.00
312 55	\$ 800 00	\$ 200.00	24.93					424 00
7,571.86	1,800.00		2,089.76	132.91	71.59	9.35		926.00
24,478.37	1 125.00	100.00	207 77	173.36				881 58
4,914.97		250.00	450.99	71.66			\$ 1,380.53	681.50
110 40								84.00
159.12	700.00		8.17	10 00				19.12
\$ 882,495.18	\$ 254,619.28	\$ 9,597.60	\$255,034.81	\$23,775.74	\$125,622.04	\$56,621.66	\$ 46,855.05	\$ 82,495.23
117,868.86	13,400.00	14,590.78	3,613.48	6,231 60	4,426.29	2,335.19		15,863.15
1,493,899.41	55,454.74	16,100 00	333,745 98	29,552.38	72,464.58	32,032.41	144,516.58	38,430 99
882,495.18	254,619.28	95,975 60	255,034 81	23,775.74	125,622 04	56,621.66	46,855 05	82,495.23
117,868.86	13,400.00	14,590.78	3,613.43	6,231.60	4,426.29	2,335.19		15,863.15
\$2,494,263.45	\$ 323,474.02	\$ 126,668.38	\$592,394.22	\$ 59,559.72	\$202,512.91	\$ 90,989.26	\$191,371 53	\$ 136,789.37

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Expense—miscellaneous.	Office rent.
<i>DOMESTIC—Continued—</i>			
National Building and Savings association.....	Boone.....	\$ 1,802.19	\$ 325.00
Normal Savings and Loan association.....	Cedar Falls.....	28.85	
Northwestern Deposit and Investment company.....	Holstein.....	295.95	
Northwestern Savings and Loan association.....	Des Moines.....	435.91	
Oskaloosa Nat'l B., L. and Investment association.....	Oskaloosa.....	240.02	120.00
Peoples Building and Loan association.....	Maquoketa.....		15.00
Southeastern Iowa Loan association.....	Eldon.....	10.12	
Total.....		\$ 20,674.18	\$ 7,110.09
<i>FOREIGN ASSOCIATIONS—</i>			
Guaranty Savings and Loan association.....	Minneapolis.....		
<i>RECAPITULATION—</i>			
Domestic local total.....		7,358.62	1,358.96
Domestic total.....		20,674.18	7,110.09
Foreign total.....			
Grand total.....		\$ 28,032.80	\$ 8,467.05

1898—CONTINUED.

Advertising printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest or profits (other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.
\$ 217.95			\$ 835.45	\$ 10,402.42	\$ 965.13		\$ 187,668.63
			37.05	1,357.00		\$ 95.43	9,573.98
306.55		\$ 32.00	146.40	382.55	1,001.45	821.46	56,698.83
				369.21	325.49		29,406.69
134.06	\$ 346.16		196.40	1,441.50	701.73		29,254.11
126.10	9.45			665.10	107.45		3,600.80
20.50			24.00	58.00		150.57	2,419.66
\$ 6,785.91	\$ 2,171.94	\$ 4,594.56	\$ 17,842.17	\$ 293,669.47	\$ 278,010.54	\$ 222,744.17	\$ 3,699,689.24
				43,464.26	42,954.29	4,229.03	294,379.88
1,163.03	63.28	1,268.44	60.00	194,695.97	43,754.53	60,828.38	3,479,093.52
6,785.91	2,171.94	4,594.56	17,842.17	293,669.47	178,010.54	222,744.17	3,699,689.24
				43,464.26	42,954.29	4,229.03	294,379.88
\$ 7,948.94	\$ 2,135.22	\$ 5,863.00	\$ 17,902.17	\$ 531,829.70	\$ 264,719.36	\$ 287,801.53	\$ 7,473,162.64

ASSETS—1897.

NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stock pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
DOMESTIC LOCAL.					
Akron Domestic Local B. & L. Ass'n	Akron			\$ 23.89	\$ 71.66
Appanose County L. and B. Ass'n	Centerville	\$ 13,700.00	\$ 5,133.35	5,000.00	91.45
Atlantic Mutual Benefit Association	Atlantic	14,083.00			104.92
Boone B. and L. Association	Boone	26,000.00	3,995.00		
Building, Saving and Loan Ass'n.	Winterset	31,281.46	2,084.80	68.66	614.56
Burlington Loan association	Burlington	52,425.00	2,375.00	374.69	
Bohemian Building and Loan Ass'n	Cedar Rapids	24,730.00			
Business Men's L. and Dep. Ass'n	Maquoketa	35,635.00			
Casey Saving and Loan association	Casey	4,150.00		22.80	18.00
Cass County Loan and Build. Ass'n.	Atlantic	18,747.37			
Cedar Falls Building and Loan Ass'n	Cedar Falls	150,024.44			1,246.55
Cedar Rapids Build. and Loan Ass'n.	Cedar Rapids	117,550.00	9,130.00		1,728.97
Cedar Valley Build. and Loan Ass'n.	Cedar Falls	67,000.00			357.30
Cherokee Building and Loan Ass'n.	Cherokee	63,839.35		37.50	1,247.76
Citizens Building association	Clinton	10,700.00		875.00	
Council Bluffs Mut. B. and L. Ass'n.	Council Bluffs	3,100.00	300.00		
Davenport L. B. and Sav. Ass'n.	Davenport	347,971.98	12,490.84	2,294.00	2,008.93
Decorah Building and Loan Ass'n	Decorah	19,475.00			
Dickinson County B. and L. Ass'n.	Spirit Lake	9,010.00			
Dubuque Building and Loan Ass'n.	Dubuque	274,779.55	34,030.25	94.87	32.19
Eldon Loan and Building Ass'n.	Eldon				1,911.35
Elgin Building and Loan Ass'n.	Elgin	33,000.00			
Emmetsburg Build. and Loan Ass'n.	Emmetsburg	31,950.00	3,500.00		225.00
Eagle Grove Build. and Loan Ass'n.	Eagle Grove	29,175.00	785.00	252.99	182.10
Fairfield Building and Loan Ass'n.	Fairfield	91,725.00	3,500.00		
Ft. Dodge Building and Loan Ass'n.	Ft. Dodge	87,844.46		113.75	243.65
Ft. Madison Loan and Build. Ass'n.	Ft. Madison	149,700.00	15,100.00		
Fourth St. (The) Building Ass'n.	Clinton	54,800.00			241.11
Germania B. L. and Sav. Ass'n.	Cedar Falls	36,625.00	2,232.05	1.20	245.50
Germania B. L. and Sav. Ass'n.	Clinton	80,843.88	415.00		421.89
Glenwood Building and Loan Ass'n.	Glenwood	38,722.89			
Grinnell Building, L. and Sav. Ass'n.	Grinnell	39,677.00	53.00		200.56
Home Building and Loan Ass'n.	Marion	25,775.00			
Home Building and Loan Ass'n.	Sidney	14,900.00	100.00		25.47
Home Building and Loan Ass'n.	Shenandoah	15,750.00		3.80	3.80
Home Loan and Building Ass'n.	Fairfield				
Home Build. L. and Sav. Ass'n.	Davenport	23,103.66	3,455.00		
Iowa City Building and Loan Ass'n.	Iowa City	42,560.00		430.50	325.17
Keokuk Loan and Building Ass'n.	Iowa City	17,106.84			
Lake City Building and Loan Ass'n.	Lake City	169,204.41			
La Porte Building and Loan Ass'n.	La Porte	4,925.00			
Lee County Loan and Building Ass'n.	Keokuk	31,445.00			143.04
Linn County Loan and Build. Ass'n.	Marion	203,544.19			
Lyon County Build. and Loan Ass'n.	Rock Rapids	38,285.00	2,803.00		
Lyons Building and Loan Ass'n.	Lyons	3,050.00	60.00		
		47,300.00	1,280.00		622.39

ASSETS—1897.

Real estate acquired.	Real estate acquired and sold under contract.	Due for taxes and insurance from borrowers.	Installment due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund over-drawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
\$ 600.00	\$ 1,013.05	\$ 76.31	\$ 139.50			\$ 758.15	\$ 26.95	\$ 20,314.00
1,655.12	2,232.80	314.19	897.00	\$ 919.06	\$ 1,287.17	4,782.49	192.56	86,212.28
		232.87		2,483.58		403.19	32.04	17,490.52
						154.57	200.00	35,373.17
						2,303.44	232.05	38,901.86
	2,850.00	27.60					268.70	68,387.85
						732.30	10.00	33,472.30
						732.99		36,357.39
						672.36		4,863.16
2,658.28						1,342.77	2,767.28	25,515.65
						546.24	190.54	152,007.77
						1,308.55	746.05	123,463.57
						1,786.00	1.00	59,177.38
	1,080.76	53.18				66,247.50		66,247.50
	2,731.04	70.12				62.24		14,138.40
							80.51	395.63
	7,025.12					5,370.12	165.89	37,286.86
						139.40		19,613.40
		\$ 222.97				10,370.49		342,001.06
30,214.82		1,186.16		192.19		1,112.84	8,573.90	342,001.06
	6,600.00						4.48	2,000.00
						604.58	578.50	33,440.98
					81.00	3,619.86		34,060.75
	4,692.00	16.86				4,388.38	62.00	104,317.47
								100,840.49
		457.90	46.82	206.60		11,969.50	157.81	181,449.59
4,728.05						1,321.76	10,596.78	100,561.61
28,275.00	13,345.07	1,096.16		12,597.20		1,945.97	4,818.61	40,291.21
		39.39	495.00			354.16	100.00	11,057.89
			1,031.16			2,918.99	23,356.07	11,057.89
						193.71	123.82	37,800.56
	150.08					4,104.82		15,546.72
	1,620.68	16.97				289.60		26,540.07
						68.07		15,546.72
						3,503.63	367.85	18,951.23
								33,558.68
	444.05					117.12	9,135.80	63,012.64
						820.51		17,433.25
						1,131.56	1,000.00	186,034.85
	375.00					2,049.49		7,004.49
								25,251.76
						3,256.35	5.40	203,454.17
		1,694.09				116.04		42,367.96
		36.74				86.39		3,143.83
						919.03		67,918.14
	6,199.84	448.50				2,110.51		67,918.14

ASSETS

NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stock pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
DOMESTIC LOCAL—Continued—					
Maquoketa Build. and Sav. Ass'n	Maquoketa	\$ 67,419.32	\$ 1,209.54		\$ 541.41
Mason City Build. and Sav. Ass'n	Mason City	124,175 00		75 01	291.78
Mechanics Building association	Sioux City	34,593.00	14,115 35		1,336.71
Mutual Building and Loan Ass'n	Hull	6,850.00	360 00	50.08	49.28
Mutual House, Loan and Sav. Ass'n	Grinnell	30,352 54	92.56		102.06
Mutual Loan and Savings Ass'n	Tama	74,510.00	2,375.00	14.68	34.24
Merchants and Mechanics Loan Building and Savings association	Davenport	164,300.00	13,453.00		2,523.74
Northwestern Build. and Loan Ass'n	Inwood	17,865.00	500.00		154.15
Oelwein Building and Loan Ass'n	Oelwein	1,800 00			
Osage Building and Loan Ass'n	Osage	8,100 00		89.20	115.50
Ottumwa L. B. and Sav. Ass'n	Ottumwa	27,088.53			138.75
Page County Build. and L. Ass'n	Olarinda	1,400.00			
Peoples Building and Loan Ass'n	Morning Sun	5,755.00	2,918.75		452.14
Peoples Building and Sav. Ass'n	Ottumwa	101,347.00	5 780.00		1,453.51
Peoples Mutual Build. and L. Ass'n	Waterloo	188,300 00			1,147.54
Perpetual Building association	Cedar Rapids	158,729.05	6,405.67		658 60
Perpetual Building and Loan Ass'n	Waterloo	154,121 52	3,268.50		2,123.81
Perpetual Building association	Clinton				
Perry Building and Loan Ass'n	Perry	8,950.00			
Polk County Loan and Build. Ass'n	Des Moines	131,156.36		801.64	2,080.85
Peoples Building and Loan Ass'n	Dubuque	58,288 49	3,180.69		561.85
Red Oak Building and Sav. Ass'n	Red Oak	56,442.20	5,550.00	9 15	73.50
Sanborn Building and Loan Ass'n	Sanborn	46,450.00			180.00
Savings, Loan and Building Ass'n	Council Bluffs	54,730 00	3,325 00	114.46	457.82
Shenandoah Mutual Loan Ass'n	Shenandoah	89,900 50	6,280 00		66.37
Silver City Building and Loan Ass'n	Silver City	3,075.00	730 00		
Spencer Building and Loan Ass'n	Spencer	15,900.00	1,000 00		
Stanton Loan and Building Ass'n	Stanton	9,040.00	1,265.00	1,478.91	85.21
Union Building association	Clinton	126,158.47	50 20		4,278.01
Villisca Loan and Building Ass'n	Villisca	33,967.34		1,951.10	429.97
Vinton Sav., Loan and Build. Ass'n	Vinton	51,050.00	800.00		265.25
Waterloo Building and Loan Ass'n	Waterloo	220,900.00	3,000 00		1,650 67
Waverly Building and Loan Ass'n	Waverly	34,550.00	50 00	177.80	224.25
Workingmen's Build. and L. Ass'n	Belle Plaine	29,135.00	1,183.15		
Workingmen's Build. and L. Ass'n	Mo. Valley	79,350.00	5,100.00		2,547.69
Workingmen's Build. and L. Ass'n	Clinton	69,770.00	335 00		632 63
Wapello Loan, Build. and Sav. Ass'n	Wapello	4,474.12	9,000.00	12.00	374 61
Washington Loan and Build. Ass'n	Washington	128,480.00	1,750.00		418.55
Total		\$5,084,069 33	\$191,926 70	\$8,454 13	\$88,423.55
DOMESTIC ASSOCIATIONS—					
Acme Savings association	Cedar Rapids	23,682.31	880.00		
Algona Building and Loan Ass'n	Algona	57,985.00	1,757.50	961.65	
Avoca Building and Loan Ass'n	Avoca	30,100.00	260 00	16.62	315.83
Co-operative Bank (The) of Iowa	Des Moines	184,823.00	24,208 00		
Davenport Co-operative Bank	Davenport	105,961.50	125 00	1,552.77	
Eastern Iowa Build. and Loan Ass'n	Tipton	37,000.00			
Equitable Loan Company	Ottumwa	148,625.00	517.00	197.81	165.64
Fidelity Loan and Building Ass'n	Ottumwa	102,312.73	3,437.74	1,752.75	1,758.75
Ft. Dodge Savings and Loan Ass'n	Ft. Dodge	22,475.00	3,272 00	1,412.90	3,276.89
Hawkeye Savings and Loan Ass'n	Des Moines	63,900 00	530.00	1,982.30	1,635.25
Home Savings and Trust Company	Des Moines				
House, Building, Sav. and L. Ass'n	Hawarden	43,285.00	500.00	439.00	610.76
Inter-State Building and Loan Ass'n	Sioux City	95,540.88	2,425.70		
Iowa Building and Loan Ass'n	Des Moines	67,175.00	3,110.00		
Iowa Business Men's B. and L. Ass'n	Marshalltown	368,900.00	4,802.00	904.81	1,035.80

1897—CONTINUED.

Real estate acquired.	Real estate acquired and sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund overdrawn.	Cash on hand and in treasury.	Miscellaneous as sets.	Total assets.
\$ 1,052.40				\$ 3,809.84		\$ 376.43	\$ 81.75	\$ 73,438.29
4,711.83						2,427.98	628.00	128,650.17
3,956.00		\$ 1,174.76		383.95		3,634.82	2,364.77	81,031.24
						685.42	113.75	12,448.43
						3,261.27	76.06	33,884.49
			\$ 373.00				402.58	77,709.50
1,252.83			3,785.00			21,749 63	150.00	207,214 20
	\$ 200.00	7.84	68 50			1,910 33		20,705.82
						717.68		2,517.68
1,597.12						1,877.93	192.22	11,967.97
						725.42	88 30	27,991.00
					\$ 42.89	854 50		2,297.39
2,734 81		335.12	1,192 00			2,681.04	229.17	12,036 10
		85.00	1,679.43			223.01	394.59	113,410.04
838.30		345.41		1,517.42		4,347.35	1,547.26	197,957.48
						9,733.88	120.00	177,164.62
						1,681.50	414.01	162,733 05
						446.19		9,396.19
18,363.08		161.98		1,392.11		8,472 62	100 00	162,366.66
4,806.22		31 70	1,007.00	100 60		2,842.66	72.20	70,501.69
		6 50	266 00			2,305.41	6,896.99	71,308 95
31,661 05			1,537.00	3,039 40		4,818 08		51,214.08
						1,575 09	2,134.78	98,581.10
						14,737.74	10 20	111,728.67
						444 50		4,249 50
						465.79		20,423.94
60,911.94		2,652.36		22,371.17		1,783.96	30.90	13,683.98
						98.65	3,819 24	220,340.04
1,560.04		3.75		414 81		396 74	174.17	38,897.92
			27.46			3,016.03	30.65	54,979.99
						567.40	321.75	226,439.72
			12 00	232.00		4,697.60		39,948.65
						2,362 10		32,680.25
5,288 37		66 84				1,533.32	1,967.55	95,851.72
18,884.68		40 50	204.57			196 40	755.35	90,819.13
				503.48		292.91		14,657.02
						2,501.42	8.23	133,701.20
\$ 258,815.32	\$14,226.94	\$17,536 48	\$12,878.81	\$52,666.61	\$ 1,411.06	\$ 176,514.01	\$ 90,104.17	\$ 5,947,022.61
		8.90				2,237.90	146 79	26,955.90
1,045.36		133 04		90.97		3,837.99	270.04	65,481 55
		7 50				38.09		30,738.04
5,184.17		385 57			152.99	1,975.92	388.61	197,118.26
47,826.11	11,568 48	2,854.78		2,750.00		2,298.30	547.09	175,484.03
5,202.11	1,634.15	159.20			174.72	3,893.25	36.40	41,987.90
10,965.41						12,316 78	5,771.59	180,698.07
586.59						2,963.25	894.00	130,973.37
						404 93		23,516 52
		895.57		571.34		874 48	377 54	70,746.48
3,346.68	141.30	166.17		7,973 58		1,112.96		60,178.41
11,795.03	413.00	1,180.84		2,286.46		1,017.16	3 43	114,662.50
6,105.55	3,050.00	1,147.18		1,200.00			510.70	82,298.43
13,421.14	3,378.74	1,859.22		7,756.55		18,967.73	48.87	421,124.86

ASSETS—

NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stock pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
DOMESTIC LOCAL—Continued—					
Iowa Central Build. and Loan Ass'n.	Des Moines	\$ 1,293,055 00	\$ 29,015.00		
Iowa Deposit and Loan Company	Des Moines	270,610 00	8,109 58	\$ 7,253.20	
Iowa Mutual Build. and Loan Ass'n.	Dubuque	111,375.00	2,016 00		
Iowa Savings and Loan Ass'n	Des Moines	1,081,174.87	39,458.00		\$11,569.62
Le Mars Building and Loan Ass'n....	Le Mars	86,704.47	3,850 00	1,646.89	
Mutual Benefit Build. and L. Ass'n..	Atlantic	155,380.64	7,057.00		
National Build. and Savings Ass'n...	Boone	323,845.00	1,495.00	7,622.16	7,151.31
Normal Savings and Loan Ass'n	Cedar Falls	16,225.00	135.00		
Northern Iowa Build. and L. Ass'n..	Dubuque	6,600.00	410.00	26 20	26.20
Northwestern Dep. and Inv't'mt Co.	Holstein	71,100.00	4,670 00	597.45	497.93
Northwestern Sav. and Loan Ass'n..	Des Moines	21,925 00	581.90	53 25	50.00
Oskaloosa Build., Loan and Inv. Co.	Oskaloosa	15,740 00	541.78	165.98	181.17
Southeastern Iowa Loan Ass'n.....	Eldon	2,390.00			
Total ..		\$4,787,200.40	\$143,280.20	\$26,565.74	\$28,319.05
FOREIGN ASSOCIATIONS—					
Guaranty Sav. and Loan Ass'n.....	Min'ap'lis, Min.	369,379.91	29,274 00	4,469 23	3,830.77
RECAPITULATION—					
Domestic locals total		5,084,069 33	191,926 70	8,454.13	38,425 55
Domestic total		4,787,200 40	143,280 20	26,565 74	28,319 05
Foreign total		369,379.91	29,274 00	4,469.23	3,830.77
Grand total.		\$10,240,649 64	\$364,460.90	\$39,489.10	\$70,575 37

1897—CONTINUED.

Real estate acquired.	Real estate acquired and sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund overdrawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
\$ 62,458.75	\$10,510.38	\$ 4,184.23		\$ 2,491.24		\$ 186 57		\$ 1,401,901.17
25,565.20	4,722.00	3,622.77		4,895.73		20,428 74	\$ 476.20	345,683.42
31,560.00		6,669.25				1,054.08	1,156.64	153,830.97
53,377.32	7,940.00	6,415.98				354 52	11,437.59	1,211,727.80
7,570.54	1,510 00	787.37		7,335.85		171 18	1,150.00	110,726.30
3,801.75		238.61			\$ 91.83	14,037.43	4,678.98	185,306.24
18,381.31	1,178 00	3,303 13		7,219.69		5,146.40	1,006.17	376,348 17
		40.00				1,323 37		17,723.37
						498.08	56.00	7,616 48
536 52		50.82		353 66		102 78	346.46	78,155.62
2,250.23		34.80			51.69	2,523 06	615.55	28,085.48
		6.10				134.20	1,781.27	18,550.50
						38.70		2,338.70
\$ 310,979 77	\$46,046 05	\$34,154.11		\$50,801.26	\$ 471 23	\$ 97,957 85	\$ 34,202.88	\$ 5,559,958.54
123,564 33	6,286.34	1,412.08		677 25	14,463.37	13,449 79	68,488.04	635,295.11
258 815.82	14,226.94	17,536.48	\$ 12,878.81	52,666.61	1,411.06	174,514 01	90,104 17	5,947,022 61
310,979.77	46,046.05	34,154.11		50,801.26	471.23	97,957 85	34,202 88	5,559,958.54
123,564.33	6,286 34	1,412 08		667 25	14,463.37	13,449 79	68,488.04	635,295.11
\$ 693,359.92	\$86,559 33	\$53,102.67	\$12,878.81	\$103,945.12	\$16,345.66	\$ 287,921 65	\$ 192,795.09	\$ 12,142,276.26

ASSETS—1898.

Number.	NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stocks pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
DOMESTIC LOCAL—						
1	Akron Domestic Local B. and L. Ass'n.	Akron	\$ 13,408.35	\$ 3,916.65		
2	Appanoose Co. L. and B. Ass'n.	Centerville	74,832.00	9,475.00	\$ 42.95	\$ 205.01
3	Atlantic Mutual Build. Ass'n.	Atlantic	14,183.00			
4	Boone Building and Loan Ass'n.	Boone	21,500.00	4,250.00		330.32
5	Building Savings and Loan Ass'n	Winterset	32,065.00	1,052.00	36.60	65.39
6	Burlington Loan Ass'n.	Burlington	50,905.00	2,425.00		299.08
7	Bohemian Build. and Loan Ass'n.	Oedar Rapids	23,500.00			
8	Casey Savings and Loan Ass'n.	Casey	4,250.00			
9	Cass Co. Loan and Building Ass'n	Atlantic	18,922.04			
10	Cedar Falls Build. and L. Ass'n.	Cedar Falls	148,280.00			1,163.79
11	Cedar Rapids Build. and L. Ass'n	Oedar Rapids	185,600.00	1,754.20		1,178.95
12	Oedar Va ley Build. and L. Ass'n	Oedar Falls	59,900.00	10.00		597.00
13	Cherokee Build. and Loan Ass'n.	Cherokee	52,118.20			516.78
14	Citizens Building Ass'n.	Clinton	8,100.00	305.31		
15	Council Bluffs M. B. and L. Ass'n	Council Bluffs	4,988.00	550.00		
16	Davenport L. B. and Sav. Ass'n.	Davenport	296,558.51	11,020.99		1,736.93
17	Decorah Building and Loan Ass'n	Decorah	13,825.00			
18	Dickinson Co. Build. and L. Ass'n	Spirit Lake	13,715.00		125.45	109.33
19	Dubuque Build. and Loan Ass'n.	Dubuque	260,512.00	20,677.36		6,282.10
20	Elgin Building and Loan Ass'n.	Elgin	3,471.60	1,419.13		
21	Emmetsburg Build. and L. Ass'n.	Emmetsburg	35,200.00			187.42
22	Eagle Grove Build. and L. Ass'n.	Eagle Grove	26,400.00	125.00	347.30	382.55
23	Fairfield Loan and Build. Ass'n.	Fairfield	87,351.83	2,800.00		
24	Ft. Dodge Build. and Loan Ass'n.	Ft. Dodge	73,906.85		119.53	187.33
25	Ft. Madison Loan and B. Ass'n.	Ft. Madison	124,800.00	950.00		
26	Fourth Street Building Ass'n.	Clinton	47,300.00	1,325.00		600.00
27	Germania B., L. and Sav. Ass'n.	Oedar Falls	41,000.00	3,202.05	4.99	238.31
28	Germania Sav. and Loan Ass'n.	Clinton	59,943.88	235.00		390.35
29	Glenwood Build. and Loan Ass'n.	Glenwood	34,485.00			
30	Grinnell B'ld., L. and Sav. Ass'n.	Grinnell	41,375.00			
31	Home Building and Loan Ass'n.	Marion	33,075.00			35.01
32	Home Building and Loan Ass'n.	Sidney	18,850.00			
33	Home Building and Loan Ass'n.	Shenandoah	32,275.00			
34	Home Loan and Building Ass'n.	Fairfield	19,875.00		106.25	106.25
35	Home Build., Loan & Sav. Ass'n.	Davenport	40,068.41	11,851.50		366.37
36	Iowa City Build. and Loan Ass'n.	Iowa City	18,250.00	120.00	85.80	81.50
37	Keokuk Loan and Building Ass'n	Keokuk	219,893.43			
38	Lake City Build. and Loan Ass'n.	Lake City	3,535.00			
39	La Porte Build. and Loan Ass'n.	La Porte	19,545.00			130.33
40	Lee Co. Loan and Building Ass'n.	Keokuk	160,545.88			
41	Linn Co. Build. and Loan Ass'n.	Marion	43,420.00	2,415.00		
42	Lyon Co. Build. and Loan Ass'n.	Rock Rapids	3,600.00	60.00	2.66	5.34
43	Lyons Building and Loan Ass'n.	Lyons	29,800.00	750.00		581.49
44	Maquoketa Build. and Sav. Ass'n	Maquoketa	63,310.00	505.80		1,822.80
45	Mason City Build. and Loan Ass'n	Mason City	115,875.00		80.02	311.39

ASSETS—1898.

Real estate acquired.	Real estate acquired sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund overdrawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
\$ 600.00	588.57	\$ 18.43	\$ 397.52			\$ 271.57	\$ 20.00	\$ 18,216.57
1,753.81	2,383.40	123.95	897.50			670.39	1,584.07	86,227.87
2,974.83		156.02				3,085.02	1,213.36	20,679.65
		104.95				883.59		31,604.19
						1,986.40		38,294.97
2,850.00		27.40	253.05			6,470.45		62,929.98
						825.34		24,325.34
						1,217.50		5,467.50
2,619.23		25.66				2,821.35	1,656.00	26,044.28
						5,342.40	190.54	154,976.73
2,266.03						2,655.57	418.50	143,873.25
		46.72	515.00			2,546.48		63,615.20
871.85		111.30		\$ 583.65		752.87		54,954.65
2,704.87						862.35		11,972.53
						317.62	1,220.70	7,076.41
9,942.68		168.18	1,985.00			4,499.83	171.17	326,983.29
						329.56	93.26	14,247.82
	\$ 180.24		100.70			510.35	39.40	14,771.53
17,325.15		1,439.91	3,906.50			15,206.48	283.90	325,723.40
3,390.02		44.95		1,454.25		1,039.09		10,819.01
			386.00			231.17	298.98	36,303.57
						7,214.25		34,469.19
4,692.09						776.07	62.00	95,681.99
421.90		81.07	260.80			6,652.06	94	61,630.25
4,955.98		91.30				321.72		131,119.00
41,425.00	1,880.23	819.15		3,948.50		254.67	250.00	97,802.55
		30.50	230.50			370.25	100.00	45,776.60
24,335.33	1,255.00	1,849.91	252.68	1,452.15		1,693.69		91,437.98
		57.89	328.77			616.65		35,488.31
1,356.19		63.47				4,793.92		47,588.58
			270.93			950.74		34,060.75
						739.64	611.54	20,472.10
						515.14		33,002.64
						1,131.03		32,857.53
638.31			388.00			773.50	9,092.87	51,922.46
		12.50				82.64	7.75	18,640.19
		5,212.37				148.07	1,900.00	227,148.87
						1,342.73		4,867.73
			9.10			213.93		19,898.36
		2,526.10				1,329.76		164,401.74
817.33		90.05				54.47		46,796.85
						387.32		4,055.32
2,342.62		379.46				2,455.85		37,309.42
4,046.47						3,348.95	67.19	73,021.21
1,109.38			537.00	436.43		3,982.34		122,131.56

ASSETS—

Number.	NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stocks pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
<i>DOMESTIC—Continued—</i>						
21	Mutual Benefit B. and L. Ass'n...	Atlantic.....	\$ 154,075.28	\$ 12,078.55		
22	National Build. and Sav. Ass'n...	Boone.....	257,950.00	1,215.00	\$ 7,341.50	\$ 7,489.10
23	Normal Savings and Loan Ass'n...	Cedar Falls....	20,475.00	575.30		
24	Northwestern Dep. and Inv. Co...	Holstein.....	73,475.00	19,330.00	912.25	820.70
25	Northwestern Sav. and L. Ass'n...	Des Moines....	1,450.00			
26	Oskaloosa Nat. B., L. and Inv. Ass'n	Oskaloosa.....	31,503.50	596.00	322.34	318.69
27	Peoples Building and Loan Ass'n	Maquoketa....	2,483.30			
28	Southeastern Iowa Loan Ass'n...	Eldon.....	2,700.00	60.00	4.67	9.33
	Total		\$4,778,788.30	\$125,519.10	\$23,581.30	\$44,854.56
<i>FOREIGN ASSOCIATIONS—</i>						
1	Guaranty Sav. and Loan Ass'n....	Min'ap'lis, Min.	247,588.91	29,114.00	5,241.22	3,743.74
<i>RECAPITULATION—</i>						
	Domestic local total.....		4,697,215.12	165,106.46	8,434.42	42,885.39
	Domestic total.....		4,778,788.30	125,519.10	23,581.30	44,854.56
	Foreign total.....		247,588.91	29,114.00	5,241.22	3,743.74
	Grand total		\$9,723,592.33	\$319,739.56	\$37,256.94	\$91,483.69

1898—CONTINUED.

Real estate acquired.	Real estate acquired sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund overdrawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
\$ 9,526.28		\$ 1,410.04		\$ 1,958.12		\$ 21,732.48	\$ 61.65	\$ 200,842.40
33,097.64		3,623.66		18,709.36		10,002.42	566.19	340,394.87
		40.00				1,357.09		22,447.30
		36.33				382.55	392.86	95,951.53
601.84						369.21		1,819.21
		54.02				1,441.50	1,806.01	36,042.06
					\$ 342.00	665.10	110.40	3,600.80
		10.00				58.06		2,842.06
\$ 328,206.23	\$69,987.20	\$35,410.54	\$ 1,597.77	\$30,450.16	\$ 513.33	\$ 301,667.50	\$ 14,917.13	\$ 5,805,593.12
172,315.65	9,999.72	1,401.85		23,083.76	17,887.31	43,464.26	15,581.46	569,421.88
409,713.54	6,225.87	22,903.48	20,741.04	42,738.63		222,908.62	84,932.30	5,723,799.87
328,206.23	69,987.20	35,410.54	1,597.77	80,450.16	513.33	301,667.50	14,917.13	5,805,593.12
172,315.65	9,999.72	1,401.85		23,083.76	17,887.31	43,464.26	15,581.46	569,421.88
\$ 910,235.42	\$66,212.79	\$59,715.87	\$21,338.81	146,272.55	\$18,400.64	\$ 568,035.38	\$ 115,430.89	\$ 12,098,814.87

LIABILITIES—1897.

NAME OF COMPANY.	LOCATION.	Paid in on instal- ment stock.	Paid in on full paid stock	Paid in on prepaid stock.	Paid in on other miscellaneous stock.	Installments paid in advance.
DOMESTIC LOCAL:						
Akron Domestic Local B. & L. Ass'n.....	Akron.....	\$ 16,769.25				
Appanoose Co. L. & B. Ass'n.....	Centerville.....	55,959.00		\$ 831.00		\$ 29.75
Atlantic Mutual Build. Ass'n.....	Atlantic.....	11,428.50				
Boone B. & L. Ass'n.....	Boone.....	21,680.50				
Building S. & L. Ass'n.....	Winterset.....	26,338.00	\$ 3,000.00			
Burlington Loan Ass'n.....	Burlington.....	46,688.00				24.00
Bohemian B. & L. Ass'n.....	Cedar Rapids.....	24,733.32				
Bus. Men's L. & Dep't Ass'n.....	Maquoketa.....	17,388.21	13,800.00	3,350.00		
Casey S. & L. Ass'n.....	Casey.....	709.46		3,640.00		
Cass Co. L. & B. Ass'n.....	Atlantic.....	15,353.50				
Cedar Falls B. & L. Ass'n.....	Cedar Falls.....	112,334.00				277.00
Cedar Rapids B. & L. Ass'n.....	Cedar Rapids.....	94,094.49				66.55
Cedar Valley B. & L. Ass'n.....	Ordar Falls.....	44,193.00				
Cherokee B. & L. Ass'n.....	Cherokee.....	40,014.72				
Citizen's Building Ass'n.....	Clinton.....	14,067.66				
Council B'fs Mut. B. & L. Ass'n.....	Council Bluffs.....	2,952.08		200.00		
Davenport L. B. & S. Ass'n.....	Davenport.....	294,052.00				502.00
Decorah B. & L. Ass'n.....	Decorah.....	14,866.40				15.00
Dickenson Co. B. & L. Ass'n.....	Spirit Lake.....	7,530.00				1,098.00
Dubuque B. & L. Ass'n.....	Dubuque.....	269,415.00				
Eldon L. & B. Ass'n.....	Eldon.....	4,401.50		11,794.85		
Elgin B. & L. Ass'n.....	Elgin.....				\$ 1,599.71	64.00
Emmetsburg B. & L. Ass'n.....	Emmetsburg.....	25,632.00				
Eagle Grove B. & L. Ass'n.....	Eagle Grove.....	19,806.53		5,120.00		
Fairfield L. & B. Ass'n.....	Fairfield.....	93,957.28				
Ft. Dodge B. & L. Ass'n.....	Ft. Dodge.....	75,818.00				180.00
Fourth St. (The) Bld. Ass'n.....	Clinton.....	110,991.00				
Germania B. L. & S. Ass'n.....	Cedar Falls.....	113,657.52				
Germania B. L. & S. Ass'n.....	Clinton.....	25,957.00				
Glenwood B. & L. Ass'n.....	Glenwood.....	109,122.66				
Grinnell B. L. & Sav. Ass'n.....	Grinnell.....	37,109.56				
Home B. & L. Ass'n.....	Grinnell.....	35,685.25				
Home B. & L. Ass'n.....	Marion.....	21,694.72				317.00
Home B. & L. Ass'n.....	Sidney.....	9,808.25				106.16
Home B. & L. Ass'n.....	Shenandoah.....	12,073.75	5,400.00			
Home B. & L. Ass'n.....	Fairfield.....	15,104.40		5,038.00		
Home B. L. & S. Ass'n.....	Davenport.....	35,604.75	2,350.00	177.00		
Iowa City B. & L. Ass'n.....	Iowa City.....	8,148.35	1,200.00	2,840.00		
Keokuk L. & B. Ass'n.....	Keokuk.....	98,418.80				1,740.00
Lake City B. & L. Ass'n.....	Lake City.....	6,175.20				
LaPorte B. & L. Ass'n.....	LaPorte City.....	18,477.00				27.00
Lee Co. L. & B. Ass'n.....	Keokuk.....	96,810.75				
Linn Co. L. & B. Ass'n.....	Marion.....	42,320.68				
Lyon Co. B. & L. Ass'n.....	Rock Rapids.....	2,227.79	600.00			
Lyons B. & L. Ass'n.....	Lyons.....	53,296.05				5.50

LIABILITIES—1897.

Premiums paid in advance.	Interest paid in advance.	Incompleted loans	Profits divided.	Profits undivided.	Expense fund.	Surplus or con- tingent fund.	Bills payable.	Miscellaneous li- abilities.	Total liabilities.
\$ 132.25			\$ 1,267.79	\$ 3,276.96					\$ 20,314.00
2,499.73	\$ 3,138.11		29,470.13	68.33				\$ 821.82	86,212.28
		\$ 250.00		6,423.73		\$ 100.00	\$ 6,725.00	394.18	17,460.52
			9,345.47	9.72				194.94	35,379.17
								108.67	38,801.86
	12.00		12,282.64	1.21					58,387.85
			720.69	18.29					25,472.30
			2,388.96	257.71		172.51			36,357.39
			476.90	40.80					4,893.16
5,576.80	3,907.75							665.60	25,515.65
4,778.00			34,446.84	89.58		82.35			152,007.77
			24,672.22	4,641.61	\$ 55.25				123,484.57
3,693.65		269.37	10,955.81						59,177.38
				25,264.02		300.00	788.76		66,347.50
					20.06	11.12		39.58	14,138.40
			131.50	63.59	5.02			432.00	3,786.19
	101.19		82,631.67			300.00			377,289.88
	4.93	4.98	2,593.43	4,497.00					19,613.40
	67.15			3.95				127.50	10,379.46
				49,026.61			18,863.60	3,500.00	342,001.09
				10,880.05			14,728.08		41,604.48
	33.35		3,586.79	2,443.23	81.00				33,440.08
			6,946.47	1,987.30				71.45	33,931.75
				30,360.19					104,317.47
20.00	45.93		24,752.95	23.61					100,840.49
	117.50		57,107.81				9,250.76		191,449.59
			8,238.49				5,788.59		119,561.61
	237.58			2,559.69			6,198.72	17.96	40,394.21
1,652.34				7,432.61	112.37	200.00			37,399.56
	73.51			658.45			3,794.35		44,832.57
2,925.00			2,124.08	583.23					26,540.07
	124.92		247.99	276.89		3.68			15,546.72
								192.60	18,261.23
				3,941.92					26,558.68
			968.66	1,158.46		9,590.83	2,476.36		44,832.57
				49,296.57	19.88		5,290.06		17,433.35
			745.51	3.11	54.37		50,339.28	1,000.00	198,654.65
			6,714.42	.94					25,251.76
			53,463.74				53,179.88		203,454.17
									42,387.96
			336.56	77.20		1.28			3,148.33
	107.84		2,202.35	2,180.46				123.44	57,912.14

LIABILITIES—

NAME OF COMPANY.	LOCATION.	Paid in on install- ment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Paid in on other miscellaneous stock.	Premiums paid in advance.
<i>DOMESTIC—Continued—</i>						
Iowa Dep. & L. Co.	Des Moines	\$ 278,212.46	\$ 24,950.00	\$ 12,925.02		\$ 3,199.73
Iowa Mut. B. & L. Ass'n	Dubuque	124,177.29	10,450.00	12,109.60		
Iowa S. & L. Ass'n	Des Moines	671,429.31	103,600.00	35,330.00		
Le Mars B. & L. Ass'n	Le Mars	59,310.84	7,000.00	11,230.00		457.20
Mut. Benefit B. & L. Ass'n	Atlantic	61,580.18	6,300.00	58,535.00		
National B. & S. Ass'n	Boone	140,469.20	42,800.00	102,080.00		
Normal S. & L. Ass'n	Cedar Falls	10,588.80	1,700.00	1,150.00		
Northern Iowa B. & L. Ass'n	Dubuque	6,585.53		252.00		78.60
North'ern Dep. & Inv. Co.	Holstein	47,912.92	7,600.00	1,800.00		
Northwestern S. & L. Ass'n.	Des Moines	21,199.37	1,125.00	1,050.00		40.00
Oskaloosa Nat. B. L. & Inv. Co.	Oskaloosa	12,389.37	40.00	2,900.00		607.00
South Eastern Ia. L. Ass'n.	Eldon	187.68	2,000.00			
Total		\$2,793,600.59	808,507.42	437,238.82	\$ 66,387.17	\$ 4,480.89
FOREIGN ASS'N:						
Guaranty S. & L. Ass'n	Minneapolis	473,440.60	33,761.68	56,443.51	21,834.83	
RECAPITULATION:						
Domestic locals, total		4,407,482.27	96,889.78	32,627.45	1,599.71	6,152.31
Domestic total		2,793,600.59	808,507.42	437,238.82	66,387.17	4,480.89
Foreign total		473,440.60	33,761.68	56,443.51	21,834.03	
Grand total		\$7,674,523.46	939,158.88	526,309.78	\$ 89,221.71	10,633.20

1897—CONTINUED.

Premiums paid in advance.	Interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus on contin- gent fund.	Bills payable.	Miscellaneous lia- bilities.	Total liabilities.
\$ 149.05				\$ 20,171.71	\$ 1,942.26	\$ 2,334.48		\$ 1,798.68	\$ 345,683.42
			\$ 336.58	6,599.76	157.74				153,830.97
			396,347.09		2,527.65	2,593.75			1,211,727.80
38.18	\$ 57.44		20,873.99	326.69	23.21	475.09	\$ 750.00	10,183.66	110,728.30
				58,810.32	80.74				185,306.24
		\$1,905.34	66,341.50	19,782.11	1,902.35			1,067.67	376,348.17
			4,157.53	85.92	41.12				17,723.37
8.00	8.00		635.10	11.56	36.34			1.35	7,616.48
			18,809.11	177.63	14.97	700.00		1,140.99	78,155.62
		1,050.00	1,981.75	46.70				1,592.66	28,085.48
				1,713.27	383.31		275.00	242.55	18,550.50
	51.00		55.26		7.22	2.54		35.00	2,338.70
\$ 2,892.87	\$ 522.26	\$7,275.14	\$1,073,951.17	\$191,378.94	\$10,013.69	\$28,312.29	\$ 17,022.80	\$118,374.49	\$ 5,559,958.54
				30,075.28		3,716.77	15,000.00	1,022.44	635,295.11
22,711.21	10,687.08	2,068.97	702,379.50	411,079.35	2,066.25	28,896.90	207,973.21	14,408.62	5,947,022.61
2,892.87	522.26	7,275.14	1,073,951.17	191,378.94	10,013.69	28,312.29	17,022.80	118,374.49	5,559,958.54
				30,075.28		3,716.77	15,000.00	1,022.44	635,295.11
\$25,604.08	\$11,209.34	\$9,344.11	\$1,776,330.67	\$332,533.57	\$12,079.94	\$60,925.96	\$239,996.01	\$133,805.55	\$12,142,276.26

LIABILITIES—1898.

Number.	NAME OF COMPANY.	LOCATION.	Paid in on installment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Paid in on miscellaneous other stock.	Installments paid in advance.
DOMESTIC LOCAL.							
1	Akron Domestic Local B. & L. Ass'n.	Akron.	\$ 15,077.50				
2	Appanoseo Co L. & B. Ass'n.	Centerville.	51,333.00				\$ 142.40
3	Atlantic Mutual B. Ass'n.	Atlantic	13,329.00				
4	Bloomer Bld. & Loan Ass'n.	Bloomer	21,199.00				
5	Building Sav. & L. Ass'n.	Winterset.	26,041.00	\$ 2,400.00			
6	Burlington Loan Ass'n.	Burlington	49,056.00				43.00
7	Bohemian B. & L. Ass'n.	Cedar Rapids.	23,561.58				
8	Casey Savings & L. Ass'n.	Casey	928.56		\$3,640.00		
9	Cass County L. & B. Ass'n.	Atlantic	16,245.50				
10	Cedar Falls B. & L. S. Ass'n.	Cedar Falls.	114,837.00				50.00
11	Cedar Rapids B. & L. Ass'n.	Cedar Rapids.	105,550.82				
12	Cedar Valley B. & L. Ass'n.	Cedar Falls.	45,193.00				59.60
13	Cherokee Bld. & L. Ass'n.	Cherokee	32,741.34				
14	Citizens Building Ass'n.	Clinton.	10,947.23				
15	Oo. Bluffs M. B. & L. Ass'n.	Council Bluffs.	6,078.23		300.00		
16	Davenport L. & B. S. Ass'n.	Davenport.	254,758.00				885.00
17	Decorah Bld. & L. Ass'n.	Decorah.	10,294.80				
18	Dickinson Co B. & L. Ass'n.	Spirit Lake.	10,381.00				
19	Dubuque B. & L. Ass'n.	Dubuque	374,480.50				1,803.00
20	Elgin Bld. & Loan Ass'n.	Elgin.	7,870.11				6.00
21	Emmetsburg B. & L. Ass'n.	Emmetsburg	27,540.00				111.00
22	Eagle Grove B. & L. Ass'n.	Eagle Grove.	30,388.43	\$ 4,320.00			
23	Fairfield L. & Bld. Ass'n.	Fairfield.	83,409.69				
24	Fort Dodge Bld. & L. Ass'n.	Fort Dodge	33,563.40				
25	Fort Madison L. & B. Ass'n.	Fort Madison	88,959.60				80.00
26	Fourth Street Bld. Ass'n.	Clinton.	90,040.77				
27	Germania B. L. & S. Ass'n.	Cedar Falls.	30,948.00				101.25
28	Germania B. and L. Ass'n.	Clinton.	86,836.63				10,706.47
29	Glenwood B. and L. Ass'n.	Glenwood	25,283.31				14.47
30	Grinnell B. and L. S. Ass'n.	Grinnell.	38,630.50				2,430.80
31	Home B. and L. Ass'n.	Marion.	30,106.12				805.75
32	Home B. and L. Ass'n.	Sidney	12,915.21				116.84
33	Home B. and L. Ass'n.	Shenandoah.	21,090.00	9,900.00			3,309.14
34	Home L. and B. Ass'n.	Fairfield.	17,935.15		5,081.00		931.79
35	Home B. L. and S. Ass'n.	Davenport.	37,078.50	2,400.00			1,035.43
36	Iowa City B. and L. Ass'n.	Iowa City.	12,104.40	1,000.00	2,040.00		4,919.66
37	Keokuk L. and B. Ass'n.	Keokuk.	116,868.90				11,834.96
38	Lake City B. & L. Ass'n.	Lake City.	3,856.30				988.74
39	La Porte B. and L. Ass'n.	La Porte.	14,454.00				3,203.97
40	Lee Co. L. and B. Ass'n.	Keokuk.			88,908.28		38,578.14
41	Linn Co. B. and L. Ass'n.	Marion.	44,869.40				2,058.84
42	Lyon Co. B. and L. Ass'n.	Rock Rapids.	2,964.77	200.00	229.98		1,397.88
43	Lyon B. and L. Ass'n.	Lyons.	33,846.51				29.07
44	Maquoketa B. and S. Ass'n.	Maquoketa.	70,349.03	500.00			66,069.04
45	Mason City B. and L. Ass'n.	Mason City.	90,975.00				988.00

LIABILITIES—1898.

Premium paid in advance.	Interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus or contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
	\$ 5.70	\$ 70.00	\$ 1,848.83	\$ 1,290.24			\$ 1,330.00	\$ 89.38	\$ 18,216.57
			33,250.90	4.44				44.84	86,227.87
				7,415.01				230.32	30,679.55
			30.42	6,161.45			\$ 131.00	8,810.00	31,604.19
			9,715.46	45.51					38,294.97
									62,929.98
		12.00	13,818.10	79					24,325.34
			754.51	9.22					5,467.50
			898.94						29,044.23
	4,633.00		35,254.92	522.96		179.15			154,976.73
			33,488.52	4,673.59			145.58	45.00	143,873.25
			14,337.15	10,371.52				4,025.39	65,615.20
			12,189.51	9,664.62	\$ 59.18	390.00		58.64	54,284.55
				263.60					11,973.83
			453.99	149.46			18.33		7,076.41
									326,983.29
		187.70	71,405.69	3,653.02		300.00			14,247.82
				4.17					14,711.53
	3.00	4.00	4,270.76	44,061.63			300.00	3,000.00	323,723.40
		78.25	2,449.17	185.87	201.37	112.69			10,819.01
									36,308.57
		73.87	3,531.05	1,761.65	86.50		3,200.00	75.00	34,469.10
			7,883.57	1,804.10					35,831.99
				32,372.36					81,630.23
		8.44	23,973.44	34,673.06			613.50	8,650.78	131,119.00
									97,802.55
			101.25	10,706.47	14.47	7,680.53	4,107.66		91,427.98
					2,430.80				35,483.31
			180.75			200.00			47,588.58
	665.75		8,054.37			237.96			34,060.75
				915.79				25.39	20,472.10
				931.79				750.00	33,053.64
	2,438.48		1,035.43	1,104.63				4,962.72	35,857.53
	4.40	4.40		4,919.66				1,015.00	51,923.46
									18,640.79
				2,058.84	1,397.88	29.07			237,148.87
				66,069.04					4,867.73
				988.74	1.04	78.75			19,896.36
		33.40						2,076.59	164,401.74
				38,578.14					46,796.85
							2,000.00		4,055.22
			571.66	60.03	3.93	6.00			37,908.42
			1,064.05	2,457.43					73,091.21
				3,222.34					123,121.96
	60.67	228.45	20,750.60	164.80					

LIABILITIES

Number.	NAME OF COMPANY.	LOCATION.	Paid in on install- ment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Paid in on miscel- laneous other stock.	Installments paid in advance.
<i>DOMESTIC—Continued—</i>							
21	Mut. Benefit B. & L. Ass'n.	Atlantic	\$ 70,232.75	\$ 200.00	\$ 57,520.00		
22	Nat'l. B. and Sav. Ass'n...	Boone	137,608.68	16,450.00	97,340.00		
23	Normal S. and L. Ass'n...	Cedar Falls	12,805.46	900.00	3,050.00		
24	N-W. Deposit & Inv. Co...	Holstein	55,054.43	10,600.00	3,400.00		
25	N-W. Savings and L. Ass'n	Des Moines	891.42				
26	Oskaloosa Nat. Building, Loan and Inv. Ass'n.....	Oskaloosa.....	19,682.52	100.00	9,850.00		\$ 393.50
27	Peoples B. and L. Ass'n....	Maquoketa	1,833.60	1,550.00			
28	Southeastern Ia. L. Ass'n.	Eldon	340.68	2,200.00			9.00
	Total		\$3,028,954.07	714,561.64	475,901.73		17,115.59
<i>FOREIGN ASSOCIATION—</i>							
1	Guaranty S. and L. Ass'n.	Min'ap'lis, Min.	431,994.88	37,665.25	67,200.56		
<i>RECAPITULATION—</i>							
	Domestic local total		4,186,415.53	162,720.00	100,303.28		6,097.02
	Domestic total		3,028,954.07	714,561.64	475,901.73		17,115.59
	Foreign total		431,994.88	37,665.25	67,200.56		
	Grand total		\$7,647,364.48	914,946.89	643,405.67		23,212.61

1898—CONTINUED.

Premium paid in advance.	Interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus or contin- gent fund.	Bills payable.	Miscellaneous lia- bilities.	Total liabilities.
				\$ 72,718.01	\$ 121.64				\$ 290,842.40
		\$ 50.04	\$ 70,903.56	16,103.39	144.41	\$ 1,794.79			340,394.87
			5,417.43	239.54	21.30	13.57			22,447.30
			25,816.25	357.32	11.03	700.00		\$ 12.50	95,951.53
				922.27	5.52				1,819.21
				4,680.19				1,335.85	36,042.06
\$ 139.45	\$ 77.25							.50	3,600.80
4.00	8.00		106.70	22.89	55.06	7.73		88.00	2,842.06
\$ 340.24	\$ 150.62	\$3,628.28	\$1,070,683.04	\$347,938.89	\$14,378.55	\$194,206.66	\$ 28,301.56	\$ 9,432.25	\$ 5,805,593.12
66.04	47.18			17,054.70		215.90	15,000.00	177.37	569,421.88
7,832.14	1,860.67	2,276.85	739,618.05	284,335.59	2,223.51	20,292.46	178,744.61	31,080.16	5,723,799.87
340.24	150.62	3,628.28	1,070,683.04	247,938.89	14,378.55	194,206.66	28,301.56	9,432.25	5,805,593.12
66.04	47.18			17,054.70		215.90	15,000.00	177.37	569,421.88
\$8,238.42	\$2,058.47	\$5,905.18	\$1,810,301.09	\$549,329.18	\$16,602.06	\$314,714.02	\$ 221,046.17	\$ 40,689.78	\$ 12,098,814.87

DISTRIBUTION BY COUNTIES OF ASSOCIATIONS
DOING BUSINESS IN THE STATE.

COUNTIES.	NUMBER OF ASSOCIATIONS.			
	Foreign.	Domestic local.	Domestic.	All classes.
Appanoose.....	1	1	1	3
Benton.....	1	1	1	3
Boone.....	1	1	1	3
Black Hawk.....	1	1	1	3
Bremor.....	1	1	1	3
Calhoun.....	1	1	1	3
Cass.....	1	1	1	3
Cedar.....	1	1	1	3
Cerro Gordo.....	1	1	1	3
Cherokee.....	1	1	1	3
Clay.....	1	1	1	3
Clinton.....	1	1	1	3
Dallas.....	1	1	1	3
Des Moines.....	1	1	1	3
Dickinson.....	1	1	1	3
Dubuque.....	1	1	1	3
Fayette.....	1	1	1	3
Fremont.....	1	1	1	3
Guthrie.....	1	1	1	3
Harrison.....	1	1	1	3
Ida.....	1	1	1	3
Jackson.....	1	1	1	3
Jefferson.....	1	1	1	3
Johnson.....	1	1	1	3
Kossuth.....	1	1	1	3
Lee.....	1	1	1	3
Linn.....	1	1	1	3
Louis.....	1	1	1	3
Lyon.....	1	1	1	3
Madison.....	1	1	1	3
Mahaska.....	1	1	1	3
Marshall.....	1	1	1	3
Mills.....	1	1	1	3
Mitchell.....	1	1	1	3
Montgomery.....	1	1	1	3
O'Brien.....	1	1	1	3
Page.....	1	1	1	3
Palo Alto.....	1	1	1	3
Plymouth.....	1	1	1	3
Polk.....	1	1	1	3
Polk.....	1	1	1	3
Postawatomie.....	1	1	1	3
Poweshiek.....	1	1	1	3
Scott.....	1	1	1	3
Sioux.....	1	1	1	3
Tama.....	1	1	1	3
Wapello.....	1	1	1	3
Washington.....	1	1	1	3
Webster.....	1	1	1	3
Winnebuck.....	1	1	1	3
Woodbury.....	1	1	1	3
Wright.....	1	1	1	3
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Hennepin county (Minn.).....	1	1	1	3
Grand total.....	1 83	27	110	

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BIENNIAL REPORT

OF THE

Treasurer of State of Iowa

FOR THE

BIENNIAL PERIOD ENDING JUNE 30, 1899

JOHN HERRIOTT

TREASURER OF THE STATE OF IOWA

DES MOINES

F. R. CONAWAY, STATE PRINTER

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