

VOLUME V.

Report of Superintendent of Public Instruction.  
Report of Mine Inspectors.  
Report of Pharmacy Commissioners.  
Report Veterinary Surgeon.  
Rules of Thirty-First General Assembly.  
Report of Board of Dental Examiners.  
Report of Oil Inspections.  
Report of Library Commission.  
Reports of Dairy Commissioner for 1904 and 1905.

VOLUME VI.

Insurance Reports for 1905. { Volume I. Fire.  
  { Volume II. Life.

VOLUME VII.

Insurance Reports for 1906. { Volume I. Fire.  
  { Volume II. Life.

BIENNIAL MESSAGE

OF

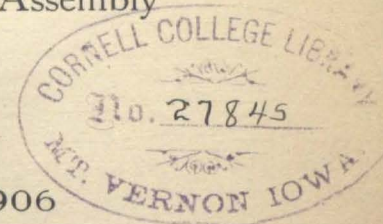
ALBERT B. CUMMINS

GOVERNOR OF THE STATE OF IOWA

TO THE

Thirty-first General Assembly

JANUARY, 1906



PRINTED BY AUTHORITY OF THE GENERAL ASSEMBLY

DES MOINES

B. MURPHY, STATE PRINTER  
1906

## GOVERNOR'S MESSAGE.

To the Senate and House of Representatives of Thirty-first General Assembly:

There have been presented to me, as Governor of the State, reports from the several departments as required by law, namely:

Secretary of State. (Pertaining to Land Office.)

Secretary of State. (Pertaining to Criminal Convictions.)

Auditor of State.

Treasurer of State.

Attorney General.

Superintendent of Public Instruction.

State University

Iowa State College of Agriculture and Mechanic Arts.

State Normal School.

Board of Control.

Commissioner of the Bureau of Labor Statistics.

State Librarian.

Iowa Library Commission.

State Historical Department.

State Historical Society

State Horticultural Society.

Adjutant General.

Dairy Commissioners.

Railroad Commissioners.

Mine Inspectors.

Boat Inspectors.

Custodian of Public Buildings.

Geological Board.

Director Weather and Crop Service.

Accountants.

Board of Dental Examiners.

State Veterinary Surgeon.

Pharmacy Commission

State Board of Health.

Fish and Game Warden.

Capitol Commission.

Louisiana Purchase Exposition Commission.

Highway Commission

These reports will fully advise you concerning the conduct of the affairs of the State, in so far as they have been committed to these departments and officers.

### FINANCES.

The receipts and expenditures for the biennial period ending June 30, 1905, are fully shown in the reports of the Auditor and Treasurer. You will find in these reports complete information respecting all the fiscal affairs of the state during the time they cover, and it is unnecessary for me to do more than to bring them to your attention. Inasmuch, however, as it will be your duty to make appropriations for the future, I will endeavor to exhibit the financial condition of the state as it is now and as it will be upon the 1st of January, 1907 upon the basis of the present appropriations, and the ordinary and recurring expenses of administration.





State Agent.....	2,224.00
Inspection Fund.....	1,898.85
Tuberculosis.....	671.56
Quarterly Conferences.....	114.92
Benedict Home.....	1,346.20
Capitol Commission.....	42,085.51
Dubuque Rescue Home.....	1,100.00
Protection of Fish.....	928.97
Protection of Game.....	1,349.00
Gathering Fish at Sabula.....	102.59
Rebuilding Dams.....	51.83
Florence Crittendon Home.....	1,000.00
Grey Uniforms.....	775.75
Completing Historical Building.....	71,090.15
Educational Institutions Investigation.....	1,200.00
Reformatory System Investigation.....	500.00
Louisiana Purchase Exposition Expense.....	20,000.00
Monuments.....	136,300.00
Indexing Vaults in Secretary of State's Office.....	3,150.00
State University Equipment and Supplies—	
Paving and Sidewalks.....	2,000.00
Tunnels and Extensions.....	2,500.00
Dam and Water Power.....	2,500.00
Library.....	5,000.00
Land.....	6,000.00
Engineering Building.....	12,500.00
State Normal School—	
Library.....	1,250.00
Librarian and Assistant.....	1,250.00
Proceeds from Sale of State Square.....	6,250.00
State Treasury Safe Repairs.....	1,000.00
Vault Crowns.....	958.00
Total.....	\$ 450,445.05

RECAPITULATION.

Cash and Receipts:	
Cash on Hand, Jan. 1, 1906.....	\$ 851,715.11
Estimated Receipts to Jan. 1, 1907.....	3,223,000.00
	\$4,074,715.11
Expenditures:	
Unpaid balances state institutions....	\$ 296,697.83
Unpaid balances general.....	450,445.05
Estimated expenditures and annual appropriations payable in 1906.....	2,702,340.00
	\$3,449,482.88
Balance, January 1, 1907.....	625,232.23

This balance, with such addition as experience shows may be safely reckoned on account of sums payable but still in the treasury, say \$200,000 or \$300,000, indicates the extreme limit of extraordinary appropriations that can be made to be paid out during the year 1906. Strict economy should be the dominant spirit in all departments of the government, but this does not mean that the state should refuse to perform any duty that the welfare of the people imposes upon organized society.

PROVIDENTIAL CONTINGENT FUND.

The Thirtieth General Assembly appropriated \$50,000 for the purpose of meeting the contingencies of destruction by fire or other casualty of the public property of the state. No such misfortune has occurred, and I am glad to advise you that no part of the appropriation has been expended.

INTEREST RECEIVED ON DEPOSITS.

It is a pleasure to report that under the law passed by the Thirtieth General Assembly, the State Treasurer made an arrangement, effective from May 15, 1904, with regard to interest on deposits, with the result that during the nineteen and one-half months since that time the Treasurer has received from the various banks in which the money is deposited the sum of \$38,955.89 as interest.

PRINTING AND BINDING.

The Secretary of State is of the opinion, and I fully concur with him, that there are more volumes of many of the reports printed and bound than are necessary. I believe that a very considerable saving can be made by reducing the number of some of these reports, without any injury to the state. I recommend that your appropriate committees examine this subject, and amend the statute now in force, in accordance with the public need as shown by experience.

STATE AUDITOR.

The Auditor has filed with me not only his regular biennial report, but a supplemental report directed solely to our insurance laws and needed legislation upon the subject of insurance. I commend these reports, and especially the supplemental report, to your careful consideration. I heartily concur in all his recommendations.

Having given some thought to the subject, and realizing its importance, I venture upon the expression of my own views upon some phases of the business.

I need not remind you that there has been much discussion of life insurance among the people generally during the last two years. It is just beginning to be a little understood by policy holders. The opportunities for dishonesty and extravagance have been so fully exploited in the investigations recently carried on in New York that the public mind is engrossed with the inquiry, "What can be done to insure fidelity and protect those who have contributed the immense sums now in the possession of the insurance companies?"

It would serve no good purpose to consider at this time the possibility or probability of federal supervision; nor would it accomplish anything to repeat the condemnation we all feel for the flagrant breaches of trust which have been exposed. I shall deal only with practical questions which concern the people of our own state, and I will confine myself to suggestions looking toward remedies that we may apply.

This state long ago adopted the policy of requiring all its own life insurance companies doing business upon the "legal reserve" plan to deposit securities



with the State Auditor in an amount not less than the legal reserve, for the protection of policy holders. It cannot be doubted that this is a wise system. We have seen that the possession of great volumes of securities which can be changed, manipulated and used for individual profit and ulterior purposes, presents a temptation that most men cannot resist, and constitutes a menace that ought not to be perpetuated. I believe, therefore, that from this time forward all "old line" life insurance companies organized under the laws of other states and desiring to carry on business in the State of Iowa, should be required to deposit with the State Auditor securities equal in amount to the legal reserve upon the policies issued upon lives in this state, for the protection of such policy holders; the deposits to continue until the state in which the company is organized shall require a deposit of the entire legal reserve with some state officer, at which time our Auditor should transfer the securities so placed with him to the officer of the state in which the company is organized. If a few states would adopt this plan it would result in every state having insurance companies requiring the deposit. I earnestly recommend to you a careful investigation of this phase of the general subject.

Another grave defect in the methods of life insurance developed by the recent study of the subject is the accumulation of a so-called surplus, which, in a great measure at least, represents deferred dividends; that is to say, the sum which the company, in a vague way, promises to distribute at a future time to its policy holders, but concerning which there is no specific agreement fixing the amount of the distribution. The surplus so existing is not reckoned as a liability, for the reason that no policy, so far as I have been able to ascertain, contains any more positive assurance of distribution than that the policy holder shall be entitled to such share of the surplus as the directors of the company may determine. The whole scheme of deferred dividends has a tendency to lead the business away from the field of indemnity into the field of investment—a tendency which is altogether too prominent, and which should be checked by such reasonable regulations as can be prescribed without injuring the legitimate enterprise of insurance; but there is a still more potent objection to the practice.

As is well known, the premium charged by a legal reserve company is made up of two parts: First, mortality; second, the loading for expense. The actual mortality is considerably less than the theoretical mortality, and it might happen that the share allotted to expense is not altogether consumed. From these overcharges in the premium, together with a portion of the interest earned, the surplus is created, and the general promise is to return this surplus to the policy holder in the form of dividends. I am speaking now of a mutual company, although it is likewise true of a company having capital stock, with the one exception of the diminution in the earnings caused by whatever claim the capital stock may have upon them. No company can safely make any definite promise with respect to the surplus so acquired, for the obvious reason that its extent must always be uncertain. One of the issues in the insurance business therefore is, shall this surplus be ascertained and apportioned and disposed of in some manner at short intervals, or shall it be allowed to accumulate during long periods, and then be paid to the policy holders in such proportions as the board of directors of the company may think best? It seems to me that every consideration of safety and fair dealing requires that the surplus to be credited or paid to participating policy holders shall be ascertained and paid, or otherwise disposed of, every year. In so saying, I do not mean, neces-

sarily, that the first or second years of a policy shall be so treated, because the expense of getting the business, with the mortality, quite consumes the premium for those years. If the dividends are deferred for a long period, the policy holder is absolutely at the mercy of the company. Even if he could override, by a judicial proceeding, the discretion of the board of directors in apportioning the surplus then due him (and the courts have decided that he cannot) the cost of procuring the proof necessary to establish his rights would far exceed any benefit that he could derive from the litigation. If, however, the law imposes upon the company an imperative obligation to ascertain and apportion the amount of the surplus due to each participating policy holder at the end of each year, then the natural forces of competition between companies, together with the option on the part of the policy holder to surrender his policy if the dividend be not fair and satisfactory, will protect the policy holder from any serious wrong.

I therefore recommend that the law be so strengthened as to require an annual accounting between each company and its policy holders so that at the close of each year the policy holders will be notified of their respective shares in the surplus of the preceding year. The amendment should also provide for the options which at that time may be exercised by the policy holder: namely, to withdraw the dividend in cash or to use it for the purpose of purchasing further insurance. In so recommending, it must not be understood that I advocate the distribution, annually, of the entire surplus. It would be unwise to insist that the assets of the company shall at all times be no more than its liabilities. There must be a margin of safety to cover unexpected and extraordinary conditions. There are widely differing opinions with respect to the amount or percentage that should be reserved as the margin of safety, and this divergence of judgment can only be adjusted by your good common sense, to which I confidently submit the whole controversy.

It is believed by many thoughtful men that there should be a limit to the aggregate amount of insurance which a company should have outstanding, or, in other words, that the amount at risk should be restricted to some large but reasonable, sum.

I have not been able to reach a satisfactory conclusion upon this subject, and therefore make no recommendation upon it. It is, however, so important—indeed, so fundamental—that I comply with many requests and invoke for it your careful consideration.

This state has, with great wisdom, pursued the policy of narrowly restricting the manner in which the legal reserve of a company may be invested. It is to be hoped that an enlightened conservatism will always control this essential feature of supervision. I believe, however, that the time has come to enlarge the field of investment. In harmony with the plan already adopted, life insurance companies should be permitted to invest in drainage bonds, and in such securities as paving, curbing, sewerage or other public improvement certificates. These securities are as safe as municipal bonds, and inasmuch as the opportunities to loan money on real estate will gradually become less, you ought to open such other remunerative fields as are without danger. I believe, also, that every life insurance company organized under the laws of this state should be permitted to invest a reasonable sum (to be fixed by the Executive Council, but not exceeding ten per cent of its legal reserve) in a home office; and that, upon a transfer of the title to

such office in trust to the Auditor, its value, as determined by the proper authority, should be reckoned a part of its deposit with the Auditor. The course I have suggested will not only insure safety in the investment of assets, but will have a tendency to keep the money of our people at home, and to build up the state.

In this connection, I desire to call your attention to a feature in our present law that ought to be amended. As the statute now is, life insurance companies can loan money upon real estate, under certain limitations, in Iowa and in any other state in which they are authorized to do business. It is the intent of the law that investments of this character shall be under the supervision and subject to the approval of state authority. With respect to loans upon real estate made in distant localities, this supervision becomes exceedingly difficult, if the right be given to loan wherever the companies are issuing policies. The law in this respect ought to be changed, so that if the companies desire to loan money upon real estate in other states, they should first apply to the Executive Council, and receive authority from that body, prescribing in what states or parts of states, other than our own, such loans can be made. Do not misunderstand me. I do not propose that each mortgage shall be approved by the Executive Council, but that the territory in which loans may be made shall be fixed by an order of the Council. The gradually decreasing rate of interest in Iowa furnishes a strong motive to loan elsewhere, and there should be some other check than the mere admittance into another state for the purpose of issuing policies.

The last suggestion that I have to make with respect to life insurance is not the least important, indeed I do not recommend action upon it by this General Assembly. It involves an extent of study and investigation that will probably preclude you, even if it should meet your approval, from disposing of it at this time.

There is more fraud and deception, sometimes intentional and sometimes unintentional, practiced upon policy holders by reason of the variety in the forms of life insurance contracts than in any other way. There are hundreds of these forms, differing oftentimes but slightly from each other, and these differences are, in my opinion, in many instances created for no other purpose than to enable the agent to found upon them an argument, the fallacy of which cannot be detected by the unskillful mind, and the effect of which is to create an atmosphere of mystery about the entire business. There are but two kinds of legitimate life insurance contracts. You can certainly number them on the fingers of your two hands. There is no sense in the almost infinite multiplicity of forms. I believe that there should be standard forms of policies. They should be uniform with all companies. They should be plain, simple, and direct. The obligations should be understood. If we had such uniformity, the people would soon come to know what insurance is, and what the insurance companies agree to do in each of the several forms of contract issued. I believe that it is your duty to institute such an investigation and to collect such information as will enable a subsequent General Assembly to deal intelligently with this vital phase of the business.

I believe that Sections 1709 and 1710, as found in the Code Supplement, should be amended. Under the construction which has been properly put upon them, the right to insure against casualty to plate glass is restricted to companies operating under subdivision 1 of Section 1709, and companies

operating under subdivision 5 of that section are prohibited from that kind of business.

I cannot think that this was the intent of the General Assembly, for the result is to eliminate competition and to make the rates upon plate glass insurance indensively high.

Subdivision 6 of Section 1709 creates a practical monopoly in the insurance of steam boilers in one company. We have experienced the natural outcome of this condition. I find upon comparison that the rates prevalent in Iowa for the insurance of steam boilers are very much higher than the rates charged by good companies in adjoining states. I can perceive no reason why companies operating under subdivision 5 of Section 1709 should not insure against boiler explosions, and I feel that were the statute so amended it would be for the advantage of our people.

#### A PRIMARY ELECTION LAW.

In my last biennial message, I stated at some length my views upon primary elections. Two years of thought and discussion have strengthened my belief in the system of nomination by direct vote of the primary electors. I then said that as between nominations by a mere plurality and nominations by conventions, I was inclined to favor the latter. Upon this point and upon this point alone have my opinions experienced a change. Further study, reflection and observation have convinced me that we must either accept the primary system, in so far as it is applied with direct nominations, as a whole, or the convention system as a whole. With these alternatives before me, I have no hesitation in declaring that I am for the primary system of nominations by plurality, rather than of nominations by conventions. If there were any practicable plan through which the voters could work out their second choice, I would gladly endorse it, but after giving to the subject all the thought of which I am capable, and giving to the laws of other states the most exhaustive study, I am unable to discover any workable arrangement through which the voters can express their second choice. The law that controls or regulates the nomination of candidates for office has no element of partisanship in it. There is no reason why the members of one party should be for it and the members of another party against it. Nor has it any element of factionalism in it. There is no person wise enough to predict how such a law may affect him personally, and no man should be unpatriotic enough to attempt it. The man who favors or opposes such a law because he believes that for the time being it will promote or retard the fortunes of any particular person or company of persons is unworthy of the citizenship he enjoys. The movement for nominations by direct vote is simply a part of the mighty forward march of civilization. It is nothing more than a recognition of the fundamental truths of the declaration of independence, and an effort to bring our laws into harmony with the framework of free institutions. It is a part of the universal demand that the voter shall do nothing by proxy save those things which, in the very nature of our government, must be done by proxy. Constitutions can be made by the voters, and therefore they are made by the voters. Laws which comprise infinite detail cannot be made by the voters in their original capacity and therefore you are the proxies of the voters of the State of Iowa for the enact ment of laws. Nominations for office can be made by the voters, and therefore there should be no such thing as a proxy intervening between the voter and his choice. I have said that the system of nomination by direct vote is but a phase of a uniform and continuous advance of the people. It began in the early days of the Republic. Originally, the President and Vice-President



of the United States were elected by proxy, and the electors were expected to use their own judgment respecting the selection. It was not long, however, before this idea became intolerable, and the present plan was adopted, which is the nearest approach to an election by the voters that is possible without a change in the constitution. For years, the voters have in substance voted for the President and Vice-President, for it is hardly possible to conceive of an elector venturesome enough to disobey the implied command put upon him by the voters of his state.

Senators in the Congress of the United States are still elected by proxy, but the General Assembly of the State of Iowa and the conventions of the several political parties have repeatedly declared for a change in the constitution that will require their election by a direct vote, and in so doing they have been associated in action with the legislatures and parties of more than one-half the states of the Union. Every lover of his country must see how important it is to make the voter as influential as possible in the management of public affairs. Our government is founded upon the vital thought that the citizen is intelligent enough and patriotic enough to hold opinions and express them. The clear trend of modern reform is toward the enlargement of his power and the awakening of his sense of responsibility.

The dominant party in this state has, in many counties, recognized the supremacy of the voter, and has established county primaries for the nominations of county officers. I doubt whether a single county could be induced to return to the old plan. The system of caucuses and conventions is not only full of opportunities for the exercise of pernicious influences, which may and often do neutralize and destroy the will and wish of the voters, but, however fairly carried on, results, ordinarily, in nominations by skilled leaders and expert manipulators, rather than by the people. The caucus gives proxies for all voters of the party it represents, for the county conventions. The county convention gives proxies for all the voters of the county to the district or state convention. And thus, when the end is finally attained, the outcome may not be what the voters want, but what twice-removed delegates may want. I have no doubt that oftentimes the delegate plan does register the desire of the voters, but it fails so frequently that it ought not to be preserved.

How many of you would favor the election of State and county officers and representatives in Congress by delegates chosen in caucuses and conventions? I venture to say, not one of you; and yet the election of candidates to office is not more important than the selection of candidates for the general election. Some most excellent men who are opposed to primary elections seem to think that the only purpose of such a system is to prevent cheating and that sordid form of bribery commonly observed in crowded populations. Such men fail to discern the still greater evils against which the proposed enactment is directed. The chief object of a primary election law is to make it certain that the voice of the plain common man will be heard and heeded. It is possible for him to be heard under the present system, but it requires an effort that he will not always make, and which he never ought to be compelled to make.

All men will agree that the voters of any political party should determine who its candidates should be. This, I assume, is a fundamental truth, held as firmly by those who are against the primary as by those who are for it. Those who are against it, however, seem to believe that the voters can work out their desires as effectually through caucuses and conventions

as through primary elections, and here the issue is joined. In caucuses and conventions the leader, the alert and successful organizer, the man ready with speeches and motions, the unscrupulous manipulator, find there his completest opportunity for influence. Some of the things done may be innocent and some of the things done may be wrong and vicious; but whether innocent or vicious, the ordinary voter who gives no further attention to politics than to become familiar with public questions and to vote when the time comes, has no fair chance in the mysteries of the caucus and the convention. If there was no other reason for a primary election law, it would be needed to equalize the capacities of men for management, and to make it more difficult, at least, for the man who promises to bring in township or county, to fulfill his promise.

There is, however, another view which appeals to me still more strongly. Our country has changed mightily in the last quarter of a century. Business and commerce have passed, in large measure, from the individual to the corporation. The corporation has well captured the industry of the United States. There is a close association and sympathy among the great combinations of capital which enable them to move as though directed by a single will. They are vitally concerned in the laws which are, from time to time, adopted, and therefore one part of their gigantic purpose is to control, to a degree, the government—national, state and municipal. He who does not see and feel this effect is both blind and insensible. These corporations and combinations have at their command untold wealth, the strongest intellectual force ever organized, and an infinite variety of channels through which to work; and they intend to prevent any government from enacting or enforcing any law which they think ought not to be enacted or enforced. They will do this thing if they can, and the most casual student of human nature must perceive that the attempt springs from the commonest characteristic of the human race. There is just one way in which they can do it effectually, and that is to determine who shall be nominated and elected.

Their arts cover the whole range of influence. At one time they bribe, at another they browbeat. Now they deceive and now they seduce. They take one man to the top of the mountain and show him the world that may be his, and with another they take from his shoulder a burden that is too heavy for him to bear. They run the whole gamut of human affections, and sound every note in the chords of both virtue and vice. In short, they are equipped to do whatever the occasion requires. Their chief officers are usually men of standing and morals, but their operations are so vast that when they issue an order to accomplish a certain result, they do not feel responsible for the manner in which it is attained.

In this state the railway companies are the political corporations, and while they have not introduced here all the methods which have been observed elsewhere, it is manifest that they have intended to direct the course of the state, and that they still intend to direct it if it be within their power. The railways and their allied forces want to preserve the caucus and the convention simply because they know that they will have a better chance through this system of dominating the affairs of the state than they would have through a primary election system. They cannot so easily spread their nets about the voters as they can about delegates. Their leaders cannot be so intimate with the body of the people as they are with

the managers of caucuses and conventions. A primary election law will minimize, if it will not destroy, the power of railways in politics; and if there were no other reason for enacting such a statute, this would be sufficient. I look upon the abolition of passes and the adoption of a primary as parts of the same remedial legislation. They are both needed to secure the desired end, and neither will be entirely effective without the other.

I must not be understood as even hoping that a primary election law will bring about the millennium in politics. There will still be fraud, selfishness, deceit; but I am sure that when the law is passed we will have taken one step toward purer and better government. I am quite aware that there are some counties in the state whose representatives will not feel the necessity of a change as far as their own counties are concerned; but I trust that they will not measure their responsibility by the condition of their own communities, but on the other hand will view the proposed law from a standpoint that will enable them to see the welfare of the entire state.

I cannot dwell upon the details of the law. There may be and probably are differences of opinion with respect to the scope as well as the detail of the legislation. There are certain essential features, however, which I venture to suggest.

First. The law should provide for the nomination by direct vote of all candidates for all offices filled by the voters, and the office of Senator in the Congress of the United States.

Second. It should provide a primary election for all political parties, to be held at the same place and time.

Third. It should provide that the person receiving the highest number of votes for any particular office should be the nominee of the party for such office.

Fourth. It should provide that every voter, if he votes at all, should vote the ballot of the party with which he is affiliated.

Remember that I am not advocating any special bill. I am advocating only the spirit of a measure which when it becomes a law will, and I earnestly believe, promote the cause of good government, and the interest of all the people.

#### RAILROADS.

There has been much discussion, not only in our own state but elsewhere, respecting free transportation, or passes, over railway lines. The practice is vicious and should be prohibited. It is utterly indefensible from any point of view. It is certainly not true that every pass issued by a railway company is issued with corrupt intent, nor is it true that every person receiving a pass accepts it with unlawful motive. A great deal of free transportation has been issued and is being issued in obedience to a custom that has become firmly fixed in the gradual growth of years. It is, however, true that the system has taken on such proportions and is so generally used to influence public opinion and bribe public officers that it should be abolished, root and branch. I have pointed out in another part of my message how natural it is—indeed, how inevitable it is—for railway companies, in common with other great corporations, to attempt to direct the course of government and mould its policies to promote their own interests. It is to be expected that railway managers will endeavor with all their might and main to secure the

enactment of such laws as will make their properties more valuable, and their revenues more ample. It is to be expected that they will exhaust every influence to prevent the passage of such laws which restrain or regulate their practices. In so far as they can accomplish these results by fair, open argument, they are entitled to all the victories they can win; but when they use free transportation to tempt either the private citizen or the public official into friendly co-operation; when they employ the pass to turn activity into apathy or to convert independence into servility; in short, when they pay men to ignore the fundamental tenet of free government—they commit a crime against the fundamental tenet of free government. It is wholly impossible to discriminate between those that can be influenced with such courtesies and those who cannot, and therefore if the remedy is to be commensurate with the evil, it must prohibit all free transportation. This is right from any point of view. The railways are public highways, and all persons are entitled to use them upon the same terms under like conditions. Under the pass system, those who are best able to pay travel for nothing, and those who are least able to pay make up the loss. I earnestly recommend the adoption of a law which will have no exceptions to the prohibition except two, and they are not, when properly analyzed, exceptions. Persons in the service of a railway company who receive passes by the custom of the companies as a part of their compensation should be permitted to receive them, and the stock shipper, who must either accompany his stock or send someone in his stead, should be allowed free transportation and return to his home, because an attendant is necessary to care for the stock, and the transportation for such an attendant is a part of the freight charge. In some states in which there are statutes against passes, the attempt is made to limit the prohibition to persons holding official position. I regard such statutes as altogether inadequate, for there is as much harm in giving free transportation to prominent men, to leaders in political contests and to delegates to conventions as there is in giving them to men after they have been elected to office. I sincerely hope that your patriotic judgment will lead you to make an end, once for all, of this custom; not a part of it but all of it, condemned as it is by the universal opinion of mankind. It will be understood that what I have said about railways applies with equal force to street railways, telegraph, telephone, express companies and sleeping car companies—in short, to all public service corporations.

I respectfully recommend, also, a further regulation with respect to passenger fares upon railways. At the present time, the ordinary traveler pays three cents per mile. The railways sell a mileage book covering 2000 miles of travel, good for one year, at the rate of three cents per mile, with a rebate for the mileage, to be exhausted within the year, of \$19.50, or substantially one cent per mile. They have also a credential system which involves a travel of 4000 miles within the same period, with a rebate of one cent per mile. I am unable to perceive the equity or fairness of these rules. If the mileage book plan be a good one, it seems to me that you should require the railways to sell mileage books, good for 1000 miles and upwards, at a flat rate of two cents per mile, good until used, and if purchased by the head of a family there is no reason why it should not be used by any member of the family. I understand and appreciate the difficulties of identification, and the menace of the scalper, but the difficulties are not insurmountable, and I believe the effect of such legislation would be to at once lighten the burdens of the people and increase the revenue of the railways. The man who travels little is at present at too great a disadvantage as compared with the man who travels much.



What is commonly known as the "long and short haul" clause in our statute absolutely forbids a railway from charging a less passenger fare for a greater distance than a lesser one on the same line. The general justice of such a provision is unquestionable, but I believe that there are circumstances under which the railways should be permitted to meet competition without effecting intermediate points. You will better understand what I mean through an illustration. A passenger desiring to travel from Des Moines to Marshalltown has the option of several routes. The Chicago and Great Western line is the shortest route, and the fare which that company is permitted to charge is three cents per mile. I can see no good reason why the Chicago and Northwestern, for instance, should not be permitted to carry the passenger for the same fare that is allowed to the Chicago and Great Western line, without affecting the charge to intermediate points between Des Moines and Marshalltown on the Chicago and Northwestern line.

I therefore recommend such an amendment to the law as will authorize the Board of Railroad Commissioners, under such circumstances, and after due investigation, to relieve the railways from the effect of the long and short haul clause in the statute. I do this not only because I believe it is just to the railways, but because it will greatly convenience the traveling public.

PARDONS AND PAROLES.

As required by the laws, I present to you herewith a statement of all pardons and suspension of sentences issued by the Governor during the past two years. This statement will show briefly the reasons upon which action was taken in each instance. All communications, petitions and letters received upon applications for executive interference are on file and are open to the inspection of any person who desires further information.

I have, during the aforesaid period, issued six pardons; one upon the initiative and recommendation of the Thirtieth General Assembly, and five upon my own motion. I have released from the penitentiary in that period 130 convicts by suspension of sentences, otherwise known as paroles. I have released from the county jail in the same manner 40 convicts. I have restored to citizenship 55 persons, remitted 70 fines, and 3 forfeitures.

Inasmuch as you will be called upon to consider the report of your joint committee relating to reformatories and indeterminate sentences, you will be interested to know something of the success of the system of paroles as now established in the Governor's office. The general rule that I have attempted to follow is this: If I find a person, especially a young person in the penitentiary, whose offense was not the outcome of a criminal or vicious life, but was committed under peculiar circumstances and great temptations, and of whom I believe, after full investigation, that if released, an upright life would follow, I have been inclined to give such a person a chance for redemption. I have made mistakes, as a matter of course, for the attempt to look into the heart of a human being is a difficult undertaking. Nevertheless, I have been much gratified with the result as a whole. Of the 170 persons who have been paroled in the last two years, I have been compelled to return to the penitentiary or jail, under revocation of parole, but 13. All but 7 out of 130 persons released from the penitentiary are reporting regularly to me, and all but 9 of the 40 released from the county jail. I have maintained over these persons as effective a supervision as was possible with the assistance allowed me, and I believed that all of them, or substantially all of

them, have been since their release conducting themselves in an upright, honest, and industrious way. I am more firmly persuaded than ever before that reformation should be one of the great objects of the criminal law, and that the release of prisoners under parole is entire consistent with the preservation of the sentiment that punishment must follow wrongdoing.

In this connection I again urge upon you the adoption of the indeterminate sentence for many of the crimes recognized by the law. I will not enlarge upon the subject, for I assume that the committee to which I have already referred will, in its report, discuss carefully and adequately this most interesting phase of criminology. I am most heartily in favor of the plan for the division of our convicted criminals, making the institution at Anamosa a reformatory for men and boys, and the institution at Fort Madison the penitentiary for the more hardened and habitual criminals. My observation does not permit a doubt that a much larger proportion of our young men who have gone wrong can be saved for decent lives than are now saved, if the enlightened methods that have found favor among the closest students of crime and reformation are employed here. I am in favor, also, of a separate reformatory for women and girls, and I earnestly urge you to take the initial step required to bring about that end. It is true that at the present time there are only 18 or 19 women and girls in the penitentiary at Anamosa although the whole number of prisoners in the two penitentiaries is more than 800. The truth is that juries will not convict nor will judge sentence women and girls to the penitentiary, save in rare instances, for those offenses of which they are most commonly guilty. If we are to do anything to purify society in this direction, we must furnish a place more suitable for their detention and reformation than we now have.

APPLICATIONS FOR PARDONS BY PRISONERS CONVICTED OF MURDER IN THE FIRST DEGREE.

There have been filed in the office of the Governor 12 applications for pardon by persons convicted of the crime of murder in the first degree, and sentenced to imprisonment for life in the penitentiary. Due publication has been made of these applications, and I herewith transmit them to you for such investigation as the law requires at your hands, and for such recommendation as you may be pleased to make.

I submit also two applications for commutation of sentence from death to imprisonment for life; namely those of Louis Busse and Joseph C. Smith. These applications were made to me for the exercise of the clemency within my power; namely, commutation from a death sentence to imprisonment for life, and in so far as I am advised they were not intended to be submitted to you. I considered them both very carefully, and denied the commutation, fixing a day in each case for the execution of the sentence. I was then and am now in doubt whether my duty required me to place the application before you. I am inclined to the opinion that, under the law, they are not such applications as are to be passed upon by the General Assembly, but inasmuch as the decision involved the lives of two men I gave them the benefit of the doubt. Although the day for their execution is fixed, it is after the probable adjournment of your body. I leave the whole subject with you to be dealt with as your view of the law and judgment of the circumstances may direct.

THE CENSUS OF 1905.

Pursuing the authority given by the Thirtieth General Assembly, the Executive Council has taken and compiled a census of the state for the year 1905. The extent of information sought concerning population and agriculture corresponded with the modern notion of the scope of a census, and when the Council came to compile this information and such further statistics as could be obtained from sources other than the assessors' reports, it was found that the appropriation of \$15,000.00 was insufficient to meet the expense. I believe it to be true that those who were employed to do this work rendered as much service for the state as any like number of persons ever rendered, even in private business, for like compensation. In this dilemma, the Council found it necessary to determine whether the census report should be issued short of much of the valuable knowledge so collected, or whether it should undertake to add something to the appropriation. Before reaching a decision, the Council consulted the chairmen of the committees on appropriations in the two branches of the Assembly, and asked them to confer with the members of these committees. This being done, the Council was advised (as the individual judgment of these members) that it ought to make the census report complete, even though it cost more than the appropriation, and that the members of the two committees would recommend that the present General Assembly reimburse the members of the Council for any additional expense incurred, not exceeding \$5,000. Thereupon, the members of the Council furnished \$5,000 upon their own responsibility. It is for you to say whether this sum shall be repaid to them. I confidently assert that the census report now about to be issued is more varied and will be found more helpful and instructive than any former report, and I beg a careful examination of its scope by all those who are interested in such publications.

HISTORICAL BUILDING.

In pursuance of an act of the Thirtieth General Assembly, the Executive Council acquired the remaining lot in the half block upon which the building is situated, paying therefor \$6,000.00. The house on the lot sold for \$501.00, making the real cost \$5,499.00. The excavation for that part of the building now under construction cost \$6,981.59, and the contract was awarded, after competitive bids, to Henry W. Schlueter, of Chicago, for the construction of so much of the building as I shall describe, for \$167,086.00. By the terms of the contract, the basement and the first and second floors of the east wing of the building, which are to be occupied mainly by the State Library and the Library Commission, were to be entirely finished, except the interior door and window casings of the library, which the Executive Council believe should be of steel and of the same style as the book stacks. The central part of the building was to be complete, as to its exterior. The contract did not include plumbing, heating and ventilating. The Council found it impossible to economically construct the east wing of the building alone, and therefore included the central part to the extent above described. The contractor agreed to complete the building, in so far as it was embraced in the agreement, by the first of January, 1906. We have, however, experienced the common fate of delay, and it is not probable that he will finish his work before March first. In order to make the building habitable for the State Library, it will be necessary to install the plumbing, heating and

ventilating plant, purchase book stacks, and put on door and window casing, either of steel or wood. The Council has expended of the appropriation as follows:

For real estate and excavation.....	\$12,450.59
For architect, superintendent, sewer, etc.....	8,662.62
For Henry W. Schlueter.....	132,012.58
Total.....	153,155.80

STATE SQUARE.

In accordance with an act of the Thirtieth General Assembly, the Executive Council sold State Square for \$8,500. The authority so to do was accompanied with a direction to invest the proceeds of the sale in lots fronting upon Capitol Square. The Council has purchased one lot fronting on Eleventh Street, between Capitol Avenue and Walnut, for \$2,250. It has endeavored to purchase other property; but has hitherto been unable to agree with the owners upon a price.

EDUCATIONAL INSTITUTIONS.

In view of the fact that the Thirtieth General Assembly appointed a joint committee to examine into the methods of management of state educational institutions, and knowing how patiently and carefully the committee has investigated the subject, I shall not at this time present my views upon the controversy that has engaged the best thought of the people of the state.

There is one phase of the matter, however, to which I can refer with entire propriety. The University, the College of Agriculture and Mechanic Arts, and the Normal School were never so prosperous and efficient as they are at this time.

The University, notwithstanding the unhappy incidents of nearly two years ago, has grown as it never grew before. Its enrollment is now substantially 400 in excess of the enrollment on the first of January, 1904. It has taken on new life, and has expanded its courses of instruction so that they measure up to university standards, and it is now firmly established in the confidence of the people.

The College at Ames has not only maintained the high reputation which for years it has worthily borne, but has still further strengthened itself in the esteem of the educational world. By common consent it holds the first place among all the institutions of its kind. I believe that its work in agriculture among the people of the state during the last two years is not only without parallel in the history of such schools, but that it has done more in that time to advance the interests of our farmers than science ever did in a like period for industry.

The Normal School has raised still higher the criterion of such institutions, and its work in equipping the teachers of the state for their important labors is unsurpassed anywhere.

It is plain that the generous appropriations for these institutions which began a few years ago are beginning to bear fruit, and I bespeak for all of them a continuation of the liberal policy under which they have come from obscurity into prominence. There is no state that has a better constituency of boys and girls than Iowa. They are so born and bred that with proper training they easily become leaders in all the fields of human activity. We



owe to them a profound and continuing duty. They are entitled to all the advantages that the best schools can confer upon them. While it is not to be expected that all the boys and girls of the state will take on all their education in our own schools, not a single one of them should leave the state because there is a better school elsewhere. To keep these boys and girls at home and to attract others from neighboring states, we must keep pace with the times. We must continue to erect buildings of the best type. We must increase the support to meet the growing demand, and we have a demand which arises not alone from greater numbers, but from more complete and varied instruction. We have not a penny for useless expenditure, but we have millions for the perfect training of our boys and girls.

THE LOUISIANA PURCHASE EXPOSITION COMMISSION.

This commission has finished its labors and made its final report, leaving a large part of the appropriation unexpended. It deserves the highest praise for the faithful and efficient way in which it represented the State in memorable celebration of which it was a worthy part. I feel grateful to its distinguished President, and to all his associates, for the unselfish and uncompensated labor which they performed for the honor of the commonwealth.

THE CONSTITUTIONAL AMENDMENT INTRODUCING BIENNIAL ELECTIONS.

In accordance with the resolution adopted by two successive General Assemblies, there was submitted at the general election of 1904 the constitutional amendment to bring about biennial instead of annual elections. The amendment was adopted by the electors and due proceedings were had to make it a part of the organic law of the state. The only concern that we now have with regard to the amendment is the adjustment of our statutes so that they will conform to the constitution, as it now exists. There are many sections of the Code which will require amendment. I have given some time to the examination of the subject, and have collected a list of the sections that must be changed. It is probably incomplete, but such as it is I will gladly deliver to the committees that will be entrusted with the work. It would avail nothing at this moment to recite these sections, and I therefore simply mention the matter. So vital is the necessity of bringing the Code into harmony with the constitution and so careful and thorough must the investigation be, that I take the liberty of recommending that the work be given to a special committee in each branch of the assembly.

One effect of the amendment will be to bring into office all elective officers at the same time. So far as the state is concerned, I do not think this is especially objectionable, but I do believe that in the counties it will be a serious obstacle in the way of efficient management. Two remedies have been proposed: First, to make the terms of office generally four years instead of two, so that a part of our officers will be elected in one biennial period and a part in the succeeding period, just as they have heretofore been elected in alternate years. Another remedy to meet the trouble that may arise in the counties is that, although elected at the same time, the terms be made to begin at different times in the year, and thus preserve a measure of continuity and experience. I have reached no settled conclusion upon these remedies, and therefore express no opinion. I only say that the difficulty is a real one, and should receive the mature reflection of the General Assembly before any action is taken.

HALL OF ARCHIVES FOR RECORDS.

The Historical Building will shortly be completed and ready to receive that part of our archives, or records, that the General Assembly may establish in the building a Hall of Archives, in which there shall be placed, in a methodical and systematic way, a large portion of the records which are now in the capitol building. There is no authority for the transfer of such records, nor for their proper custody in the new building, and I recommend such legislation as shall set apart a suitable room in the new building for this purpose, and clearly describe the records that shall be preserved. I do not enter the detail of the subject, but bespeak for it your careful consideration.

STATE BOARD OF HEALTH.

In view of the fact that practitioners in the Osteopathic school of the treatment of diseases are now required to pass an examination before the State Board of Medical Examiners, I believe it is wise and just that the law be so amended as to require the appointment, at large, of one member of the Board of Health and Medical Examiners from that school.

It seems to me that it would be better to appoint such member from the state at large, for the reason that it is difficult to readjust the present health districts, and there would be a greater certainty of securing an efficient member.

PURE FOOD.

I have received from the Secretary of the Department of Agriculture the report of a committee of the Board relating to pure food. The report was adopted by the Board of Trustees, with the request that I consider it in connection with my message. I transmit herewith a copy of the report, together with the result of the investigation of Professor J. B. Weems, whose services were engaged by the committee, and also a proposed bill prepared by the Board.

It is obvious that our failure to enact restrictive legislation upon this subject has made Iowa the favorite field for those who deceive and injure the people through impure and adulterated foods. The disclosures are not only startling, but shocking. It is the manifest duty of the General Assembly to investigate this subject at an early date, and adopt such a measure as will protect the people from the impositions and frauds that are now practiced upon them. It is wholly impossible for the consumers of food to protect themselves, and therefore the State should do for them what no one else can.

LEGISLATION RESPECTING THE SALE OF PETROLEUM PRODUCTS.

Not long ago, I received from the Governor of the State of Kansas a communication asking me to lay before the General Assembly of this state certain legislation which has been adopted in Kansas, with the suggestion that the independent refineries of that state desired to do business in the State of Iowa, but could not safely embark in the venture unless some such protection were given them here as is afforded by the recent statutes of that state.

I have the honor to transmit to you a copy of the letter of the Governor, together with copies of the statutes of Kansas upon the subject. The requests as to additional legislation in our state covers two points. First a legislative maximum rate for oil.

I am opposed to the change in our policy that such legislation would involve. Long ago we gave to our Board of Railroad Commissioners the authority to establish and publish a schedule of maximum rates, and I can see no sufficient reason for withdrawing from the jurisdiction of the Commissioners this particular commodity. If the rates for oil are too high, they should be reduced, but the Commissioners should reduce them, and not the General Assembly. These rates as now established are uniform, and do not permit discrimination of any kind, and whether they be too high or too low, they are paid by all shippers alike.

The second point relates to a prohibition against the practice, employed it is believed by at least one company, of lowering the price of the commodity in a particular locality sufficiently to destroy a competitor who has established a rival business in that locality. With this suggestion I am heartily in accord. I believe that competition is vital to the welfare of commerce and industry, and it is the duty of the government to use all the power it can command to preserve its full force and vigor. We all know that it is the custom of some concerns that have attained great strength to crush competition by selling their commodities in the neighborhood in which competition is established at an absurdly low price, knowing that the competitor cannot withstand the unfair attack. Whatever you can do that will prevent a monopoly from so fortifying itself against competition, without interfering with the *bona fide* competition that keeps prices at a fair level, will be a righteous service to the people of the state.

THE ENFORCEMENT OF THE LIQUOR LAW.

Four years of official observation have made a deep impression upon my mind respecting the inadequate enforcement of the law relating to the sale of intoxicating liquors. Whatever may be our opinions with regard to the wisdom of a particular law, we all agree that so long as it remains the law it should be obeyed, and that those who violate it should be punished. There is no greater evil in this country than the laxity with which laws are administered. We very much need the infusion of a new spirit into the government that will not tolerate an intentional failure to obey and enforce the law. I believe that our statute for the sale of intoxicating liquors needs strengthening in respect to its enforcement. There are varying opinions as to the plan that should be adopted, and I submit the matter as one worthy of your consideration, but without recommendation as to the character of the legislation that should be enacted.

ROSTER OF IOWA SOLDIERS AND SAILORS.

Two years ago, I brought this subject to your attention, with the earnest recommendation that provision be made for the compilation of a complete roster of the soldiers and sailors of the War of the Rebellion and of the Spanish War. I think you were, with unanimity, in favor of the measure, but it failed by a mischance, without the fault of anyone. I renew my recommendation with increased zeal. The bill that will be proposed by the veterans of the war contemplates an expenditure greatly less than the

bill of two years ago, but I think the plan now suggested will be quite as effective as the former one.

FAMILY DESERTION.

The experience of those who are engaged in humanitarian and charitable work shows that in a very large proportion of the instances in which women seek aid for themselves and their children, the husbands and fathers have deserted the home, and thus repudiated the obligation which the law so wisely imposes upon them. The man who, without good cause, deserts his children and the mother who bore them, is a criminal, and ought to be punished as a rank offender against the fundamental compact of society. It is strange, but nevertheless true, that Iowa, so progressive in all moral legislation, has not denounced this act as a crime. Many of our sister states have already provided for the proper punishment of such an offense, and I strongly recommend the adoption of a rigid criminal statute on this subject at the present session.

CHILD LABOR.

Among those who have given the most-careful thought to social problems, and among those who have given and are giving the best part of their lives to help their fellow men, there is no difference of opinion respecting the necessity of a law which shall regulate the employment of children. I think every person well disposed toward the welfare of humanity, and especially in such a government as ours, must concede:

First, that children should not be permitted to work to the extent of interfering with a common school education.

Second, that they should not be permitted to work under such circumstances as will be likely to impair the strength of their bodies or pervert their morals.

It is true that with the present development of industry in the state there are fewer children who are doing what they ought not to do in the way of work than in many of our sister states; but if we begin right we will have have less to reform in the days to come. I hope that you will find it consistent with good policy to enact a statute upon this subject.

Touching the same general topic, I suggest that the juvenile court law passed by the last General Assembly has been found somewhat defective. That it is based upon a sound principle is not to be doubted. Its deficiencies will be pointed out to you during the session by those who have only the good of our boys and girls at heart, and I gladly recommend that the law be matured according to their suggestions.

GOOD ROADS.

I have received and I transmit to you the report of the Highway Commission appointed by the Thirtieth General Assembly. The Commission has done excellent work, and it is to be hoped that you will find it possible to continue its labors so auspiciously begun.

CORPORATIONS.

I do not intend to dwell upon this subject, but I cannot allow the occasion to pass without recalling to your attention my expressions and recommendations in the message I had the honor to deliver to you two years ago. Further observation has but intensified my convictions. Many things have



occurred in the meanwhile to emphasize the defects in our statutes, and I again recommend the legislation then outlined.

AID FOR THE INVESTIGATION OF MUNICIPAL QUESTIONS.

It has been the policy of the state in the past to extend some aid to certain associations which deal with agriculture. I believe the investment has been a good one, and has secured for the people of the state advantages which otherwise they would have lost. The growth of population is now largely in the cities and towns, and there are constantly arising problems of the most important character which require intimate association on the part of those who are administering municipal affairs to solve. I believe, therefore, that a small appropriation in aid of the work of the League of Iowa Municipalities would be a wise expenditure of the public funds. There is no one respect in which we are so hopeless a muddle as the management of our cities and towns, and any reasonable thing that we can do to aid associated municipal officers in working out needful reforms will be very helpful to the cause of good government.

IN MEMORIAM.

Since you last assembled, death has claimed another of the men who faithfully served the State as Chief Executive. Buren R. Sherman died at his home in Vinton on the 11th day of November, 1904.

He was one of the plain, sturdy men of the west, and represented in high degree the virtues of our citizenship. He was loyal to his country and his State, steadfast to his friends and strong in the spirit of the sound and enduring principles of life. His memory will long be cherished by the people of the State.

Gentlemen, you meet under the most fortunate and favorable conditions. You represent a God-fearing, intelligent, prosperous constituency. You come together renewing old acquaintance rather than making new friendships. The confidence growing out of long association will create an efficiency without parallel in the legislative department of the State. Your experience will enable you to move easily along accustomed paths. You are to be congratulated on the opportunity to do your work at a time when the standards of integrity in both official and private life are high, and when fidelity is more imperatively demanded than ever before. In conclusion, I again submit to you the reports of all the officers and departments of the State government, especially recommending that your Committee on Retrenchment and Reform shall review them carefully; scan vigilantly and critically all expenditures, to the end that it may be known whether the servants of the people have faithfully discharged the trust imposed upon them.

Respectfully submitted,

*Albert B. Cummings*

# BIENNIAL REPORT

OF THE

# AUDITOR OF STATE

TO THE

## GOVERNOR OF IOWA

JULY 1, 1905.

B. F. CARROLL, Auditor of State.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY

DES MOINES:  
B. MURPHY, STATE PRINTER.  
1905.

AUDITORS OF IOWA WITH TERMS OF SERVICE.

TERRITORIAL.

Name.	County.	Term.
Jesse Williams .....	Jefferson.....	Jan. 14, 1840, to Jan. 23, 1843
William L. Gilbert .....	.....	Jan. 23, 1843, to 1846
Robert M. Secrest .....	.....	1845, to Dec. 4, 1846

STATE.

Joseph T. Fales .....	Des Moines ..	Dec. 4, 1846, to Dec. 2, 1850
William Pattee .....	Bremer ....	Dec. 2, 1850, to Dec. 4, 1854
Andrew J. Stevens .....	Polk .....	Dec. 4, 1854, to Sept. 22, 1855
John Pattee .....	Bremer.....	Sept. 22, 1855, to Jan. 8, 1859
Jonathan W. Cattell .....	Cedar .....	Jan. 8, 1859, to Jan. 2, 1865
John A. Elliott .....	Mitchell .....	Jan. 2, 1865, to Jan., 1871
John Russell .....	Jones .....	Jan., 1871, to Jan., 1875
Buren R. Sherman .....	Benton .....	Jan., 1875, to Jan., 1881
William V. Lucas .....	Cerro Gordo ..	Jan., 1881, to Jan., 1883
John L. Brown .....	Lucas .....	Jan., 1883, to March 19, 1885
Jonathan W. Cattell .....	Polk .....	March 19, 1885, to Jan. 23, 1889
John L. Brown .....	Lucas .....	Jan. 23, 1889, to April 13, 1899
Charles Beardsley .....	Des Moines ..	April 13, 1898, to July 14, 1898
John L. Brown .....	Lucas .....	July 14, 1898, to Jan. 8, 1897
James A. Lyons .....	Guthrie .....	Jan. 8, 1897, to Jan. 5, 1899
Cornelius G. McCarthy .....	Story .....	Jan. 8, 1899, to Jan. 2, 1899
Frank F. Merriam .....	Delaware .....	Jan. 2, 1899, to Jan. 5, 1906
*R. F. Carroll .....	Davis .....	Jan. 5, 1906, to

\*Term expires January, 1907.



AUDITOR'S DEPARTMENT.

B. F. Carroll, auditor.....	Davis County
Amos W. Brandt, deputy auditor.....	Polk County
F. S. Withington, insurance examiner and actuary.....	Polk County
Ole O. Roe, chief clerk insurance department.....	Polk County
W. M. Lewis, security clerk insurance department.....	Polk County
J. H. Byrnes, clerk insurance department.....	Black Hawk County
J. F. Wall, chief clerk revenue department.....	Ringgold County
F. E. Roberts, chief clerk bank department.....	Jasper County
B. P. Rosser, assistant clerk revenue and bank department.....	Davis County
Margaret Turner, stenographer.....	Polk County
J. W. Johnson, janitor.....	Davis County
Estella Elliott, extra clerk.....	Appanoose County
D. H. McKee, bank examiner.....	Des Moines County
H. M. Cormany, bank examiner.....	Harrison County
M. A. Buchan, bank examiner.....	Grundy County
Leland Windsor, bank examiner.....	Polk County
Geo. E. Pennell, building and loan examiner.....	Cass County
E. J. Dawson, assistant insurance examiner.....	Polk County
R. M. Haines, assistant insurance examiner.....	Polk County

TABLE OF CONTENTS.

	PAGE
Letter of transmittal.....	1
Condition of treasury.....	1
Statement No. 1. Receipts and disbursements.....	1
Statement No. 2. Warrants issued and to what charged.....	6
Statement No. 3. Estimated receipts.....	12
Statement No. 4. Estimated expenditures.....	13
Statement No. 5. Warrants outstanding, also insane expense.....	16
Statement No. 6. Extraordinary appropriations.....	17
Statement No. 7. Tax from freight line and equipment companies.....	18
Statement No. 8. Fees from state auditor—insurance companies.....	19
Statement No. 9. Fees from state auditor—building and loan.....	20
Statement No. 10. Fees from state auditor—examination of banks.....	20
Statement No. 11. Fees from fire insurance companies.....	21
Statement No. 12. Fees from life, accident, fidelity and casualty companies.....	25
Statement No. 13. Fees from life and accident assessment companies.....	27
Statement No. 14. Fees from fraternal societies or orders.....	28
Statement No. 15. Fees from various state officers.....	30
Statement No. 16. Taxes paid by insurance companies.....	31
Statement No. 17. Contingent funds.....	40
Statement No. 18. Disbursement of clerks' funds.....	47
Statement No. 19. State aid to county and district agricultural societies.....	63
Statement No. 20. Farmers institutes, warrants issued.....	65
Statement No. 21. Miscellaneous expenditures under Sec. 164 of code.....	69
Statement No. 22. Miscellaneous expenditures under Sec. 165 of code.....	78
Statement No. 23. Miscellaneous expenditures under Sec. 136 of code.....	100
Statement No. 24. Miscellaneous expenditures, express, freight and cartage.....	101
Statement No. 25. Gray uniforms for second and third Iowa infantry.....	105
Statement No. 26. Balance belonging to state in hands of county treasurers.....	106
Statement No. 27. Real estate and notes belonging to general revenue.....	109
Statement No. 28. Balance due the state from counties.....	110
Statement No. 29. Delinquent state and university taxes.....	113
Statement No. 30. Assets of permanent school fund.....	116
Statement No. 31. Condition of school fund.....	117
Statement No. 32. Description of real estate held for use of school fund.....	119
Statement No. 33. Assets of permanent school fund showing notes and mortgages unpaid.....	120
Statement No. 34. Amount due from revenue to school fund.....	121
Statement No. 35. School fund apportionment, September, 1903.....	122
Statement No. 36. School fund apportionment, March, 1904.....	125
Statement No. 37. School fund apportionment, September, 1904.....	128
Statement No. 38. School fund apportionment, March, 1905.....	131
Statement No. 39. Transfer of permanent school fund.....	134
Statement No. 40. Assessment of express companies, 1904.....	135
Statement No. 41. Assessment of express companies, 1905.....	135
Statement No. 42. Assessment of all property, 1904.....	136
Statement No. 42. Part I, assessment of personal property other than livestock, 1904.....	142
Statement No. 42. Part II, assessment of live stock, 1904.....	145
Statement No. 42. Recapitulation of assessment of all personal property.....	163

	PAGE
Statement No. 43. Assessment of all property, 1905.....	166
Statement No. 44. Taxable value of all real and personal property.....	169
Statement No. 45. Part I, assessment of personal property other than live stock, 1905.....	173
Statement No. 45. Part II, assessment of live stock, 1905.....	175
Statement No. 45. Recapitulation of assessment of all personal property, 1905.....	193
Statement No. 46. Assessment of real and personal property for thirty-six years.....	196
Statement No. 47. Assessment and average value of live stock for thirty-six years.....	198
Statement No. 48. State and local taxes, 1903.....	200
Statement No. 49. State and local taxes, 1904.....	206
Statement No. 50. Costs of institutions under board of control.....	212
Statement No. 51. Cost of educational institutions.....	213
Statement No. 52. Distribution of codes by secretary of state.....	214
Statement No. 53. Indebtedness of state on January 1st of each calendar year from 1847.....	218

## REPORT OF THE AUDITOR OF STATE.

DES MOINES, IOWA, September 8, 1905.

HON. ALBERT B. CUMMINS, *Governor of Iowa*:

SIR,—In accordance with the provisions of Section 122 of the Code, I have the honor herewith to submit my report as Auditor of State, for the biennial period ending June 30, 1905.

### REVENUE AND TAXATION.

The auditor's biennial report for 1903 shows the receipts from all sources, paid into the general revenue for the preceding biennial period, to be \$6,177,855.50, and the receipts for the period just closed amount to \$6,600,347.71, which shows an increase of \$422,492.21.

The following statement will show the sources from which this increase has been derived:

	Increase.	Decrease.
From Counties' State Tax.....	\$ 530,855.06	
From Counties on State Institution Accounts.....	205,865.98	
Fees State Officers.....		\$ 75,243.25
Collateral Inheritance Tax.....	48,173.29	
State Institutions.....	23,744.16	
Miscellaneous.....		390,876.20
<b>Total</b> .....	<b>\$ 888,811.66</b>	<b>\$ 466,119.45</b>
<b>Net Increase</b> .....	<b>\$ 422,492.21</b>	

At the close of the last biennial period, there was a balance in the treasury of \$1,531,826.00, after deducting all outstanding warrants. This has been reduced to \$1,302,542.00 at the end of the biennial period just closed, showing a decrease of \$229,283.00. This decrease in the balance in the treasury added to the increase in receipts, \$422,492.00, shows a total increase in round numbers of \$852,000 in expenditures. This increase in expenditures is accounted for as follows:



For State institutions under Board of Control, \$8,000.00; for salaries of the Judges of the Supreme and District Courts in accordance with an act of the Twenty-ninth General Assembly, increasing said salaries, for the biennial period, \$126,000.00; for repairs and improvements to the Capitol and repairing fire loss to same, \$325,000.00; for completion of the Historical Building, \$85,000.00; for the St. Louis Exposition, \$100,000.00.

The Twenty-ninth and Thirtieth General Assemblies also added liberally to the annual support for educational institutions, and for the erection of monuments on southern battle fields, etc., which together with the items enumerated will fully account for the increase in expenditures as above stated.

#### ESTIMATED RECEIPTS.

Statement No. 3 shows my estimate of the receipts for the next biennial period, amounting to \$6,500,000.00, which is based upon a levy sufficient to produce \$2,000,000.00 per year from taxation, and such additional receipts from other sources as the past and the future seem to justify. I believe this estimate is conservative, but do not think it would be prudent or safe to anticipate more. The estimated receipts, as shown above, added to the amount in the hands of the State Treasurer on the 1st day of July of the present year, namely, \$1,302,542.00, makes the total available resources of the State for the next biennial period \$7,802,542.00, from which, however, should be deducted \$1,432,200.00, being the amount of the extraordinary appropriations of the Twenty-ninth and Thirtieth General Assemblies, yet undrawn, which are liabilities and must be met, and which would leave the net available resources of the State for the next biennial period \$6,370,342.00.

#### ESTIMATED EXPENDITURES.

Statement No. 4 shows my estimate of the expenditures of the State for the next biennial period, and is based upon the present general laws and the expenditures during the last fiscal period, and amounts to \$5,250,578.00. This does not include any special or extraordinary appropriations which may be made

by the Thirty-first or Thirty-second General Assemblies. By deducting this from the probable available resources of the period ending June 30, 1907, as shown above, namely; \$6,370,342.00, we find the probable available amount for extraordinary appropriations by the Thirty-first and Thirty-second General Assemblies to be in round numbers \$1,100,000.00.

#### COUNTY ACCOUNTS.

At the beginning of the biennial period ending June 30, 1905, there was on the books of this office, in round numbers, \$100,000.00 of delinquent accounts against counties for support of county patients in the various State institutions, about \$30,000.00 of which was in dispute or represented discrepancies in accounts as shown by the books of the counties and the State. A great portion of the above amount had been delinquent for five to fifteen years, some dating back twenty to twenty-five years, and in one case thirty-five years. I am pleased to state that at the close of the above period every disputed account has been harmonized with the books of this office, and the entire amount referred to has been collected, except \$2,000.00, which is being withheld by two counties for support of five insane patients whose residence is unknown, and who have not yet been accepted by the Board of Control as State patients. At the beginning of the present period there was but \$21,000.00 due the State from counties, \$11,000.00 of which was paid July 1 leaving but \$10,000.00 due, none of which dates back six months, except the \$2,000.00 mentioned above. The adjustment and settlement of all claims herein mentioned has been without resorting to the courts in any instance, and apparently with entire satisfaction both to the State and the counties.

The principal causes for the dispute arising between the State and the counties as to claims, are as follows:

1st. A failure on the part of county auditors to keep a ledger account between the counties and the State.

2d. The absence of necessary provision for checking the accounts by means of a personal representative of the State.

3d. The indefinite provisions of the present law in regard to the time and manner of making remittances to the Treasurer of State, the time and manner being different for the different funds.

I would, therefore, recommend that the laws be so amended as to provide a uniform time and manner for making remittances to the Treasurer of State, and that a practical penalty be provided for the enforcement of its provisions.

#### NON-RESIDENT INSANE.

At the close of the biennial period just passed the certificates from the superintendents of the several insane hospitals showed 347 State patients whose residence is unknown. Should this average be maintained during the year, it means a total expense to the State of \$50,000.00 per annum for this class of patients. It seems to me that some legislation is required along the line of determining the residence of this class of patients, as the present law relative to ascertaining the real settlement of such patients is very unsatisfactory. In my opinion the law should be amended so as to make it the special duty of some disinterested person, either under direction of this department or of the Board of Control, to make a personal investigation of such cases and ascertain, if possible, the place of such patients' real settlement, and if found to be in some other State, definite provision should be made for paying the expense of transporting the patient to the place of his residence. The average cost of each insane patient during his natural life is, at a conservative estimate, \$2,000.00, much of which could be saved to the State on non-resident patients by returning them to their actual place of residence. A little money expended in this way in the beginning would, in my opinion, save the State many thousands of dollars in the end.

#### PERMANENT SCHOOL FUND.

The permanent school fund of the State at the present time amounts to \$4,760,820.54, having increased during the biennial period from escheat estates and the sale of school lands \$6,376.02. This fund is all in the hands of the officers of the various counties, by whom it is easily kept at interest at the statutory rate. Mr. J. F. Wall, chief clerk of the revenue department, in checking the delinquent accounts of the counties with the State, has discovered that in some instances the condi-

tion of the school fund is very unsatisfactory. In a few cases, at least, where the counties have sustained a loss in this fund, the shortage has not been made good from the general revenue of the county, as the law contemplates, but remains as a deficiency in the school fund, the county, however, accounting to the State for the interest each year. The records of this office show 1,200 acres of unsold school lands; but the department does not feel satisfied that this really represents the total amount of such lands, as in his checking of accounts Mr. Wall discovered in each of two counties eighty acres of unsold lands that had not been reported to this department. Like conditions may exist in other counties whose accounts have not been checked. Nothing but a thorough investigation, for which no provision is now made, can determine the real condition of the above fund and the amount of unsold lands.

#### UNAVAILABLE TAXES.

The State evidently loses considerable revenue from what is known as "unavailable taxes." Under provision of law, the various boards of supervisors, after taxes are past due from two to four years, declare the same unavailable, and thereafter, in many cases, no accounting is made to the State for any portion of such taxes afterwards collected. The State is certainly entitled to its portion of the revenue derived from this source, but as stated under the previous heading, it would require a thorough checking of the books of the county treasurers to determine the amount that is due the State from this source.

#### UNIFORM SYSTEM OF ACCOUNTS.

It is found upon investigation that in very many instances the county auditors keep no ledger account with the State, and have no means of knowing the amount due the State on account of the various State institution funds, except from the bills filed with them by this department. Where the accounts are kept, there is no uniformity with regard to them. A uniform system of bookkeeping by the officers of the various counties is certainly very much needed.



In view of the irregularities above mentioned, as well as for other good reasons that might be assigned, I am firmly convinced that a law should be enacted providing for a public accountant, whose duty it should be to look after the interests of the State, and to make periodical visitations to and examinations of the books of the various counties in their relations to the affairs of the State. The last session of the General Assembly made provision whereby this department was enabled to send a representative to the counties where disputes existed with reference to claims of the State against the counties, but what is really needed is an arrangement whereby the investigation can be extended to all the counties of the State, and to all accounts between the State and the counties. I am confident that the State would derive additional revenue far in excess of the expense incident to the examinations, and that the counties would be greatly benefited by reason of the suggestions and changes that would be made in the present system.

#### BUILDING AND LOAN ASSOCIATIONS.

The situation as to building and loan associations has changed but little since the close of the last biennial period. A few more associations have gone into liquidation and others are closing out their business. Only a very few domestic associations are attempting to take on any new business. There are now eight domestic and fifty-two domestic local associations which report to this department, as against seventeen domestic and fifty-five domestic local two years ago.

#### INVESTMENT COMPANIES.

In my last biennial report I urged the necessity for legislation regarding a class of concerns, which, for want of a more suitable name, were designated as investment companies. They were various in form and organization. Some were known as home building associations; some as realty companies; others as bond companies, etc. The last session of the General Assembly enacted a law seeking to regulate these concerns. Under its

requirements a few organizations have sought to be authorized to transact business in the State; but after careful and thorough investigation of their plan of business, the Executive Council declined to authorize them. I am fully convinced that the operation of the law has kept from our State many concerns unworthy of the confidence of our people, and thereby has saved much money to the people of the State that might otherwise have gone into speculative and uncertain schemes, which would have afforded little assurance of profitable return for the investment.

#### BANKS.

During the biennial period 139 State and savings banks have been organized, with a combined capital of \$3,490,000.00, while only twenty-three were discontinued, either because of liquidation, failure, or change of organization. The deposits in the State and savings banks increased during the biennial period from \$132,443,981.00 to \$146,493,959.29, making an increase of \$14,490,978.29. At the beginning of the period there were 238 State banks. During the period twenty-three were organized and eleven discontinued, leaving 250 at the close of the biennial period. At the beginning of the period there were 336 savings banks. During the period 116 were organized and twelve discontinued, leaving 440 at the end of the biennial period, or a total of 690 State and savings banks, which number since the end of the period has increased to 709, making a net gain of 135 State and savings banks in the State since July 1, 1903. Two State and six savings banks have failed, as follows:

The State Bank of Germania in October, 1903; Sheldon State Bank, October, 1903; Sigourney Savings Bank, January, 1904; Corning State Savings Bank, February, 1904; People's Savings Bank of Pella, February, 1904; New Liberty Savings Bank, November, 1904; the Dedham Savings Bank was taken charge of by an examiner during the holidays, and went into the hands of a receiver early in January, 1905; the Graettinger Savings Bank, June, 1905.

There is no single cause for the above failures, some of them being due to speculation in stocks, others to defalcations, and some to reckless banking. It is safe, however, to state that in almost every instance it developed that loans in excess of the

legal limit had been made, and that the examining committee from the board of directors had failed to perform its duty as provided by law. While the number of failures in State and savings banks during the period was large, as compared with other periods, failures were not confined alone to this class of banks. Practically the same per cent of failures occurred in national banks during the same period, and a very much larger per cent of failures in private banks, the number of private bank failures being not less than twenty-five, as compared with eight banks incorporated under the laws of the State, while the actual number of incorporated banks in the State exceeded those of the private institutions. I might also add that a large number of private banks have incorporated during the last year, more than twenty have done so since the 1st day of May, 1905.

#### NEEDED LEGISLATION.

In this connection I desire to suggest that it is my belief that the law should be amended in such a manner as to provide for the two examinations each year by the examining committee from the board of directors, instead of four, as is now contemplated, and the result of the committee's findings should be reported not only to the board of directors, but to this department, and a reasonable penalty should be provided for a failure upon the part of the committee to perform its duties. It is my opinion, also, that the method of making quarterly reports to this department at present is unnecessarily cumbersome; that the law should be so amended as to provide for a less number of signatures to the report, the present law requiring two officers and two directors, or one officer and three directors to sign. It often happens that it is inconvenient, if not impossible, to secure the required number of signatures, and therefore the reports are frequently delayed, or are signed without knowledge of their correctness, or both.

In my last biennial report I recommended the publication of an annual report on banking. Without advancing any arguments in favor thereof, I desire to state that I am still of the opinion that such report should be made, and that a bulletin should be issued quarterly as soon after the report on the quarterly call is complete as is practicable, that it may be given to

the public and to the banks themselves at such time and in such form as to furnish some practical information as to the condition of the banks making report.

#### LOAN AND TRUST COMPANIES.

Our law regulating loan and trust companies is very meager, in fact, it might almost be said that we have no statute governing them. The last session of the legislature amended section 1889 of the Code, which was the only statute with reference to loan and trust companies, in such a manner as to provide that all loan and trust companies should possess capital at least equal to savings banks, and should be subject to examination. The law while in itself being very desirable and commendable legislation, serves only to complicate matters, inasmuch as it provides for examination and regulation of such concerns, but does not define the powers and duties, or prescribe limitations within which they may operate. I feel that I can not too strongly urge the necessity for legislation with regard to this class of companies.

#### INSURANCE, TELEGRAPH AND TELEPHONES.

Nothing is said in these preliminary pages regarding insurance, telegraph and telephone companies, for the reason that the subject of insurance is discussed at some length in my annual reports on insurance, and telegraph and telephone companies no longer make report to this department, the Thirtieth General Assembly having placed those companies under control of the Executive Council, as recommended in my biennial report of 1903.

Respectfully submitted,

B. F. CARROLL.

*Auditor of State.*



## CONDITION OF THE TREASURY.

The amount of funds in the Treasury at the close of the last fiscal period, June 30, 1903, including agricultural college mortgage bonds, was \$2,288,220.12, belonging to the several funds as follows:

General revenue.....	\$ 1,570,478.88
Agricultural college endowment fund.....	666,455.89
Special Iowa state college fund.....	30,701.04
Special university fund.....	8,938.53
Special normal school fund.....	16,645.78
Total.....	\$ 2,288,220.12

The amount received from all sources during the fiscal period ending June 30, 1905, was \$7,449,516.63, which was distributed in the several funds as follows:

General revenue.....	\$ 6,600,347.71
Special university tax.....	347,828.87
Special agricultural college tax.....	347,888.16
Special state normal school tax.....	123,372.08
Agricultural college endowment fund.....	171,480.00
Agricultural college additional endowment fund.....	50,000.00
Swamp land indemnity fund.....	4,920.07
Permanent school fund.....	2,626.02
Temporary school fund.....	1,845.72
Total.....	\$ 7,449,516.63

The receipts being added to the balances on hand June 30, 1903, as shown above, makes \$9,635,463.86 as the amount to be accounted for. The disbursements during the fiscal period ending June 30, 1905, were as follows:

General revenue.....	\$ 8,795,794.32
Special university tax.....	207,500.00
Special agricultural college tax.....	244,437.21
Special state normal school tax.....	130,150.00
Agricultural college endowment fund.....	165,300.00
Swamp land indemnity fund.....	4,920.07
Permanent school fund.....	2,536.02
Temporary school fund.....	1,841.72
Agricultural college additional endowment fund.....	50,000.00
Total.....	\$ 7,611,089.34

Leaving a balance in the Treasury June 30, 1905, of \$2,126,-  
647.41, belonging to the several funds as follows:

General revenue.....	\$ 1,375,032.27
Agricultural college endowment fund.....	672,645.89
Special state university fund.....	44,265.40
Special agricultural college fund.....	33,931.99
Special state normal school fund.....	767.86
Temporary school fund.....	4.00
Total.....	\$ 2,126,647.41

## STATEMENT No. 1.

Showing receipts and disbursements during the fiscal period ending June  
30, 1905.

## RECEIPTS.

General state revenue tax.....	\$ 3,819,229.37
Interest on delinquent taxes.....	23,769.17
Sale of laws by county auditors.....	4,251.50
Insane from counties.....	981,890.41
Billed from counties.....	1,543.00
Deaf from counties.....	3,018.74
Feeble-minded.....	36,660.38
Orphans' home.....	54,569.60
Fees from auditor of state, insurance.....	101,097.91
Fees from auditor of state, building and loan.....	770.00
Fees from auditor of state, bank examiner.....	18,670.00
Fees to cover expense of building and loan examinations.....	452.04
Fees to cover expenses of insurance examinations.....	2,964.32
Fees from dairy commissioners.....	2,389.00
Fees from clerk of supreme court.....	6,743.50
Fees from oil inspectors.....	17,082.01
Fees from secretary of state.....	183,917.04
Fees from superintendent of public instruction.....	3,470.50
Fees from state entomologist.....	1,639.50
Fees from pharmacy commissioner.....	65,208.50
Fees from board of medical examiners.....	5,205.34
Fees from board of health.....	870.00
Fees from board of dental examiners.....	2,445.32
Fees from veterinary medical examiners.....	1,063.00
Equipment Car Co., tax.....	5,041.05
Itinerant physicians' licenses.....	4,500.00
Refund Spanish war claims.....	20,545.70
United States aid to soldiers' home.....	144,425.00
Interest on state school bonds.....	1,941.72
Sale of state square to East Des Moines school board.....	8,500.00
Interest on average daily deposit in banks.....	36,490.22
Insurance taxes.....	555,172.28
Collateral inheritance tax.....	288,443.05
Mine inspectors' board of examiners.....	770.00
Refund and sales by adjutant-general.....	20,435.60
Sales and refunds by T. E. McCurdy, custodian.....	4,249.00
A. H. Davison, refunds on mileage.....	830.24
Alice S. Tyler, refund on traveling expense, library commission.....	454.99
Refund by state printer for paper not used for state.....	424.89
Sale of laws by secretary of state.....	1,181.90
Sale of geological reports and specimens.....	193.29
A. B. Cummins, refund governor contingent fund.....	387.69
Refund part of per capita insane patients.....	1.80
R. C. Barrett, refund traveling expense.....	13.32



C. E. Benedict, refund employes Thirtieth General Assembly.....	4.00
Refund, miscellaneous, Code 165, by Chas. Aldrich.....	4.50
Sale of right of way through state grounds.....	250.00
Costs, State vs. Haines.....	13.50
J. C. Crockett, costs, State vs. Russell.....	47.00
Refund, miscellaneous, Code 164.....	23.72
Refund, capitol commission.....	21.96
C. W. Mullan, for support of J. Thornton, state insane patient.....	2,447.89
J. C. Crockett, costs in state cases.....	46.00
Refunds by attorney-general.....	33.92
Sales of property at St. Louis exposition.....	726.51
Refunds by auditor of state.....	528.54
Refund by dairy commissioner.....	100.00
Rent of lake beds.....	5.00
Penitentiary at Anamosa, support.....	5,397.93
Penitentiary at Anamosa, books and periodicals.....	1,793.35
Penitentiary at Anamosa, lectures and entertainments.....	650.40
Penitentiary at Fort Madison, support.....	2,804.21
Penitentiary at Fort Madison, new walls.....	49.04
Penitentiary at Fort Madison, books and periodicals.....	1,606.79
Penitentiary at Fort Madison, lectures and entertainments.....	559.71
Penitentiary at Fort Madison, contingent and repairs, refund.....	10.00
Penitentiary at Fort Madison, new hospital, refund.....	553.90
Penitentiary at Fort Madison, new power house.....	80.00
Soldiers' Orphans' Home, Davenport, support.....	2,312.77
Soldiers' Orphans' Home, Davenport, refund, enlargement of tunnels.....	199.20
Hospital Insane, Independence, support.....	3,156.81
Hospital Insane, Independence, refund, contingent and repairs.....	14.00
College for Blind, Vinton, support.....	4,304.50
Feeble-minded institution, Glenwood, support.....	3,695.50
Industrial School for Boys, Eldora, support.....	6,813.00
Industrial School for Girls, Mitchellville, support.....	1,275.50
Hospital for Insane, Mount Pleasant, support.....	15,901.69
Hospital for Insane, Clarinda, support.....	5,552.93
Hospital for Insane, Cherokee, support.....	8,128.03
School for Deaf, Council Bluffs, support.....	4,615.18
Hospital for inebriates, Knoxville, closing home.....	9,471.62
Hospital for inebriates, Knoxville, establishing hospital.....	50.00
Support of state patients at hospital, Independence.....	79.00
Support of state patients at hospital, Clarinda.....	324.30
Support of state patients at hospital, Clarinda.....	540.00
Contract labor at penitentiary, Fort Madison.....	90,101.83
Contract labor at penitentiary, Anamosa.....	5,642.52
Board of United States prisoners at Anamosa.....	394.07

Total receipts from all sources.....	\$ 6,600,347.71
Balance on hand July 1, 1903.....	1,870,478.88
Total to be accounted for.....	\$ 8,170,826.59

## DISBURSEMENTS.

Redemption of auditors' warrants.....	\$ 6,793,794.32
Balance cash in treasury June 30, 1905.....	1,375,032.27
Total.....	\$ 8,170,826.59

## SPECIAL UNIVERSITY TAX.

Balance on hand June 30, 1903.....	\$ 3,938.53
Received from state tax, 2-10 mill levy.....	247,826.87
Total.....	\$ 251,765.40

## DISBURSEMENTS.

Redemption auditor's warrants.....	\$ 207,500.00
Balance in treasury June 30, 1905.....	44,265.40
Total.....	\$ 251,765.40

## AGRICULTURAL COLLEGE ENDOWMENT FUND.

Amount mortgage bonds in treasury June 30, 1903.....	\$ 666,450.00
Amount cash in treasury June 30, 1903.....	5.89
Amount received from sale of lands, etc., to date.....	171,490.00
Total.....	\$ 837,945.89

## DISBURSEMENTS.

Amount disbursed to Herman Knapp, treasurer.....	\$ 165,300.00
Cash in treasury June 30, 1905.....	8,245.89
Mortgage bonds in treasury June 30, 1905.....	669,400.00
Total.....	\$ 837,945.89

## AGRICULTURAL COLLEGE ADDITIONAL ENDOWMENT FUND.

Amount received by state treasurer from United States government.....	\$ 30,000.00
---	--------------

## DISBURSEMENTS.

Amount disbursed to Herman Knapp, treasurer.....	\$ 30,000.00
--	--------------

## SPECIAL IOWA STATE COLLEGE TAX.

Balance on hand June 30, 1903.....	\$ 30,701.04
Amount received from state tax, 2-10 mill levy.....	247,688.16
Total.....	\$ 278,389.20

## BIENNIAL REPORT OF THE

## DISBURSEMENTS.

Redemption auditor's warrants .....	\$ 244,457.21
Balance in treasury June 30, 1905 .....	33,931.89
Total .....	\$ 278,389.20

## SPECIAL STATE NORMAL SCHOOL TAX.

Balance on hand June 30, 1903 .....	\$ 16,645.78
Received from state tax, 1-10 mill levy .....	123,272.18
Total .....	\$ 139,917.86

## DISBURSEMENTS.

Redemption of auditor's warrants .....	\$ 139,150.00
Balance in treasury June 30, 1905 .....	767.86
Total .....	\$ 139,917.86

## PERMANENT SCHOOL FUND.

Balance in treasury June 30, 1903 .....	
Received by treasurer of state .....	\$ 2,626.02
Total .....	\$ 2,626.02
Disbursements by treasurer of state .....	2,626.02
Balance in treasury June 30, 1905 .....	
Total .....	\$ 2,626.02

## TEMPORARY SCHOOL FUND.

Rent on school lands .....	\$ 4.00
Balance in treasury June 30, 1905 .....	14.32
Received from interest on state bonds .....	1,312.46
Total .....	\$ 1,330.78
Amount apportioned to counties .....	692.70
Balance in treasury June 30, 1905 .....	338.08
Total .....	\$ 1,330.78

## SWAMP LAND INDEMNITY FUND.

Balance in treasury, June 30, 1903 .....	
Amount received from United States government .....	\$ 4,920.07
Total .....	\$ 4,920.07
Disbursed to counties by treasury of state .....	4,920.07
Balance in treasury, June 30, 1905 .....	
Total .....	\$ 4,920.07

## RECAPITULATION OF BALANCES IN TREASURY, JUNE 30, 1905.

Temporary school fund .....	\$ 4.00
General revenue .....	1,375,032.27
Agricultural College Endowment fund .....	672,645.89
Special Iowa State College fund .....	33,931.96
Special University fund .....	44,265.40
Special State Normal School fund .....	767.86
Total .....	\$ 2,126,647.41



## STATEMENT No. 2.

Showing the amount of warrants issued and to what charged, during the fiscal period, ending June 30, 1905.

Adjutant-General, salary.....	8,999.94
Adjutant-General, assistant's salary.....	1,812.50
Adjutant-General, record clerk, salary.....	900.00
Adjutant-General, salary.....	7,999.97
Attorney-General, legal assistant's salary.....	3,100.00
Attorney-General, clerks' fund.....	7,410.00
Attorney-General, extra clerks and contingent fund.....	1,590.23
Attorney-General, traveling expense.....	255.62
Attorney-General, United States reports, Rose's notes.....	493.40
Auditor of state, salary.....	4,899.97
Auditor of state, executive council.....	1,974.88
Auditor of state, deputy, salary.....	3,000.00
Auditor of state, bank examiners' salary and expense.....	12,072.24
Auditor of state, insurance examiners' salary.....	2,195.48
Auditor of state, clerks' fund.....	18,444.44
Auditor of state, insurance examiners' expense and assistant's per diem and expense.....	3,550.85
Auditor of state, building and loan examiners.....	483.84
Auditor of state, extra clerks' fund.....	931.34
Board of control and secretary's salary.....	21,969.94
Board of control, architect's salary.....	6,000.00
Board of control, architect's traveling expense and draftsman.....	1,259.88
Board of control, miscellaneous expense.....	6,226.21
Board of control, investigation of tuberculosis.....	109.83
Board of control, quarterly conference.....	241.70
Board of control, clerks' fund.....	13,741.88
Board of control, extra clerks' fund.....	1,184.88
Board of control, disposition of St. Louis property.....	4,690.73
Board of control, state agent.....	1,432.86
Board of control, inspection of rivers and county insane institutions.....	2,492.80
Board of control, inspection of home for friendless children.....	417.37
Clerk of supreme court, salary.....	4,899.97
Clerk of supreme court, deputy's salary.....	3,000.00
Clerk of supreme court, clerk's fund.....	3,000.00
Clerk of supreme court, extra clerk's fund.....	6,645.01
Commissioner of labor, salary.....	8,000.00
Commissioner of labor, factory inspector's salary.....	4,300.00
Commissioner of labor, deputy's salary.....	2,250.02
Commissioner of labor, clerk's fund.....	910.00
Commissioner of labor, expense.....	2,935.62
Curator's salary.....	3,199.97
Custodian of public property, salary.....	3,000.00
Custodian of public property, expenses.....	48,365.62
Dairy commissioner, salary.....	3,000.00
Dairy commissioner, deputy and two assistants, salary.....	5,000.00
Dairy commissioner, expense.....	9,403.83
District Judge Henry Banks, Jr., salary.....	6,999.94
District Judge M. A. Roberts, salary.....	6,999.94
District Judge C. W. Yermallan, salary.....	6,999.94
District Judge F. W. Eichenberger, salary.....	6,999.94
District Judge Robert Stona, salary.....	6,999.94
District Judge C. W. Yermallan, salary.....	6,999.94
District Judge R. L. Parrish, salary.....	1,749.96
District Judge W. E. Miller, salary.....	5,274.23
District Judge E. E. Smith, salary.....	1,975.53
District Judge F. H. Gaynor, salary.....	6,999.94
District Judge G. W. Wakefield, salary.....	5,930.32
District Judge J. P. Wolf, salary.....	6,999.94
District Judge Wm. Hutchinson, salary.....	6,999.94
District Judge J. F. Oliver, salary.....	6,999.94
District Judge J. P. Wolf, salary.....	6,999.94
District Judge J. H. Applegate, salary.....	6,999.94
District Judge Edward Nichols, salary.....	6,999.94
District Judge G. P. Smith, salary.....	6,999.94
District Judge W. G. Clements, salary.....	6,999.94
District Judge D. W. Preston, salary.....	6,999.94
District Judge P. B. Wolf, salary.....	4,083.34
District Judge A. P. Barker, salary.....	6,999.94
District Judge J. W. Bollinger, salary.....	6,999.94
District Judge F. V. Jackson, salary.....	6,999.94
District Judge Allen J. House, salary.....	6,999.94
District Judge O. A. Byington, salary.....	6,999.94
District Judge James A. Howe, salary.....	6,999.94
District Judge A. H. Smith, salary.....	6,999.94
District Judge Josiah Given, salary.....	1,458.30
District Judge Hugh Brennan, salary.....	5,541.54
District Judge W. H. McIlwain, salary.....	6,999.94
District Judge A. S. Blair, salary.....	6,999.94
District Judge F. C. Platt, salary.....	6,999.94
District Judge J. B. Whitaker, salary.....	6,999.94
District Judge W. D. Evans, salary.....	6,999.94
District Judge J. H. Richards, salary.....	6,999.94
District Judge G. P. Smith, salary.....	6,999.94
District Judge J. F. Olyda, salary.....	5,499.05
District Judge C. H. Kelley, salary.....	6,999.94
District Judge A. E. Ballou, salary.....	6,999.94
District Judge A. N. Hobson, salary.....	6,999.94
District Judge W. B. Quarton, salary.....	6,999.94
District Judge A. D. Wheeler, salary.....	6,999.94
District Judge W. B. Green, salary.....	6,999.94
District Judge A. V. Thornell, salary.....	6,999.94
District Judge A. D. Wheeler, salary.....	6,999.94
District Judge N. W. Macy, salary.....	5,499.05
District Judge F. W. P. Worsley, salary.....	6,999.94
District Judge A. C. Clifton, salary.....	6,999.94
District Judge Geo. W. Burnham, salary.....	6,999.94
District Judge Obed Caswell, salary.....	6,999.94
District Judge Benjamin Hill, salary.....	6,999.94
District Judge, W. G. Thompson, salary.....	6,999.94
District Judge J. E. Preston, salary.....	6,999.94
District Judge Fred Denton, salary.....	6,999.94
District Judge M. C. Matthews, salary.....	6,999.94
District Judge W. S. Whitrow, salary.....	5,499.05
District Judge James D. Smythe, salary.....	6,999.94
Fish and game warden, salary.....	2,404.00
Fish and game warden, assistant's salary.....	830.00
Fish and game warden, protection of fish.....	5,764.82
Fish and game warden, gathering fish at Sabula.....	1,684.02
Fish and game warden, building dam at Milford.....	904.07
Fish and game warden, protection of game.....	1,381.95
Fish and game warden, construction of dam at Wall Lake.....	1,857.43
Governor, salary and rent.....	10,129.09
Governor, executive's salary.....	1,874.88
Governor, private secretary's salary.....	2,000.00
Governor, contingent fund.....	10,210.24
Governor, contingent fund, return of paroled prisoners.....	510.28
Governor, contingent fund, to pay council.....	1,820.00
Librarian and assistant's salaries.....	11,899.82
Librarian, cataloging, etc.....	4,432.05
Librarian, extra janitor's fund.....	1,200.00
Mine inspectors' salary.....	8,937.50
Mine inspectors' expense, district No. 1.....	1,817.86
Mine inspectors' expense, district No. 2.....	1,817.86
Mine inspectors' expense, district No. 3.....	1,802.20
Mine inspectors' board of examiners.....	989.07
Mine inspectors' clerks' fund.....	1,293.02
Mine foremen, board of examiners.....	4,874.89
Pharmacy commission and secretary, per diem and expense.....	5,777.73
Railroad commissioners' and secretary's salaries.....	16,194.92
Railroad commissioners' clerks' fund.....	2,475.00
Railroad commissioners' general expense.....	3,917.43
Railroad commissioners' extra clerks' fund.....	450.00
Railroad commissioners' traveling expense.....	570.40
Railroad commissioners' maps.....	6,838.78
Secretary of state, salary.....	4,500.00
Secretary of state, executive council.....	1,374.88
Secretary of state, deputy's salary.....	3,000.00
Secretary of state, expense.....	13,194.92
Secretary of state, shipping clerks' fund.....	828.79
Secretary of state, extra clerk.....	1,070.52
Secretary of state, indexing office.....	250.00
Secretary of state, indexing office and senate journals.....	250.00
Secretary of state, land office clerks' salary.....	2,400.00
Superintendent of public instruction, salary.....	3,000.00
Superintendent of public instruction, deputy's salary.....	3,000.00
Superintendent of public instruction, clerks' fund.....	3,105.00
Superintendent of public instruction, extra clerks' fund.....	1,000.00
Superintendent of public instruction, school journals.....	259.85

Superintendent of public instruction, traveling expense	692.27	Iowa State University, tunnels and extensions	5,000.00
Superintendent of weights and measures	100.00	Iowa State University, engineering building	12,500.00
Superintendent of weights and measures, expense	7,696.97	Iowa State University, law department	4,483.37
Supreme Judge, salary, S. Weaver	7,696.97	Iowa State Library, secretary's salary	2,500.00
Supreme Judge, salary, Jno. C. Sherwin	7,696.97	Iowa Library Commission, general expense	5,591.85
Supreme Judge, salary, Emil McClain	12,000.00	Interest on school fund loans	1,367.52
Supreme Judge, salary, Scott M. Ladd	12,000.00	Iowa weather service	5,397.16
Supreme Judge, salary, H. E. Decker	12,000.00	Iowa Library Commission, clerks' fund	1,440.00
Supreme Judge, salary, Chas. A. Bishop	1,969.50	Iowa Library Commission, extra clerks' fund	1,000.00
Supreme court, bailiff and messenger, salary	4,188.18	Iowa Library Commission, traveling expense	1,000.40
Supreme court, contingent fund	4,500.00	Lookout Mountain and Missionary Ridge monument	622.84
Supreme court reporters' salary	4,899.97	Louisiana purchase exposition	14,994.47
Supreme court reporters' clerk's salary	1,874.88	Freight, cartage and express	8,875.08
Treasurer of state, salary	9,000.00	Mail carrier fund	3,825.00
Treasurer of state, executive council	9,888.68	Militia	150,000.00
Treasurer of state, deputy's salary	15,743.81	Militia storage, rent for temporary armory	1,388.95
Treasurer of state, clerks' fund	7,815.15	Printing laws, code 38	683.91
Veterinary surgeon, per diem and expense	00,416.96	Cost of militia to quell riots	1,682.10
Agricultural College trustees	44,791.14	Miscellaneous expense, code 165	89,406.21
Agricultural College, additional support	4,945.92	Fuel, code 165	9,044.58
Agricultural College, central building, heating plant	2,400.00	Miscellaneous expense, code 165	14,183.98
Agricultural College, dairy building	18,125.69	Monument for battle of Shiloh	48,887.61
Agricultural College, financial agent	15.70	Normal school, teachers	15,000.00
Agricultural College, financial agent's expenses	3,936.00	Normal school, grading, paving, etc.	2,250.00
Agricultural College, additional support, experiment station	5,046.13	Normal school, library	4,000.00
Agricultural College, central building, rotary oven	1,000.00	Normal school, librarian and assistants	207.30
Agricultural College, good roads experimentations	3,681.70	Normal school, summer school	4,500.00
Agricultural College, central building, heat, light and plumbing	27,000.00	Normal school, janitors, firemen and night watchman	1,250.00
Agricultural College, engineering department	75,000.00	Normal school, repairs	57,000.00
Agricultural College, purchase of live stock	30,000.00	Normal school, teachers salaries	20,000.00
Agricultural College, current expense	20,000.00	Normal school, teachers salaries	15,000.00
Agricultural College, support, experiment station	50,000.00	Normal school, contingent	10,000.00
Agricultural College, general improvement	65,000.00	Normal school, contingent and repair	10,000.00
Agricultural College, general improvement, central building	27,811.47	Normal school, contingent and repair	2,568.20
Agricultural societies	7,121.23	Normal school, trustees	800.00
Arrest of fugitives	40,581.39	Normal school, military instruction	20,038.00
Benedict Home	2,602.04	Permanent camp ground Iowa National Guard	542.00
State Auditor	10,388.00	Vault crowns in office of auditor of state	9,773.44
Board of educational examiners	257,273.69	Judgments against treasurer of state	390.00
Board of health	60,084.96	Presidential electors	3,918.52
Capitol commission, repairing capitol	14,753.80	Providential contingent fund	77,682.96
Capitol commission, repairing fire loss	12,359.34	Printer, state	18.85
Collateral inheritance tax, enforcement fund	896.80	Prosecution of escaping convicts	6,956.95
Collateral inheritance tax, refund	53.55	Capital commission temporary fire loss	2,288.20
Code supplement committee, expense	4,242.49	Publishing constitutional amendments	1,000.00
Collateral inheritance tax, court cost	246.92	Reward for arrest of murderers	480.00
Code editing, annotating and publishing and edition	4,500.00	Belief of Hull	480.00
Department of agriculture, finance committee	2,000.00	Belief of Metz	1,688.82
Department of agriculture, secretary and assistant, salary	47,000.00	State entomologist	152.75
Department of agriculture, insurance	1,906.65	State entomologist	500.00
Department of agriculture, new dairy building	1,906.65	Transportation of insane out of state	10,200.00
Dubuque Rescue Home	3,544.03	Monument to revolutionary soldier	1,000.00
Executive council, survey of lake beds	3,356.60	Teachers' institutes	82,854.25
Executive council, annual settlement expert accountant	4,317.94	Transportation of insane from counties to state hospital	1,000.00
Executive council, contingent fund	7,625.84	Monument at Vicksburg National Park	2,000.00
Executive council, extra clerks' fund	1,839.30	Women's and Babies' Home	2,243.45
Farmers' institutes	10,027.84	Twenty-ninth General Assembly special appropriation	965.93
Engraving plates and cuts	897.44	Thirtieth General Assembly, chaplains	48,871.80
G. A. R. department	5,659.30	Thirtieth General Assembly, officers and employees salaries	2,135.15
Geological survey	3,628.15	Thirtieth General Assembly, mileage	4,466.01
Geological expense	1,755.00	Thirtieth General Assembly, extra employees	83,500.00
Geological clerks' fund	28.50	Thirtieth General Assembly, members' salaries	119.24
Grey uniforms, Second and Third Iowa Infantry	84,473.00	Insurance examiners' expense	2,854.25
Historical building fund	100.00	Paving governor's square	8,000.00
Historical department, extra assistant curator	10,700.94	Metal shelving storage house	7,897.70
Historical department and library consolidated	17,691.60	Bronze memorial tablets	1,245.65
Historical department, clerks' fund	6,945.00	Traveling expense of conference of Iowa Assembly	7,500.00
Historical department, clerks' fund	1,831.00	Accident state house elevator	2,565.00
Historical department, clerks' fund	127.54	Walker street sewer	1,789.12
Inaugural ceremonies	12,187.50	School for the Deaf	1,102.70
Inaugural commission of inquiry	10,000.00	Monument at Andersonville prison	1,000.00
Inaugural commission of inquiry	4,242.52	Florence Crittendon Home	2,084.02
Iowa State University, repair and contingent	89,500.00	Education of W. Redmond	88.88
Iowa State University, regents	10,000.00	Board of health, bacteriological laboratory	2,000.00
Iowa State University, purchase of land	829,125.00	Board of health, bacteriological apparatus	2,000.00
Iowa State University, purchase of land	829,125.00	Treasurer of state and deputy, bond	8,971.95
Iowa State University, purchase of land and supplies	85,000.00	Census of 1905	25,500.10
Iowa State University, support	85,000.00	Oil inspector's salary and expense	84.18
Iowa State University, support	4,000.00	Capture of insane patients	



Return of escaped inmates.....	66.98
Board of dental examiners.....	1,296.47
Board of medical examiners.....	5,418.81
Board of health.....	804.33
Board of veterinary medical examiners.....	293.85
Investigating non-resident insane.....	22.70
Flahway through Bonaparte dam.....	81.50
Refund to counties, amounts overpaid on accounts.....	142.81
Lots adjoining capitol grounds.....	2,250.00
Transportation of soldiers' orphans to orphans' home.....	50.18

## TO INSTITUTIONS UNDER BOARD OF CONTROL.

<b>Anamosa Penitentiary:</b>	
Support and support of warden.....	90,629.63
Officers and guards.....	67,328.24
Lumber, fuel, powder and fuses.....	3,473.47
Lime, cement and freight on stone.....	2,800.45
Rotary oven, cell house walls, roofs and north cell house.....	8,652.16
Cold storage, warden's house and shop building.....	5,058.52
Transportation of discharged convicts.....	1,626.65
Derrick supplies, tools and purchase of land.....	5,700.39
Books and periodicals and lectures and entertainments.....	3,333.77
Laundry equipment and water system.....	3,928.48
Coal: rent and repair.....	6,236.87
Completion of female department and cell house.....	383.35
Hog house, barn, nails and spikes.....	350.04
<b>Cherokee Hospital for Insane:</b>	
Support.....	234,391.79
Additional land, smokestack and fences.....	11,706.45
Cottage for patients.....	49,310.77
Contingent and repairs.....	6,710.96
Books and periodicals.....	275.47
Fire house, improvement of grounds and water supply.....	7,382.37
Equipment for industrial building, paving coats and cement walks and telephone system.....	3,170.81
Pathological laboratory, sterilization and sterilizer.....	1,032.17
<b>Clairinda Hospital for Insane:</b>	
Support.....	279,530.10
Converting well to cistern, cold storage and ice manufacturing plant.....	357.32
Engine for dynamo.....	973.39
Repair and contingent.....	6,937.55
Coal house ash elevator and cottage for patients.....	47,773.50
Enlarging shop building, engine and new floors.....	13,708.60
<b>Council Bluffs School for the Deaf:</b>	
Support.....	106,929.79
Type and tools, new range.....	5,264.71
Contingent and repair.....	3,504.47
Rebuilding plant destroyed by fire.....	115,660.41
Coal house, fences, ranges, and repairing boilers.....	3,150.00
Library books, magazines and papers.....	732.83
Water supply and repairs to building.....	1,365.50
<b>Davenport Soldiers' Orphans' Home:</b>	
Support.....	125,819.81
Sewage disposal plant and filling Duck Creek.....	3,513.87
Storeroom, boiler and engine, and coal house.....	13,538.38
Purchase of land.....	4,895.39
Contingent and repair.....	6,568.53
Laundry equipment, power house, etc.....	11,419.95
Books, magazines and papers.....	235.02
Tunnels, heating, etc.....	2,158.86
<b>Edwards Industrial School for Boys:</b>	
Support.....	129,651.22
Repairs and contingent.....	5,164.71
Repairs and painting.....	13,979.49
Bake oven.....	2,656.39
Fire equipment, water system, etc.....	235.02
Machinery, tools, printing outfit and storehouse.....	4,754.84
<b>Fort Madison Penitentiary:</b>	
Support.....	119,701.22
Officers and guards.....	38,477.22
Books and periodicals and lectures and concerts.....	2,456.29
Power house and shops and new hospital building.....	39,847.74
Support of warden.....	560.00
Transportation of discharged convicts.....	2,328.25
Contingent and repair.....	6,392.18
Warden's house fund.....	251.94
Improving buildings and prison wall.....	4,946.53

## Glenwood Institution for Feeble-Minded.

Support.....	306,320.48
Five building, two double cottages, boiler, electrical equipment and repairs.....	61,012.81
Barn, pump, pipe and iron fence, implements and laundry machinery.....	6,821.16
Contingent and repair.....	10,035.44
Beds, bedding, furniture and kitchen equipment.....	1,774.20
New engine, boiler and coal house.....	564.89
Purchase of land.....	6,018.10
Repairs to custodial building, coal sheds and painting.....	7,737.50
Plumbing.....	1,282.56
<b>Independence Hospital for Insane:</b>	
Support.....	287,069.80
Bath tubs and wainscoting, new water closets, fixtures, painting and decorating.....	5,617.34
Store and equipment.....	10,416.65
Purchase of land.....	3,000.00
Cement walks and tile floors.....	1,239.35
Contingent and repair.....	13,163.78
Beds, bedding and furniture.....	4,193.35
Drainage, fencing and water system.....	14,884.21
Fire escapes, tempering coils, flooring and dry room.....	18,923.20
<b>Knoxville Hospital for Inebriates:</b>	
Closing the home.....	3,880.85
Establishing hospital for inebriates.....	83,190.59
<b>Marshalltown Soldiers' Home:</b>	
Support.....	370,593.59
Purchase of land.....	7,000.00
Assembly hall and enlarging Boiler House.....	2,400.00
Additional room, kitchen, etc.....	24,000.00
Improvement of grounds and water supply.....	10,737.03
Operating rooms and equipment.....	898.50
<b>Mitchellville Industrial School for Girls:</b>	
Support.....	64,818.96
Family building and furnishings.....	11,000.00
Library books, magazines and papers and chaplains.....	733.42
Engine, electric generator, etc.....	553.33
Contingent and repairs.....	8,21.37
Water, storage, fire pump and hose, pump house, etc.....	9,933.03
New cottage.....	2,983.05
Drainage and grading.....	425.13
<b>Mt. Pleasant Hospital for Insane:</b>	
Support.....	281,952.05
Telephone, ventilation, new boilers and water plant and brick smoke stack.....	12,868.57
Piggery, purchase of cows, horses and wagons.....	5,200.23
New well and pump, food, elevators, etc.....	12,001.55
Painting and purchase of land.....	5,880.28
Library books, magazines and papers and chaplains.....	733.42
Farmer's cottage and barn.....	6,100.15
Contingent and repair.....	8,408.04
Sewage disposal, etc.....	4,626.14
Kitchen, new closets, repairing, floors and furniture, roof for kitchen, cistern, repairs, removing and rereccting greenhouse.....	8,103.72
Laundry building, etc.....	14,884.21
Tunnel rearing, piping and draining land.....	3,901.55
Walks and improvements of grounds.....	8,50.50
Bike oven, new cistern, repairs to power house, etc.....	3,227.14
Repairs in basement, tempering coils.....	1,437.69
<b>College for Blind at Vinton:</b>	
Support.....	72,434.70
New sewers and repairs to buildings.....	2,132.89
Expert oculist.....	200.00
Contingent and repair.....	2,140.53
Fire escapes.....	3,211.43
Hospital building and equipment.....	7,944.75
Total warrants issued from July 1, 1903, to June 30, 1905.....	\$ 6,829,090.94
Warrants outstanding June 30, 1903.....	88,563.43
Total.....	\$ 6,868,284.37
Warrants redeemed from July 1, 1903 to June 30, 1905.....	6,793,794.82
Warrants outstanding June 30, 1905.....	72,460.05
Total.....	\$ 6,868,284.37



## STATEMENT No. 3.

Showing the Estimated Receipts of General Revenue for Fiscal Period beginning July 1, 1905, and ending June 30, 1907.

From state tax 3 mills to be collected in last six months of 1905.....	\$ 900,000
From state tax 3.2 mills to be collected in 1906.....	1,900,000
From state tax to be collected first six months of 1907.....	1,000,000
From tax on railway equipment companies—40 mills.....	5,000
From interest on taxes (delinquent).....	23,000
From sale of laws.....	5,500
From insurance companies for taxes.....	580,000
From penitentiaries—labor of convicts.....	100,000
From auditor of state—fees.....	125,000
From secretary of state—fees.....	200,000
From clerk supreme court—fees.....	7,000
From superintendent public instruction—fees.....	3,500
From counties for support of insane.....	600,000
From counties for support of blind—clothing account.....	1,500
From counties for support of feeble-minded—clothing account.....	37,000
From counties for support of deaf—clothing account.....	3,000
From counties for support of Orphans' Home.....	55,000
From United States aid to Soldiers' Home.....	145,000
From dairy commissioner's licenses.....	2,500
From pharmacy commissioner's fees.....	55,000
From itinerant physicians' licenses.....	5,000
From collateral inheritance tax.....	285,000
From institutions under board of control—sale of products.....	50,000
From gate receipts at penitentiaries.....	5,000
From board of medical examiners—fees.....	6,000
From board of health—fees.....	1,000
From board of dental examiners—fees.....	3,000
From board of examiners mine inspectors—fees.....	1,000
From board of veterinary medical examiners—fees.....	1,500
From state entomologist—fees.....	2,000
From interest on average daily deposits in banks.....	50,000
From miscellaneous sources.....	92,500
<b>Total.....</b>	<b>\$6,500,000</b>

## STATEMENT No. 4.

Estimated expenditures for the fiscal period beginning July 1, 1905, and ending June 30, 1907, being such only as are contemplated by existing laws, and exclusive of any extraordinary appropriations that may be made by the General Assembly. Where the term "general law" is used opposite an estimate, it indicates that there is a standing appropriation for that purpose in the law, and no further appropriation will be necessary. The estimates are made to pay salaries and expenses up to July 1, 1907. All estimates for clerks' fund, Governor's contingent fund, and Railroad Commissioners' expense fund are made in accordance with Joint Resolution No. 9, passed by the Thirtieth General Assembly together with a few slight additions.

Accounts.	Estimated expenditures.	
Adjutant-general, salary.....	\$ 4,000	
Adjutant-general, record clerk's salary.....	2,400	
Adjutant-general, assistant's salary.....	2,400	
Attorney-general, salary.....	8,000	
Attorney-general, traveling expenses.....	1,000	General law.
Attorney-general, legal assistant's salary.....	3,600	
Attorney-general, clerk's fund.....	1,800	
Attorney-general, extra clerk and contingent.....	1,700	
Attorney-general, traveling expense.....	1,000	
Auditor of state, salary.....	4,400	
Auditor of state, executive council.....	1,600	
Auditor of state, deputy's salary.....	3,000	
Auditor of state, state bank examiners' salary and expense.....	21,000	
Auditor of state, insurance examiner.....	4,000	
Auditor of state, clerk's fund.....	18,740	
Auditor of state, extra clerk and contingent fund.....	3,000	
Auditor of state, insurance examiner's expense and assistants' per diem and expense.....	5,000	
Board of control and secretary's salary.....	22,090	
Board of control, architect's salary.....	6,000	
Board of control, architect's traveling expense and draftsman.....	2,000	
Board of control, miscellaneous expense.....	6,000	
Board of control, clerk's fund.....	16,840	
Board of control, inspection of private and county insane asylums.....	2,500	
Board of control, state agent, per diem and expense.....	4,000	
Clerk supreme court, salary.....	4,400	
Clerk supreme court, deputy's salary.....	3,000	
Clerk supreme court, clerk's fund.....	5,300	
Commissioner of labor statistics, salary.....	3,000	
Commissioner of labor statistics, factory inspector.....	2,400	
Commissioner of labor statistics, deputy—salary.....	1,500	
Commissioner of labor statistics, clerk's fund.....	1,500	
Commissioner of labor statistics, expenses.....	2,000	General law.
Commission of pharmacy and secretary per diem expense.....	11,000	
Curator—salary.....	3,200	
Custodian of public property, salary.....	3,000	



## STATEMENT No. 4—CONTINUED.

Accounts.	Estimated expenditures.	
Custodian of public property, expense.....	\$ 45,000	
Dairy commissioner.....	8,000	
Dairy commissioner, deputy and two assistants, salary.....	7,200	
Dairy commissioner, expense.....	11,000	
District judges (fifty-three judges).....	371,000	
Fish and game warden's salary.....	2,400	
Fish and game warden's expense.....	9,000	
Fish and game warden's assistant's salary.....	720	
Governor's salary and house rent.....	11,200	
Governor's executive council.....	1,800	
Governor's private secretary.....	3,000	
Governor's contingent fund.....	17,140	
Governor's contingent fund to pay council.....	2,800	
Governor's contingent fund, return of paroled prisoners.....	11,400	
State librarian and assistants' salaries.....	2,200	
State librarian, clerk's fund.....	4,840	
State librarian, cataloger, janitor, etc.....	9,000	
State mine inspectors, salaries.....	1,500	General law.
State mine inspectors, clerk's fund.....	400	General law.
State mine inspectors, expenses.....	5,000	General law.
State mine foreman, board of examiners.....	16,200	
Railroad commissioners and secretary's salaries.....	10,000	
Railroad commissioners, clerk's fund and expense.....	4,400	
Secretary of state, salary.....	1,600	
Secretary of state, executive council.....	3,000	
Secretary of state, deputy—salary.....	18,500	
Secretary of state, clerk's fund.....	2,400	
Secretary of state, land office clerk.....	4,400	
Superintendent public instruction, salary.....	3,000	
Superintendent public instruction, deputy salary.....	900	General law.
Superintendent public instruction, clerk's fund.....	4,300	General law.
Superintendent public instruction, traveling expense.....	700	General law.
Superintendent public instruction, school journals.....	100	
Superintendent of weights and measures.....	70,000	
Supreme court judges, salaries (six judges).....	4,000	
Supreme court, contingent fund.....	1,500	
Supreme court, bailiff's salary.....	6,000	General law.
Supreme court, reporter's salary.....	1,440	General law.
Supreme court, reporter's clerk's salary.....	4,400	
Treasurer of state, salary.....	1,800	
Treasurer of state, executive council.....	3,000	
Treasurer of state, deputy's salary.....	10,000	
Treasurer of state, clerk's fund.....	14,000	General law.
Veterinary surgeon, per diem and expenses.....	4,000	General law.
Agricultural college, financial agent.....	27,000	General law.
Agricultural college, general improvement, current expenses and additional support.....	7,400	General law.
Agricultural college, trustees, per diem and expenses.....	27,500	General law.
Agricultural societies.....	10,000	General law.
Arrest of fugitives.....	2,656,000	
Board of control support and ordinary expense state institutions (except educational).....	2,800	General law.
Board of educational examiners.....	10,000	General law.
Board of health.....	42,000	General law.
Binder, state.....	15,000	General law.
Collateral inheritance tax, enforcement fund.....	600	General law.
Collateral inheritance tax, court costs.....	7,800	General law.
Condemnation of real estate.....	3,000	
Executive council, contingent fund.....	8,000	
Executive council, clerks' fund.....	8,500	General law.
Executive council, expert accountant.....	10,000	
Farmers' institute.....	10,000	General law.
Geological survey.....	10,000	General law.
Geological survey, expense.....	4,000	General law.
Geological survey, clerks' fund.....	1,800	

## STATEMENT No. 4—CONTINUED.

Accounts.	Estimated expenditures.	
Historical collections and library consolidated.....	\$ 20,000	General law.
Historical department clerks' fund.....	7,000	
Historical society.....	15,000	
Interest on school bonds.....	1,312	General law.
Iowa weather service.....	5,500	
Iowa library commission, salaries and expense.....	6,000	
Iowa State University support.....	886,000	General law.
Iowa State University board of regents.....	4,500	General law.
Iowa state library, law department.....	5,000	General law.
Iowa state library, circulating.....	4,000	General law.
Mail carrier fund.....	2,400	
Militia.....	140,000	
Storage.....	2,250	
Miscellaneous freight and cartage.....	10,000	
Miscellaneous expense, code 88.....	1,000	
Miscellaneous expense, code 184.....	15,000	
Miscellaneous expense, code 185.....	100,000	
Normal school teachers.....	123,000	General law.
Normal school trustees.....	2,900	General law.
Normal school secretary.....	200	General law.
Printer (state).....	73,000	General law.
Provisional contingencies.....	50,000	
Reward for arrest of murderers.....	1,000	General law.
Relief of Metz.....	480	General law.
Relief of Hull.....	480	General law.
Secretary of agricultural society and assistants' salaries.....	4,800	
State agricultural society, insurance, etc.....	2,000	
State agricultural society, insurance, etc.....	10,200	General law.
Teachers' institutes.....	135,000	
Thirty-first general assembly.....	140,000	
Thirty-second general assembly, 1907.....	140,000	
Total.....	\$ 5,292,578	

## STATEMENT No. 5.

## MISCELLANEOUS ITEMS.

Showing warrants outstanding June 30, 1903, amount of warrants issued during the fiscal period ending June 30, 1905, amount of warrants outstanding June 30, 1905, and the amount issued to insane hospitals.

## WARRANTS—SPECIAL UNIVERSITY.

Warrants outstanding June 30, 1903.....None.	
Warrants issued from July 1, 1903, to July 30, 1903.....\$ 207,500.00	
Total.....	\$ 207,500.00
Warrants redeemed from July 1, 1905, to June 30, 1905.....\$ 207,500.00	
Warrants outstanding June 30, 1905.....None.	
Total.....	\$ 207,500.00

## WARRANTS—SPECIAL AGRICULTURAL COLLEGE.

Warrants outstanding June 30, 1903.....None.	
Warrants issued from July 1, 1903, to June 30, 1905.....\$ 244,457.20	
Total.....	\$ 244,457.20
Warrants redeemed from June 30, 1903, to July 1, 1905.....\$ 244,457.20	
Warrants outstanding June 30, 1905.....None.	
Total.....	\$ 244,457.20

## WARRANTS—SPECIAL NORMAL SCHOOL.

Warrants outstanding June 30, 1903.....None.	
Warrants issued from July 1, 1903, to June 30, 1905.....\$ 139,150.00	
Total.....	\$ 139,150.00
Warrants redeemed from July 1, 1905, to June 30, 1905.....\$ 139,150.00	
Warrants outstanding June 30, 1905.....None.	
Total.....	\$ 139,150.00

## HOSPITALS FOR INSANE.

The superintendents have certified to this office quarterly, the amount of board and clothing, under section 2292, Code of 1897, as follows:

Mount Pleasant.....	\$ 275,581.65
Independence.....	282,836.80
Clarinda.....	267,964.00
Cherokee.....	229,002.33
Total.....	\$ 1,055,444.81

Warrants have been drawn on account of support for insane, under section 2257, Code of 1897, and section 43, chapter 118, laws of the Twenty-seventh General Assembly, on requisitions from the board of control, July 1, 1903, to June 30, 1905, inclusive, as follows:

Warrants, Mount Pleasant.....	\$ 282,223.00
Warrants, Independence.....	287,157.80
Warrants, Clarinda.....	279,530.10
Warrants, Cherokee.....	234,331.79
Total.....	\$ 1,083,282.72

Of the above amount paid for support of the insane, \$100,572.33 was for support of the state patients, or those without any known residence, and \$31,724.33 for excess expense of county patients, at Cherokee, under section 1, chapter 157, laws of the Twenty-ninth General Assembly.

The superintendent of the Soldiers Orphans' Home at Davenport has certified to this office monthly the sum of \$81,680.24 for support of indigent children, as provided by sections 2367 and 2369, Code of 1897. Of the above amount \$17,022.61 was paid by the state as provided by chapter 105, section 2, laws of 1904.

## STATEMENT No. 6.

Showing the extraordinary appropriations of the Twenty-seventh, Twenty-eighth, Twenty-ninth and Thirtieth General Assemblies undrawn, at close of business, June 30, 1905.

Name.	Amount.
Agricultural College.....	\$ 85,621.18
Benedict Home.....	5,081.33
Capital Improvement Commission.....	90,312.21
Capital Commission to repair fire lo-s.....	65,415.04
College for the Blind.....	9,618.17
Dubuque Recepte Home.....	1,100.05
Gray uniforms.....	790.00
Hospital insane, Cherokee.....	50,036.06
Hospital insane, Clarinda.....	41,272.49
Hospital insane, Independence.....	28,573.22
Hospital, Insane, Mt. Pleasant.....	87,646.14
Historical building, completing.....	116,112.41
Industrial Home for the Blind.....	92,870.34
Institution for Feeble-Minded Children.....	75,236.57
Normal School.....	36,443.04
Industrial School for Girls.....	4,190.87
Iowa State University.....	96,600.00
Lookout Mountain and Missionary Ridge monuments, etc.....	35,738.03
Louisiana Purchase exposition.....	20,000.00
Miscellaneous, freight and cartage.....	5,745.66
Miscellaneous expense, Code No. 88.....	95.00
Miscellaneous expense, Code No. 164.....	2,565.00
Monuments for battlefield of Shiloh.....	5,880.00
Normal School.....	5,753.50
Orphans' Home.....	24,288.87
Pentecostary, Ammonos.....	74,688.83
Pentecostary, Ft. Madison.....	85,026.49
Providential contingencies.....	50,000.00
School for Deaf.....	151,839.06
Soldiers' Home.....	18,397.02
Soldiers' and Sailors' monuments.....	3,126.10
Twenty-seventh General Assembly, special appropriation.....	138.00
Yeksbury National Park monuments, etc.....	118,893.40
Thirtieth General Assembly, special appropriation.....	27.75
Florence Crittendon home.....	1,000.00
Monument at Andersonville prison.....	5,906.26
Fish and game warden, protection of game and fish.....	5,406.00
Oceanus of 1905.....	6,080.00
Iowa National Guards, permanent camp grounds.....	400.00
Total.....	\$1,482,150.60



STATEMENT No. 7.

Receipt of Tax from Freight Line and Equipment Companies.

Date.	Name of Company.	Headquarters.	Rate—Mills.	Paid State Treasurer.
				Amount.
1904.				
Jan. 27	Swift's Refrigerator Co.	Chicago, Ill.	384	\$ 115.08
Feb. 1	The Cudahy Packing Co.	B. Omaha, Neb.	384	205.32
March 8	Armour Car Line.	Chicago, Ill.	384	166.17
March 8	Can Fruit Express.	Chicago, Ill.	384	25.73
April 26	Union Tank Line.	New York, N. Y.	384	524.29
June 11	M. Rumley Co.	La Porte, Ind.	384	2.86
June 27	The American Refrigerator Transit Co.	St. Louis, Mo.	384	42.87
June 30	Live Poultry Transportation Co.	Chicago, Ill.	384	38.20
July 1	American Fast Freight Co.	Chicago, Ill.	384	26.74
July 1	The Lewis Roofing Co.	Rock Island, Ill.	384	2.89
July 5	National Car Company.	St. Albans, Vt.	384	65.98
July 6	Street's Western Stable Car Co.	Chicago, Ill.	384	103.14
July 6	Western Refrigerator Transit Co.	Milwaukee, Wis.	384	19.10
July 7	American Cotton Oil Co.	Chicago, Ill.	384	6.68
July 7	Lipton Car Lines.	Chicago, Ill.	384	14.31
July 7	National Roofing Co.	Omaha, Neb.	384	2.96
July 8	Republic Oil Co.	Cleveland, Ohio.	384	5.72
July 8	Chicago, New York & Boston Refrig. Co.	Chicago, Ill.	384	68.85
July 8	Western Refrigerator Line.	Milwaukee, Wis.	384	26.87
July 8	Union Refrigerator Transit Co.	Milwaukee, Wis.	384	589.67
July 8	Anglo-Amex. Refrigerator Car Line Co.	Chicago, Ill.	384	5.73
July 8	Provision Dealers' Dispatch.	Chicago, Ill.	384	85.95
July 8	Omaha Packing Co.	Chicago, Ill.	384	4.77
July 8	Hammond Refrigerator Line.	Chicago, Ill.	384	9.54
July 9	Pennsylvania Refining Co.	Oil City, Pa.	384	5.72
July 15	The Santa Fe Refrigerator Dispatch Co.	Topoka, Kan.	384	143.25
July 16	Germania Refining Co.	Oil City, Pa.	384	11.44
July 18	Merchants' Dispatch Transportation Co.	New York, N. Y.	384	219.65
July 21	Mather Steam Car Co.	Chicago, Ill.	384	23.78
Aug. 17	Produce Shippers' Dispatch.	Louisville, Ky.	384	9.54
Sept. 1	Conewago Refining Co.	Warren, Pa.	384	6.68
1905.				
Jan. 20	Santa Fe Refrigerator Dispatch Co.	Topoka, Kan.	40	189.00
Jan. 21	Swift Refrigerator Transportation Co.	Chicago, Ill.	40	685.00
Feb. 3	Libby, McNeil & Libby.	Chicago, Ill.	40	6.25
Feb. 18	National Car Line Co.	Chicago, Ill.	40	40.00
Feb. 18	Provision Dealers' Dispatch.	Chicago, Ill.	40	80.00
Feb. 18	Armour Car Line.	Chicago, Ill.	40	1,023.40
Feb. 27	Union Refrig. Transit Co. of Wisconsin.	Milwaukee, Wis.	40	64.00
March 4	Republic Oil Co.	Cleveland, Ohio.	40	48.00
March 6	American Refrigerator Transit Co.	St. Louis, Mo.	40	24.00
March 14	Continental Fruit Express.	Los Angeles, Cal.	40	265.00
March 17	M. Rumley Co.	La Porte, Ind.	40	10.80
June 14	Chicago, New York & Boston Refrig. Co.	Chicago, Ill.	40	43.00
June 17	Cold Steel Transportation Co.	Chicago, Ill.	40	15.00
Total				\$ 5,041.05

STATEMENT No. 8.

Showing Receipts of Fees from State Auditor for Year Ending June 30, 1904.

[Collected from Insurance Companies in accordance with Sections 1752 and 191 of the Code and Chapter 31, Acts of the Twenty-seventh General Assembly.]

Month Collected.	Statement.	Agents.	General certifi- cates.	General agents.	Publication certificates.	Miscellaneous items.	Paid State Treasurer.	
							Amount.	Date.
1903								
July	\$ 10.00	\$ 727.50			\$ 1.00	\$ 144.16	\$ 882.60	Aug. 1
August		633.00				125.60	738.60	Sept. 4
September		70.00	\$ 601.50	\$ 2.00	\$ 2.00	65.50	745.00	Oct. 5
October		719.00	2.00	2.00		181.00	864.00	Nov. 10
November		20.00	724.50	2.00	4.00	135.50	863.00	Dec. 9
December	55.00	310.50	2.50		4.50	99.70	472.20	Jan. 2
1904								
January		308.00				126.25	434.25	Feb. 8
February		90.00	212.00	4.00	6.00	247.50	559.50	March 10
March	2,935.00	23,846.00	342.50	73.00	432.50	931.50	31,299.50	May 14
April	2,832.50	4,999.00	100.50	15.00	27.00	216.50	7,740.50	June 11
May		1,566.00				293.00	1,829.00	June 28
Total	\$ 5,892.50	\$37,947.00	\$ 455.50	\$ 91.00	\$ 531.00	\$ 2,159.15	\$ 46,446.15	

For Year Ending June 30, 1905.

Month	1904		1905		1904		1905	
	Amount	Date	Amount	Date	Amount	Date	Amount	Date
June	\$ 45.00	\$ 1,172.50	\$ 2.00	\$ 2.00	\$ 379.96	\$ 259.06	\$ 1,064.22	July 7
July	160.00	1,005.00	14.00	114.00	124.00	115.50	377.25	Aug. 1
August	70.00	930.50	2.00	14.00	183.00	654.30	1,829.70	Sept. 2
September	90.00	836.00	4.00	2.00	155.00	134.00	313.35	Oct. 3
October	130.00	1,102.00	4.50	25.00	304.50	130.00	407.85	Nov. 5
November	45.00	755.00	2.00		4.00	128.00	932.00	Dec. 1
December	495.00		2.00			40.00	537.00	Jan. 2
1905								
January		237.50				243.50	87.65	1,568.65
February		173.00				200.00	189.72	573.62
March	3,337.50	30,495.50	390.50	228.00	1,208.00	838.70	33,432.71	
April	2,237.50	4,692.50	97.00	39.00	146.50	154.00	7,539.28	
May	165.00	1,527.00	10.00	10.00	10.00	151.40	2,215.56	
June								
Total	\$ 6,845.00	\$48,995.50	\$497.00	\$432.00	\$2,005.00	\$3,213.26	\$2,964.32	\$ 57,915.78
Grnd total	12,407.50	80,612.50	932.50	513.00	2,539.00	4,378.11	2,964.82	104,361.93

## STATEMENT No. 9.

Receipts of Fees from State Auditor.  
[Collected from Building and Loan Associations.]

For Month of—	Filing Annual Statements.	
	Amount.	Date Paid.
December 1905, January, February, March and April, 1906	\$ 400.00	May 21, 1904
Total	\$ 400.00	
November and December, 1904	486.64	December 15, 1904
January to February 13, 1905	370.00	February 15, 1905
Total	\$ 856.64	
Grand total	\$ 1,256.64	

## STATEMENT No. 10.

Receipts of Fees from State Auditor.  
[Examination of Banks.]

For Month of—	Paid State Treasurer	
	Amount.	Date.
May 17 to September 17, 1904	\$ 7,725.00	September 17, 1904
September 15 to December 3, 1904	365.00	December 15, 1904
January 2 to February 13, 1905	8,580.00	February 15, 1905
February 16 to February 23, 1905	280.00	March 15, 1905
March, 1905	1,493.00	April 15, 1905
April, 1905	45.00	May 16, 1905
May, 1905	103.00	June 16, 1905
Total	\$ 18,670.00	

## STATEMENT No. 11.

Showing the names of fire insurance companies and the amount of fees received from each, from July 1, 1903, to June 30, 1905, inclusive, as shown by the records of this office.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to December 31, 1904, inclusive.	From January 1, 1905, to June 30, 1905, inclusive.
	<b>IOWA COMPANIES.</b>		
American Mutual Fire Insurance Company, Des Moines	8.50		
Anchor Fire Insurance Company, Des Moines	19.50	\$ 255.00	\$ 273.00
Atlas Mutual, Des Moines	8.00	65.50	4.00
Capital, Des Moines	13.50	263.00	249.00
Century, Des Moines	4.00	181.50	213.00
Des Moines Insurance Company, Des Moines	2.00	239.00	203.80
Dubuque Fire and Marine, Dubuque	1.00	68.50	59.80
Farmers' Insurance Company, Cedar Rapids	21.00	413.50	371.50
Fidelity Insurance Company, Des Moines	8.50	179.00	185.00
Hawkeye, Insurance Company, Des Moines	36.50	344.50	301.00
Iowa Merchants Mutual, Sioux City	2.00	4.00	
Iowa State Mutual, Keokuk	24.50	232.00	219.50
Iowa Home, Dubuque	10.50	139.50	145.80
Lisbon Mutual, Lisbon	15.00	92.50	60.50
Merchants' and Bankers' Fire, Des Moines	62.50	222.50	190.00
Mill Owners Mutual Fire, Des Moines		5.50	5.00
Security Fire, Davenport	28.50	232.00	231.00
Standard Fire Insurance Company, Keokuk		76.50	59.00
State Insurance Company, Des Moines	19.50	815.00	275.00
<b>OTHER THAN IOWA COMPANIES.</b>			
Aschen and Munich Fire, U. S. Branch, New York, N. Y.	10.00	116.00	122.00
Etna Insurance Company (Fire), Hartford, Conn.	52.00	780.00	718.00
Agricultural Insurance Company, Watertown, N. Y.	15.00	175.00	164.00
Allencanna, Pittsburg, Pa.		2.00	50.00
Alliance Hall and Cyclone Mutual, Austin, Minn.			38.00
American Insurance Company, Massachusetts		86.00	96.00
American Insurance Company, Newark, N. J.	104.00	738.00	910.00
American Central, St. Louis, Mo.	12.00	390.00	350.00
American Fire, Philadelphia, Pa.	28.00	234.00	222.00
Anchor Fire, Cincinnati, Ohio	2.00	78.00	62.00
Assurance Company of America, New York, N. Y.		107.00	82.00
Atlas Assurance Company, U. S. Branch, New York, N. Y.		94.00	84.00
British America Assurance Company, Toronto, Canada	10.00	148.00	132.00
British American Insurance Company, New York, N. Y.	50.00	82.00	86.00
Buffalo German Insurance Company, Buffalo, N. Y.			53.00
Calumet Insurance Company of Illinois, Chicago, Ill.			141.00
Citizens Insurance Company, St. Louis, Mo.	20.00	464.00	302.00



## STATEMENT No. 11—CONTINUED.

Names of Companies.	From July 1, 1903,	From January 1,	From January 1,
	to December 31, 1903, inclusive.	1904, to Decem- ber 31, 1904, in- clusive.	January 1, 1905, to December 31, 1905, inclusive.
Columbia Fire Insurance Company, Omaha, Neb.....		\$ 273.00	\$ 298.00
Commercial Union Assurance Co., U. S. Br., New York, N. Y.....	39.00	394.00	392.00
Concordia Fire Insurance Company, Milwaukee, Wis.....	39.00	437.00	407.00
Concordia Fire Insurance Company, Hartford, Conn.....	28.00	728.00	600.00
Continental Insurance Company, New York, N. Y.....	72.00	1,355.00	1,300.00
Delaware Insurance Company, Philadelphia, Pa.....	18.00	204.00	184.00
Detroit Fire and Marine, Detroit, Mich.....		55.00	68.00
Eagle Fire Company, New York, N. Y.....			61.00
Equitable Fire and Marine, Providence, R. I.....		72.00	68.00
Farmers Fire Insurance Company, York, Pa.....	4.00	130.00	118.00
Fire Association of Philadelphia, Philadelphia, Pa.....	50.00	698.00	542.00
Fremens, Newark, N. J.....	4.00	108.00	112.00
Fremens Fund, San Francisco, Cal.....	8.00	261.00	227.00
Federal Insurance Company, Jersey City, N. J.....		83.00	86.00
Franklin Fire, Philadelphia, Pa.....	4.00	118.00	118.00
Fremens, Baltimore, Md.....	20.00		
German Insurance Company, Freeport, Ill.....	50.00	1,229.00	1,204.00
German Fire Insurance Company, Peoria, Ill.....	34.00	240.00	478.00
German Alliance, New York, N. Y.....	16.00	214.00	188.00
German National Insurance Company, Chicago, Ill.....			390.00
German American, New York, N. Y.....	152.00	1,028.00	992.00
German Fire, Pittsburg, Pa.....		115.00	100.00
Germania Fire, New York, N. Y.....	24.00	854.00	832.00
Girard Fire and Marine, Philadelphia, Pa.....		138.00	129.00
Glens Falls Insurance Company, Glens Falls, N. Y.....	25.00	350.00	296.00
Greenwich, New York, N. Y.....	30.00		
Hamburg-Bremen, U. S. Branch, New York, N. Y.....	4.00	129.00	129.00
Lawson Fire, New York, N. Y.....	35.00	473.00	469.00
Hartford Fire, Hartford, Conn.....	90.00	1,990.00	1,272.00
Home Insurance Company, New York, N. Y.....	84.00	958.00	858.00
Home Fire and Marine, San Francisco, Cal.....		103.00	70.00
Insurance Company of North America, Philadelphia, Pa.....	60.00	756.00	692.00
Insurance Company of the State of Illinois, Rockford, Ill.....		75.00	144.00
Law, Union and Crown, U. S. Branch, New York, N. Y.....		60.00	68.00
Liverpool and London and Globe, New York, N. Y.....	2.00	63.00	76.00
Liverpool and London and Globe, U. S. Br., New York, N. Y.....	4.00	394.00	376.00
London Assurance Corporation, U. S. Br., New York, N. Y.....	95.00	238.00	238.00
London and Lancashire, U. S. Branch, New York, N. Y.....	10.00	145.00	162.00
Lumbermen Insurance Company, Philadelphia, Pa.....		92.00	105.00
Manchester Assurance Company, U. S. Br., Chicago, Ill.....	4.00	80.00	
Mechanics Insurance Company, Philadelphia, Pa.....	8.00	112.00	102.00
Mercantile Fire and Marine, Boston, Mass.....	4.00	92.00	98.00
Michigan Fire and Marine, Detroit, Mich.....	4.00	55.00	23.00
Milwaukee Fire, Milwaukee, Wis.....	4.00	155.00	215.00
Milwaukee Mechanics Insurance Co., Milwaukee, Wis.....	50.00	1,207.00	1,107.00
National Fire, Hartford, Conn.....	44.00	829.00	824.00
National Fire, Allegheny, Pa.....			55.00
National Standard, New York, N. Y.....			292.00
National Union, Pittsburg, Pa.....	45.00		
Newark Fire, Newark, N. J.....		54.00	62.00
New Hampshire Fire, Manchester, N. H.....		173.00	175.00
Niagara Fire, New York, N. Y.....	39.00	359.00	334.00
Northern Assurance Co., U. S. Branch, New York, N. Y.....	8.00	300.00	254.00
North British and Mercantile, U. S. Br., New York, N. Y.....	54.00	629.00	570.00
North German Fire, New York, N. Y.....		83.00	111.00
Northwestern Fire and Marine, Minneapolis, Minn.....		229.00	302.00
Northwestern National Insurance Co., Milwaukee, Wis.....	58.00	1,385.00	1,368.00
Norwich Union Fire, U. S. Branch, New York, N. Y.....	6.00	192.00	182.00

## STATEMENT No. 11—CONTINUED.

Names of Companies.	From July 1, 1903,	From January 1,	From January 1,
	to December 31, 1903, inclusive.	1904, to Decem- ber 31, 1904, in- clusive.	January 1, 1905, to June 30, 1905, inclusive.
Orient Insurance Company, Hartford, Conn.....	\$ 6.00	\$ 136.00	\$ 156.00
Palatine Insurance Co., U. S. Branch, New York, N. Y.....	8.00	208.00	174.00
Pennsylvania Fire, Philadelphia, Pa.....	34.00	468.00	480.00
Phenix Insurance Company, Brooklyn, N. Y.....	40.00	1,050.00	1,164.00
Phenix Insurance Company, Hartford, Conn.....	58.00	836.00	834.00
Phenix Assurance Co., U. S. Branch, New York, N. Y.....	4.00	108.00	110.00
Pelican Assurance Company, New York, N. Y.....	2.00	54.00	52.00
Providence Washington, Providence, R. I.....	10.00	215.00	205.00
Prussian National Insurance Co., U. S. Branch, Chicago, Ill.....	4.00	134.00	128.00
Queen City Fire Company, Sioux Falls, S. Dak.....			258.00
Queen Insurance Company of America, New York.....	62.00	474.00	400.00
Reliance Insurance Company, Philadelphia, Pa.....	4.00	180.00	156.00
Rochester German, Rochester, N. Y.....		113.00	108.00
Royal Insurance Co., U. S. Branch, New York, N. Y.....	4.00	370.00	248.00
Royal Exchange Assurance Company, U. S. Branch, New York, N. Y.....		12.00	
Security New Haven, Conn.....	70.00	226.00	221.00
Security Fire, Baltimore, Md.....		516.00	481.00
Scottish Union and National, U. S. Branch, Hartford, Conn.....	10.00	120.00	122.00
St. Paul Fire and Marine, St. Paul, Minn.....	22.00	286.00	288.00
Springfield Fire and Marine, Springfield, Mass.....	24.00	740.00	680.00
Spring Garden, Philadelphia, Pa.....	14.00	224.00	150.00
State Fire Insurance Co., U. S. Branch, New York, N. Y.....	51.00	32.00	54.00
Sun Insurance Office, U. S. Branch, New York, N. Y.....	3.00	194.00	174.00
Svea Fire and Life, U. S. Branch, New York, N. Y.....	8.00	66.00	76.00
Traders Insurance Company, Chicago, Ill.....	90.00	210.00	266.00
Union, Philadelphia, Pa.....	2.00	112.00	62.00
Union Assurance Society, U. S. Branch, New York, N. Y.....		54.00	64.00
Westchester Fire, New York, N. Y.....	13.00	194.00	200.00
Western Assurance, Toronto, Canada.....	20.00	198.00	172.00
Williamsburg City Fire, Brooklyn, N. Y.....	2.00	62.00	64.00
Western Underwriters Association, Chicago, Ill.....	8.00	342.00	
Atlas Insurance Co., Des Moines, Iowa.....			114.00
County Mutuals.....		492.00	402.00
Miscellaneous fees.....	29.40	68.21	39.70
Total.....	\$ 2,364.40	\$ 84,740.21	\$ 84,374.00

## STATEMENT No. 11—CONTINUED.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to Decem- ber 31, 1904, in- clusive.	From January 1, 1904, to June 30, 1905, inclusive.
STATE MUTUALS.			
Central Iowa Mutual Fire Association, Ft. Dodge, Iowa.....	\$ 92.00	\$ 78.50	
Equity Mutual Insurance Association, Lisbon, Iowa.....	118.50	65.80	
Farmers Live Stock Mutual, Des Moines.....	10.50	7.90	
Farm Property Mutual Insurance Association, Des Moines.....	25.00	59.00	
Grain Shippers Mutual Fire Insurance Assn., Ida Grove.....	47.00	52.50	
Home Mutual Insurance Association of Iowa, Des Moines.....	37.00	38.50	
Iowa Assessment Mutual Fire Insurance Assn., De Witt.....	67.00	62.50	
Iowa Hardware Dealers Mutual Ins. Assn., Mason City.....	5.50	3.00	
Iowa Implement Mutual Insurance Assn., Nevada.....	13.00	9.00	
Iowa Mercantile Mutual Fire Ins. Association, Spencer.....	58.00	94.00	
Merchants Mutual Insurance Association, Des Moines.....	13.50	20.00	
Munterville Mutual Fire and Light'n'g Assn., Munterville.....	3.00	3.50	
Mutual Fire & Tornado Association, Newton.....	81.00	83.50	
Property Mutual Insurance Association, Waterloo.....	23.00	70.50	
Retail Merchants Mutual Fire Ins. Assn., Des Moines.....	48.00	50.90	
Southern Iowa Mutual Insurance Association, Leon.....	14.00	29.00	
State Farmers Mut. Fire & Tor. Ins. Assn., Des Moines.....	81.00	83.00	
Iowa Mutual Dwelling House Ins. Assn., Des Moines.....	170.00	159.50	
Union Mutual Fire & Lightning Ins. Assn., Emmetsburg.....	63.50	62.00	
Western Mutual Fire Insurance Association, Waterloo.....	96.00	62.00	
Iowa Mutual Tornado Insurance Association, Des Moines.....	475.00	457.00	
Mutual Windstorm Insurance Assn., of Iowa, Des Moines.....	59.00	8.00	
Corn Belt Mutual Hall Insurance Assn., Shenandoah.....	8.50	13.50	
Des Moines Mutual Hall Insurance Assn., Des Moines.....	100.00	60.00	
Eastern Iowa Mutual Hall Insurance Assn., De Witt.....	8.00	6.00	
Farmers Mutual Hall Ins. Assn. of Iowa, Des Moines.....	56.00	73.00	
Farmers State Mutual Hall Ins. Assn. of Ia., Estherville.....	57.00	58.50	
Gorman Mutual Insurance Association, LeMars, Ia.....	20.00	15.00	
Grain Growers Mutual Hall Ins. Assn., Des Moines.....	66.00	13.00	
Iowa Farmers Protective Mut. Hall Ins. Assn. Des Moines.....	14.00	12.00	
Mutual Radiiform Ins. Assn. of Iowa, Des Moines.....	36.50	63.50	
Mutual Horticultural Insurance Association, Des Moines.....	29.00	32.50	
Northern Iowa Mutual Insurance Association Clarion.....	32.00	30.00	
Southwestern Iowa Mutual Hall Assn., Council Bluffs.....	7.50	10.00	
Western Hall Mutual Insurance Assn., Des Moines.....	3.00		
Iowa Mutual Plate Glass Ins. Assn., Shenandoah.....	42.50	54.00	
Totals.....	\$ 2,046.50	\$ 1,998.00	

## STATEMENT No. 12.

Showing the names of life, accident, fidelity and casualty insurance companies and the amount of fees received from each, from July 1, 1903, to June 30, 1905, inclusive, as shown by the records of this office.

Name of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to Decem- ber 31, 1904, in- clusive.	From January 1, 1905, to June 30, 1905, inclusive.
Aetna Indemnity Co., Hartford, Conn.....	\$ 5.00	\$ 281.00	\$ 256.00
Aetna Life Insurance Co., Hartford, Conn.....	62.00	238.00	198.00
American Bonding Co., Baltimore, Md.....	9.00	281.00	268.00
American Credit Indemnity Co., New York, N. Y.....		32.00	32.00
American Life Insurance Co., Des Moines, Iowa.....	18.00	30.00	45.50
American Surety Co., New York, N. Y.....	110.00	266.00	451.00
Bankers Life Insurance Co., Lincoln, Neb.....		46.00	39.00
Bankers Mutual Casualty Co., Des Moines, Iowa.....		12.00	77.00
Bankers Reserve Life Co., Omaha, Neb.....			78.00
Bankers Surety Co., Cleveland, Ohio.....	19.00	114.00	80.00
Casualty Co. of America, New York, N. Y.....		77.00	70.00
Central Life Assurance Soc. of U. S., Des Moines, Iowa.....		56.00	55.50
Chicago Life Insurance Co., Des Moines, Iowa.....	13.00		
City Trust, Safe Deposit & Surety Co., Philadelphia, Pa.....		58.00	1.00
Connecticut Mutual Life Insurance Co., Hartford, Conn.....	4.00	52.00	60.00
Columbian National Life, Boston, Mass.....		47.00	32.00
Continental Casualty Co., Hammond, Ind.....	27.00	119.00	168.00
Des Moines Life Insurance Co., Des Moines, Iowa.....	1.00	120.50	84.00
Empire State Surety Co., Brooklyn, N. Y.....		57.00	60.00
Equitable Life Insurance Co. of Iowa, Des Moines.....		262.50	262.50
Equitable Life A. Soc. of the U. S., New York, N. Y.....	56.00	300.00	268.00
Employers Liability Assurance Corporation, U. S. Branch, Boston, Mass.....		61.00	65.00
Federal Union Surety Co., Indianapolis, Ind.....		201.00	169.00
Fidelity and Casualty Co., New York, N. Y.....	2.50	38.50	34.00
Fidelity & Deposit Co., Baltimore, Md.....		247.00	225.00
Fidelity Mutual Life Insurance Co., Philadelphia, Pa.....	14.00	100.00	78.00
General Accident Assurance Corp., Philadelphia, Pa.....		51.00	
Germania Life Insurance Co., New York, N. Y.....	14.00	82.00	70.00
Guarantee Co. of North America, Montreal, Canada.....		34.00	32.00
Guaranty Mutual Life Insurance Co., Davenport, Iowa.....	4.50	32.00	29.00
Hartford Life Insurance Co., Hartford, Conn.....	4.60	22.00	22.00
Hartford Steam Boiler Insp. & Ins. Co., Hartford, Conn.....	8.00	112.00	110.00
Home Life Insurance Co., New York, N. Y.....	18.00	72.00	28.00
Illinois Life Insurance Co., Chicago, Ill.....	14.00	66.00	28.00
Lloyd's Plate Glass Insurance Co., New York, N. Y.....		208.00	212.00
London Guar. & Acc't Co., U. S. Branch, Chicago, Ill.....	2.00	88.00	116.00
Manhattan Life, New York, N. Y.....	12.00	60.00	45.00
Maryland Casualty Co., Baltimore, Md.....	16.00	121.00	97.00
Metropolitan Life Insurance Co., New York, N. Y.....	144.00	532.00	404.00



## STATEMENT No. 12—CONTINUED.

Names of Companies.	From July 1, 1903, to 1903, inclusive.	From January 1, 1904, to June 30, 1904, inclusive.	From January 1, 1905, to June 30, 1905, inclusive.
Metropolitan Plate Glass Company, New York, N. Y. ....	\$ 6.00	\$ 194.00	\$ 192.00
Michigan Mutual Life Insurance Company, Detroit, Mich. ....	6.00	62.00	76.00
Minnesota Mutual Life, St. Paul, Minn. ....	6.00	50.00	32.00
Mutual Life Insurance Co. of New York, New York, N. Y. ....	60.00	210.00	128.00
Mutual Benefit Life, Newark, N. J. ....	20.00	174.00	146.00
Mutual Life Insurance Company of Illinois, Chicago, Ill. ....	.....	30.00	24.00
Mutual Life and Trust Company, Des Moines, Iowa .....	8.50	50	.....
Mutual Reserve Life, New York, N. Y. ....	.....	56.00	2.66
National Life and Trust Company, Des Moines, Iowa.....	25.00	.....	.....
National Life Insurance Company, Montpelier, Vt. ....	2.00	118.00	80.00
National Life Ins. Co. of U. S. of A., Chicago, Ill. ....	36.00	101.00	101.00
National Surety Company, New York, N. Y. ....	35.00	239.00	220.00
New York Life, New York, N. Y. ....	118.00	484.00	300.00
New Amsterdam Casualty Company, New York, N. Y. ....	.....	30.00	30.00
New Jersey Plate Glass Insurance Co., Newark, N. J. ....	16.00	154.00	143.00
New York Plate Glass Insurance Co., New York, N. Y. ....	.....	110.00	100.00
Northwestern Life and Savings Co., Des Moines, Iowa.....	80.00	.....	.....
Northwestern National Life, Minneapolis, Minn. ....	14.00	35.00	31.00
Northwestern Mutual Life Ins. Co., Milwaukee, Wis. ....	114.00	822.00	790.00
Ocean Accident and Guarantee Corp., U. S. Branch, New York, N. Y. ....	6.00	74.50	78.00
Pacific Mutual Life, San Francisco, Cal. ....	18.00	133.00	96.00
Penn Mutual Life, Philadelphia, Pa. ....	23.00	192.00	160.00
Phoenix Mutual Life, Hartford, Conn. ....	10.00	74.00	64.00
Provident Life and Trust Company, Philadelphia, Pa. ....	10.00	68.00	54.00
Provident Savings Life Assurance Soc., New York, N. Y. ....	2.00	70.00	70.00
Preferred Accident Insurance Co., New York, N. Y. ....	10.00	92.00	80.00
Prudential Insurance Co. of America, Newark, N. J. ....	20.00	288.00	246.00
Register Life and Annuity Company, Davenport, Iowa. ....	18.00	56.00	49.00
Royal Union Mutual Life, Des Moines, Iowa. ....	489.50	1,803.50	682.50
Security Trust and Life, Philadelphia, Pa. ....	28.00	72.00	26.00
Security Mutual Life, Binghamton, New York. ....	12.00	42.00	39.00
Standard Life and Accident Company, Detroit, Mich. ....	24.00	229.00	220.00
State Mutual Life, Worcester, Mass. ....	2.00	23.00	30.00
State Life Insurance Company, Indianapolis, Ind. ....	6.00	.....	.....
Title Guaranty and Trust Company, Scranton, Pa. ....	147.00	254.00	242.00
Travelers Life Insurance Company, Hartford, Conn. ....	14.00	352.00	388.00
Union Casualty and Surety Company, St. Louis, Mo. ....	2.00	.....	.....
Union Central Life, Cincinnati, Ohio. ....	18.00	116.00	98.00
Union Mutual Life, Portland, Maine. ....	4.00	43.00	34.00
United States Casualty Company, New York, N. Y. ....	4.00	89.00	60.00
United States Fidelity and Guaranty Co., Baltimore, Md. ....	27.00	264.00	250.00
United States Health and Accident, Saginaw, Mich. ....	14.00	54.00	64.00
Union Surety and Guarantee Company, Philadelphia, Pa. ....	7.00	1.00	.....
Washington Life Insurance Company, New York, N. Y. ....	12.00	86.00	26.00
United States Life, New York, N. Y. ....	2.00	38.00	26.00
North American Accident Insurance Co., Chicago, Ill. ....	.....	75.00	172.00
Total .....	\$ 2,129.00	\$ 11,562.00	\$ 9,901.00

## STATEMENT No. 13.

Showing the names of life and accident assessment companies, and the amount of fees received from each from July 1, 1903, to June 30, 1905, inclusive, as shown by the records of this office.

Names of Companies.	From July 1, 1903, to December 31, 1903, inclusive.	From January 1, 1904, to Decem- ber 31, 1904, in- clusive.	From January 1, 1905, to June 30, 1905, inclusive.
American Health and Accident Company, Creston, Iowa. ....	\$ 2.00	\$ 21.50	\$ 19.00
American Temperance Life Insurance Association, New York .....	1.50	26.00	26.00
Acme Life Association, Iowa City, Iowa .....	.....	.....	.....
Bankers Accident Insurance Company, Des Moines, Iowa. ....	.50	84.50	28.50
Bankers Life Association, Des Moines, Iowa .....	13.50	64.00	44.50
Continental Life Insurance Company, Des Moines, Iowa. ....	3.50	.....	.....
Cosmopolitan Life, Freeport, Ill. ....	.....	24.00	66.00
Farmers Life Association, Des Moines, Iowa. ....	1.50	19.50	.....
Fraternal Accident Society, Cedar Rapids, Iowa .....	.....	14.50	.....
Fraternal Benefit Association, Des Moines, Iowa .....	4.00	.....	.....
German American Equitation P. L. Ass'n., Burlington, Iowa. ....	1.00	14.50	15.50
Great Western Accident Association, Des Moines, Iowa. ....	3.50	32.00	48.50
Illinois Bankers Life Association, Monmouth, Ill. ....	2.00	30.00	32.00
International Life Association, Boone, Iowa .....	11.50	80.00	.....
I. O. O. F. Mutual Life Insurance Soc. of Pa., Philadelphia, Pa. ....	.....	.....	.....
Inter-State Accident Association, Des Moines, Iowa .....	.....	14.00	.....
Inter-State Life Association, Des Moines, Iowa .....	11.00	17.00	.....
Knights Templars and Masons Life Indemnity Co., Chicago, Ill. ....	.....	24.00	24.00
Limited Term Life Association, Des Moines, Iowa .....	.....	.....	26.50
Merchants Life Association, Burlington, Iowa .....	14.50	53.00	56.00
Minnesota Scandinavian Relief Association, Red Wing, Minn. ....	.....	32.00	24.00
Mutual Aid Society of German L. S. of Iowa, Waverly, Iowa. ....	.....	11.00	11.00
Mutual Life Association, Red Oak, Iowa .....	1.50	30.50	15.50
National Health and Accident Association, Des Moines, Iowa. ....	2.50	25.50	21.50
National Life Association, Des Moines, Iowa .....	.....	15.00	.....
National Masonic Accident Association, Des Moines, Iowa .....	1.50	30.00	.....
Pioneer Life Association of America, Davenport, Iowa .....	.....	.....	10.00
Scandia Mutual Life Insurance Company, Chicago, Ill. ....	.....	24.00	24.00
Union Mutual Benefit and Life Association, Denver, Colo. ....	.....	.....	82.00
Western Masons Mutual Life, Los Angeles, Cal. ....	.....	24.00	.....
Woodman Accident Association, Lincoln, Neb. ....	.....	50.00	38.00
World Mutual Life Association, Des Moines, Iowa. ....	2.50	29.50	12.00
Totals .....	\$ 84.00	\$ 640.00	\$ 632.50

## STATEMENT No. 14—CONTINUED.

## STATEMENT No. 14.

Showing the names of the fraternal societies or orders, and the amount of fees received from each from July 1, 1903, to June 30, 1905, inclusive, as shown by the records of this office.

Names of Companies.	From July 1, 1903,	From January 1,	From January 1,
	to December 31, 1903, inclusive.	1904, to December 31, 1904, inclusive.	1905, to June 30, 1905, inclusive.
American Guild, Richmond, Va.....		\$ 25.00	\$ 25.00
Ancient Order of Gleaners, Caro, Mich.....		25.00	25.00
Ancient Order United Workmen, Des Moines, Iowa.....		25.00	25.00
Bankers Pioneers Association, Davenport, Iowa.....		25.00	25.00
Brotherhood of American Yeoman, Des Moines, Iowa.....		25.00	27.00
Church Federation of America, Marshalltown, Iowa.....		25.00	25.00
Catholic Order of Foresters, Chicago, Ill.....		25.00	25.00
Court of Columbian Circle, Tipton, Iowa.....		25.00	25.00
Court of Honor, Springfield, Ill.....		25.00	25.00
Degree of Honor, A. O. U. W., Burlington, Iowa.....	\$ 25.00	25.00	25.00
Fraternal Aid Association, Lawrence, Kan.....		25.00	25.00
Fraternal Bankers Reserve Society, Cedar Rapids, Iowa.....		25.00	25.00
Fraternal Union of America, Denver, Colo.....		25.00	25.00
Highland Nobles, Des Moines, Iowa.....		34.50	25.00
Home Guards of the World, Davenport, Iowa.....		25.00	25.00
Iowa Legion of Honor, Cedar Rapids, Iowa.....		25.00	25.00
Iowa Workmen—Grand Lodge—Waterloo, Iowa.....		25.00	25.00
Katolický Delnik (Catholic Workmen) Le Sueur Center, Minn.....		25.00	25.00
Knights of Columbus, New Haven, Conn.....		25.00	25.00
Knights of Father Mathew, St. Louis, Mo.....		27.00	27.00
Knights and Ladies of Golden Precept, Clinton, Iowa.....		25.00	25.00
Knights and Ladies of Honor, Indianapolis, Ind.....		25.00	25.00
Knights of the Modern Maccabees, Port Huron, Mich.....		25.00	25.00
Knights and Ladies of Security, Topeka, Kan.....		25.00	25.00
Ladies of the Modern Maccabees, Ann Arbor, Mich.....		25.00	25.00
Ladies of the Maccabees of the World, Port Huron, Mich.....		25.00	25.00
Loyal Legion of Plymouth, Marshalltown, Iowa.....		25.00	25.00
Loyal Mystic Legion of America, Hastings, Neb.....		25.00	25.00
Modern Brotherhood of America, Mason City, Iowa.....	1.00	34.00	28.00
Modern National Reserve, Charles City, Iowa.....	1.00	25.00	25.00
Modern Workmen of America, Rock Island, Ill.....		26.00	25.00
Mutual Benefit Dept. O. R. C. of America, Cedar Rapids, Iowa.....		25.00	25.00
Mutual Protective League, Litchfield, Ill.....		25.00	25.00
Mystic Tilters, Des Moines, Iowa.....	1.00	27.00	25.00
Mystic Workers of the World, Fulton, Ill.....		25.00	25.00
National Union, Toledo, Ohio.....		25.00	25.00
North Star Benefit Association, Moline, Ill.....		25.00	25.00
People's Fraternal Reserve, Des Moines, Iowa.....		25.00	25.00

Names of Companies.	From July 1, 1903,	From January 1,	From January 1,
	to December 31, 1903, inclusive.	1904, to December 31, 1904, inclusive.	1905, to June 30, 1905, inclusive.
Royal Circle, Springfield, Ill.....		\$ 25.00	25.00
Royal Fraternal Union, Saint Louis, Mo.....		25.00	25.00
Royal Highlanders, Aurora, Neb.....		24.00	\$ 25.00
Royal Neighbors of America, Rock Island, Ill.....		25.00	25.00
Sovereign Camp Woodmen of the World, Omaha, Neb.....		25.00	25.00
Sovereign Council Catholic Knights of America, St. Louis, Mo.....		25.00	25.00
Supreme Council of Royal Arcanum, Boston, Mass.....		25.00	25.00
Supreme Court Independent Order of Foresters, Toronto.....		25.00	25.00
Supreme Forest Woodmen Circle, Omaha, Neb.....		25.00	25.00
Supreme Lodge Knights of Honor, Saint Louis, Mo.....		25.00	25.00
Supreme Lodge Knights of Pythias (End. Rank) Chicago, Ill.....		25.00	25.00
Supreme Tent Knights of the Maccabees of the World, Port Huron, Mich.....		25.00	25.00
Supreme Tribe of Ben Hur, Crawfordsville, Ind.....		25.00	25.00
Western Bohemian Catholic Union, Spillville, Iowa.....		25.00	25.00
Western Bohemian Fraternal Association, Cedar Rapids, Iowa.....		25.00	25.00
Women's Catholic Order of Foresters, Chicago, Ill.....		24.00	25.00
Total.....	\$ 28.00	\$1,585.50	\$ 1,268.00
Grand total.....		4,605.40	50,802.21

Note—In addition to the amount indicated as a total in the column for the year period, ending December 31, 1904, there is in the possession of the Auditor of State, deposited in bank, five dollars (\$5.00) still unearned.



STATEMENT No. 15.

Showing Payment of Fees into the State Treasury Collected by Various State Officers from 1885 to and Including the First Six Months of 1905.

Year.	Secretary of state.	Auditor of state.	Clerk of supreme court.	Superintendent of instruction.	Oil inspector.	Pharmacy commission.	Dairy commissioner.	State entomologist.	Board veterin- medical examiners.	Board of exam- iners for state mine inspec- tors.	Board of dental examiners.	Board of health and medical examiners.	Total.
1885	\$ 6,622.70	\$ 24,610.42	\$ 2,890.96	\$ 33.00									
1886	2,978.40	24,868.39	3,119.80										\$ 34,157.98
1887	4,391.85	27,579.50	3,916.10	347.50									30,702.80
1888	5,597.10	25,982.50	3,313.53	294.50									36,124.95
1889	4,308.45	26,982.25	3,338.24	355.50									37,667.42
1890	5,778.50	29,597.00	2,500.05	422.00									34,814.43
1891	10,515.85	30,600.55	2,255.41	624.50									38,398.15
1892	6,282.70	28,594.20	2,388.90	590.50	\$ 4,868.18								45,966.51
1893	5,924.00	31,277.00	2,145.05	427.00	8,080.06	\$ 1,760.00							42,621.48
1894	13,170.83	31,836.00	2,392.30	620.50	7,733.02								49,613.11
1895	5,099.30	33,950.50	2,008.30	1,094.50	2,834.45								55,231.09
1896	12,722.58	34,815.50	2,415.50	884.00	4,061.76	\$ 491.00							45,436.05
1897	44,673.24	38,412.50	2,697.50	947.00	2,292.30	1,679.90	566.00						57,185.49
1898	30,381.85	41,108.00	3,158.20	1,327.00	8,101.32	5,300.00	920.00						65,373.04
1899	49,473.27	45,088.25	3,680.75	1,443.50	14,185.98	9,500.00	574.00	\$ 825.00					94,918.07
1900	74,845.30	46,839.25	3,985.99	1,954.50	11,374.85	12,118.08	714.00	503.25					120,028.00
1901	56,701.70	48,198.00	2,968.14	1,415.00	14,511.16	10,820.16	784.00	671.00					151,432.97
1902	212,556.63	45,518.25	3,550.61	1,415.00	15,908.98	17,611.93	821.00	757.50	\$ 439.61	\$ 2,750.00			139,382.74
1903	117,307.95	45,389.70	3,828.72	1,301.00	15,352.07	15,352.07	892.00	738.00		484.00	\$ 590.32		236,589.12
1904	37,043.84	61,192.16	3,143.35	1,483.00	16,778.35	26,517.55	2,180.00	892.00		366.00	\$ 57.81		201,944.60
1905*	62,422.05	59,992.61	2,220.85	1,081.00	8,617.29	21,089.00	309.00	837.00		400.00	1,199.32	\$ 3,097.87	196,465.39
								40.00	1,063.00	194.00	1,240.00	2,978.00	150,722.51

\*Includes only first six months. †Beginning with July 1, 1904, oil inspector's fees are included with secretary of state fees.

STATEMENT No. 16.

Showing Amount of Taxes Paid by Insurance Companies for the Biennial Period Ending June 30, 1905, and the Amount Paid by each class of Companies.

Name of Company.	Location.		1904.	1905.	Total.
	City.	State.			
<b>IOWA FIRE COMPANIES.</b>					
Anchor.....	Des Moines.....	Iowa.....	\$ 396.00	\$ 507.41	\$ 843.41
Atlas Mutual.....	Des Moines.....	Iowa.....	221.08	171.70	392.78
Capital.....	Des Moines.....	Iowa.....	723.08	939.45	1,662.53
Century.....	Des Moines.....	Iowa.....	711.85	750.27	1,462.12
Des Moines.....	Des Moines.....	Iowa.....	1,513.73	1,518.85	3,032.58
Dubuque Fire and Marine.....	Dubuque.....	Iowa.....	1,026.35	2,018.22	3,044.57
Farmers.....	Cedar Rapids.....	Iowa.....	1,038.15	1,631.16	2,669.31
Fidelity.....	Des Moines.....	Iowa.....	172.53	185.76	358.29
Hawkeye.....	Des Moines.....	Iowa.....	1,306.15	2,025.02	3,331.17
Iowa Home.....	Dubuque.....	Iowa.....	154.23	223.62	377.85
Iowa Merchants Mutual.....	Sioux City.....	Iowa.....	89.11		89.11
Iowa State Mutual.....	Keokuk.....	Iowa.....	1,521.79	1,522.09	3,043.88
Lisbon Mutual.....	Lisbon.....	Iowa.....	82.09	66.09	148.18
Merchants and Bankers.....	Des Moines.....	Iowa.....	309.42	412.96	722.38
Mill Owners Mutual.....	Des Moines.....	Iowa.....	133.08	431.78	564.86
Security.....	Davenport.....	Iowa.....	398.21	464.42	862.63
Standard.....	Keokuk.....	Iowa.....		281.12	281.12
State.....	Des Moines.....	Iowa.....	733.38	947.14	1,680.52
<b>Total.....</b>			<b>\$ 11,042.28</b>	<b>\$ 13,015.05</b>	<b>\$ 24,057.33</b>
<b>STATE MUTUAL FIRE ASSESSMENT ASSOCIATIONS OF IOWA.</b>					
Central Iowa Mutual Fire.....	Fort Dodge.....	Iowa.....	93.04	45.46	138.50
Equity Mutual Insurance.....	Lisbon.....	Iowa.....	75.55	73.23	148.78
Farmers Live Stock Mutual Insurance.....	Perry.....	Iowa.....	8.94	6.48	15.42
Farm Property Mutual Insurance Association of Iowa.....	Des Moines.....	Iowa.....	123.56	23.82	147.38
Farmers Mutual Fire and Tornado.....	Des Moines.....	Iowa.....	4.14		4.14
Grain Shippers Mutual Fire.....	Ida Grove.....	Iowa.....	198.42	236.73	435.15
Home Mutual Insurance Association of Iowa.....	Des Moines.....	Iowa.....	29.03	24.34	53.37
Iowa Assessment Mutual Fire.....	De Witt.....	Iowa.....	53.87	129.40	183.27
Iowa Hardware Dealers Mutual Insurance.....	Mason City.....	Iowa.....	19.53	64.21	83.74
Iowa Implement Mutual Insurance.....	Marshalltown.....	Iowa.....	38.22	69.19	107.41
Iowa Mercantile Mutual Fire.....	Spencer.....	Iowa.....	172.80	140.13	312.93
Merchants Mutual Insurance.....	Des Moines.....	Iowa.....	46.27	60.01	116.28



STATEMENT No. 16—CONTINUED.

Name of Company.	Location.		1904.	1905.	Total.
	City.	State.			
Manterville Mutual Fire and Lightning	Dudley	Iowa	4.87	8.15	13.02
Mutual Fire and Tornado	Waterloo	Iowa	67.78	85.90	153.68
Property Mutual	Waterloo	Iowa	45.61	54.09	99.70
Retail Merchants Mutual Fire	Des Moines	Iowa	98.48	72.05	170.53
Southern Iowa Mutual	Des Moines	Iowa	449.00	331.05	780.05
State Farmers Mutual Fire and Tornado	Des Moines	Iowa	47.65	32.26	79.91
Town Mutual Dwelling House	Des Moines	Iowa	47.57	310.53	358.10
Union Mutual Fire and Lightning	Winneshang	Iowa	142.05	142.05	284.10
Western Mutual Fire	Waterloo	Iowa	135.25	133.49	268.74
Total			\$ 1,451.03	\$ 1,737.22	\$ 3,188.25
STATE MUTUAL FIRE AND LIGHTNING ASSOCIATIONS OF IOWA.					
Iowa Farmers Mutual Hall	Des Moines	Iowa	12.71	39.95	52.66
Corn Belt Mutual Hall	Shenandoah	Iowa	35.70	35.68	71.38
Des Moines Mutual Hall	Des Moines	Iowa	449.00	331.05	780.05
Eastern Iowa Hall	De Witt	Iowa	8.93	8.14	16.82
Farmers Mutual Hall	Des Moines	Iowa	5.58	190.00	195.58
Farmers State Mutual Hall	Batherville	Iowa	144.80	345.88	490.68
Germana Mutual	Le Mars	Iowa	12.03	23.50	35.53
Grain Growers Mutual Hall	Des Moines	Iowa	119.86	55.02	174.88
Mutual Hallstorm	Des Moines	Iowa	54.02	62.18	116.20
Mutual Horticultural	Ogocals	Iowa	40.81	25.98	66.79
Northern Iowa Mutual Hall	Clarion	Iowa	38.97	35.20	74.17
Schweseters Iowa Mutual Hall	Council Bluffs	Iowa	1.95	1.47	3.42
Western Hall Mutual	Des Moines	Iowa	9.56	8.56	18.12
Total			\$ 960.18	\$ 1,128.06	\$ 2,088.24
STATE MUTUAL FIRE AND LIGHTNING ASSOCIATIONS OF IOWA.					
Iowa Mutual Tornado	Des Moines	Iowa	603.70	412.92	1,016.62
Mutual Windstorm	Des Moines	Iowa	55.90	18.89	74.79
Total			\$ 659.72	\$ 425.81	\$ 1,085.53
STATE MUTUAL PLATE GLASS ASSESSMENT ASSOCIATION OF IOWA.					
Iowa Mutual Plate Glass	Shenandoah	Iowa	11.15	12.84	23.99
UNITED STATES FIRE COMPANIES OTHER THAN IOWA.					
Etina	Hartford	Connecticut	2,154.43	2,314.22	4,468.65
Agricultural	Pittsburg	New York	305.00	41.49	346.49
Alemanna	Pittsburg	Pennsylvania	811.87	688.55	1,500.42
American	Boston	Massachusetts	177.94	116.72	294.66
American	Newark	New Jersey	2,395.78	2,007.57	4,403.35
American	Philadelphia	Pennsylvania	1,445.13	1,994.07	3,439.20
American Central	St. Louis	Missouri	496.44	497.81	994.25
Anchor	Cincinnati	Ohio	365.00	41.49	406.49
Assurance Company of America	New York	New York	99.30	99.30	198.60
British American	New York	New York	144.69	197.67	342.36
Citizens	St. Louis	Missouri	674.40	525.12	1,199.52
Columbia	Omaha	Nebraska	154.04	154.04	308.08
Concordia	Milwaukee	Wisconsin	2,366.63	2,000.84	4,367.47
Continental	Hartford	Connecticut	1,248.65	1,380.62	2,629.27
Delaware	New York	New York	4,642.45	4,330.33	8,972.78
Detroit Fire and Marine	Philadelphia	Pennsylvania	480.17	522.00	1,002.17
Equitable Fire and Marine	Detroit	Michigan	278.62	185.63	464.25
Farmers	Providence	Rhode Island	788.13	167.84	955.97
Federal	York	Pennsylvania	686.83	668.79	1,355.62
Fire Association of Philadelphia	Jersey City	New Jersey	96.00	96.00	192.00
Firemen's	Philadelphia	Pennsylvania	1,278.00	1,287.54	2,565.54
Firemen's	Baltimore	Maryland	35.33	35.33	70.66
Franklin	Newark	New Jersey	428.69	428.27	856.96
German	San Francisco	California	628.61	639.66	1,268.27
German	Peoria	Illinois	7,018.19	7,018.19	14,036.38
Germania	Chicago	Illinois	640.72	640.68	1,281.40
German Alliance	New York	New York	1,179.00	1,140.28	2,319.28
German American	New York	New York	1,190.89	1,235.91	2,426.80
Girard Fire and Marine	New York	New York	85.65	453.78	539.43
Glens Falls	Philadelphia	Pennsylvania	2,039.30	2,056.97	4,096.27
Hanover	New York	New York	341.37	354.00	695.37
Hartford	Glens Falls	New York	752.29	752.29	1,504.58
Home	New York	New York	618.65	618.65	1,237.30
Home Fire and Marine	New York	New York	1,107.75	1,124.00	2,231.75
Insurance Company of North America	Hartford	Connecticut	4,013.82	4,697.53	8,711.35
Insurance Company of the State of Illinois	New York	New York	3,338.30	3,633.78	6,972.08
Liverpool and London and Globe	San Francisco	California	183.05	183.05	366.10
Lumbermen's	Philadelphia	Pennsylvania	1,067.22	1,020.80	2,088.02
Mechanics	Rockford	Illinois	59.93	59.93	119.86
Mercantile Fire and Marine	Detroit	Michigan	37.58	93.38	130.96
Michigan Fire and Marine	New York	New York	323.00	323.00	646.00
Milwaukee	Philadelphia	Pennsylvania	303.07	286.32	589.39
Milwaukee Mechanics	Boston	Massachusetts	151.34	118.17	269.51
National	Detroit	Michigan	139.81	140.54	280.35
National Standard	Milwaukee	Wisconsin	416.27	458.88	875.15
National Union	Milwaukee	Wisconsin	2,241.78	2,679.74	4,921.52
Newark	Hartford	Connecticut	5,573.15	5,650.20	11,223.35
New Hampshire	New York	New York	89.82	89.82	179.64
Niagara	Pittsburg	Pennsylvania	295.80	411.80	707.60
	Newark	New Jersey	149.59	184.03	333.62
	Newark	New Jersey	763.15	1,448.70	2,211.85
	Manchester	New Hampshire	688.15	688.15	1,376.30
	New York	New York	591.96	688.88	1,280.84



STATEMENT No. 16—CONTINUED.

Name of Company.	Location.		1904.	1905.	Total.
	City.	State.			
<b>FIRE COMPANIES OF FOREIGN COUNTRIES.</b>					
Northwestern National	Milwaukee.	Wisconsin	\$ 3,516.30	\$ 3,568.32	\$ 7,074.62
North German	New York	New York	.....	85.09	85.09
Northwestern Fire and Marine	Hampshire	Massachusetts	480.42	480.42	779.68
Orient	Hartford	Connecticut	349.21	84.74	1,004.81
Pelican Assurance company.	New York	New York	58.59	.....	1,389.54
Pennsylvania	Philadelphia	New York	2,138.86	2,191.62	4,324.98
Phoenix	Brooklyn	Pennsylvania	1,459.71	1,556.00	5,016.31
Providence Washington	Hartford	Connecticut	390.73	.....	1,133.39
Quon Insurance Company of America	Providence	Rhode Island	973.89	1,018.38	1,962.27
Reitach	Philadelphia	Pennsylvania	395.35	388.61	749.96
Rochester German	Saint Paul	New York	163.25	892.97	1,186.20
Saint Paul Fire and Marine	Rochester	New York	1,645.71	1,679.07	9,324.78
Security	New Haven	Connecticut	686.24	664.58	1,350.82
Security	Baltimore	Maryland	2,581.27	2,598.58	5,174.85
Springfield	Springfield	Massachusetts	450.20	539.78	979.98
Spring Garden	Chicago	Illinois	431.06	705.47	1,137.42
Traders	Philadelphia	Pennsylvania	142.49	129.81	274.30
Union	Chicago	New York	969.10	955.73	1,814.82
Westchester	Chicago	Illinois	799.00	738.11	1,532.11
Western Underwriters Association	New York	New York	259.67	304.08	693.75
Williamsburg City	Brooklyn	New York	148.58	.....	148.58
United States	Reading	Pennsylvania	8.25	.....	8.25
Reading	Reading	Pennsylvania	8.25	.....	8.25
Total			\$ 70,894.89	\$ 73,055.91	\$ 144,550.80
<b>FIRE COMPANIES OF FOREIGN COUNTRIES.</b>					
Aachen and Munich, U. S. branch	New York	New York	370.01	401.91	772.53
Atlas Assurance company, U. S. branch	Chicago	Illinois	215.33	307.02	482.35
British American Assurance company, U. S. branch	Toronto	Canada	545.83	636.70	1,182.63
Commercial Union Assurance company, U. S. branch	New York	New York	653.93	722.97	1,381.90
Hamburg-Bremen, U. S. branch	New York	New York	424.95	416.65	841.60
Law, Union and Crown, U. S. branch	New York	New York	84.55	65.55	153.10
Liverpool and London and Globe, U. S. branch	New York	New York	1,689.97	1,456.47	3,136.44
London Assurance Corporation, U. S. branch	New York	New York	517.71	565.94	1,083.65
London and Lancashire, U. S. branch	New York	New York	463.34	482.10	945.44
Manchester Assurance company, U. S. branch	New York	New York	316.93	167.42	484.57
North American Assurance company, U. S. branch	New York	New York	355.62	357.49	713.11
North British and Mercantile, U. S. branch	New York	New York	1,447.27	1,590.15	5,061.42
<b>FIRE COMPANIES OF FOREIGN COUNTRIES.</b>					
Norwich Union, U. S. branch	New York	New York	854.19	888.22	1,742.41
Palatine, U. S. branch	New York	New York	255.30	291.29	546.59
Phoenix Assurance, U. S. branch	New York	New York	436.80	456.29	923.06
Prussian National, U. S. branch	Chicago	Illinois	946.25	946.25	1,892.50
Royal, U. S. branch	New York	New York	830.53	1,026.23	1,856.76
Royal Exchange Assurance company, U. S. branch	New York	New York	160.66	.....	160.66
Scottish Union and National, U. S. branch	Hartford	Connecticut	459.22	440.85	877.47
State Fire Insurance company, U. S. branch	New York	New York	363.48	384.84	748.32
Sun Insurance Office, U. S. branch	New York	New York	412.46	715.94	1,127.50
Svea Fire and Life, U. S. branch	New York	New York	161.83	214.70	376.50
Thurfgirla Insurance company, U. S. branch	Chicago	Illinois	80.77	215.44	307.77
Union Assurance Society, U. S. branch	New York	New York	175.17	215.44	393.61
Western Assurance company	Toronto	Canada	767.61	847.50	1,615.01
Total			\$ 12,396.61	\$ 13,822.55	\$ 25,698.16
<b>IOWA LIFE COMPANIES.</b>					
American Life	Des Moines	Iowa	566.00	440.00	1,006.15
Central Life	Des Moines	Iowa	739.04	592.28	1,528.32
Chicago Life	Des Moines	Iowa	78.17	.....	78.17
Des Moines Life	Des Moines	Iowa	1,527.28	2,316.65	3,843.93
Equitable Life Insurance Company of Iowa	Des Moines	Iowa	446.79	593.45	1,030.24
Guaranty Mutual Life	Davenport	Iowa	141.88	166.77	308.65
Mutual Life and Trust	Des Moines	Iowa	133.06	.....	133.06
National Life and Trust	Des Moines	Iowa	1,977.57	.....	1,977.57
Northwestern Life and Savings	Des Moines	Iowa	3,729.64	.....	3,729.64
Register Life and Annuity	Davenport	Iowa	305.69	349.01	654.70
Royal Union Mutual Life	Des Moines	Iowa	1,636.07	1,773.57	3,409.64
Total			\$ 11,278.85	\$ 6,109.72	\$ 17,388.57
<b>ASSESSMENT LIFE ASSOCIATIONS OF IOWA.</b>					
Bankers Life Association	Des Moines	Iowa	11,300.69	11,048.45	22,349.54
Farmers Life Association	Des Moines	Iowa	65.38	244.13	309.61
German Equation Fraternal Life Association	Burlington	Iowa	119.05	131.39	250.44
Industrial Life Association	Boone	Iowa	9.19	.....	9.19
Merchants Life Association	Burlington	Iowa	631.01	735.88	1,366.89
Mutual Aid Society of the German Lutheran Synod	Waverly	Iowa	69.95	122.15	192.10
Mutual Life Association of Iowa	Red Oak	Iowa	169.89	81.60	251.89
World Mutual Life Association	Des Moines	Iowa	213.20	257.74	470.94
Total			\$ 12,567.76	\$ 12,666.84	\$ 25,264.20
<b>ASSESSMENT ACCIDENT ASSOCIATIONS OF IOWA.</b>					
American Health and Accident	Creston	Iowa	31.41	45.29	76.70
Bankers Accident	Des Moines	Iowa	238.58	251.93	490.51
Fraternal Accident Society	Cedar Rapids	Iowa	19.63	.....	19.63
National Benefit Association	Des Moines	Iowa	6.00	.....	6.00
Great Western Accident	Des Moines	Iowa	221.84	296.76	518.70
National Health and Accident	Des Moines	Iowa	129.40	.....	129.40
National Masonic Accident	Des Moines	Iowa	1,063.13	750.35	1,813.48
Protective Accident	Des Moines	Iowa	15.43	.....	15.43
Workingmen's Mutual	New Hartford	Iowa	.86	.....	.86
Total			\$ 1,728.86	\$ 1,485.00	\$ 3,213.86

STATEMENT No. 16 - CONTINUED.

Name of Company.	Location.		1904.	1905.	Total.
	City.	State.			
<b>UNITED STATES LIFE COMPANIES OTHER THAN IOWA.</b>					
Aetna Life	Hartford	Connecticut	\$ 4,328.94	\$ 4,660.91	\$ 8,989.85
Bankers Life	Lincoln	Nebraska	480.22	568.18	1,038.40
Connecticut Mutual Life	Hartford	Connecticut	2,538.72	2,570.57	5,099.29
Columbian Life	Chicago	Illinois	431.07	6.49	437.56
Conservative Life	Los Angeles	California		2,280.13	2,280.13
Equitable Life Assurance Society of the United States	New York	New York	7,602.02	10,739.13	18,341.15
Fidelity Mutual Life	Philadelphia	Pennsylvania	5,946.10	1,218.13	7,164.23
Germania Life	New York	New York	1,190.29	1,365.66	2,555.95
Hartford Life	Hartford	Connecticut	754.07	735.37	1,470.44
Home Life	New York	New York	431.07	435.41	866.48
Illinois Life	Chicago	Illinois	427.30	475.67	902.97
Manhattan Life	New York	New York	513.10	605.37	1,118.47
Metropolitan Life	New York	New York	5,946.10	6,553.50	12,499.60
Michigan Mutual Life	Detroit	Michigan	1,883.38	1,606.00	3,489.38
Minnesota Mutual Life	St. Paul	Minnesota	136.30	303.46	439.76
Mutual Benefit Life	Newark	New Jersey	4,549.77	5,006.91	9,556.68
Mutual Life Insurance Company of Illinois	Chicago	Illinois	2.95	3.33	6.28
Mutual Life Insurance Company of New York	New York	New York	18,388.30	19,761.78	38,150.08
Mutual Reserve Life	New York	New York	639.80	663.07	1,302.87
National Life	Montpelier	Vermont	1,353.87	1,374.02	2,727.89
National Life Insurance Company of the U. S. A.	Chicago	Illinois	4,907.13	6,737.37	11,644.50
New York Life	New York	New York	25,109.33	25,996.38	51,105.71
Northwestern Mutual Life	Milwaukee	Wisconsin	29,142.35	36,298.58	65,440.93
Northwestern National Life	Minneapolis	Minnesota	9,869.15	9,237.83	19,106.98
Pacific Mutual Life	San Francisco	California	1,354.01	1,016.39	2,370.40
Penn Mutual Life	Philadelphia	Pennsylvania	7,463.38	7,463.38	14,926.76
Phoenix Mutual Life	Hartford	Connecticut	867.93	1,032.78	1,900.71
Provident Life and Trust Company	Philadelphia	Pennsylvania	662.02	706.98	1,369.00
Provident Savings Life Assurance Society	Philadelphia	Pennsylvania	816.04	800.92	1,616.96
Prudential Insurance Company of America	Newark	New Jersey	4,003.62	5,148.72	9,152.34
Security Mutual Life	Binghamton	New York	217.35	179.10	396.45
Security Trust and Life	Philadelphia	Pennsylvania	305.14	309.61	614.75
State Mutual Life	Worcester	Massachusetts	300.78	434.24	735.02
Travelers Life	Hartford	Connecticut	405.05	443.31	848.36
Union Central Life	Cincinnati	Ohio	2,562.19	2,925.63	5,487.82
Union Mutual Life	Portland	Maine	291.69	310.32	602.01
United States Life	New York	New York	488.25	491.68	979.93
Washington Life	New York	New York	955.59	881.81	1,837.40
Total			\$102,470.40	\$150,408.28	\$252,878.68
<b>ACCIDENT.</b>					
Aetna	Hartford	Connecticut	1,101.80	1,848.45	2,950.25
North American Accident Insurance Company	Chicago	Illinois		50.50	50.50
Preferred Accident	New York	New York	440.87	693.42	1,134.29
Standard Life and Accident	Detroit	Michigan	720.32	601.16	1,321.48
Travelers	Hartford	Connecticut	1,622.48	1,872.62	3,495.10
United States Health and Accident	Saginaw	Michigan	128.00	271.74	400.44
Pacific Mutual	San Francisco	California		693.39	693.39
Total			\$ 4,010.80	\$ 4,934.28	\$ 8,945.17
<b>HALL.</b>					
Alliance Hall and Cyclone Mutual	Austin	Minnesota	\$ 73.27	\$ 53.33	\$ 126.60
Park Region Mutual Hall	Glenwood	Minnesota	56.37		56.37
Total			\$ 129.64	\$ 53.33	\$ 182.97
<b>CASUALTY.</b>					
Aetna Indemnity company	Hartford	Connecticut	47.98	202.54	250.52
Bankers Mutual Casualty company	Des Moines	Iowa	114.72		114.72
Casualty Company of America	New York	New York		27.91	27.91
Continental Casualty company	Hammond	Indiana	1,682.68	1,431.15	3,113.83
Employers Liability Assurance Corporation, U. S. branch	Boston	Massachusetts	231.14	271.74	502.88
Hartford Steam Boiler Inspection and Insurance	Hartford	Connecticut	407.15	573.40	980.55
Lloyd's Plate Glass	New York	New York	177.84	168.89	346.73
London Guarantee and Accident, United States branch	Chicago	Illinois	683.33	857.37	1,540.70
Maryland Casualty company	Baltimore	Maryland	294.09	294.72	588.81
Metropolitan Plate Glass	New York	New York	145.55	168.59	314.14
New Amsterdam Casualty	New York	New York	50.65	22.40	73.05
New Jersey Plate Glass	Newark	New Jersey	122.50	114.30	236.80
New York Plate Glass	New York	New York	120.70	184.13	304.83
Union Casualty and Surety	St. Louis	Missouri	59.81		59.81
United States Casualty	New York	New York	74.90	55.77	130.67
Total			\$ 4,253.11	\$ 4,441.32	\$ 8,694.43



Name of Company.	Location.		1904.	1905.	Total.
	City.	State.			
<b>FIDELITY.</b>					
American Bonding company.....	Baltimore	Maryland	\$ 554.30	\$ 543.55	\$ 1,097.85
American Credit Indemnity.....	New York	New York	254.20	243.25	497.45
American Surety company.....	New York	New York	2594.70	2501.63	5096.33
City Trust Safe Deposit and Surety.....	Pittsburgh	Pennsylvania	32.14	31.52	63.66
Federal Union Surety company.....	Indianapolis	Indiana	113.50	113.50	227.00
Fidelity and Deposit company.....	New York	New York	572.18	572.18	1,144.36
Guarantee Company of North America.....	Montreal	Canada	4.56	7.51	12.07
National Surety company.....	New York	New York	106.28	221.57	327.85
U. S. branch.....	San Francisco	California	10.72	10.72	21.44
Tithe Guarantee and Trust.....	Swanton	Vermont	35.75	150.01	185.76
United States Fidelity and Guaranty.....	Baltimore	Maryland	665.70	661.07	1,326.77
Total.....			\$ 8,470.30	\$ 8,032.90	\$ 16,503.20
Mercantile Fire.....	Chicago	Illinois	.35	.35	.70
Mercantile Fire.....	Chicago	Illinois	.45	.45	.90
Total.....			.80	.80	1.60

STATEMENT No. 16—CONTINUED.

RECAPITULATION.

Classification.	1904.	1905.	Total.
<b>IOWA COMPANIES.</b>			
Fire.....	\$ 11,042.28	\$ 13,015.65	\$ 24,057.93
Life.....	11,373.85	6,169.72	17,543.57
State mutuals, fire.....	1,451.03	1,737.22	3,188.25
State mutuals, hail.....	630.18	1,129.03	2,059.21
State mutuals, tornado.....	659.72	429.81	1,089.53
State mutual, plate glass.....	11.15	12.84	23.99
Assessment life associations.....	12,597.76	12,661.84	25,259.60
Assessment accident associations.....	1,723.89	1,485.00	3,208.89
Total.....	\$ 30,699.88	\$ 38,577.11	\$ 69,276.94
<b>UNITED STATES COMPANIES OTHER THAN IOWA.</b>			
Fire.....	70,894.89	73,655.91	144,550.80
Life.....	132,470.40	150,465.28	282,935.68
Accident.....	4,019.89	5,434.88	9,454.77
Hail.....	129.64	58.88	188.52
Casualty.....	3,238.61	3,273.82	6,512.43
Fidelity.....	2,954.98	3,465.38	6,420.36
Total.....	\$ 213,707.70	\$ 236,353.05	\$ 450,060.75
<b>COMPANIES OF FOREIGN COUNTRIES.</b>			
Fire.....	12,336.61	13,332.55	25,669.16
Casualty.....	934.50	1,167.50	2,102.00
Fidelity.....	514.93	497.01	1,011.94
Total.....	\$ 13,846.04	\$ 14,927.06	\$ 28,773.70
Iowa companies.....			70,276.94
United States companies.....			450,120.84
Companies of foreign countries.....			28,773.70
Miscellaneous taxes.....			.80
Grand total.....			\$ 555,172.28

GOVERNOR'S CONTINGENT FUND TO PAY COUNCIL.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$	1,979.04
Amount appropriated by the Thirtieth General Assembly .....		2,250.00

Total ..... \$ 4,229.04

DISBURSEMENTS.

To amount of 1902 appropriation charged off.....	\$	1,720.00
To J. C. Davis.....		232.95
To Carr, Hewitt, Parker & Wright .....		101.80
To balance unexpended June 30, 1905 .....		2,148.20

Total..... \$ 4,229.04

GOVERNOR'S CONTINGENT FUND, RETURN OF PAROLED PRISONERS.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$	1,024.82
Amount appropriated by Thirtieth General Assembly .....		1,700.00

Total..... \$ 2,724.82

DISBURSEMENTS.

To amount of 1902 appropriation charged off.....	\$	767.65
To B. W. Garrett.....		5.00
To A. C. Hofer.....		22.81
To J. J. Shoemaker .....		21.74
To B. W. Garrett.....		25.95
To B. W. Garrett.....		23.30
To B. W. Garrett.....		13.72
To H. W. VanghaB.....		80.14
To Fred W. Jones.....		50.25
To B. W. Garrett.....		15.16
To B. W. Garrett.....		14.89
To B. W. Garrett.....		28.25
To J. E. Moran.....		18.62
To W. V. West.....		85.25
To E. G. McArthur.....		28.40
To J. C. Loper.....		38.65
To Jos. Koskovsky.....		4.80
To B. W. Garrett.....		17.95
To B. W. Garrett.....		4.82
To J. D. Stuart.....		12.66
To E. G. McArthur.....		20.60
To B. W. Garrett.....		5.99
To E. L. Valentine.....		14.10
To B. W. Garrett.....		3.85
To B. W. Garrett.....		10.01
To balance unexpended June 30, 1905.....		1,446.50

Total..... \$ 2,724.82

GOVERNOR'S CONTINGENT FUND.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$	5,500.65
Amount appropriated by Thirtieth General Assembly .....		10,285.00
Amount refunded on warrants drawn and not used.....		387.60

Total..... 25,963.94

STATEMENT No. 17.

CONTINGENT FUNDS.

Showing the balances unexpended June 30, 1903, the amounts appropriated by the Twenty-ninth General Assembly, the amounts expended during the fiscal period ending June 30, 1905, the amounts charged off April 1, 1903, and the balances unexpended June 30, 1905.

PROVIDENTIAL CONTINGENCIES.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$	4,000.00
Amount of appropriation by Thirtieth General Assembly .....		50,000.00
Total.....	\$	54,000.00

DISBURSEMENTS.

To amount appropriated by executive council for use of Institution for Feeble-Minded.....	\$	8,968.52
To amount of 1902 appropriation charged off .....		1.48
To balance unexpended June 30, 1905 .....		50,000.00
Total.....	\$	54,000.00

Itemized statement of disbursements of providential contingent fund appropriated by the Twenty-ninth General Assembly.

Date.	Number of warrants.	To Whom Issued.	Amount of Warrant.
August 1, 1903	6508	Kennard Glass company .....	\$ 382.14
August 1, 1903	6509	Drake, Williams & Company .....	290.68
August 1, 1903	6510	Jas. F. Marsh & Company.....	30.00
August 1, 1903	6511	Bowls Bros.....	67.51
August 1, 1903	6512	Ridgeway Lumber company.....	301.23
August 1, 1903	6513	Reteklorf & Bosch.....	18.97
August 1, 1903	6514	Geo. Riskell.....	67.50
August 1, 1903	6515	A. H. Leet.....	38.00
August 1, 1903	6516	Thos. Cline.....	85.50
August 1, 1903	6517	W. A. Byers.....	20.19
August 1, 1903	6518	Louis Anderson.....	22.54
August 1, 1903	6519	W. B. Butler.....	24.00
August 1, 1903	6520	Chicago, Burlington & Quincy Railway company.....	88.41
August 1, 1903	6521	W. B. Huston.....	36.90
August 1, 1903	6522	Geo. Morgridge.....	44.43
August 1, 1903	6523	J. Baker.....	21.00
August 1, 1903	6524	L. B. Butler.....	22.50
August 1, 1903	6525	Geo. Storly.....	22.50
August 1, 1903	6526	D. Hatcher.....	18.00
August 1, 1903	6527	H. Hall.....	45.00
August 1, 1903	6528	C. G. Hipwell.....	675.10
Sept. 3, 1903	7302	Ridgeway Lumber company.....	1,090.00
Sept. 3, 1903	7303	A. Walling.....	24.00
Sept. 3, 1903	7304	Fred Fair.....	44.43
Sept. 3, 1903	7305	Geo. Morgridge.....	38.50
Sept. 3, 1903	7297	W. W. Wells.....	391.63
Sept. 3, 1903	7298	Geo. Riskell.....	43.75
Sept. 3, 1903	7299	Drake, Williams & Company.....	275.00
Sept. 3, 1903	7300	Thos. Cline.....	96.75
Sept. 3, 1903	7301	Bowls Bros.....	48.82
		Total.....	\$ 8,968.52



## DISBURSEMENTS—CONTINGENT EXPENSE.

To amount of 1902 appropriation charged off .....	\$ 82.86
To J. A. Rice .....	85.00
To J. A. Rice .....	2.50
To Laura Moulton .....	67.50
To B. W. Garrett .....	16.14
To Rufus H. Harvey .....	6.50
To Thos. Gates .....	5.00
To Edward Mahler .....	4.25
To Wm. Conlon .....	4.25
To Albert B. Cummins .....	38.05
To W. G. Clay .....	2.00
To Edward Bardett .....	5.00
To R. N. Hyde .....	32.40
To Register and Leader company .....	155.00
To I. W. Lozier .....	85.00
To A. D. Banger .....	2.56
To John Briar .....	9.00
To Register and Leader company .....	90.00
To Emma K. Blatze .....	21.00
To Herbert Jacobs .....	1.50
To W. G. Newman .....	4.00
To J. Wicks .....	4.00
To Albert B. Cummins .....	234.00
To Albert B. Cummins .....	330.00
To C. R. Koeler .....	8.00
To J. Weeks .....	3.00
To J. R. Weeks .....	5.00
To M. E. Blayburn .....	4.00
To Emma Stuart .....	9.12
To Sarah M. Dewey .....	9.12
To Albert B. Cummins .....	300.00
To Leader store .....	1.00
To Albert B. Cummins .....	850.00
To Col. J. R. Lincoln .....	300.00
To R. H. Harvey .....	18.75
To Remington Typewriter company .....	1.50
To Jas. C. Bromwell .....	300.00
To Morris-Blair Floral company .....	8.00
To Albert B. Cummins .....	51.77
To Jas. Weeks .....	10.00
To Albert B. Cummins .....	300.00
To Smith & Mitchell .....	20.00
To Katherine Capron .....	5.00
To Maude Johnson .....	3.75
To Register and Leader company .....	165.00
To E. P. Peterson .....	6.25
To John Briar .....	2.65
To Albert B. Cummins .....	10.55
To Albert B. Cummins .....	60.00
To Albert B. Cummins .....	500.00
To J. Weeks .....	7.00
To Mose Jacobs .....	4.00
To A. B. Cummins .....	21.00
To Chas. C. Hoer .....	12.00
To Albert B. Cummins .....	60.00
Total .....	\$ 3,181.00

## CLERK'S FUND.

To B. W. Garrett .....	\$ 3,000.00
To Anna B. Cummins .....	2,250.00
To Rufus H. Harvey .....	1,433.83
To E. P. Peterson .....	996.67
To Winnifred E. Dodson .....	1,825.00
To A. S. Carper .....	1,800.00
To William Conlon .....	1,755.00
To Inez Black .....	51.00
Total clerks' expense .....	\$ 18,081.00
To balance unexpended June 30, 1905 .....	9,000.74
Total .....	\$ 25,288.84

## REWARD FOR ARREST OF MURDERERS.

## DISBURSEMENTS.

June 20, 1905. A. A. Bentley .....	\$ 100.00
June 25, 1905. C. E. Case .....	200.00
June 7, 1905. G. W. McNutt .....	66.67
June 9, 1905. L. H. Curtis .....	66.65
June 8, 1905. J. S. Hookersmith .....	300.00
June 9, 1905. John Wales .....	200.00
June 16, 1905. George Ellis .....	66.67
Total .....	\$ 1,000.00

## RETURN OF FUGITIVES.

## DISBURSEMENTS.

1903			
July	16.	Ed. Canning .....	\$ 85.75
July	16.	L. B. Cousins .....	107.45
July	21.	W. C. Sanders .....	78.59
July	21.	J. N. Hanes .....	103.23
July	21.	John Steiner .....	100.00
September 10.		Wm. Crickett .....	46.00
September 10.		W. H. Morgan .....	66.00
September 10.		W. C. Woolsey .....	65.00
September 10.		Wm. Crickett .....	230.31
November 5.		Louis Hodson .....	234.89
November 17.		John Doner .....	87.00
November 17.		Fred Horning .....	92.00
November 17.		G. E. Buegar .....	106.22
November 17.		C. H. Hensemann .....	164.55
November 19.		Ed. Walsh .....	125.15
December 18.		W. C. Youell .....	280.00
December 18.		J. W. Breeding .....	179.81
December 18.		T. L. Bybee .....	153.32
1904			
January	16.	E. E. Johnson .....	234.00
January	18.	J. E. Moran .....	303.41
January	18.	Robert Marshall .....	215.00
March	18.	F. B. Anderson .....	76.04
March	18.	Harry J. Agnew .....	51.95
March	18.	W. C. Davenport .....	83.79
April	27.	Byron Runsey .....	223.48
April	27.	W. A. Hagan .....	197.98
April	27.	T. B. Cousins .....	55.90

1904		
April	27.	A. W. Cognillette..... 197.30
April	27.	J. F. Hagan..... 136.24
April	27.	W. H. Morgan..... 189.88
April	27.	W. H. Morgan..... 133.76
May	17.	G. W. McNutt..... 318.00
May	21.	R. R. Ramsay..... 65.12
May	21.	J. E. Moran..... 62.17
May	21.	John Baty..... 105.17
May	21.	A. H. Evans..... 102.63
May	21.	W. A. Hogan..... 142.64
May	21.	J. W. Breeding..... 60.00
June	9.	W. F. Kimbek..... 54.50
June	9.	W. P. Davis..... 151.53
June	9.	H. A. Seeley..... 74.84
June	17.	C. S. Hudson..... 136.65
June	17.	W. A. Hogan..... 137.49
June	17.	Wm. Thomas..... 217.20
August	6.	W. A. Gronoveg..... 3.00
October	10.	G. W. McNutt..... 41.03
October	13.	A. G. Miller..... 70.95
October	13.	Eli Harding..... 152.90
October	13.	P. L. Knowlen..... 84.74
October	13.	B. F. Barclay..... 29.40
October	13.	W. C. Davenport..... 192.00
October	13.	J. T. Reynolds..... 75.78
November	2.	W. A. Hogan..... 139.75
November	2.	Henry Kessellinger..... 28.96
November	19.	Wm. Kimlek..... 111.22
December	2.	Chas. Temple..... 139.76
December	2.	H. C. Campbell..... 200.00
December	20.	G. W. McNutt..... 164.71
December	20.	Eli Harding..... 48.50
December	27.	E. L. Valentine..... 400.00
December	27.	A. L. Blasley..... 122.12
1905		
February	21.	W. H. Morgan..... 188.60
February	21.	Frank Lightfoot..... 64.55
March	1.	John Donor..... 50.25
March	18.	B. C. Campbell..... 278.40
March	18.	B. J. Nash..... 77.66
April	21.	Fred Johnson..... 88.51
May	19.	J. H. Clemmer..... 50.63
May	19.	Ed. Bawilns..... 87.90
June	1.	C. H. Hennemann..... 148.59
June	1.	Jas. J. Koeler..... 249.64
June	1.	J. W. Ash..... 192.31
June	1.	W. A. Hawk..... 57.99
Total.....		\$ 9,711.23

## SUPREME COURT CONTINGENT FUND.

Amount of appropriation unexpended June 30, 1903.....\$ 1,194.42  
 Amount appropriated by the Thirtieth General Assembly..... 6,500.00

Total..... \$ 7,694.42

## DISBURSEMENTS.

To L. Guy.....	\$ 1.50
To R. N. Hyde.....	89.99
To S. W. and C. S. Mercer.....	159.80
To B. L. Polk & Company.....	5.00
To Egan, Anderson & Company.....	19.50
To Des Moines Tent & Awning company.....	14.40
To E. H. Wilging.....	6.00
To Scientific American Publishing company.....	68.40
To G. H. Ragsdale.....	15.00
To Boston Book company.....	100.00
To Gross & McGarough.....	8.00
To L. D. Powell company.....	18.00
To L. D. Powell company.....	6.00
To Remington Typewriter company.....	4.00
To Little, Brown & Company.....	19.50
To E. L. Anderson company.....	16.50
To Bobbs-Merrill company.....	6.00
To Little, Brown & Company.....	6.50
To Smith Premier Typewriter company.....	1.00
To L. D. Powell company.....	6.00
To J. H. Henderson.....	60.00
To Smith Premier Typewriter company.....	.75
To express.....	124.71
To telegraph.....	17.98
To West Publishing company.....	529.75
To Bancroft-Whitney company.....	43.10
To American Law Book company.....	47.60
To American Law Book company.....	25.80
To Emma K. Blatze.....	29.25
To Lawyers Co-Operative company.....	119.40
To Bectold Publishing company.....	58.55
To Keefe-Davidson company.....	118.00
To telephone.....	8.00
To Josephine Smith.....	109.78
To Des Moines Rubber Stamp company.....	3.75
To C. A. Bishop.....	75.00
To S. M. Weaver.....	475.60
To J. C. Sherwin.....	192.75
To H. E. Deernier.....	441.30
To S. M. Ladd.....	302.53
To Emiln McClain.....	608.05
To balance unexpended June 30, 1903.....	3,506.29

Total..... \$ 7,694.42



## SUPREME COURT BAILIFF AND MESSENGER SALARIES.

Amount unexpended June 30, 1903.....	\$ 650.00	
Amount appropriated by the Thirtieth General Assembly.....	5,400.00	
Total.....		\$ 6,050.00

## DISBURSEMENTS.

To B. P. Kirk.....	\$ 1,500.00	
To J. B. Copper.....	84.00	
To Frank Nichols.....	63.00	
To A. Gray.....	47.50	
To E. K. Blaise.....	63.00	
To J. R. Neil.....	8.00	
To J. C. Wilson.....	30.00	
To W. C. Brown.....	40.00	
To J. C. Minor.....	20.00	
To W. L. Wood.....	20.00	
To L. M. Wilson.....	4,080.50	
To balance unexpended June 30, 1905.....		\$ 6,050.00

## ATTORNEY GENERAL, EXTRA CLERK AND CONTINGENT FUND.

Amount unexpended June 30, 1903.....	\$ 1,056.25	
Amount appropriated by Thirtieth General Assembly.....	1,800.00	
Amount refunded by Attorney-General.....	9.45	
Total.....		\$ 2,865.70

## DISBURSEMENTS.

To amount of 1902 appropriation charged off.....	\$ 861.89	
To F. C. Walrath.....	1.00	
To C. W. Broeka.....	5.00	
To F. O. Ellison.....	25.00	
To Reinhart Bros.....	21.00	
To Katherine Davis.....	10.00	
To J. H. McKenny.....	25.00	
To Mollie E. Mosher.....	12.00	
To J. H. McKenny.....	90.00	
To W. H. Holman.....	11.00	
To A. C. Hobart.....	4.50	
To W. L. Reed.....	68.11	
To Courtright & Ar buckle.....	100.00	
To E. R. Mason.....	76.65	
To Z. B. Gilpin.....	1,241.00	
To balance unexpended June 30, 1905.....	758.55	
Total.....		\$ 2,835.70

## STATEMENT No. 18.

## CLERKS' FUND.

Showing the balance unexpended June 30, 1903, the amounts appropriated by the Thirtieth General Assembly; the amounts expended during the fiscal period ending June 30, 1905; the amounts charged off April 1, 1904, and the balance unexpended June 30, 1905.

## AUDITOR OF STATE CLERKS' FUND.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$ 6,518.80	
Amount appropriated by Thirtieth General Assembly.....	21,082.50	
Total.....		\$ 27,601.30

## DISBURSEMENTS.

To Ole O. Roe, chief clerk insurance department.....	\$ 3,124.95	
To Wm. M. Lewis, clerk insurance department.....	2,625.00	
To J. H. Byrnes, clerk insurance department.....	2,250.00	
To J. F. Wall, revenue clerk.....	2,724.90	
To Millard Cox, bank clerk.....	2,616.45	
To F. E. Roberts, bank clerk.....	193.67	
To B. P. Rosser, clerk revenue and bank department.....	1,710.00	
To Margaret Turner, stenographer.....	1,710.00	
To J. W. Johnson, janitor.....	1,895.00	
To Estella Elliott.....	120.00	
To Marie Ewing.....	18.00	
To John F. Johnson.....	15.00	
To John M. Emery.....	8.27	
To balance unexpended June 30, 1905.....	9,451.86	
Total.....		\$ 27,596.80

## AUDITOR OF STATE EXTRA CLERK'S CONTINGENT FUND.

Amount appropriated by Thirtieth General Assembly.....	\$ 8,975.00	
--	-------------	--

## DISBURSEMENTS.

To Grace H. Ballantyne.....	12.00	
To F. J. Meier, extra clerk.....	42.00	
To Paul Carroll, extra clerk.....	118.00	
To J. F. Wall, expense adjusting accounts.....	118.64	
To J. F. Johnson, extra clerk.....	24.00	
To B. F. Carroll, expense.....	61.20	
To Estella Elliott, extra clerk.....	540.00	
To Elizabeth Murphy, extra clerk.....	3.50	
To Mrs. F. V. Garrett, extra clerk.....	13.00	
To amount unexpended June 30, 1905.....	2,443.66	
Total.....		\$ 38,375.00

AUDITOR OF STATE, BANK EXAMINERS' SALARY AND EXPENSE,  
(Chapter 64, Section 1, Thirtieth General Assembly.)

Amount of fees for 1905 .....	\$ 10,882.00
Amount of fees for 1904 .....	7,980.00
<b>This account begins May 1, 1904 .....</b>	<b>\$ 18,862.00</b>

## DISBURSEMENTS.

To amount of 1904 fees charged off .....	\$ 582.01
To D. H. McKee .....	2,950.14
To H. M. Cormany .....	8,056.40
To F. W. Thompson .....	2,232.84
To M. A. Buchanan .....	3,143.71
To B. F. Carroll, expense .....	14.15
To Leland Windsor .....	675.00
To balance 1905 fees unexpended June 30, 1905 .....	8,207.78
<b>Total .....</b>	<b>\$ 18,862.00</b>

AUDITOR OF STATE, BUILDING AND LOAN EXAMINER, PER DIEM AND EXPENSES, CODE, 1904.

Examination fees collected .....	\$ 480.04
DISBURSEMENTS.	
To G. E. Pennell .....	\$ 272.47
To E. J. Dawson .....	211.17
To balance unexpended June 30, 1905 .....	2.40
<b>Total .....</b>	<b>\$ 480.04</b>

## ATTORNEY-GENERAL'S CLERK'S FUND.

Amount of 1902 appropriation unexpended June 30, 1903 .....	\$ 555.00
Amount appropriated by Thirtieth General Assembly .....	2,025.00
<b>Total .....</b>	<b>\$ 2,610.00</b>

## DISBURSEMENTS.

To Leora C. Hunt .....	\$ 1,710.00
To balance unexpended June 30, 1905 .....	900.00
<b>Total .....</b>	<b>\$ 2,610.00</b>

## ATTORNEY-GENERAL'S LEGAL ASSISTANT.

Amount of 1902 appropriation unexpended June 30, 1903 .....	\$ 900.00
Amount appropriated by Thirtieth General Assembly .....	4,050.00
<b>Total .....</b>	<b>\$ 4,900.00</b>

## DISBURSEMENTS.

Amount of 1902 appropriation charged off .....	\$ 50.00
To C. A. Van Vleet .....	200.00
To Lawrence De Graff .....	2,850.00
To balance unexpended, June 30, 1905 .....	1,800.00
<b>Total .....</b>	<b>\$ 4,900.00</b>
Attorney-General's traveling expense .....	235.02

AUDITOR OF STATE, INSURANCE EXAMINER AND ACTUARY SALARY FROM  
APRIL 1, 1904.

Amount appropriated by the Thirtieth General Assembly .....	\$ 4,500.00
---	-------------

## DISBURSEMENTS.

To John M. Emery .....	\$ 999.96
To F. S. Withington .....	1,111.07
To balance unexpended June 30, 1905 .....	2,388.97
<b>Total .....</b>	<b>\$ 4,500.00</b>

AUDITOR OF STATE, INSURANCE EXAMINER'S EXPENSE AND ASSISTANT'S  
PER DIEM AND EXPENSE FROM APRIL 1, 1904.

By amount collected from insurance companies .....	\$ 2,964.32
By disbursements above collections .....	589.83
<b>Total .....</b>	<b>\$ 3,550.85</b>

## DISBURSEMENTS.

To E. J. Dawson, assistant examiner, per diem and expense .....	\$ 1,717.13
To E. J. Meier, assistant examiner, per diem and expense .....	674.43
To John M. Emery, examiner's expense .....	544.57
To F. S. Withington, examiner's expense .....	297.24
To B. M. Haines, assistant's per diem and expense .....	232.50
To F. M. Stearnes, assistant's per diem and expense .....	55.00
<b>Total .....</b>	<b>\$ 3,550.85</b>

## BOARD OF CONTROL, CLERK'S FUND.

Amount of 1902 appropriation unexpended June 30, 1903 .....	\$ 6,376.33
Amount appropriated by Thirtieth General Assembly .....	17,640.00
<b>Total .....</b>	<b>\$ 24,016.33</b>

## DISBURSEMENTS.

Amount of 1902 appropriation charged off .....	\$ 1,684.43
To A. B. McCowan .....	3,181.83
To Anna M. Shehan .....	1,546.25
To Harry L. Shopshire .....	1,388.07
To Estella B. Combs .....	1,455.55
To Cyrus E. Bunce .....	1,065.90
To Laura M. Pederson .....	1,513.97
To Mand E. Coffman .....	148.08
To Chester L. Bunce .....	230.57
To John W. Smith .....	1,023.63
To Mand Painter .....	920.77
To Martha Kastburg .....	514.41
To D. C. Woodward .....	35.59
To Kate B. Spry .....	92.00
To A. R. Cory .....	10.00
To balance unexpended June 30, 1905 .....	8,640.53
<b>Total .....</b>	<b>\$ 24,016.32</b>



## BOARD OF CONTROL, EXTRA CLERKS' FUND.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$ 2,169.80
Amount appropriated by Thirtieth General Assembly.....	3,875.00
Total.....	\$ 5,544.80

## DISBURSEMENTS.

To amount of 1902 appropriation charged off.....	\$ 1,197.70
To Katherine Thomas.....	27.50
To B. F. Arnold.....	7.50
To Emma K. Blaise.....	19.50
To Emma K. Blaise.....	71.00
To Kate B. Spry.....	78.08
To D. C. Woodward.....	500.00
To F. I. Herriott.....	486.40
To Martha Kastberg.....	3,161.92
To balance unexpended June 30, 1903.....	
Total.....	\$ 5,544.80

## QUARTERLY CONFERENCE EXPENSES.

By amount of 1902 appropriated June 30, 1903.....	\$ 250.00
DISBURSEMENTS.	
To A. H. Graham.....	37.26
To Wm. M. Edwards.....	88.23
To G. L. Smead.....	83.34
To amount unexpended June 30, 1903.....	141.17
Total.....	\$ 250.00

## INSPECTION OF PRIVATE AND COUNTY INSANE INSTITUTIONS.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$ 1,849.92
Amount appropriated by the Thirtieth General Assembly.....	4,000.00
Total.....	\$ 5,849.92

## DISBURSEMENTS.

To amount of 1902 appropriation charged off.....	\$ 207.46
To M. C. Mackin.....	2,492.83
To amount unexpended June 30, 1903.....	2,649.63
Total.....	\$ 5,849.92

## BOARD OF CONTROL EXPENSE FUND, ARCHITECT'S TRAVELING EXPENSE AND DRAFTSMAN.

To balance of 1902 appropriation unexpended June 30, 1903.....	\$ 2,888.08
To amount appropriated by Thirtieth General Assembly.....	2,250.00
To rebate on mileage.....	89.00
Total.....	\$ 4,647.08

## DISBURSEMENTS.

To amount of 1902 appropriation charged off.....	\$ 2,066.78
To H. F. Liebke.....	1,259.88
To balance unexpended.....	1,820.97
Total.....	4,647.08

## INSPECTION OF HOMES FOR FRIENDLESS CHILDREN.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$ 640.53
--	-----------

## DISBURSEMENTS.

To M. C. Mackin.....	\$ 417.87
To balance unexpended June 30, 1903.....	223.16
Total.....	\$ 640.53

## BOARD OF CONTROL TRAVELING AND MISCELLANEOUS EXPENSES.

To G. S. Robinson, traveling expense.....	\$ 698.50
To L. G. Kinne, traveling expense.....	557.88
To John Cowrie, traveling expense.....	554.10
To F. S. Treat, traveling expense.....	55.56
To A. B. McCown, traveling expense.....	283.70
To Estella B. Combs, traveling expense.....	30.48
To drayage.....	186.80
To Des Moines Rubber Stamp Company.....	41.68
To miscellaneous office expenses.....	3,937.81
Total.....	\$ 6,236.21

## BOARD OF CONTROL, STATE AGENT.

By amount appropriated by Thirtieth General Assembly.....	\$ 4,000.00
By refund of rebate on mileage.....	58.50
Total.....	\$ 4,058.50

## DISBURSEMENTS.

To Clare Lunbeck, salary.....	\$ 900.00
To Clare Lunbeck, expense.....	552.86
To amount unexpended June 30, 1903.....	2,605.64
Total.....	4,058.50

## BOARD OF CONTROL, INVESTIGATION OF TUBERCULOSIS.

By amount appropriated by Thirtieth General Assembly.....	\$ 1,000.00
---	-------------

## DISBURSEMENTS.

To J. H. Welch Printing Company.....	\$ 211.70
To Industrial School for Boys.....	30.00
To balance unexpended June 30, 1903.....	758.80
Total.....	1,000.00

## STATE BOARD OF MEDICAL EXAMINERS.

By fees collected to June 30, 1905.....	\$ 5,205.84
By amount overdrawn above fees collected.....	212.77
<b>Total.....</b>	<b>\$ 5,418.61</b>

## DISBURSEMENTS.

To J. F. Kennedy .....	2,166.61
To F. M. Powers.....	476.25
To A. P. Hanchett.....	469.50
To J. H. Sams.....	298.75
To J. A. McKleven.....	248.75
To A. M. Linn.....	404.25
To R. E. Conniff.....	512.00
To H. Mathley.....	495.50
To State Board of Medical Examiners.....	121.25
To A. C. Merke.....	235.75
<b>Total.....</b>	<b>\$ 5,418.61</b>

## STATE BOARD OF HEALTH (EMBALMERS DEPARTMENT).

Fees collected to June 30, 1905 .....	\$ 870.08
---------------------------------------	-----------

## DISBURSEMENTS.

To F. M. Powers.....	\$ 88.00
To J. F. Kennedy.....	148.58
To H. Mathley.....	64.00
To State Board of Health.....	8.75
To balance turned to general revenue.....	568.70
<b>Total.....</b>	<b>\$ 870.08</b>

## STATE BOARD OF VETERINARY MEDICAL EXAMINERS.

By fees collected to June 30, 1905.....	\$ 1,098.00
---	-------------

## DISBURSEMENTS.

To H. E. Talbot.....	\$ 212.75
To P. Malcom.....	11.00
To G. W. Blomche.....	10.20
To balance turned to general revenue.....	829.05
<b>Total.....</b>	<b>\$ 1,098.00</b>

## STATE BOARD OF DENTAL EXAMINERS.

By fees collected to June 30, 1905.....	\$ 2,418.40
---	-------------

## DISBURSEMENTS.

To E. D. Blower.....	\$ 855.99
To F. M. Shriver.....	168.47
To Board of Dental Examiners.....	155.33
To F. A. Lewis.....	94.75
To W. H. Deford.....	139.80
To F. H. Rube.....	141.11
To E. D. Brown.....	244.66
To balance unexpended June 30, 1905.....	1,118.78
<b>Total.....</b>	<b>\$ 2,418.40</b>

## CLERK OF SUPREME COURT, CLERKS' FUND AND MESSENGER.

Balance unexpended June 30, 1903.....	\$ 1,245.01
To amount appropriated by Thirtieth General Assembly.....	4,820.00
<b>Total.....</b>	<b>\$ 5,565.01</b>

## DISBURSEMENTS.

To T. H. Grubb.....	\$ 2,250.01
To G. D. Pickett.....	1,895.00
To balance unexpended June 30, 1905.....	1,920.00
<b>Total.....</b>	<b>\$ 5,565.01</b>

## CLERK OF SUPREME COURT EXTRA CLERK'S FUND.

Balance unexpended June 30, 1903.....	\$ 1,050.75
To amount appropriated by Thirtieth General Assembly.....	2,025.00
<b>Total.....</b>	<b>\$ 3,075.75</b>

## DISBURSEMENTS.

To amount of 1902 appropriation charged off.....	\$ 480.75
To Zilpha Popejoy.....	1,690.00
To C. F. Jones.....	15.00
To balance unexpended June 30, 1905.....	950.00
<b>Total.....</b>	<b>\$ 3,075.75</b>

## COMMISSIONERS OF PHARMACY AND SECRETARY'S PER DIEM AND EXPENSE.

By fees collected to June 30, 1905.....	\$ 55,208.56
---	--------------

## DISBURSEMENTS.

To B. F. Keltz.....	2,070.58
To F. W. Russell.....	1,519.89
To J. S. Goss.....	281.79
To C. W. Phillips.....	1,888.98
To Capital City Commercial College.....	18.75
To Advocate Printing company.....	16.00
To Tribune Publishing company.....	14.60
To Democrat Publishing company.....	15.00
To Slick Manufacturing company.....	1.25
To G. H. Krohm.....	11.61
To balance unexpended June 30, 1905.....	49,425.81
<b>Total.....</b>	<b>\$ 55,208.56</b>



## COMMISSIONER OF LABOR, CLERK'S FUND.

To amount appropriated by Thirtieth General Assembly..... \$ 1,600.00

## DISBURSEMENTS.

To H. R. Corey, from May 1, 1904..... \$ 910.00  
 To balance unexpended June 30, 1905..... 780.00  
 Total..... 1,690.00

## COMMISSIONER OF LABOR, FACTORY INSPECTOR AND CLERK'S EXPENSE.

To amount of 1902 appropriation unexpended June 30, 1903..... \$ 500.00  
 To amount appropriated by Thirtieth General Assembly..... 1,500.00  
 To rebate on mileage..... 156.20  
 To amount of account overdrawn..... 19.50  
 Total..... \$ 2,175.70

## DISBURSEMENTS.

To amount 1902 appropriation charged off..... \$ 167.08  
 To E. E. Brigham..... 453.60  
 To A. E. Holder..... 61.89  
 To Alfred Shepherd..... 701.84  
 To Frank Bradley..... 762.87  
 To A. R. Corey..... 28.42  
 Total..... \$ 2,175.70

## DAIRY COMMISSIONER, EXPENSE ACCOUNT.

By amount of 1902 appropriation unexpended June 30, 1903..... \$ 9,000.00  
 By amount appropriated by Thirtieth General Assembly..... 12,825.00  
 By refund of rebate on mileage..... 324.78  
 Total..... \$ 21,649.78

## DISBURSEMENTS.

To amount of 1902 appropriation charged off..... \$ 5,798.95  
 To H. E. Wright..... 1,181.57  
 To W. E. Smith..... 284.85  
 To P. H. Keiffer..... 2,027.88  
 To W. Smarzo..... 1,203.07  
 To expense milk inspectors and general office expense..... 5,205.62  
 To amount unexpended June 30, 1905..... 5,947.19  
 Total..... \$ 21,649.78

## DEPARTMENT OF AGRICULTURE, SECRETARY AND ASSISTANT'S SALARY.

Amount of 1902 appropriation unexpended June 30, 1903..... \$ 2,400.00  
 Amount appropriated by Thirtieth General Assembly..... 4,800.00  
 Total..... \$ 7,200.00

## DISBURSEMENTS.

To J. C. Simpson..... \$ 3,000.00  
 To C. S. Relyea..... 150.00  
 To G. E. Fuller..... 1,650.00  
 To amount unexpended June 30, 1905..... 2,400.00  
 Total..... \$ 7,200.00

## DAIRY COMMISSION, SALARY OF DEPUTY AND TWO ASSISTANTS.

Amount of 1902 appropriation unexpended June 30, 1903..... \$ 1,500.04  
 Amount appropriated by Thirtieth General Assembly..... 7,700.00  
 Total..... \$ 9,200.04

## DISBURSEMENTS.

To W. E. Smith, deputy..... \$ 2,200.01  
 To P. H. Keiffer, assistant..... 2,200.01  
 To W. S. Smarzo, assistant..... 1,200.00  
 To amount unexpended June 30, 1905..... 8,600.02  
 Total..... \$ 9,200.04

## DEPARTMENT OF IOWA G. A. &amp; R.

By amount appropriated by Thirtieth General Assembly..... \$ 958.35

## DISBURSEMENTS.

To Geo. A. Newman (Assistant Adjutant-General)..... \$ 957.44  
 To balance unexpended June 30, 1905..... .91  
 Total..... \$ 958.35

## EXECUTIVE COUNCIL, CLERK'S FUND.

Unexpended 1902 appropriation June 30, 1903..... \$ 2,880.00  
 Appropriation Thirtieth General Assembly..... 11,115.60  
 Total..... \$ 14,995.00

## DISBURSEMENTS.

A. H. Davison, salary of secretary..... \$ 8,000.00  
 A. U. Swan, salary of assistant secretary..... 2,640.99  
 A. K. Cole, salary of clerk supply department..... 1,080.00  
 Hazel Davison, clerical assistance..... 109.80  
 Elsie Swan, clerical and stenographic work..... 188.90  
 Bessie Davison, clerical assistance..... 84.55  
 John T. Hume, clerical assistance..... 90.00  
 W. R. Hensleigh, clerical and stenographic work..... 290.00  
 Reese Stewart, clerical assistance..... 182.60  
 I. A. Davison, clerical assistance..... 64.50  
 To balance unexpended June 30, 1905..... 5,158.16  
 Total..... \$ 14,995.00



## GEOLOGICAL SURVEY, CLERK'S FUND.

By amount of 1902 appropriation, unexpended June 30, 1903.....	\$ 680.00
By amount appropriated by Thirtieth General Assembly.....	2,025.00
<b>Total.....</b>	<b>\$ 2,655.00</b>

## DISBURSEMENTS.

To Nellie E. Newman.....	\$ 1,755.00
To balance unexpended June 30, 1905.....	900.00
<b>Total.....</b>	<b>\$ 2,655.00</b>

## HISTORICAL DEPARTMENT, CLERK'S FUND.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$ 1,845.00
Amount appropriated by Thirtieth General Assembly.....	9,180.00
<b>Total.....</b>	<b>\$ 11,025.00</b>

## DISBURSEMENTS.

To M. R. Whitcom.....	\$ 1,695.00
To Alice M. Steele.....	1,755.00
To Robert McNulty.....	885.00
To S. H. Stacy.....	1,010.00
To T. Van Hinning.....	900.00
To L. M. Randall.....	900.00
To balance unexpended June 30, 1905.....	4,080.00
<b>Total.....</b>	<b>\$ 11,025.00</b>

## IOWA LIBRARY COMMISSION, TRAVELING EXPENSES.

By amount of 1902 appropriation unexpended June 30, 1903.....	\$ 1,537.28
By amount of appropriation of Thirtieth General Assembly.....	780.00
By amount of rebate on mileage.....	71.53
<b>Total.....</b>	<b>\$ 2,438.86</b>

## DISBURSEMENTS.

To amount of 1902 appropriation charged off.....	\$ 391.64
To J. S. Brigham.....	118.25
To Alice S. Tyler.....	089.79
To Geo. E. McLean.....	10.00
To W. H. Johnson.....	67.10
To Harriet J. Howe.....	4.15
To Margaret W. Brown.....	1.29
To Harriet C. Townner.....	107.16
To Elizabeth S. Norris.....	39.55
To balance unexpended June 30, 1905.....	1,009.34
<b>Total.....</b>	<b>\$ 2,438.86</b>

## MINE INSPECTORS, CLERK'S FUND.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$ 585.00
Amount appropriated by Thirtieth General Assembly.....	1,755.00
<b>Total.....</b>	<b>\$ 2,340.00</b>

## DISBURSEMENTS.

To Maude C. Wilcox.....	\$ 227.50
To Gertrude Marshall.....	552.50
To L. E. Stamm.....	780.00
To balance unexpended June 30, 1905.....	780.00
<b>Total.....</b>	<b>2,340.00</b>

## RAILROAD COMMISSIONERS, GENERAL AND TRAVELING EXPENSE FUND.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$ 3,701.53
Amount appropriated by Thirtieth General Assembly.....	3,170.00
<b>Total.....</b>	<b>\$ 6,871.53</b>

## DISBURSEMENTS.

Amount of 1902 appropriation charged off.....	\$ 287.57
To R. L. Polk & Company.....	16.00
To Rand-McNally.....	532.25
To White Line Transfer company.....	34.46
To Western Union Telegraph company.....	67.70
To Michie company.....	36.00
To Register & Leader.....	21.02
To Iowa Telephone company.....	74.20
To express.....	242.91
To West Publishing company.....	36.00
To F. E. McCausland.....	600.00
To Geo. L. McLaughlin.....	372.50
To J. S. Wilkinson.....	6.75
To Chas. A. Lawrence & Company.....	12.00
To Mose Jacobs.....	2.00
To Century company.....	18.00
To Iowa Publishing company.....	25.00
To Remington Typewriter company.....	82.75
To G. W. Bardin.....	3.50
To Springer Manufacturing company.....	3.52
To Des Moines Rubber Stamp company.....	1.05
To B. H. Pray.....	4.50
To Iowa Homestead.....	4.50
To Martin Teator.....	5.25
To Railway Gazette.....	8.40
To Eureka Blotter Bath company.....	2.50
To Des Moines Capital.....	14.07
To American Railroad Guide.....	15.00
To National Railway Publishing company.....	16.00
To J. H. Welch Printing company.....	47.50
To Baker-Trisler company.....	33.98
To American Arithmometer company.....	3.50
To Thos. H. Boylan.....	832.34



To Ed C. Brown.....	220.10
To D. N. Lewis.....	275.70
To N. S. Ketcham.....	51.15
To E. A. Dawson.....	311.40
To D. J. Palmer.....	380.93
To amount unexpended June 30, 1905.....	2,190.13
<b>Total.....</b>	<b>\$ 3,871.53</b>

## RAILROAD COMMISSIONERS' MAPS.

Amount appropriated by Thirtieth General Assembly.....	\$ 3,900.00
--	-------------

## DISBURSEMENTS.

To Kenyon Printing and Manufacturing Company.....	\$ 3,189.00
To Rand-McNally & Company.....	145.78
To amount unexpended June 30, 1905.....	565.22
<b>Total.....</b>	<b>\$ 3,900.00</b>

## RAILROAD COMMISSIONERS, CLERKS' FUND FROM APRIL 1, 1904.

Amount appropriated by the Thirtieth General Assembly.....	\$ 4,455.00
--	-------------

## DISBURSEMENTS.

To Thos. H. Boylan.....	1,500.00
To F. E. McCausland.....	975.00
To amount unexpended June 30, 1905.....	1,980.00
<b>Total.....</b>	<b>\$ 4,455.00</b>

## RAILROAD COMMISSIONERS, EXTRA CLERKS' FUND FROM APRIL 1, 1904.

Amount appropriated by Thirtieth General Assembly.....	\$ 675.00
--	-----------

## DISBURSEMENTS.

To Geo. L. McLaughlin.....	\$ 172.50
To Harry Breeding.....	176.00
To Herbert E. Bringham.....	6.00
To amount unexpended June 30, 1905.....	320.50
<b>Total.....</b>	<b>\$ 675.00</b>

## STATE ENTOMOLOGIST.

Fees unexpended June 30, 1903.....	\$ 204.48
Fees collected to June 30, 1903.....	1,639.50
<b>Total.....</b>	<b>\$ 1,840.98</b>

## DISBURSEMENTS.

To H. E. Summers.....	\$ 1,688.82
To balance unexpended June 30, 1905.....	152.16
<b>Total.....</b>	<b>\$ 1,840.98</b>

## SUPERINTENDENTS OF PUBLIC INSTRUCTION, CLERKS' FUND.

By amount of 1902 appropriation unexpended June 30, 1903.....	\$ 1,080.00
By amount appropriated by Thirtieth General Assembly.....	3,645.00
<b>Total.....</b>	<b>\$ 4,725.00</b>

## DISBURSEMENTS.

To Byrdella Johnson.....	\$ 1,710.00
To J. W. Gooder.....	1,895.00
To amount unexpended June 30, 1905.....	1,680.00
<b>Total.....</b>	<b>\$ 4,725.00</b>

## SUPERINTENDENT OF PUBLIC INSTRUCTION, EXTRA CLERKS' FUND.

By amount of 1902 appropriation unexpended June 30, 1903.....	\$ 697.00
By amount appropriated by the Thirtieth General Assembly.....	1,125.00
<b>Total.....</b>	<b>\$ 1,822.00</b>

## DISBURSEMENTS.

To amount of 1902 appropriation charged off.....	\$ 2.10
To Zephyr Gilpin.....	7.00
To Mrs. A. B. Billington.....	75.00
To Maud Wilcox.....	3.00
To Alice Alton.....	533.00
To Chris Larson.....	184.00
To Salina Gooder.....	10.00
To Nellie Watson.....	13.00
To W. C. Edinger.....	5.81
To Walter Sathern.....	12.00
To Anna Godfrey.....	82.00
To Margaret McLoney.....	31.00
To J. F. Mitchell.....	4.50
To Mrs. J. F. Mitchell.....	4.50
To Emma C. Moulton.....	12.50
To Ruth Barrett.....	2.00
To Mary E. Hawkins.....	20.00
To Ella M. Bardwell.....	20.00
To Mrs. Ruth Detsell.....	35.00
To W. P. Johnson.....	10.00
To O. E. Smith.....	10.00
To Mark O. Chamberlain.....	50.50
To W. H. Jemmett.....	5.00
To amount unexpended June 30, 1905.....	640.00
<b>Total.....</b>	<b>\$ 1,822.00</b>



## SUPREME COURT REPORTER, CLERK'S FUND.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$ 600 00
Amount appropriated by Thirtieth General Assembly.....	1,620.00
<b>Total.....</b>	<b>\$ 2,220.00</b>

## DISBURSEMENTS.

To Josephine Beale.....	\$ 960.00
To W. G. Middleton.....	640.00
To amount unexpended June 30, 1905.....	620.00
<b>Total.....</b>	<b>\$ 2,220.00</b>

## STATE LIBRARIAN, EXTRA JANITOR.

By balance of 1902 appropriation unexpended June 30, 1903.....	\$ 271.00
By amount appropriated by Thirtieth General Assembly.....	650.00
<b>Total.....</b>	<b>\$ 921.00</b>

## DISBURSEMENTS.

To C. H. Wills.....	\$ 24.00
To W. Lyman.....	151.05
To A. M. Balch.....	48.00
To B. H. Pray.....	84.00
To Buck Bros.....	8.00
To Oscar Frieberg.....	79.55
To Clyde Frazier.....	11.70
To Lisle Hites.....	11.50
To H. M. Wills.....	129.00
To balance unexpended June 30, 1905.....	428.20
<b>Total.....</b>	<b>\$ 921.00</b>

## IOWA STATE LIBRARY, CLERKS' FUND.

By amount of 1902 appropriation unexpended June 30, 1903.....	\$ 720.00
By amount appropriated by Thirtieth General Assembly.....	1,440.00
<b>Total.....</b>	<b>\$ 2,160.00</b>

## DISBURSEMENTS.

To Margaret W. Brown.....	\$ 1,180.00
To Fannie Drueen.....	250.00
To Laura Webber.....	60.00
To balance unexpended June 30, 1905.....	720.00
<b>Total.....</b>	<b>\$ 2,160.00</b>

## STATE LIBRARIAN, CATALOGUING, JANITOR AND STENOGRAPHER.

By amount of 1902 appropriation unexpended June 30, 1903.....	\$ 1,412.10
Amount of appropriation by Thirtieth General Assembly.....	5,490.00
<b>Total.....</b>	<b>\$ 6,902.10</b>

## DISBURSEMENTS.

To Helen Rex Keeler.....	\$ 1,588.82
To W. W. Wills.....	1,895.00
To Lavina Steele.....	583.78
To Grace A. Cooper.....	870.00
To balance unexpended June 30, 1905.....	2,470.05
<b>Total.....</b>	<b>\$ 6,002.10</b>

## TREASURER OF STATE, CLERKS' FUND.

Amount of 1902 appropriation unexpended June 30, 1903.....	\$ 8,632.50
Amount appropriated by Thirtieth General Assembly.....	11,317.50
<b>Total.....</b>	<b>\$ 15,000.00</b>

## DISBURSEMENTS.

Amount of 1902 appropriation charged off.....	\$ 63.85
To Q. A. Willis, cashier.....	665.30
To A. O. Hauge, bookkeeper.....	700.00
To A. O. Hauge, cashier.....	1,754.88
To Harriett B. Perry, stenographer.....	525.00
To Harriett B. Perry, revenue clerk.....	1,700.00
To Carrie Diller, stenographer.....	1,125.00
To Carrie Diller, clerk.....	585.00
To H. T. Twito, stenographer.....	100.00
To H. T. Twito, clerk.....	375.00
To S. W. Nelson, clerk.....	712.50
To Linnie Willis, cashier.....	16.00
To Harriett Deeton, clerk.....	20.00
To Linnie Willis, stenographer.....	50.00
To V. A. Jones, nightwatch.....	1,560.00
To amount unexpended June 30, 1905.....	5,047.47
<b>Total.....</b>	<b>\$ 15,000.00</b>

## SECRETARY OF STATE, REGULAR AND EXTRA CLERKS' FUND.

By amount of 1902 appropriation unexpended June 30, 1903.....	\$ 4,873.05
By amount of appropriation by Thirtieth General Assembly.....	10,417.50
<b>Total.....</b>	<b>\$ 24,290.55</b>

## DISBURSEMENTS.

To H. T. Saberson, chief clerk.....	\$ 2,499.09
To Guy Brewer, corporation clerk.....	2,250.01
To C. C. Stiles, corporation clerk.....	2,166.68
To C. G. Martin, document clerk.....	2,250.91
To J. H. Wilson, document clerk.....	1,987.75
To Dora Holiday, stenographer.....	1,710.00
To J. D. Peters, messenger and janitor.....	1,515.00
To B. S. Harriman, extra clerk.....	88.88
To G. E. Brammer, extra clerk.....	876.92
To Edna Goodrell, extra clerk.....	320.85
To amount unexpended June 30, 1905.....	8,680.01
<b>Total.....</b>	<b>\$ 24,290.55</b>



## SECRETARY OF STATE, SHIPPING CLERKS' FUND.

By amount appropriated by Thirtieth General Assembly..... \$ 2,250.00

## DISBURSEMENTS.

To George Wilson.....	\$ 279.99
To C. E. Martin.....	289.75
To L. V. Hites.....	97.50
To R. M. Williams.....	125.00
To M. A. Houge.....	25.00
To E. E. Hites.....	11.25
To R. E. Graves.....	1.80
To amount unexpended June 30, 1905.....	1,429.21

Total..... \$ 2,250.00

## STATEMENT No. 19.

Showing the county and district agricultural societies receiving state aid under chapter 43, laws of the Twenty-seventh General Assembly, with total amount actually paid for premiums for the years 1903 and 1904.

Date of Issue.			Number of warrant.	Name of Society.	Amount actually paid for premiums.	Amount received from state.
Month	Day	Year.				
October	15	1903	8295	Adair county	\$ 789.25	\$ 200.00
October	15	1904	18518	Adair county	872.40	200.00
October	28	1903	8426	Adams county	742.50	200.00
October	10	1904	18512	Adams county	762.52	200.00
November	6	1903	8797	Allamakee county	842.00	200.00
November	9	1904	19296	Allamakee county	590.40	156.16
November	6	1903	8775	Anamosa district	598.80	200.00
October	20	1904	18829	Anamosa district	511.50	200.00
October	15	1903	8296	Audubon county	633.40	200.00
October	10	1904	18505	Audubon county	529.70	200.00
October	22	1903	8424	Benton county	755.75	200.00
October	19	1904	18809	Benton county	529.75	200.00
November	6	1903	8776	Big Four district (Chickasaw)	780.50	200.00
October	25	1904	18864	Big Four district (Chickasaw)	798.25	200.00
November	8	1904	19171	Big Four district (Pocahontas)	675.85	200.00
November	5	1903	8742	Boone county	415.05	168.02
October	20	1904	18928	Boone county	402.00	160.80
November	6	1903	8771	Buchanan county	583.75	200.00
October	19	1904	18808	Buchanan county	602.55	200.00
September	22	1903	7670	Buena Vista county	801.00	200.00
October	10	1904	18517	Buena Vista county	879.50	200.00
November	5	1903	8744	Buffalo Center district	215.00	86.00
September	23	1904	18010	Butler county	522.70	200.00
October	20	1904	18881	Calhoun county	801.00	200.00
September	23	1903	7671	Clayton county	584.65	200.00
October	10	1904	18508	Clayton county	768.00	200.00
October	22	1903	8407	Clinton county	1,115.50	200.00
October	25	1904	18892	Clinton county	1,220.50	200.00
October	30	1903	8769	Clinton district	1,150.65	200.00
September	30	1904	18506	Clinton district	1,173.90	200.00
November	6	1903	8770	Columbus Junction district	2,046.25	200.00
November	3	1904	19168	Columbus Junction district	3,226.75	200.00
September	29	1903	7749	Dallas county	508.16	200.00
September	22	1904	18008	Dallas county	609.80	200.00
October	22	1903	8423	Davis county	926.35	200.00
October	27	1904	18887	Davis county	1,037.95	200.00
September	22	1903	7673	Delaware county	507.72	200.00
September	22	1904	18007	Delaware county	498.00	196.20
October	19	1904	18891	Driving park and district fair	241.75	96.70
November	6	1903	8769	Eastern Iowa district	1,071.05	200.00
October	25	1904	18890	Eastern Iowa district	1,014.50	200.00
November	6	1903	8796	Elkader district	708.25	200.00
November	3	1904	19177	Elkader district	618.52	200.00
November	6	1903	8760	Fayette county	759.50	200.00
October	20	1904	18830	Fayette county	725.25	200.00
October	10	1904	18498	Floyd county	327.55	131.92
October	22	1903	8411	Franklin county	655.34	200.00
October	25	1904	18859	Franklin county	771.25	200.00
October	22	1903	8422	Grundy county	440.50	176.20



## STATEMENT No. 19—CONTINUED.

## STATEMENT No. 19—CONTINUED.

Date of Issue.			Number of warrant.	Name of Society.	Amount actually paid for premiums.	Amount received from state.
Month	Day	Year.				
October	28	1904	18874	Grundy county	\$ 585.71	\$ 300.00
October	19	1903	8395	Guthrie county	641.00	200.00
October	27	1904	18871	Guthrie county	751.45	200.00
November	15	1904	18807	Hancock county	818.70	177.48
October	22	1903	7672	Hardin county	554.50	200.00
October	25	1904	18841	Hardin county	946.57	200.00
November	8	1904	19178	Harrison county	976.91	200.00
November	8	1904	19178	Harrison county	552.75	200.00
September	22	1903	8403	Henry county	487.25	194.90
October	22	1904	18009	Henry county	1,176.40	200.00
October	2	1903	8019	Humboldt county	1,123.15	200.00
October	10	1904	18509	Humboldt county	457.75	183.10
September	15	1903	7581	Jackson county	527.23	200.00
October	10	1904	18510	Jackson county	320.80	200.00
October	12	1903	8251	Jasper county	883.90	200.00
October	10	1904	18514	Jasper county	854.00	200.00
September	20	1903	7743	Jefferson county	1,023.00	200.00
October	10	1904	18516	Jefferson county	945.80	200.00
November	6	1903	8765	Johnson county	848.65	200.00
October	15	1903	8731	Jones county	1,149.25	200.00
October	25	1904	18823	Jones county	1,245.00	200.00
October	12	1903	8250	Kossuth county	907.85	200.00
October	19	1904	18804	Kossuth county	598.25	200.00
November	6	1903	8768	Lake Prairie district	552.50	200.00
November	8	1904	19174	Lake Prairie district	717.00	200.00
November	3	1903	8745	La Port City district	455.25	182.20
September	9	1904	19169	La Port City district	607.50	200.00
September	15	1903	7582	Lee county	527.70	200.00
October	19	1904	18802	Lee county	556.20	200.00
November	6	1903	8764	Lucas county	984.07	200.00
September	30	1903	7755	Madison county	459.95	183.98
October	19	1904	18793	Madison county	375.91	150.83
October	29	1903	8408	Mahaska county	680.75	200.00
October	10	1903	8197	Mills county	595.05	200.00
October	25	1904	18866	Mills county	710.70	200.00
October	28	1903	8427	Mitchell county	474.50	182.80
November	6	1903	8781	Montgomery county	617.75	200.00
October	10	1904	18511	Montgomery county	617.80	200.00
November	21	1903	9079	New Sharon district	300.00	120.00
November	3	1904	19165	New Sharon district	368.50	145.40
October	10	1904	18503	O'Brien county	559.55	200.00
November	8	1904	19172	Ottumwa district	576.25	200.00
October	26	1903	8435	Palo Alto county	282.50	118.00
November	9	1904	19164	Palo Alto fair and racing	341.25	136.50
October	22	1903	8405	Pottawattamie county	770.33	200.00
October	10	1904	18800	Pottawattamie county	708.59	200.00
November	6	1903	8773	Poweshiek county central (Grinnell)	541.10	200.00
November	6	1903	8763	Poweshiek county central (Malcom)	787.00	200.00
November	9	1904	19170	Poweshiek county central (Malcom)	571.00	200.00
October	2	1903	8020	Prairie Valley district	599.90	200.00
October	10	1904	18507	Prairie Valley district	803.00	200.00
October	10	1903	8195	Ringold county	890.85	200.00
October	19	1904	18515	Ringold county	1,082.90	200.00
September	22	1903	7674	Rock Valley district	520.35	200.00
October	19	1904	18769	Rock Valley district	442.00	178.80
November	6	1903	8780	Sac county	700.50	200.00
October	25	1904	18858	Sac county	631.10	200.00
October	22	1903	8410	Shelby county	871.05	200.00
October	28	1904	18875	Shelby county	925.45	200.00
November	6	1903	8732	Shenandoah district	773.10	200.00
November	9	1904	19175	Shenandoah district	973.20	200.00
October	15	1903	8294	Sioux county	400.05	160.00
October	25	1904	18828	Sioux county	572.60	140.04
November	6	1903	8778	Story county	501.08	200.00
October	25	1904	18825	Story county	700.98	200.00
November	9	1903	8779	Strawberry district	534.00	200.00
October	10	1903	8193	Tama county	622.80	200.00
October	19	1904	18810	Tama county	729.80	200.00

Date of Issue.			Number of warrant.	Name of Society.	Amount actually paid for premiums.	Amount received from state.
Month	Day	Year.				
November	5	1903	8748	Taylor county	\$ 461.50	\$ 184.63
October	10	1904	18500	Taylor county	497.30	198.92
October	19	1904	18805	Tipton district	682.45	200.00
November	6	1903	8777	Union district	1,312.00	200.00
October	19	1904	18812	Union district	1,528.25	200.00
October	10	1904	18497	Victor district	456.00	194.40
November	6	1903	8772	Wapsie Valley district	989.00	200.00
October	19	1904	18808	Wapsie Valley district	898.75	200.00
November	6	1903	8774	Warren county	951.75	200.00
October	10	1904	18504	Warren county	1,010.00	200.00
October	27	1904	18873	Wapello district	871.25	200.00
November	3	1904	19167	Webster county	545.00	200.00
October	19	1904	18800	West Point district	246.34	88.54
October	19	1903	8388	What Cheer district	551.00	200.00
October	19	1904	18311	What Cheer district	596.00	200.00
October	19	1903	8384	Wilton district	437.25	174.90
October	10	1904	18499	Wilton district	424.50	169.50
October	22	1903	8406	Williamsburg Sale Pavilion	534.28	200.00
November	3	1904	19176	Williamsburg Sale Pavilion	698.90	200.00
October	25	1904	18855	Winnebago county	209.50	83.10
October	22	1903	8425	Winneshek county	545.24	200.00
October	10	1904	18502	Winneshek county	528.42	200.00
November	16	1903	8976	Worth county	367.50	147.00
November	3	1904	19166	Worth county	382.80	153.12
October	25	1904*	18857	Wright county	471.25	188.50
September	23	1903	7690	Wright county	334.75	133.90
Total					\$101,671.63	\$ 27,811.47



## STATEMENT No 20—CONTINUED.

## STATEMENT No. 20.

Showing the number, date and amount of warrants issued to counties for the purpose of defraying the expenses of Farmers Institutes, as provided for by Section 1675 of the Code, from July 1, 1903, to June 30, 1905, inclusive.

Counties.	Number of warrants.	Date of Issue.			Amount of warrant.
		Month.	Day.	Year.	
Adair	8654	April	29	1905	\$ 61.55
Adair	12443	February	29	1904	75.00
Adams	2417	March	3	1905	75.00
Adams	11606	February	10	1904	72.15
Andabon	2499	March	0	1905	28.00
Audubon	16538	January	7	1904	70.42
Benton	953	January	11	1905	75.00
Benton	12090	February	24	1904	75.00
Black Hawk	2037	February	23	1905	75.00
Black Hawk	3919	December	26	1903	40.69
Boone	11388	February	1	1904	75.00
Bremer	2938	February	23	1905	75.00
Bremer	23263	March	3	1904	71.98
Buchanan	2069	February	23	1905	75.00
Buchanan	12558	March	3	1904	75.00
Buena Vista	3196	April	8	1905	75.00
Buena Vista	11468	February	6	1904	75.00
Butler	2040	February	23	1905	75.00
Butler	10013	January	27	1904	75.00
Calhoun	1878	January	18	1905	75.00
Calhoun	12564	March	3	1904	74.95
Carroll	5721	June	18	1905	75.00
Carroll	9729	December	14	1903	28.00
Cedar	850	January	11	1905	61.25
Cedar	16538	March	23	1904	85.00
Cerro Gordo	2421	March	3	1905	75.00
Cerro Gordo	11982	February	18	1904	75.00
Cherokee	2341	February	23	1905	75.00
Cherokee	12643	February	24	1904	75.00
Chickasaw	2422	March	3	1905	75.00
Chickasaw	17630	September	3	1904	75.00
Clay	12704	April	10	1904	17.99
Clayton	3444	April	15	1905	84.05
Clayton	18109	March	23	1904	75.00
Clinton	3278	March	9	1904	75.00
Clinton	11700	February	10	1904	75.00
Dallas	1673	February	13	1905	75.00
Dallas	10197	December	31	1903	45.00
Deatur	19613	November	22	1904	75.00
Delaware	10914	January	27	1904	75.00
Delaware	1829	February	10	1905	75.00
Dickinson	11813	February	15	1904	75.00
Dickinson	2419	March	3	1905	75.00
Dubuque	12669	March	10	1904	75.00
Dubuque	2450	March	3	1905	75.00
Dubuque	10198	December	31	1903	74.50
Emmet	1685	February	3	1905	75.00
Emmet	1901	December	23	1903	75.00
Fayette	2942	February	23	1905	75.00
Fayette	12597	March	3	1904	74.50
Floyd	12597	March	29	1905	75.00
Floyd	2307	March	29	1905	75.00

Counties.	Number of warrants.	Date of Issue.			Amount of warrant.
		Month.	Day.	Year.	
Franklin	11453	February	4	1904	75.00
Franklin	2847	March	25	1905	75.00
Fremont	18105	March	23	1904	70.22
Fremont	12577	February	3	1905	75.00
Greene	2043	March	23	1904	75.00
Greene	2043	February	23	1905	69.91
Grundy	11380	February	1	1904	47.00
Grundy	2423	March	3	1905	75.00
Guthrie	10917	January	27	1904	75.00
Guthrie	18228	January	25	1905	75.00
Hancock	11479	February	8	1904	75.00
Hancock	1681	February	3	1905	75.00
Hancock	2044	February	23	1905	23.00
Hardin	2948	February	23	1905	23.00
Harrison	11718	February	11	1904	75.00
Harrison	2424	March	3	1905	75.00
Howard	12081	February	24	1904	75.00
Howard	2826	March	23	1905	22.80
Humboldt	17442	August	31	1904	75.00
Ida	11467	February	6	1904	75.00
Ida	1836	February	10	1905	75.00
Iowa	12442	February	29	1904	75.00
Iowa	1754	January	11	1905	75.00
Jackson	18133	March	30	1904	74.07
Jackson	2425	March	3	1905	74.10
Jasper	6100	July	21	1903	31.50
Jasper	11481	February	8	1904	43.70
Jasper	19097	July	27	1904	38.70
Jasper	1682	February	8	1905	41.30
Jefferson	11442	February	8	1904	65.30
Jefferson	1918	February	16	1905	78.00
Johnson	2829	March	23	1905	75.00
Keokuk	17739	September	6	1904	78.00
Kossuth	11907	February	19	1904	74.85
Kossuth	2544	March	11	1905	78.22
Linn	11812	February	7	1904	75.00
Linn	3237	April	4	1905	75.00
Lonsa	11443	February	3	1904	72.65
Louis	1884	February	3	1905	60.70
Lyon	10574	January	15	1904	75.00
Lyon	2493	March	8	1905	75.00
Madison	10839	January	23	1904	75.00
Madison	2882	March	27	1905	75.00
Mahaska	10916	January	27	1904	75.00
Mahaska	1827	January	27	1905	75.00
Marion	10287	January	7	1904	75.00
Marion	951	January	11	1905	75.00
Marshall	12926	March	7	1904	71.00
Marshall	1653	February	8	1905	74.75
Mills	11998	February	19	1904	28.55
Mills	2824	March	23	1905	34.25
Mitchell	12731	March	12	1904	75.00
Mitchell	2827	March	23	1905	46.25
Monona	2777	December	17	1903	75.00
Monona	962	January	11	1905	75.00
Monroe	10837	January	28	1904	40.00
Monroe	1049	January	7	1905	75.00
Muscatine	10199	December	31	1903	75.00
Muscatine	3284	April	7	1905	75.00
O'Brien	1194	February	13	1904	75.00
O'Brien	2426	March	3	1905	75.00
Oceola	11827	February	1	1904	35.00
Oceola	1307	February	21	1905	37.00
Page	12559	March	8	1904	74.50
Page	1831	February	10	1905	75.00
Palo Alto	6189	July	25	1903	75.00
Palo Alto	17161	August	19	1904	75.00
Pocahontas	12700	March	10	1904	42.78
Pocahontas	1909	February	15	1905	75.00
Polk	9632	December	42	1903	39.00
Polk	11922	February	16	1904	33.50

BIENNIAL REPORT OF THE  
STATEMENT No. 20—CONTINUED.

County.	Date of Issue.			Amount of warrant.
	Month.	Day.	Year.	
Polk	December	31	1904	\$ 38.00
Polk	December	1	1905	26.00
Polk	April	1	1906	20.00
Polk	April	25	1906	107.18
Polk	August	25	1906	200.83
Polk	November	22	1904	175.95
Polk	November	18	1904	204.27
Polk	November	11	1906	375.90
Polk	January	15	1904	806.56
Polk	February	15	1904	644.85
Polk	February	15	1904	238.90
Polk	February	15	1904	140.07
Polk	February	15	1904	127.88
Polk	February	15	1904	139.88
Polk	February	15	1904	134.90
Polk	February	15	1904	130.29
Polk	February	15	1904	145.44
Polk	February	15	1904	209.51
Polk	February	15	1904	300.86
Polk	February	15	1904	182.05
Polk	February	15	1904	161.04
Polk	February	15	1904	145.86
Polk	February	15	1904	119.85
Total				\$10,077.84

STATEMENT No. 21.

MISCELLANEOUS EXPENDITURES.

Showing the bills audited by the Executive Council in accordance with Section 164 of the Code, from July 1, 1903, to June 30, 1905, inclusive.

Date of Issue.			Number of warrant.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
July	21	1903	6905	Capital City Gas Light company.	LIGHTING CAPITOL BUILDING AND GROUNDS— Gas for capitol building and grounds for June	\$ 112.70
September	9	1903	7461	Capital City Gas Light company.	Gas for capitol building and grounds for July	93.38
September	23	1903	7957	Capital City Gas Light company.	Gas for capitol building and grounds for August	107.18
October	31	1903	8702	Capital City Gas Light company.	Gas for capitol building and grounds for September	200.83
November	18	1903	9440	Capital City Gas Light company.	Gas for capitol building and grounds for October	175.95
January	7	1904	10285	Capital City Gas Light company.	Gas for capitol building and grounds for November	204.27
January	18	1904	10754	Capital City Gas Light company.	Gas for capitol building and grounds for December	375.90
February	19	1904	12018	Capital City Gas Light company.	Gas for capitol building and grounds for January	806.56
April	23	1904	14477	Capital City Gas Light company.	Gas for capitol building and grounds for February and March	644.85
May	19	1904	15058	Capital City Gas Light company.	Gas for capitol building and grounds for April	238.90
June	16	1904	15717	Capital City Gas Light company.	Gas for capitol building and grounds for May	130.18
July	21	1904	16586	Capital City Gas Light company.	Gas for capitol building and grounds for June	140.07
August	22	1904	17286	Capital City Gas Light company.	Gas for capitol building and grounds for July	127.88
October	18	1904	18388	Capital City Gas Light company.	Gas for capitol building and grounds for August	139.88
October	18	1904	18746	Capital City Gas Light company.	Gas for capitol building and grounds for September	134.90
November	25	1904	19675	Capital City Gas Light company.	Gas for capitol building and grounds for October	130.29
December	23	1904	425	Capital City Gas Light company.	Gas for capitol building and grounds for November	145.44
January	19	1904	1773	Capital City Gas Light company.	Gas for capitol building and grounds for December	209.51
February	21	1904	2004	Capital City Gas Light company.	Gas for capitol building and grounds for January	300.86
March	18	1904	2731	Capital City Gas Light company.	Gas for capitol building and grounds for February	182.05
April	20	1904	3516	Capital City Gas Light company.	Gas for capitol building and grounds for March	161.04
May	20	1904	4433	Capital City Gas Light company.	Gas for capitol building and grounds for April	145.86
June	30	1904	5728	Capital City Gas Light company.	Gas for capitol building and grounds for May	119.85
Total						\$ 4,887.56
November	9	1903	8804	Des Moines Edison Light company.	DES MOINES EDISON LIGHT COMPANY— Electric lights for historical building	56.84
November	9	1903	8805	Des Moines Edison Light company.	Electric lights for historical building	34.44
November	9	1903	8806	Des Moines Edison Light company.	Electric lights for historical building	12.60
November	24	1903	9006	Des Moines Edison Light company.	Electric lights for historical building	6.30
December	18	1903	9801	Des Moines Edison Light company.	Electric lights for historical building	6.30



STATEMENT No. 21.—CONTINUED.

Date of Issue.				To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.	Number of Warrant.			
<b>Des Moines Edison Light Company—Continued—</b>						
January	18	1904	10783	Des Moines Edison Light company	Electric lights for historical building	\$ 18.63
April	21	1904	14378	Des Moines Edison Light company	Electric lights for historical building	23.82
April	25	1904	14378	Des Moines Edison Light company	Electric lights for historical building	55.16
August	25	1904	17287	Des Moines Edison Light company	Electric lights for historical building	26.72
October	5	1904	18386	Des Moines Edison Light company	Electric lights for historical building	6.30
October	18	1904	18386	Des Moines Edison Light company	Electric lights for historical building	6.30
December	1	1904	19405	Des Moines Edison Light company	Electric lights for historical building	6.30
December	23	1904	424	Des Moines Edison Light company	Electric lights for historical building	14.28
January	18	1904	11715	Des Moines Edison Light company	Electric lights for historical building	5.90
January	19	1904	11715	Des Moines Edison Light company	Electric lights for historical building	7.84
February	21	1904	2003	Des Moines Edison Light company	Electric lights for historical building	6.44
March	18	1904	2732	Des Moines Edison Light company	Electric lights for historical building	5.90
April	20	1904	5545	Des Moines Edison Light company	Electric lights for historical building	6.30
May	20	1904	4482	Des Moines Edison Light company	Electric lights for historical building	6.30
Total						307.15
<b>WELLSBACH STREET LIGHTING COMPANY—</b>						
October	18	1904	18794	Wellsbach Street Lighting company	Light for grounds	\$ 84.33
February	21	1905	3005	Wellsbach Street Lighting company	Light for grounds	99.00
May	8	1905	4010	Wellsbach Street Lighting company	Light for grounds	110.00
June	30	1905	5739	Wellsbach Street Lighting company	Light for grounds	110.00
Total						403.33
<b>REPAIRING CAPITOL BUILDING AND GROUNDS—</b>						
September	8	1903	7292	Buck Bros	Repairs, historical building	\$ 44.82
October	31	1903	8704	Willett & Model Window company	Repairs, windows for historical building	75.00
November	18	1903	9055	Willett & Model Window company	Repairs, windows for historical building	34.50
December	17	1903	9780	Capital City Brick & Pipe company	Repairs, windows for secretary of state	960.00
December	17	1903	9780	Willets Model Window company	Repairs, windows for secretary of state	18.00
January	7	1904	10298	Capital Hill Granite & Marble company	Repairs, gun carriage, historical building	15.00
January	15	1904	10356	E. J. Baker	Repairs, plastering secretary of state's office	.88
January	15	1904	10580	J. R. Crawford	Repairs, plastering secretary of state's office	17.56
January	16	1904	10607	Wm. Powell	Repairs, plastering secretary of state's office	2.64
January	16	1904	10607	Wm. Powell	Repairs, plastering secretary of state's office	8.00
January	18	1904	10755	Martin-Culbertson Co.	Repairs, flooring secretary council's office	21.31
January	23	1904	10861	E. J. Williams	Repairs, flooring secretary council's office	19.39
January	25	1904	10887	C. M. Young	Repairs, plastering secretary council's office	4.18
January	25	1904	10887	C. M. Young	Repairs, plastering secretary council's office	9.50
January	25	1904	10888	Wm. Callender	Repairs, plastering secretary council's office	2.80
January	29	1904	10908	J. A. Nicholson	Repairs, laying floor, secretary council's office	2.80
January	29	1904	10909	John Rihbold	Repairs, mason, laying floor, secretary council's office	9.41
February	10	1904	11701	L. H. Kurtz	Repairs, mason, laying floor, secretary council's office	7.30
February	15	1904	1194	E. K. Truax	Repairs, capitol building	5.00
February	15	1904	1194	E. K. Truax	Repairs, capitol building	200.00
February	15	1904	1194	Diebold Safe & Lock company	Repairs, safe door in vault, secretary of state	9.55
February	15	1904	1194	Des Moines Fuel & Lime company	Repairs, door spring, historical building	5.50
February	15	1904	1194	Garver Hardware company	Repairs, door spring, historical building	404.00
February	16	1904	11950	Stoner Wall Paper company	Repairs, painting contracts, custodian	11.50
February	17	1904	11973	C. M. Young	Repairs, plastering	18.00
February	19	1904	12019	A. S. Johnson	Repairs, hinges, coal doors	72.75
April	25	1904	14498	Standard Glass & Paint company	Repairs, glass, putty, etc., custodian	72.63
June	10	1904	18603	Martin-Culbertson company	Repairs, custodian	3.67
June	16	1904	18719	Capital City Brick & Pipe company	Repairs, brick work, secretary state, vault	28.43
May	10	1904	14825	Stoner Wall Paper company	Repairs, painting and decorating	374.13
May	14	1904	15300	E. K. Neese	Repairs, capitol and monument grounds	35.00
May	19	1904	16069	Needham & Saum	Repairs, painting, historical building	4.50
May	19	1904	16069	Jos. Elassor	Repairs, capitol building	18.00
June	10	1904	18603	Martin-Culbertson company	Repairs, capitol and monument grounds	845.00
June	16	1904	18719	Arthur Frantzen company	Repairs, electric light fixtures	25.80
June	30	1904	18905	F. W. Fisher	Repairs, laying brick	30.00
June	30	1904	19146	John Swanson	Repairs, hauling brick	8.33
July	8	1904	19393	Stoner Wall Paper Mfg. company	Repairs, painting and decorating	222.28
July	16	1904	19504	John Walker	Repairs, plastering basement rooms	16.50
July	19	1904	19532	Needham & Saum	Repairs, door and material	116.31
July	21	1904	19532	Needham & Saum	Repairs, painting lamp posts	7.75
July	21	1904	19537	J. H. Quaal & company	Repairs, lumber, custodian	3.62
August	5	1904	17082	Standard Glass & Paint company	Repairs, glass, custodian	3.00
August	6	1904	17067	J. H. Quaal & company	Repairs, lumber, custodian	20.32
August	22	1904	17278	L. H. Kurtz	Repairs, lining ice box	8.64
August	22	1904	17279	L. H. Kurtz	Repairs, elevator	30.00
August	22	1904	17289	Des Moines Fuel and Lime company	Repairs, lime and plaster	17.81
August	30	1904	17454	Carr & Adams company	Repairs, material for repairs	105.00
September	2	1904	17695	Des Moines Plumbing & Heating Co.	Repairs, relining closet tank	57.00
September	1	1904	17698	Garver Hardware company	Repairs, locks	50.00
October	1	1904	18307	John Swanson	Repairs, steps and coping on capitol grounds	11.75
October	1	1904	18312	Jacob Miller	Repairs, steps and coping on capitol grounds	11.75
October	13	1904	18378	G. W. Deltz	Repairs, steps and coping on capitol grounds	.35
October	13	1904	18379	Des Moines Fuel & Lime company	Repairs, steps and coping on capitol grounds	61.55
October	13	1904	18580	Iowa Pipe & Tile company	Repairs, coping on grounds	7.50
November	1	1904	19132	John Swanson	Repairs, steps and coping	26.25
November	1	1904	19130	James Maine & Sons company	Repairs, wall in tunnel	6.00
November	1	1904	19131	Jacob Miller	Repairs, steps	111.00
December	1	1904	19247	John Swanson	Repairs, hauling material for steps	15.85
December	1	1904	19264	Des Moines Fuel and Lime company	Repairs, lime and cement	29.05
December	21	1904	850	Automatic Heating company	Repairs, steam system for historical building	275.00
December	23	1904	436	Iowa Pipe & Tile company	Repairs, for yard	5.00
January	20	1905	1283	Martin-Culbertson company	Repairs, steps for fire escape for executive council	285.00
January	20	1905	1239	L. C. Kurtz	Repairs, vacuum system for historical building	200.00
January	24	1905	1318	H. H. Lantz & company	Repairs, insurance on boilers	73.00
February	1	1905	1628	Martin-Culbertson company	Repairs, windows for executive department	73.00



STATEMENT No. 21—CONTINUED.

Date of Issue.			Number of warrants.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
February	1	1905	1899	Martin-Culbertson company	REPAIRING CAPITOL BUILDING AND GROUNDS—Continued—	
February	28	1905	2087	Globe Machinery and Supply company.	Repairs, windows for secretary council—historical department..	\$ 246.00
February	28	1905	2088	Standard Glass Paint company	Repairs, stairs for boiler house	16.54
February	28	1905	2089	Martin-Culbertson company	Repairs, glass for door for secretary of state's office	24.95
March	18	1905	2729	Globe Plumbing company	Repairs, storm windows for executive department	27.50
April	20	1905	3547	J. K. & W. H. Gilchrist	Repairs, closet for historical building	11.65
April	29	1905	3935	Garver Hardware company.	Repairs, lumber for doors, etc.	93.00
May	4	1905	4017	Stoner Wall Paper company	Repairs, locks for custodian	15.16
					Repairs, painting and decorating	85.00
				Total		\$ 4,502.98
July	21	1903	6096	Iowa Telephone company	IOWA TELEPHONE SERVICE—	
July	21	1903	6097	Iowa Telephone company	Rental of office instruments for state officers and toll charges	12.95
July	21	1903	6098	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
July	21	1903	6099	Iowa Telephone company	Rental of office instruments for state officers and toll charges	16.10
August	5	1903	6581	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
September	9	1903	7455	Iowa Telephone company	Rental of office instruments for state officers and toll charges	2.20
September	9	1903	7456	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.25
September	9	1903	7457	Iowa Telephone company	Rental of office instruments for state officers and toll charges	17.10
September	9	1903	7458	Iowa Telephone company	Rental of office instruments for state officers and toll charges	31.95
October	3	1903	8041	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.85
October	3	1903	8042	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.85
October	3	1903	8043	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
October	3	1903	8044	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.80
October	22	1903	8417	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
October	22	1903	8418	Iowa Telephone company	Rental of office instruments for state officers and toll charges	15.60
October	22	1903	8419	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
October	22	1903	8420	Iowa Telephone company	Rental of office instruments for state officers and toll charges	18.55
November	18	1903	9036	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.95
November	18	1903	9037	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.45
November	18	1903	9038	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.70
November	18	1903	9039	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.70
December	18	1903	9799	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.25
February	2	1904	11404	Iowa Telephone company	Rental of office instruments for state officers and toll charges	52.45
February	2	1904	11405	Iowa Telephone company	Rental of office instruments for state officers and toll charges	15.25
February	2	1904	11406	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
February	2	1904	11407	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.95
					Rental of office instruments for state officers and toll charges	10.20
April	25	1904	14471	Iowa Telephone company	Rental of office instruments for state officers and toll charges	22.85
April	25	1904	14472	Iowa Telephone company	Rental of office instruments for state officers and toll charges	17.50
April	26	1904	14481	Iowa Telephone company	Rental of office instruments for state officers and toll charges	21.75
April	26	1904	14484	Iowa Telephone company	Rental of office instruments for state officers and toll charges	34.65
April	26	1904	14485	Iowa Telephone company	Rental of office instruments for state officers and toll charges	26.55
April	26	1904	14430	Iowa Telephone company	Rental of office instruments for state officers and toll charges	18.75
June	16	1904	15723	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.25
June	16	1904	15723	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.25
June	16	1904	15724	Iowa Telephone company	Rental of office instruments for state officers and toll charges	22.80
June	16	1904	15725	Iowa Telephone company	Rental of office instruments for state officers and toll charges	12.10
July	12	1904	16409	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.45
July	12	1904	16410	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
July	12	1904	16411	Iowa Telephone company	Rental of office instruments for state officers and toll charges	24.75
July	12	1904	16412	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
August	6	1904	17093	Iowa Telephone company	Rental of office instruments for state officers and toll charges	18.80
August	6	1904	17099	Iowa Telephone company	Rental of office instruments for state officers and toll charges	25.85
August	6	1904	17070	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.40
August	22	1904	17281	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.50
August	22	1904	17282	Iowa Telephone company	Rental of office instruments for state officers and toll charges	21.15
August	22	1904	17283	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.00
August	22	1904	17284	Iowa Telephone company	Rental of office instruments for state officers and toll charges	6.75
October	13	1904	18531	Iowa Telephone company	Rental of office instruments for state officers and toll charges	12.00
October	13	1904	18532	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
October	13	1904	18583	Iowa Telephone company	Rental of office instruments for state officers and toll charges	26.75
October	13	1904	18584	Iowa Telephone company	Rental of office instruments for state officers and toll charges	23.00
December	13	1904	220	Iowa Telephone company	Rental of office instruments for state officers and toll charges	26.00
December	13	1904	321	Iowa Telephone company	Rental of office instruments for state officers and toll charges	23.05
December	13	1904	222	Iowa Telephone company	Rental of office instruments for state officers and toll charges	46.70
December	13	1904	322	Iowa Telephone company	Rental of office instruments for state officers and toll charges	19.00
February	21	1905	2008	Iowa Telephone company	Rental of office instruments for state officers and toll charges	213.55
May	3	1905	4011	Iowa Telephone company	Rental of office instruments for state officers and toll charges	20.50
May	3	1905	4012	Iowa Telephone company	Rental of office instruments for state officers and toll charges	24.50
May	3	1905	4013	Iowa Telephone company	Rental of office instruments for state officers and toll charges	20.50
May	3	1905	4014	Iowa Telephone company	Rental of office instruments for state officers and toll charges	24.50
May	3	1905	4015	Iowa Telephone company	Rental of office instruments for state officers and toll charges	49.00
				Total		\$ 1,270.15



STATEMENT No. 21—CONTINUED.

Date of issue.			Number of warrant.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
<b>MUTUAL TELEPHONE COMPANY—</b>						
July	23	1903	6163	Mutual Telephone company	Rental of office instruments for state officers and toll charges	\$ .20
July	23	1903	6164	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.65
July	23	1903	6165	Mutual Telephone company	Rental of office instruments for state officers and toll charges	1.20
August	5	1903	6582	Mutual Telephone company	Rental of office instruments for state officers and toll charges	28.50
August	5	1903	6583	Mutual Telephone company	Rental of office instruments for state officers and toll charges	26.25
August	5	1903	6584	Mutual Telephone company	Rental of office instruments for state officers and toll charges	17.00
September	23	1903	7874	Mutual Telephone company	Rental of office instruments for state officers and toll charges	30.00
September	23	1903	7855	Mutual Telephone company	Rental of office instruments for state officers and toll charges	24.00
September	23	1903	7856	Mutual Telephone company	Rental of office instruments for state officers and toll charges	18.75
October	23	1903	8451	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.25
December	11	1903	9698	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.95
December	17	1903	9781	Mutual Telephone company	Rental of office instruments for state officers and toll charges	26.85
January	7	1904	10234	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.50
February	24	1904	12082	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.50
April	26	1904	14470	Mutual Telephone company	Rental of office instruments for state officers and toll charges	1.90
April	26	1904	14479	Mutual Telephone company	Rental of office instruments for state officers and toll charges	42.00
April	26	1904	14480	Mutual Telephone company	Rental of office instruments for state officers and toll charges	30.75
April	26	1904	14481	Mutual Telephone company	Rental of office instruments for state officers and toll charges	40.00
April	26	1904	14482	Mutual Telephone company	Rental of office instruments for state officers and toll charges	30.75
April	26	1904	14487	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.80
May	19	1904	15036	Mutual Telephone company	Rental of office instruments for state officers and toll charges	1.50
August	6	1904	17071	Mutual Telephone company	Rental of office instruments for state officers and toll charges	38.25
August	6	1904	17072	Mutual Telephone company	Rental of office instruments for state officers and toll charges	34.50
January	17	1904	1134	Mutual Telephone company	Rental of office instruments for state officers and toll charges	1.90
February	1	1904	1626	Mutual Telephone company	Rental of office instruments for state officers and toll charges	2.60
February	21	1904	2001	Mutual Telephone company	Rental of office instruments for state officers and toll charges	2.35
February	21	1904	2006	Mutual Telephone company	Rental of office instruments for state officers and toll charges	72.75
February	21	1904	2007	Mutual Telephone company	Rental of office instruments for state officers and toll charges	72.75
April	7	1904	3282	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.75
May	4	1904	4018	Mutual Telephone company	Rental of office instruments for state officers and toll charges	2.85
June	2	1904	4882	Mutual Telephone company	Rental of office instruments for state officers and toll charges	1.45
				Total		\$ 552.85
October	11	1904	18545	Jas. A. Campbell	Messages to and from state officers	5.45
October	11	1904	18546	Edward Sweeney	Messages to and from state officers	.70
				Total		\$ 6.15

BIENNIAL REPORT OF THE

<b>TELEGRAPH SERVICE—</b>						
July	20	1903	6058	Western Union Telegraph company	Messages to and from state officers	21.18
July	20	1903	6054	Western Union Telegraph company	Messages to and from state officers	3.67
September	9	1903	7459	Western Union Telegraph company	Messages to and from state officers	12.92
September	23	1903	7883	Western Union Telegraph company	Messages to and from state officers	12.59
October	23	1903	8418	Western Union Telegraph company	Messages to and from state officers	3.01
November	2	1903	8719	Western Union Telegraph company	Messages to and from state officers	10.99
November	16	1903	8970	Western Union Telegraph company	Messages to and from state officers	30.63
November	30	1903	9409	Western Union Telegraph company	Messages to and from state officers	3.75
January	18	1904	10703	Western Union Telegraph company	Messages to and from state officers	27.86
February	2	1904	11403	Western Union Telegraph company	Messages to and from state officers	10.32
February	19	1904	12023	Western Union Telegraph company	Messages to and from state officers	17.80
May	17	1904	15046	Western Union Telegraph company	Messages to and from state officers	27.19
May	17	1904	15047	Western Union Telegraph company	Messages to and from state officers	2.23
May	17	1904	15048	Western Union Telegraph company	Messages to and from state officers	12.92
June	24	1904	15836	Western Union Telegraph company	Messages to and from state officers	23.92
July	12	1904	16413	Western Union Telegraph company	Messages to and from state officers	1.68
July	21	1904	16535	Western Union Telegraph company	Messages to and from state officers	27.69
August	24	1904	17318	Western Union Telegraph company	Messages to and from state officers	8.28
October	13	1904	18585	Western Union Telegraph company	Messages to and from state officers	10.94
October	18	1904	18744	Western Union Telegraph company	Messages to and from state officers	28.41
November	18	1904	19334	Western Union Telegraph company	Messages to and from state officers	33.51
January	10	1905	921	Western Union Telegraph company	Messages to and from state officers	29.03
February	23	1905	2035	Western Union Telegraph company	Messages to and from state officers	26.07
February	28	1905	2088	Western Union Telegraph company	Messages to and from state officers	21.21
May	4	1905	4016	Western Union Telegraph company	Messages to and from state officers	28.24
May	20	1905	4434	Western Union Telegraph company	Messages to and from state officers	21.09
May	31	1905	4546	Western Union Telegraph company	Messages to and from state officers	12.85
June	30	1905	5727	Western Union Telegraph company	Messages to and from state officers	11.02
				Total		\$ 476.02
April	18	1904	14193	Postal Telegraph Cable Co	Messages to and from state officers	12.61
April	18	1904	14194	Postal Telegraph Cable Co	Messages to and from state officers	11.43
January	13	1905	1059	Postal Telegraph Cable Co	Messages to and from state officers	46.63
				Total		\$ 70.67

AUDITOR OF STATE.

<b>WATER SERVICE—</b>						
August	5	1903	6580	Des Moines Water Works company	Water for capitol building and grounds for June, 1903	\$ 59.58
September	9	1903	7490	Des Moines Water Works company	Water for capitol building and grounds for July, 1903	69.50
September	23	1903	7883	Des Moines Water Works company	Water for capitol building and grounds for August, 1903	58.67
October	31	1903	8703	Des Moines Water Works company	Water for capitol building and grounds for September, 1903	76.25
November	18	1903	9041	Des Moines Water Works company	Water for capitol building and grounds for October, 1903	55.54
December	18	1903	9800	Des Moines Water Works company	Water for capitol building and grounds for November, 1903	71.45
January	18	1904	10732	Des Moines Water Works company	Water for capitol building and grounds for December, 1903	101.27
February	15	1904	11847	Des Moines Water Works company	Water for capitol building and grounds for January, 1904	120.90
April	26	1904	14478	Des Moines Water Works company	Water for capitol building and grounds for Feb. and Mar. 1904	274.18
May	19	1904	15057	Des Moines Water Works company	Water for capitol building and grounds for April, 1904	100.11
June	16	1904	15718	Des Moines Water Works company	Water for capitol building and grounds for May, 1904	108.67
July	21	1904	16534	Des Moines Water Works company	Water for capitol building and grounds for June, 1904	106.99



STATEMENT No. 21—CONTINUED.

Date of Issue.			Number of warrants.	To Whom Issued.	On What Account.	Amount.
Month	Day.	Year.				
August . . .	22	1904	17277	Des Moines Water Works company . . .	Water for capitol building and grounds for July, 1904 . . . . .	\$ 132.40
October . . .	5	1904	18387	Des Moines Water Works company . . .	Water for capitol building and grounds for August, 1904 . . . . .	103.15
October . . .	18	1904	18745	Des Moines Water Works company . . .	Water for capitol building and grounds for September, 1904 . . . . .	94.02
December . . .	1	1904	19655	Des Moines Water Works company . . .	Water for capitol building and grounds for October, 1904 . . . . .	80.30
December . . .	23	1904	427	Des Moines Water Works company . . .	Water for capitol building and grounds for November, 1904 . . . . .	78.87
February . . .	1	1905	1627	Des Moines Water Works company . . .	Water for capitol building and grounds for December, 1904 . . . . .	97.20
February . . .	21	1905	2042	Des Moines Water Works company . . .	Water for capitol building and grounds for January, 1905 . . . . .	92.54
March . . . . .	18	1905	2730	Des Moines Water Works company . . .	Water for capitol building and grounds for February, 1905 . . . . .	73.09
April . . . . .	21	1905	3539	Des Moines Water Works company . . .	Water for capitol building and grounds for March, 1905 . . . . .	87.49
May . . . . .	20	1905	4431	Des Moines Water Works company . . .	Water for capitol building and grounds for April, 1905 . . . . .	72.77
June . . . . .	17	1905	5283	Des Moines Water Works company . . .	Water for capitol building and grounds for May, 1905 . . . . .	93.15
				Total . . . . .		\$ 2,206.50

RECAPITULATION.

For fighting capitol building and grounds and historical building . . . . .	\$ 4,698.04
For telephone service for state officers . . . . .	1,829.06
For telegraph service for state officers . . . . .	546.15
For water service for capitol building and grounds . . . . .	2,439.40
Total . . . . .	\$ 14,182.38



## MISCELLANEOUS EXPENDITURES.

Showing the bills audited by the Executive Council in accordance with Section 165 of the Code, from July 1, 1903, to June 30, 1905, inclusive.

Date of Issue.				To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.	Number of warrant.			
July	15	1903	5960	The Sutherland Novelty company	SUPPLIES, STORES, ETC.	
July	15	1903	5964	Lawyers Co-operative Publishing Co.	Envelopes and note heads, executive department	\$ 36.00
July	15	1903	5966	Baker-Trisler company	Law books, attorney-general	18.50
July	15	1903	5968	Drysdale & Hall	Board of control	8.25
July	15	1903	5969	L. Harbach	Rubber stamps, auditor of state	7.00
July	15	1903	6001	L. Harbach	Envelopes, supply department	6.45
July	21	1903	6004	Iler & Company	Furniture repairs, custodian	6.70
July	22	1903	6148	O'Dea Hardware company	Alcohol, historical department	24.09
July	22	1903	6149	Drysdale & Hall	Empty boxes, auditor of state	1.35
August	5	1903	6572	J. H. Ouel & Company	Rubber stamps, secretary executive council	5.00
August	5	1903	6573	Globe Machinery & Supply company	Rent of lumber, custodian	9.28
August	5	1903	6574	Garvor Hardware company	Garlock packing, custodian	8.81
August	5	1903	6575	G. H. Ragdale & Company	Hammer, custodian	4.45
August	5	1903	6577	Langan Bros	Iowa court reports	78.75
August	5	1903	6578	Baker-Trisler company	Indexes, adjutant-general	3.00
August	5	1903	6579	Edward Thompson & Company	Merchandise, supply department	8.12
September	8	1903	7400	G. W. Dietz	Vol. "24" American Encyclopedia of Law, attorney-general	7.50
September	8	1903	7401	Miss Anna B. Cummins	Cement, custodian	3.50
September	8	1903	7402	C. H. Siffer	Typewriter ribbons, executive department	5.00
September	8	1903	7405	Des Moines Rubber Stamp Works	Door holders, custodian	18.00
September	8	1903	7406	Des Moines Rubber Stamp Works	Rubber stamps and pads, board of control	1.45
September	8	1903	7407	Remington Typewriter company	Rubber stamps and pads, auditor of state	2.45
September	8	1903	7411	Remington Typewriter company	Typewriter ribbons, supply department	9.00
September	8	1903	7412	West Publishing company	Merchandise, supply department	11.88
September	8	1903	7413	Standard Oil company	Vol. "22-3" Northwestern reporter, attorney-general	12.50
September	8	1903	7414	L. Harbach	Machine oil, turpentine, etc., custodian	11.53
September	8	1903	7415	L. Harbach	Merchandise, custodian	18.53
September	8	1903	7416	L. Harbach	Chair leather, custodian	18.00
September	8	1903	7416	L. Harbach	Merchandise, custodian	1.88
September	8	1903	7417	L. Harbach	Metallic nails, custodian	0.60
September	8	1903	7417	Harbach, Harris company	Ribs and drills, custodian	20.51
September	8	1903	7418	Des Moines Drug company	Ammonia, etc., custodian	6.45
September	8	1903	7419	Baker-Trisler company	Trial balance, treasurer of state	2.25
September	8	1903	7420	Baker-Trisler company	Index cards, secretary of state	15.00
September	8	1903	7421	Whiting Paper company	Merchandise, supply department	27.61
September	8	1903	7422	Whiting Paper company	Wire work, custodian	62.50
September	17	1903	7694	Des Moines Wire Works	Wire work, custodian	7.00
September	23	1903	7693	H. B. Dahlberg & Co.	Glms and tacks, custodian	20.00
September	23	1903	7695	C. L. Dahlberg & Co.	Carbon paper, supply department	335.40
September	23	1903	7694	Miller Bros, Outtery company	Pens, supply department	156.80
September	23	1903	7695	Armour Packing company	Merchandise, supply department	42.00
September	23	1903	7696	Langan Bros	Merchandise, supply department	293.95
September	23	1903	7697	Baker-Trisler company	Merchandise, supply department	574.11
September	23	1903	7698	Capital Mantle company	Gas mantles, custodian	14.00
September	23	1903	7699	India Alkali Works	Soap, custodian	140.44
September	23	1903	7701	L. Harbach	Be hemming shades, custodian	25
September	23	1903	7702	L. Harbach	Leather, custodian	65.75
September	23	1903	7703	Standard Adding Machine company	Hardware, custodian	1.70
September	23	1903	7704	Drysdale & Hall	Repairing receiving stamp, treasurer of state	1.00
October	3	1903	8048	Drysdale & Hall	Rubber stamps, auditor of state	6.00
October	7	1903	8129	O'Dea Hardware company	Gasoline, custodian	73
October	7	1903	8180	Standard Oil company	Mantles and chimneys, custodian	17.50
October	7	1903	8181	Capital Mantle company	Glms and tacks, custodian	1.35
October	7	1903	8182	L. Harbach	Conduts, custodian	55.95
October	7	1903	8183	Arthur Frantzen company	Electric buzzer, custodian	50
October	7	1903	8184	A. B. Corey	Merchandise, supply department	484.48
October	7	1903	8186	Langan Bros	Merchandise, supply department	435.19
October	7	1903	8187	Baker-Trisler company	Soap, supply department	80.00
October	7	1903	8188	Armour Packing company	Merchandise, supply department	21.91
October	7	1903	8189	Carpenter Paper company	Hardware, custodian	176.75
October	7	1903	8140	Langan Bros	Paper, supply department	8,411.88
October	17	1903	8319	raham Paper company	Paper, supply department	424.4
October	17	1903	8318	Langan Bros	Merchandise, supply department	10.12
October	17	1903	8313	Whiting Paper company	Paper, supply department	1,318.86
October	17	1903	8314	Graham Paper company	Paper, supply department	1,004.06
October	17	1903	8319	R. L. Polk & Company	State Gazetteer, labor bureau, adjutant-general, executive department, secretary executive council	21.00
October	17	1903	8320	Drysdale & Hall	Stamp ink, treasurer of state	25
October	17	1903	8321	Drysdale & Hall	Stamp and pad, executive department	75
October	17	1903	8322	Drysdale & Hall	Rubber stamp and pad, custodian	.55
October	17	1903	8323	Remington Typewriter company	Silk sheet for mimeograph, adjutant-general	10.12
October	17	1903	8325	Lawyers Co-Operative Pub. Co.	Volume 59, Lawyers report, annotated, attorney general	5.00
October	17	1903	8328	O'Dea Hardware company	Merchandise, custodian	1.90
October	17	1903	8327	G. H. Ragdale & Company	Iowa Reports, general expense	78.75
October	17	1903	8328	Leander Bolton	Merchandise, custodian	45
October	23	1903	8414	Graham Paper company	Book paper, supply department	4,147.20
October	23	1903	8415	Howard Telford	File covers for G. A., supply department	860.00
November	2	1903	8714	Graham Paper company	Paper, supply department	61.82
November	2	1903	8715	Graham Paper company	Paper, supply department	2,328.05
November	2	1903	8720	Langan Bros	Merchandise, supply department	9.08
November	2	1903	8721	Langan Bros	Wrapping paper, supply department	11.43

STATEMENT No. 22--CONTINUED.

Date of Issue.			Number of Vouchers.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
					SUPPLIES, STORES, ETC.—Continued.	\$ 4.90
November	1903	8722		Baker-Trieler company	Sponges, supply department	2.50
November	1903	8723		C. L. Dahlberg & Company	Merchandise, supply department	884.12
November	1903	8723		Garver Hardware company	Hardware, custodian	1.75
November	1903	8725		T. Dea Hardware company	Lawn mower repairs, custodian	.25
November	1903	8727		Thos. Longshore	Window cleaner, custodian	.50
November	1903	8728		Jacob Russell	Card layng fork	31.00
November	17	1903	9004	J. W. Baker	Hoisting supply department	1,061.00
November	1903	9005		Graham Paper company	Paper, supply department	35.70
November	17	1903	9006	Baker-Trieler company	Mailing tubes, supply department	109.88
November	17	1903	9007	Baker-Trieler company	Merchandise, supply department	478.00
November	17	1903	9008	Langan Bros.	Merchandise, supply department	14.00
November	17	1903	9008	Langan Bros.	Mantles, custodian	.95
November	18	1903	9043	O'Dea Hardware company	Date stamp, treasurer of state	41.50
November	18	1903	9048	Langan Bros.	Paper and envelopes, auditor of state	468.97
November	17	1903	9055	Carpenier Paper company	Paper, supply department	8,848.08
December	7	1903	9055	Carpenier Paper company	Paper, supply department	22.95
December	10	1903	9067	J. W. Butler Paper company	Hardware, supply department	18.00
December	11	1903	9091	Gross & McGarragh	Typewriter ribbons, supply department	1.60
December	11	1903	9092	Remington Typewriter company	Examining boilers, custodian	8.00
December	11	1903	9093	Globe Machinery & Supply company	Volume 25 American Encyclopedia of Law, attorney-general	7.50
December	11	1903	9094	Elmer Thompson company	Volume 90 Lawyers reports annotated, attorney-general	1.25
December	11	1903	9096	Laywers Co-operative company	Examining boilers, custodian	1,000.00
December	11	1903	9097	Drysdale & Hall	Merchandise, general expense	17.50
December	17	1903	9779	Holbrook Mantle and Tile company	Engine oil, custodian	30.42
December	18	1903	9805	Standard Oil company	Oil, custodian	1.50
December	18	1903	9806	Standard Oil company	Westinghouse oil, custodian	17.50
December	18	1903	9807	Standard Oil company	Letter heads and envelopes, auditor of state	8.17
December	18	1903	9808	The Sutherland Novelty company	Boiler plate, etc., custodian	1.35
December	18	1903	9809	Globe Machinery & Supply company	Boys, custodian	15.50
December	18	1903	9810	O'Dea Hardware company	Pens, clerk of supreme court	7.00
December	18	1903	9811	H. La Boquet	Mantels and burners, custodian	1.00
December	18	1903	9813	Capital Mantle company	Gas torching and coupling custodian	132.47
December	18	1903	9814	Capital Mantle company	Tile, custodian	78.70
December	18	1903	9815	Langan Bros.	Merchandise, supply department	78.75
December	18	1903	9817	Baker-Trieler company	Penicils, supply department	8.00
December	18	1903	9818	Baker-Trieler company	Volume 118 Iowa court reports, secretary of state	2.00
December	20	1903	9868	H. E. Rasdale & Company	Seal, clerk of supreme court	
December	31	1903	10262	Des Moines Rubber Stamp Works		
December	31	1903	10296	Langan Bros.	Envelopes, supply department	5.08
December	31	1903	10297	Baker-Trieler company	Folders for letter file, secretary executive council	3.20
December	31	1903	10299	Gross & McGarragh	Seren wire, secretary executive council	1.00
December	31	1903	10299	Capital Mantle company	Mantels and chimneys, custodian	16.38
January	16	1904	10298	Drysdale & Hall	City directories, various departments	2.50
January	16	1904	10715	Drysdale & Hall	Rubber stamps, executive department	2.50
January	20	1904	10800	Langan Bros.	Rubber stamps, auditor of state	2.80
January	20	1904	10801	Langan Bros.	Merchandise, supply department	897.44
January	20	1904	10802	Remington Typewriter company	Merchandise, supply department	4.50
January	20	1904	10803	Baker-Trieler company	Typewriter ribbons, supply department	7.88
January	20	1904	10804	Yonker Bros	Rubber bands, supply department	49.50
January	20	1904	10804	Yonker Bros	Ribbon, supply department	24.00
January	20	1904	10805	Harrsh & Stewart Mfg. company	Brooms, supply department	16.85
January	20	1904	10806	Baker-Trieler company	Inkstand base and wire baskets, executive department	1.18
January	20	1904	10807	Baker-Trieler company	Stamp ribbons, treasurer of state	.40
January	20	1904	10809	O'Dea Hardware company	Hardware, custodian	.75
January	20	1904	10810	Capital Mantle company	Mantels, chimney, etc., custodian	6.75
January	20	1904	10812	Globe Machinery & Supply company	Seam fitting, custodian	11.14
January	20	1904	10813	West Publishing company	Volumes 95 and 98 N. W. Reporter, attorney General	8.00
January	20	1904	10814	Carl Kahler Shoe company	Empty boxes, general expense	7.00
January	20	1904	10815	Warfield, Pratt, Howell company	Coarse sale, custodian	6.75
January	20	1904	10818	Des Moines Paper Box company	Document boxes, clerk supreme court	140.00
January	20	1904	10817	Marshall Field & Company	Flags, custodian	18.70
January	20	1904	10819	Bolton Transfer company	Empty boxes, general expense	7.85
January	25	1904	10877	Capital City Gas light company	Mantels, etc., executive department	1.45
January	25	1904	10878	Globe Machinery & Supply company	Sheet packing, custodian	4.10
January	25	1904	10882	Des Moines Stamp Works	Rubber stamp, superintendent public instruction	1.45
January	25	1904	10883	Langan Bros.	Engine oil, custodian	15.28
January	25	1904	10885	Globe Machinery & Supply company	Engineer supplies, custodian	5.05
January	30	1904	10967	Langan Bros.	Merchandise, supply department	208.93
February	3	1904	11243	Langan Bros.	Paper, supply department	25.00
February	3	1904	11435	Langan Bros.	Map sticks, supply department	1.80
February	8	1904	11487	Capital Mantle company	Mantels, custodian	14.00
February	8	1904	11489	Frank Hervey	Salt, custodian	3.75
February	10	1904	11442	Des Moines Fuel & Lime company	Coal, cement etc., custodian	2.75
February	8	1904	11457	Baker-Trieler company	Contract envelopes, supply department	248.88
February	0	1904	11474	Graham Paper company	Paper, supply department	378.29
February	12	1904	11724	L. H. Kurtz	Merchandise, general expense	1,890.83
February	13	1904	11940	Langan Bros.	Five clean and steam hose, custodian	63.00
February	15	1904	11942	Garver Hardware company	Empty boxes, etc., custodian	8.05
February	17	1904	11972	Drysdale & Hall	Stencils and stamps, auditor of state and oil inspectors	11.80
February	19	1904	11969	O'Dea Hardware company	Hardware, custodian	2.85
February	19	1904	12040	Des Moines Fuel & Lime company	Merchandise, supply department	27.75
February	19	1904	12041	Langan Bros	Merchandise, supply department	517.79
February	19	1904	12002	Remington Typewriter company	Merchandise, supply department	10.80
February	19	1904	12003	Remington Typewriter company	Ribbons, supply department	4.50
February	19	1904	12004	Baker Bros	Blankets, custodian	2.80
February	19	1904	12005	Yonker Bros	Two pair blankets, custodian	2.80
February	19	1904	12006	Leander Bolton	Hardware, custodian	7.80
February	19	1904	12007	Standard Oil company	Machine oil, custodian	2.00



STATEMENT No. 22—CONTINUED.

Date of Issue.				To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.	Number of warrants.			
February	19	1904	12006	Standard Oil company	SUPPLIES, STORES, ETC.—Continued.	85
February	19	1904	12009	Standard Oil company	Oil, custodian	28.05
February	19	1904	12010	Des Moines Edison Light company	Electric material, custodian	2.85
February	19	1904	12011	Midland Electric company	Mantles, custodian	11.00
February	19	1904	12012	John Shaffer	Telephone buzzer, secretary executive council	.65
February	19	1904	12015	Langston Bros.	Merchandise, secretary executive council	1,000.00
February	19	1904	12016	Remington Typewriter company	Carrier and track, storage building, general expense	8.00
March	7	1904	12013	Standard Oil company	Pens, supply department	18.00
March	7	1904	12014	Langston Bros.	Typewriter ribbons, supply department	44.00
March	7	1904	12016	Burt Manufacturing company	Oil, custodian	50.00
March	7	1904	12018	Martin-Oulbertson company	Oil filter, custodian	25.00
March	7	1904	12019	Globe Plumbing and Heating company	Washers for conifers office, general expense	5.00
March	7	1904	12020	J. K. & W. H. Gilcrest	Bibb washers, custodian	1.00
March	7	1904	12021	Standard Oil company	Lumber, etc., general expense	.70
March	7	1904	12022	Globe Machinery & Supply company	Oil, custodian	62.85
March	7	1904	12023	Martin Oulbertson company	Pipe and tees, custodian	11.82
March	8	1904	12027	Globe Machinery & Supply company	Roop, etc., custodian	1.26
March	17	1904	13015	Baker-Trieler company	Guide cards and letter file, secretary executive council	1.25
March	17	1904	13014	Drysdale and Hall	Rubber stamps, auditor of state	7.50
March	17	1904	13015	Baker-Trieler company	Volume 29 Am. and Eng. Enc. of Law, attorney general	1.25
March	17	1904	13016	Edward Thompson company	Material for table cover, executive department	5.05
March	17	1904	13017	Yonker Bros.	Hardware, custodian	1.85
March	17	1904	13018	Leander Bolton	Rat trap, custodian	2.42
March	17	1904	13020	Des Moines Fuel and Lumber company	Plaster, cement, etc., custodian	1.80
March	17	1904	13021	Globe Machinery & Supply company	Glass, gaskets, etc., custodian	1.74
March	17	1904	13022	Globe Machinery & Supply company	Candle wicks, etc., custodian	3.50
March	17	1904	13023	O'Dea Hardware company	Hardware, custodian	2.00
March	17	1904	13024	Standard Oil company	Oil, custodian	12.95
March	17	1904	13025	Standard Oil company	Engine oil, custodian	484.00
March	17	1904	13026	Bolton Transfer company	Storage, general expense	78.75
March	17	1904	13028	G. H. Baccsdale & Company	63 Volume "119" Iowa court reports, general expense	18.78
March	18	1904	13040	Baker-Trieler company	Merchandise, supply department	17.00
March	18	1904	13047	Des Moines Drug and Lumber company	Ammonia, supply department	647.87
March	18	1904	13048	Boiler Trencher company	Paper, supply department	7.00
March	23	1904	13111	L. H. Kurtz	Merchandise, general expense	.70
March	31	1904	13135	Globe Machinery & Supply company	Flax packing, custodian	
March	31	1904	13139	Globe Machinery & Supply company	Engineers' supplies, custodian	9.73
March	31	1904	13137	L. Harbach	Chair leather and tacks, custodian	38.77
March	31	1904	13138	Lynch & Larson	Merchandise, custodian	18.18
March	31	1904	13141	Des Moines Hard Mortar company	Hard mortar, custodian	12.00
March	31	1904	13143	Drysdale & Hall	Remodeling seal, superintendent public instruction	5.00
March	31	1904	13144	G. W. Deitz	Cement, custodian	3.65
March	31	1904	13145	Garver Hardware company	Hardware, custodian	3.25
March	31	1904	13140	Garver Hardware company	Hardware, custodian	4.67
March	31	1904	13147	Des Moines Mfg. & Supply Co.	Boiler tubes, custodian	85.70
March	31	1904	13148	James B. Olov & Sons	Slop sink, custodian	23.98
March	31	1904	13149	Geo. M. Dimmitt	Thumb tacks, historical department	25.45
March	31	1904	13151	Arthur Brand & Co.	Electrical materials, custodian	5.13
March	31	1904	13157	Baker-Trieler company	Pens, supply department	28.62
March	31	1904	13158	Baker-Trieler company	Merchandise, supply department	.22
March	31	1904	13169	Langston Brothers	Pens, supply department	6.00
April	20	1904	14230	Paul Broosly	Gas lamps, custodian	4.60
April	20	1904	14237	M. L. Opijky	Gas lamps, custodian	27.00
April	25	1904	14481	Parisian Air Lamp company	Gas lamps, custodian	75.00
April	25	1904	14483	Standard Oil company	Oil, custodian	46.23
April	25	1904	14484	O'Dea Hardware company	Hardware, custodian	8.87
April	25	1904	14485	Capital Mantle company	Mantles, custodian	14.00
April	25	1904	14486	Globe Machinery and Supply company	Boxing, custodian	4.50
April	25	1904	14487	Lawyers & Co-operative Publishing Co.	Volume "81" Lawyers' reports annotated, attorney general	32.25
April	25	1904	14490	T. H. Flood and company	Volume 3 Goulds notes, attorney general	6.00
April	25	1904	14491	Drysdale & Hall	Rubber stamps, auditor of state	.70
April	25	1904	14492	Drysdale & Hall	Books, secretary executive council	3.00
April	25	1904	14494	Yonker Brothers	Ribbon, supply department	18.00
April	23	1904	14495	Remington Typewriter company	Typewriter ribbons, supply department	2.35
May	7	1904	15631	Standard Oil company	Time, custodian	12.00
May	17	1904	15014	John M. Emery	Books, auditor of state	20.00
May	17	1904	15038	Chas. W. Boeg company	Paint, etc., custodian	0.90
May	17	1904	15039	Drysdale & Hall	Rubber stamps, auditor of state	3.25
May	17	1904	15040	G. H. Baccsdale & Company	63 copies, Vol. 129, Iowa court reports, general expense	78.75
May	17	1904	15040	Standard Oil company	Cup grease, custodian	2.00
May	17	1904	15041	O'Dea Hardware company	2 lawn racks, custodian	1.20
May	17	1904	15042	G. W. Deitz	Time, custodian	3.00
May	17	1904	15043	Ewing & Jewett	Lumber, custodian	14.35
May	23	1904	15170	A. H. Davison	2 sheep skins for samples, supreme court reports	2.50
June	1	1904	15433	L. H. Kurtz	Hardware, custodian	165.24
June	2	1904	15434	Des Moines Edison Light company	Carbon, custodian	12.00
June	2	1904	15480	Globe Machinery & Supply company	Rope and labor in repairs, state arsenal	15.81
June	2	1904	15481	Globe Machinery & Supply company	Iron and nuts, custodian	1.29
June	2	1904	15482	Globe Machinery & Supply company	Packing, steam hose, etc., custodian	13.95
June	2	1904	15483	Westinghouse Machine company	Repairs for engine, custodian	37.30
June	2	1904	15485	L. Harbach	Gimps and names cloth, custodian	2.25
June	2	1904	15496	Walch & Wyeth	Pipe covering custodian	85.86
June	3	1904	15471	Garver Hardware company	Shingles, custodian	12.00
June	3	1904	15472	Brown Hurley Hardware company	Rubber hose, hardware, custodian	12.30
June	3	1904	15474	Brown Hurley Hardware company	Rubber hose, hardware, cloth, etc., custodian	22.50
June	3	1904	15475	Iowa Seed company	Plants, custodian	18.08

STATEMENT No. 22—CONTINUED.

Date of Issue.				Number of Invoices.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.					
<b>SUPPLIES—Continued</b>							
June	22	1904	15476	Iowa Seed company	Plants, custodian	\$	6.58
June	15	1904	15765	Jacob Russell	Blankets for mops, custodian		8.00
June	19	1904	15765	Baker-Trioler company	Silk sheets, supply department		6.00
June	18	1904	15750	Brown-Hurley Hardware company	Hardware, custodian		3.75
June	18	1904	15751	O'Dea Hardware company	Hardware, custodian		3.95
June	18	1904	15752	Garver Hardware company	Hardware, custodian		1.58
June	18	1904	15753	Tri-City Electric company	Sampson batteries, etc., custodian		10.14
June	18	1904	15754	Westinghouse Machine company	Engine repairs, custodian		4.00
June	18	1904	15755	Globe Machinery & Supply company	Steam fitting, etc., custodian		1.00
June	19	1904	15758	Globe Machinery & Supply company	Plate and angle, custodian		1.75
June	18	1904	15757	Iowa Seed company	Plants, custodian		2.50
June	18	1904	15758	Yangman's Seed store	Plants, custodian		1.78
June	18	1904	15759	Standard Oil company	Oil, custodian		4.25
June	18	1904	15760	Mary E. Lozier	Plants, custodian		1.50
June	18	1904	15761	Reliance Gauge and Tinning company	One float, custodian		2.00
June	18	1904	15762	Remington Typewriter company	Card cylinder in exchange, state library		1.90
June	18	1904	15764	Holbrook Mantle and Tile company	Brackets, general expense		5.00
June	18	1904	15765	Lawyers Co-operative Publishing Co.	Volume 28, Lawyers' report, annotated, attorney-general		2.50
June	18	1904	15767	Langan Bros.	Plain cards, executive department		.45
June	18	1904	15768	Baker-Trioler company	Envelopes, executive department		8.50
June	18	1904	15773	Langan Brothers	Paper and envelopes, treasurer		20.75
June	20	1904	15773	Diamond Compound company	Engineers' supplies, custodian		29.35
June	30	1904	15818	Diamond Compound company	Engineers' supplies, custodian		5.45
July	8	1904	16339	Remington Typewriter company	Typewriter ribbons, supply department		54.61
July	8	1904	16341	Wilcox Manufacturing company	Ladders and track, storage building		8.25
July	8	1904	16343	Baker-Trioler company	Folio carbon, secretary council		4.00
July	8	1904	16344	Globe Machinery & Supply Co.	Boltmaker's racket, custodian		1.00
July	8	1904	16345	Standard Adding Manufacturing Co.	Etchings, treasurer		7.50
July	8	1904	16346	Edward Thompson company	Volume 27, American Encyclopedia of Law, attorney-general		8.00
July	8	1904	16347	West Publishing company	Volumes 97 and 98 Northwestern Report, attorney-general		202.50
July	8	1904	16350	Langan Brothers	Paper and envelopes, supply department		3.00
July	8	1904	16351	Tri-City Electric company	Electric material, custodian		12.00
July	8	1904	16482	Parmelee Wrench company	Wrenches, custodian		2.90
July	8	1904	16353	Frank Hervey	Gasoline, custodian		4.20
July	8	1904	16354	Farley, Davis & Company	Dial-facets, custodian		15.00
July	8	1904	16385	J. D. Lambert	Plants, custodian		15.00
July	8	1904	16385	Langan Bros.	Blank books, custodian		4.00
July	8	1904	16397	Des Moines Wire works	Basket guards, custodian		4.20
July	8	1904	16398	Thomas Longshore	Thread, custodian		.25
July	8	1904	16399	Globe Machinery & Supply company	Hardware, custodian		.54
July	8	1904	16399	E. J. Hoerberger	Grass seed, custodian		.45
July	19	1904	16621	L. H. Kurtz	Pipe fittings, custodian		20.97
July	21	1904	16544	Langan Bros.	Merchandise, supply department		67.50
July	21	1904	16545	Standard Oil company	Oil, custodian		1.05
July	21	1904	16547	Baker-Trioler company	Envelopes, executive office		2.00
August	5	1904	17034	Brown-Hurley Hardware company	Secretary of state		2.98
August	5	1904	17035	Langan Bros.	Envelopes, secretary of state		.50
August	5	1904	17037	Standard Oil company	Oil, custodian		1.05
August	5	1904	17038	Aultman & Taylor Machinery company	Gauge cock carbons, custodian		2.50
August	5	1904	17042	Remington Typewriter company	Cleaning brush, historical building		.15
August	5	1904	17043	Baker-Trioler company	Letter file folders and guides, supply dept. and labor bureau		85.07
August	5	1904	17064	Langan Bros.	Rubber bands, supply department		15.00
August	5	1904	17095	Baker-Trioler company	Silk sheets, supply department		6.00
August	19	1904	17235	Standard Oil company and Dennison Manufacturing company	Gasoline tags, supply department		126.00
August	24	1904	17330	Langan Bros.	Merchandise, supply department		.90
August	24	1904	17332	Callaghan & Co.	McClain's Iowa Digest, volume 4, attorney general		6.00
August	24	1904	17334	Des Moines Rubber Stamp Works	Rubber stamps, secretary executive council		.30
August	24	1904	17330	Baker-Trioler company	Waterproof ink, executive department		.23
August	24	1904	17337	Remington Typewriter company	Typewriter ribbons, supply department		2.25
August	24	1904	17338	Baker-Trioler company	Merchandise, supply department		6.50
August	24	1904	17339	Baker-Trioler company	Stencel paper, supply department		63.00
August	24	1904	17340	J. W. Butler Paper company	Bond paper, supply department		70.81
August	24	1904	17341	Langan Bros.	Merchandise, supply department		1.75
August	24	1904	17342	Des Moines Rubber Stamp Works	Oil and gasoline stencel, oil inspector		2.25
August	5	1904	17343	Des Moines Rubber Stamp Works	Merchandise, oil inspector		1.15
August	5	1904	17344	O'Dea Hardware company	Hardware, custodian		3.20
August	5	1904	17345	Loziers	Plants, custodian		1.00
August	5	1904	17347	G. H. Bagdale	Sixty-three copies, volume 121, Iowa reports, general expense		78.75
August	5	1904	17347	G. H. Bagdale	Iron and packing, custodian		11.25
August	5	1904	17349	L. H. Kurtz	Tools and pipe fittings, custodian		20.97
August	31	1904	17446	Carpenter Paper company	Paper, supply department		54.08
August	31	1904	17445	Langan Bros.	Merchandise, supply department		48.05
August	31	1904	17447	Baker-Trioler company	Merchandise, supply department		11.00
August	31	1904	17397	Standard Oil company	Oil, custodian		27.00
September	2	1904	17698	Carr & Adams company	Moulding, custodian		3.75
September	2	1904	17699	Baker-Trioler company	Dust pans, shovels, etc., custodian		1.25
September	2	1904	17700	Hubbard, Spenser, Bartlett company	Water coats, custodian		80.00
September	2	1904	17702	Parisian Lamp company	Mantles and globes, custodian		19.50
September	2	1904	17705	Globe Machinery & Supply company	Rubber, custodian		4.78
October	5	1904	18371	Langan Bros.	Merchandise, supply department		1.25
October	5	1904	18379	Drysdale & Hall	Filing stamps, auditor		4.00
O-tober	5	1904	18394	G. H. Bagdale & Company	Sixty-three copies, volume 122, Iowa reports, general expense		78.75
October	17	1904	18383	C. C. Hines Sons company	One copy Net Rates Insurance, auditor		18.00
October	17	1904	18378	Marin Culbertson company	Code books, secretary of state		11.00
October	18	1904	18757	O'Dea Hardware company	Hardware, custodian		3.10
October	18	1904	18758	J. H. Qeal & Company	Lumber, custodian		.20
October	18	1904	18760	Garver Hardware company	Cheek and spring, custodian		5.00



STATEMENT No. 22—CONTINUED.

Date of issue.			Number of warrant.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
October	18	1904	18762	L. H. Kurtz	Supplies—Continued.	
October	18	1904	18763	Aermotor company	Pipe fittings, custodian	\$ 11.90
October	18	1904	18764	L. Harbach	Castings, custodian	.22
October	18	1904	18765	Tri-City Electric company	Hooks, custodian	.65
October	18	1904	18766	Geo. L. Longshore	Batteries, etc., custodian	11.05
October	18	1904	18767	Standard Oil company	Sawdust, custodian	1.10
October	18	1904	18768	Buck Bros.	Oil, custodian	1.16
October	18	1904	18769	Lawyers Co-operative Pub. Co.	Paint, custodian	6.05
October	18	1904	18771	Garver Hardware company	Volume 63, Lawyers' reports annotated, attorney general	5.00
October	18	1904	18772	S. Joseph & Sons	Nails, secretary of state	2.35
October	18	1904	18773	Brinsmaid & Company	Vehicle tags, secretary of state	70.00
October	18	1904	18774	Drysdale & Hall	Merchandise, supply department	2.90
October	18	1904	18775	Baker-Trisler company	Merchandise, supply department	3.75
October	18	1904	18777	Garver Hardware company	Desk pads, supply department	8.10
October	18	1904	18778	O'Dea Hardware company	Tools, custodian	5.95
October	18	1904	18779	Remington Typewriter company	Hardware, custodian	1.33
October	18	1904	18780	Edward Thompson company	Card cylinder, library	2.50
October	18	1904	18782	Des Moines Drug	Vol. 28, Am. and Eng. Encyclopedia of Law, attorney general	7.50
October	18	1904	18783	Baker-Trisler company	Paste, supply department	4.00
October	18	1904	18784	Dennison Manufacturing company	Stencil, supply department	19.00
October	18	1904	18785	Standard Oil company	Merchandise, supply department	63.00
October	18	1904	18786	L. H. Kurtz	Gasoline, custodian	.70
October	18	1904	18787	Globe Machinery & Supply company	Pump, pipe fittings, etc., custodian	118.83
October	22	1904	18840	Iowa Publishing company	Packin, etc., custodian	17.97
October	31	1904	18887	Iowa Publishing company	Maps, State of Iowa	59.40
November	11	1904	19323	Des Moines Drug company	Atlases, State of Iowa	125.00
November	11	1904	19324	Remington Typewriter company	Alcohol, supply department	5.80
November	11	1904	19325	Scott Chemical company	Typewriter ribbons, supply department	5.25
November	11	1904	19326	Standard Oil company	Ink and pads, supply department	9.00
November	11	1904	19327	Tri-City Electric company	Oil, custodian	29.55
November	11	1904	19328	Parisian Lamp company	Fuse wire, custodian	.75
November	11	1904	19329	Westinghouse Machinery company	Mantles, custodian	7.50
November	11	1904	19330	A. L. Ide & Sons	Steam nozzles, custodian	3.60
November	11	1904	19335	G. H. Ragdale & Company	Strap liners, custodian	5.05
November	19	1904	19558	Baker-Trisler company	Iowa supreme court reports, general expense	68.75
November	30	1904	19597	L. H. Kurtz	Ink, etc., secretary of state	.86
November	30	1904	19598	Tri-City Electric company	Tools and fittings, custodian	2.89
November	30	1904	19599	Globe Machinery & Supply company	Zincs, custodian	1.25
November	30	1904	19622	P. R. Nease	Manure for yard, custodian	40.50
November	30	1904	19623	John McKee	Postal guides, executive council	12.00
November	30	1904	19626	General Fire Proofing company	Balance on vault fixtures, auditor	826.00
December	1	1904	19648	R. L. Polk & Company	Nine copies city directory	45.00
December	1	1904	19649	Langan Bros.	Merchandise, supply department	9.52
December	1	1904	19693	Globe Machinery & Supply company	Packing, custodian	8.32
December	7	1904	76	Graham Paper company	Census cards	1,235.68
December	9	1904	119	Standard Oil company	Oil, custodian	12.00
December	9	1904	120	Standard Oil company	Oil, custodian	2.54
December	9	1904	121	Tri-City Electric company	Mantles, hose, etc., custodian	17.40
December	9	1904	122	O'Dea Hardware company	Hardware, custodian	5.45
December	9	1904	123	O. H. Quay & Company	Lumber, custodian	32.14
December	9	1904	124	Iowa Pipe and Tile company	Pipe, general expense	1.80
December	13	1904	239	C. C. Prouty company	Sapolo, supply department	2.25
December	13	1904	238	Langan Bros.	Envelopes, supply department	94.18
January	4	1905	812	L. H. Kurtz	Hardware, custodian	1.00
January	4	1905	813	O'Dea Hardware company	Hardware, custodian	39.43
January	4	1905	814	O'Dea Hardware company	Iron plates, belting, custodian	1.87
January	4	1905	817	Globe Machinery & Supply company	Plugs and caps, custodian	.45
January	4	1905	818	O'Dea Hardware company	Hardware, custodian	.50
January	4	1905	819	Standard Oil company	Oil, custodian	.54
January	4	1905	820	Drysdale & Hall	Rubber stamps, secretary council	1.23
January	4	1905	821	Graham Paper company	Vol. 64, Lawyers' annotated reports, attorney general	5.00
January	4	1905	822	Garver Hardware company	Weather strip, custodian	1.20
January	4	1905	823	Garver Hardware company	Weather strip, custodian	1.20
January	4	1905	824	Langan Bros.	Paper, supply department	5.39
January	4	1905	825	Langan Bros.	Merchandise, supply department	18.00
January	4	1905	826	Baker-Trisler company	Merchandise, supply department	20.75
January	4	1905	827	Challenge Paste company	Paste, supply department	10.00
January	4	1905	828	Langan Bros.	Galvanized pails, supply department	2.00
January	4	1905	830	Baker-Trisler company	Ledger binder for R. R. record, secretary council	27.55
January	4	1905	831	Tri-City Electric company	Fuse wire, custodian	.75
January	4	1905	833	Westinghouse Machine company	Clips	1.80
January	4	1905	835	West Publishing company	Vol. 98 Northwestern Reporter, attorney general	8.00
January	21	1905	1245	Langan Bros.	Merchandise, supply department	820.25
January	21	1905	1246	Banks Law Publishing company	Letter book, superintendent public instruction	2.00
January	21	1905	1250	Garver Hardware company	U. S. reports, attorney general	6.90
January	21	1905	1251	Garver Hardware company	Nails, custodian	2.30
January	21	1905	1252	Diamond Compound company	Boiler compound, custodian	42.64
January	21	1905	1253	Westinghouse Machine company	Guards, custodian	27.35
January	23	1905	1255	Tri-City Electric company	Lamp guards, etc., custodian	24.17
January	23	1905	1258	L. H. Kurtz	Pipe fittings, custodian	6.00
January	23	1905	1259	O'Dea Hardware company	Hardware, custodian	10.75
January	23	1905	1260	Jno. P. Stevenson	Needles and thread, custodian	.25
January	23	1905	1262	Standard Oil company	Oil, custodian	56.55
January	23	1905	1263	Buck Bros.	Plants, custodian	7.08
January	23	1905	1265	Langan Bros.	Hardware, supply department	17.00
January	23	1905	1290	Drysdale & Hall	Merchandise, supply department	21.00
January	23	1905	1297	J. W. Butler Paper company	Merchandise, supply department	126.00



STATEMENT No. 22—CONTINUED.

Date of Issue.			Number of warrants.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
SUPPLIES—Continued.						
February	3	1905	1691	Drysdale & Hall.	Rubber stamps, treasurer.	1.25
February	3	1905	1692	Drysdale & Hall.	Rubber type and folder, secretary of state.	1.75
February	3	1905	1698	Drysdale & Hall.	Rubber stamps, auditor.	2.65
February	7	1905	1738	Drysdale & Hall.	Rubber stamps, auditor.	1.45
February	7	1905	1740	Baker-Trisler company.	Merchandise, supply department.	9.12
February	7	1905	1741	Langan Bros.	Rubber bands, supply department.	2.75
February	7	1905	1744	Garver Hardware company.	Wire, supply department.	3.14
February	7	1905	1745	Garver Hardware company.	Check springs and door keys, custodian.	59.55
February	7	1905	1746	Garver Hardware company.	Weather strips, custodian.	1.20
February	7	1905	17 7	J. H. Quaal & Company.	Lumber, custodian.	27.27
February	7	1905	1748	Winslow Elevator and Machine Co.	Platinum wire custodian.	.75
February	7	1905	1749	Lynch & Larson.	Salt, custodian.	8.00
February	7	1905	1750	Iowa Machinery & Supply company.	Hydraulic cup leathers, custodian.	8.00
February	7	1905	1751	Standard Oil company.	Oil, custodian.	1.12
February	7	1905	1752	Globe Machinery and Supply company.	Cotton waste, custodian.	12.10
February	7	1905	1754	Baker-Trisler company.	Punch for railway land record, secretary council.	18.75
February	7	1905	1755	Baker-Trisler company.	Weis clipping tile, secretary council.	.60
February	9	1905	1811	American Type Founders company.	Paper cutter, executive council—census.	40.00
March	4	1905	2440	Standard Adding Machine company.	Merchandise, supply department.	4.50
March	4	1905	2443	Globe Machinery & Supply company.	Packing, custodian.	7.78
March	4	1905	2444	Tri-City Electric company.	Basin, pipe fittings, etc., custodian.	6.38
March	4	1905	2446	Drysdale & Hall.	Rubber stamp, secretary council.	.30
March	4	1905	2447	O'Dea Hardware company.	Gas lamp, mantles, custodian.	20.20
March	4	1905	2449	Globe Machinery & Supply company.	Steam hose, etc., custodian.	25.73
March	4	1905	2450	J. K. & W. H. Gilchrist.	Lumber, custodian.	54.10
March	4	1905	2454	Drysdale & Hall.	Rubber stamps, census.	5.00
March	4	1905	2455	Leander Bolton.	Wire for boxes, census, custodian.	8.00
March	4	1905	2466	Edw. Thompson company.	Vol. 29 Am. and Eng. Encyclopedia of Law, attorney general.	7.50
March	6	1905	24 8	Langan Bros.	Merchandise, supply department.	5.95
March	6	1905	2459	Remington Typewriter company.	Ribbons, supply department.	18.00
March	6	1905	2460	Langan Bros.	Gold seals and rubber bands, supply department.	62.90
March	6	1905	2461	Arthur Franzen company.	Globes for arc lights, custodian.	.90
March	6	1905	2462	Globe Machinery & Supply company.	Gauge glasses, packing, etc., custodian.	5.92
March	6	1905	2463	L. H. Kurtz.	Basin, pipe fittings, etc., custodian.	2.00
March	6	1905	2464	Younker Bros.	Calico, historical department.	1.95
March	6	1905	2465	O'Dea Hardware company.	Hardware, custodian.	1.75
March	6	1905	2468	Howard Tedford.	Miscellaneous binding, etc., secretary executive council.	58.70
March	22	1905	2798	Langan Bros.	Merchandise, supply department.	11.25

March	22	1905	2799	Des Moines Drug company.	Oil inspectors supplies, supply department.	12.60
March	22	1905	2800	Baker-Trisler company.	Stencil paper, etc., supply department.	15.00
March	22	1905	2801	Baker-Trisler company.	Merchandise, supply department.	80.77
March	22	1905	2802	Standard Oil company.	Machine oil, custodian.	12.00
March	22	1905	2804	A. H. Abbott & Company.	Name plates, historical department.	6.00
March	22	1905	2805	Lawyers Co-operative Publishing Co.	Volume 65 Lawyers Report, attorney general.	2.00
March	22	1905	2806	O'Dea Hardware company.	Saw, secretary of state.	.15
March	22	1905	2807	Elliot-Fisher company.	Typewriter parts, secretary of state.	6.92
March	22	1905	2808	Globe Machinery & Supply company.	Gauge gaskets.	1.17
March	23	1905	2811	Globe Machinery & Supply company.	Calico, historical building.	1.20
March	23	1905	2812	Younker Bros.	Globes for arc lights, custodian.	.30
March	23	1905	2814	Arthur Franzen company.	Recorder ink, custodian.	5.75
March	23	1905	2815	Crosby Steam Gauge and Valve Co.	Nail puller, historical department—Lamps, custodian.	27.69
March	23	1905	2816	O'Dea Hardware company.	Gas tubes, etc., custodian.	15.16
March	23	1905	2817	Tri-City Electric company.	Locks, historical department.	18.00
March	23	1905	2818	Garver Hardware company.	Typewriter ribbons, supply department.	94.60
April	4	1905	3238	Remington Typewriter company.	Paper, supply department.	40.65
April	4	1905	3239	J. W. Butler Paper company.	Merchandise, supply department.	2.40
April	7	1905	3285	Langan Bros.	Letter folders, census.	.60
April	7	1905	3286	Baker-Trisler company.	Marking pot, brushes, etc., census.	3.00
April	7	1905	3287	A. U. Swan.	Document covers, attorney-general.	5.64
April	7	1905	3288	Remington Typewriter company.	Print, custodian.	6.00
April	7	1905	3290	Younker Bros.	Gas hose and carbons, custodian.	14.00
April	7	1905	3291	Tri-City Electric company.	Pressure regulator circuit breaker.	4.40
April	7	1905	3292	J. L. Shreman company.	Lamp globes, etc., custodian.	.98
April	7	1905	3293	Arthur Franzen company.	Gasoline and can, custodian.	9.40
April	7	1905	3294	Standard Oil company.	Blotter, clerk supreme court—Postal scales, etc., Sup. Dept.	9.85
April	7	1905	3295	Baker-Trisler company.	Baskets, pans, etc., census.	2.70
April	29	1905	3656	Langan Bros.	Envelopes, supply department.	7.00
April	29	1905	3657	Langan Bros.	Lumber, custodian.	9.88
April	29	1905	3658	J. K. & W. H. Gilchrist.	Packing, gaskets, etc., custodian.	4.80
April	29	1905	3659	Globe Machinery & Supply Co.	Wrigley paper, custodian.	1.35
April	29	1905	3660	Samuel Lewis.	Brass chain, custodian.	17.01
April	29	1905	3661	Brown Hurley Hardware company.	Engine supplies, custodian.	11.20
April	29	1905	3662	L. H. Kurtz.	Hardware, custodian.	2.60
April	29	1905	3664	O'Dea Hardware company.	Flash light, custodian.	.45
April	29	1905	3666	Garver Hardware company.	Oil, custodian.	1.05
April	29	1905	3668	Standard Oil company.	Grass seed, custodian.	6.00
April	29	1905	3667	Iowa Seed company.	Typewriter ribbon coupon book, executive department.	12.00
April	29	1905	3688	Leeds Piano company.	Coffee sacks, census.	4.53
April	29	1905	3689	Leeds Piano company.	Rubber bands, supply department.	31.60
April	29	1905	3692	Leeds Piano company.	Merchandise, supply department.	2.40
April	29	1905	3693	Leeds Piano company.	Paper fasteners, supply department.	121.20
May	6	1905	4085	Langan Bros.	Paper, supply department.	2.35
May	6	1905	4086	J. W. Butler Paper company.	Typewriter ribbon, supply department.	20.00
May	6	1905	4087	Remington Typewriter company.	Miscellaneous binding, secretary council.	1.06
May	6	1905	4088	Howard Tedford.	Guides for letter files, secretary council.	1.91
May	6	1905	4089	Baker-Trisler company.	Bread pans, census department.	16.77
May	6	1905	4090	Langan Bros.	Guides for filing case, census department.	
May	6	1905	4094	Baker-Trisler company.		



STATEMENT No. 22—CONTINUED.

Date of Issue.				Number of warrants.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.					
May	22	1906	4460	Globe Machinery & Supply Co.	SUPPLIES—Continued.		
May	22	1906	4461	Langan Bros.	Slice bars, custodian	\$	1.60
May	22	1906	4462	O'Dea Hardware company	Baskets and pans, census department		0.08
May	26	1906	4463	India Alkali works	Mantles, etc., custodian		4.80
May	23	1906	4464	Globe Machinery & Supply Co.	Oil soap, custodian		103.21
May	23	1906	4465	Baker-Trisler company	Tool steel, custodian		2.88
May	23	1906	4467	Langan Bros.	Tags, supply department		4.16
May	23	1906	4468	L. H. Kurtz company	Envelopes, supply department		15.00
May	23	1906	4469	Tri-City Electric company	Brass lanterns, custodian		16.80
May	28	1906	4470	Yonker Bros.	Battery zincs, custodian		7.00
May	28	1906	4471	J. H. and W. Gilchrist	Calico, historical building		3.25
May	28	1906	4472	Standard Oil company	Lumber, custodian		10.89
May	28	1906	4473	Lord & Woodard	Engine oil		2.00
May	28	1906	4475	Edw. Thompson company	Volume 50, Am. and Eng. Encyclopedia of Law, attorney general		7.50
June	3	1906	4854	Baker-Trisler company	Merchandise, supply department		7.53
June	3	1906	4855	Langan Bros.	Envelopes, supply department		11.60
June	3	1906	4858	L. H. Kurtz company	Malleable caps, etc., custodian		1.96
June	3	1906	4859	L. H. Kurtz company	Tools, custodian		5.10
June	3	1906	4895	C. De Loan company	Plants, custodian		92.85
June	3	1906	4896	Tri-City Electric company	Gas lamp, tubing, etc., custodian		5.61
June	3	1906	4897	Gibson Soap company	Soap polish, custodian		12.00
June	3	1906	4898	Globe Machinery & Supply company	Rubber tubing, custodian		.54
June	3	1906	4900	Langan Bros.	Erased pens, census department		1.60
June	20	1906	5304	Globe Machinery & Supply company	Tools, custodian		1.96
June	20	1906	5305	Tri-City Electric company	Packing house cord, custodian		1.25
June	20	1906	5306	Langan Bros.	Plants, custodian		2.00
June	20	1906	5307	Des Moines Fuel & Lime company	Oat, custodian		.40
June	20	1906	5308	O'Dea Hardware company	Putty, custodian		.40
June	20	1906	5310	J. H. Guevel & Co	Lumber, historical building		3.00
June	20	1906	5311	L. H. Kurtz company	Plants, custodian		11.00
June	20	1906	5312	L. H. Kurtz company	Hardware, custodian		11.40
June	20	1906	5313	L. H. Kurtz company	Carpenter and engineer supplies, custodian		15.29
				Total.		\$	48,517.44
July	15	1903	5907	Iowa Printing company	BLANK BOOKS, ENGRAVING, LITHOGRAPHING, PRINTING, ETC.—		
September	8	1903	7396	Iowa Lithograph company	Six blank books, auditor of state and treasurer of state		68.00
September	8	1903	7397	Iowa Lithograph company	Litho check, treasurer of state		27.00
September	8	1903	7398	Iowa Lithograph company	Litho letter heads, auditor of state		28.75
September	8	1903	7404	Iowa Blank Book company	Notary commissions, executive department		28.75
October	17	1903	8315	Langan Bros.	Blank book, board of control		7.25
October	17	1903	8316	Iowa Lithograph company	Invoice books, secretary of state		57.00
October	17	1903	8324	Langan Bros.	Litho headings, supply department		2.00
November	2	1903	8743	Iowa Lithograph company	Blank book and index, railroad commissioners		11.00
November	19	1903	9030	J. H. Welch Printing company	Letter heads, board of control		21.25
November	19	1903	9061	Egan Anderson & Company	Claim book, library commission		10.00
December	18	1903	9065	Iowa Lithograph company	Revocation record, executive department		10.00
December	18	1903	9816	Franklin Book company	Letter heads, attorney general		8.00
December	18	1903	9819	J. H. Welch Printing company	Civil docket, attorney general		28.00
December	31	1903	10253	J. H. Welch Printing company	Twelve books, supreme court—Blotter holders, Supply Dept.		7.00
January	16	1904	10716	Egan Anderson & Company	Opinion record, attorney general		22.00
January	20	1904	10808	Langan Bros.	Collateral inheritance tax register, treasurer		17.00
January	20	1904	10811	Iowa Lithograph company	Three blank books, secretary executive council		1.20
January	20	1904	10813	J. H. Welch Printing company	Letter heads, auditor of state and state library		36.00
February	3	1904	11140	J. H. Welch Printing company	Two blank books, auditor of state and treasurer of state		15.00
February	10	1904	12018	Republican Printing company	Letter heads, board of control		9.75
February	19	1904	12014	G. H. Ragsdale	Three record books for legislature, secretary of executive council		8.00
February	19	1904	12016	Republican Printing company	Insurance fee book, auditor of state		35.00
March	7	1904	12917	J. H. Welch Printing company	Primary certificates, superintendent of public instruction		25.00
March	31	1904	13159	Egan Anderson & Company	Inspection report book, mine inspector		8.00
March	31	1904	13140	J. H. Welch Printing company	One blank book, geological survey		21.00
March	31	1904	13143	Geo. A. Miller Printing company	Three books, mine inspectors		13.00
April	25	1904	14459	Le Pehre Ledger company	One hundred memorandum books, dairy department		38.75
April	25	1904	14463	Baker-Trisler company	Collateral inheritance tax records, treasurer of state		18.80
May	17	1904	15032	Iowa School Publishing company	Stock book, secretary of executive council		1.00
May	17	1904	15033	Langan Bros.	Two diaries, executive department		77.00
May	17	1904	15037	Langan Bros.	Two thousand insurance certificates, auditor of state		5.40
June	1	1904	15435	Iowa Lithograph company	Book and indexes, secretary of state and supply department		1.55
June	18	1904	15796	J. H. Welch Printing company	Invoice book, historical department		61.50
July	8	1904	16840	J. H. Welch Printing company	Letter heads, board of control—Receipts, treasurer		38.75
July	21	1904	16548	J. H. Welch Printing company	Six comparison record books, secretary of state		56.00
July	21	1904	16549	Iowa Lithograph company	Motor register, secretary of state		9.89
July	21	1904	16546	Republican Printing company	Receipts for treasurer, letter heads for auditor		23.50
August	5	1904	17059	Geo. H. Ragsdale	Letter heads, board of control		33.25
August	5	1904	17060	Iowa Lithograph company	Litho certificates, superintendent of public instruction		35.00
August	24	1904	17385	Iowa Lithograph company	Letter heads, attorney general		15.00
October	5	1904	18380	J. H. Welch Printing company	Engraving paper and envelopes, Executive Dept. and treasurer		15.00
October	5	1904	18381	Iowa Lithograph company	Letter heads, secretary executive council		12.00
October	18	1904	18791	Iowa Lithograph company	Journal, auditor		99.00
October	18	1904	18781	Iowa Lithograph company	Warrants for auditor, letter heads secretary state		11.00
					Letter heads, superintendent public instruction		21.00
					Checks, treasurer		



STATEMENT No. 22—CONTINUED.

Date of Issue.			Number of warrants.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
October	18	1904	187-8	J. H. Welch Printing company	BLANK BOOKS, ENGRAVING, ETC.—Continued.	
October	18	1904	187-9	Langan Bros.	Blank record, mine-inspector	10.00
November	11	1904	19351	Kenyon Printing company	Invoice book, secretary of state	1.75
November	11	1904	19352	J. H. Welch Printing company	Index and fee book, clerk supreme court	26.00
November	11	1904	19354	Iowa Lithograph company	Record of incorporations, secretary of state	11.00
November	19	1904	19551	Republican Printing company	Letter heads, board of control	6.00
November	19	1904	19557	American Lithograph company	Insurance certificates, auditor	90.75
November	26	1904	19577	Iowa Lithograph company	Letter heads, board of control	28.00
December	1	1904	19462	J. H. Welch Printing company	Record book, secretary of state	6.00
January	4	1905	854	American Lithograph company	Four bank registers, auditor	39.00
January	21	1905	1249	American Lithograph company	Letter heads, clerk supreme court	14.75
February	7	1905	1742	Langan Bros.	Renewal certificates, pharmacy commission	17.50
February	7	1905	1743	J. H. Welch Printing company	Book covers, clerk court	1.85
February	7	1905	1733	Iowa Lithograph company	Insurance certificates, auditor of state	2.80
February	20	1905	1977	J. H. Welch Printing company	Record of contracts, secretary state agent's register auditor	12.00
March	4	1905	2441	American Lithograph company	Letter heads, executive department	25.00
March	4	1905	2452	Sutherland Novelty company	Letter heads, executive department	14.75
March	6	1905	2486	American Lithograph company	Letter heads, superintendent public instruction	80.00
March	22	1905	2803	Rand, McNally & Co.	Embossing stationery, treasurer	14.75
April	6	1905	3263	Iowa Lithograph company	Letter heads, department agriculture	35.00
April	6	1905	3264	Iowa Lithograph company	Letter heads state library, corporation certificates secretary of state, letter heads executive council	39.05
April	29	1905	3970	J. H. Welch Printing company	Roll call books, adjutant-general	78.50
April	29	1905	3971	American Lithograph company	Letter heads, secretary of state	25.00
May	6	1905	4092	Iowa Lithograph company	Certificates, auditor of state	19.00
May	23	1905	4474	Star Engraving company	Engraving reproduction of signature, auditor of state	11.75
May	24	1905	4487	J. H. Welch Printing company	Three books, auditor; three books, treasurer	80
June	3	1905	4801	American Lithograph company	Checks, treasurer	63.00
June	3	1905	4892	Iowa Lithograph company	Checks, treasurer	22.50
June	3	1905	4893	Iowa Lithograph company	Score cards, adjutant-general	50.00
				Total		\$ 2,021.64
POSTAGE STAMPS, STAMPED ENVELOPES, ETC.—						
August	1	1903	6506	John McKay, Sr.	Stamped envelopes, supply department	214.00
August	1	1903	6507	John McKay, Sr.	Postage, supply department	65.40
September	1	1903	7248	John McKay, Sr.	Postage, supply department	400.00
September	19	1903	7647	John McKay, Sr.	Stamped envelopes, supply department	83.60
September	19	1903	7648	John McKay, Sr.	Postage, supply department	160.50
September	30	1903	7755	John McKay, Sr.	Postage, supply department	770.00
September	30	1903	7754	John McKay, Sr.	Stamped envelopes, supply department	43.66
November	17	1903	9001	John McKay, Sr.	Stamped envelopes, supply department	21.20
November	17	1903	9002	John McKay, Sr.	Stamped envelopes, supply department	106.00
November	17	1903	9008	John McKay, Sr.	Stamped envelopes, supply department	323.00
December	2	1903	9485	John McKay, Sr.	Stamped envelopes, supply department	63.90
December	2	1903	9486	John McKay, Sr.	Stamped envelopes, supply department	42.40
December	17	1903	9787	John McKay, Sr.	Stamped envelopes, supply department	129.00
December	17	1903	9788	John McKay, Sr.	Stamped envelopes, supply department	975.00
December	17	1903	9789	John McKay, Sr.	Stamped envelopes, supply department	192.60
December	17	1903	9802	John McKay, Sr.	Stamped envelopes, supply department	324.00
December	30	1903	9984	John McKay, Sr.	Stamped envelopes, supply department	424.00
January	18	1904	10751	John McKay, Sr.	Stamped envelopes, supply department	324.00
February	6	1904	11456	John McKay, Sr.	Stamped envelopes, supply department	327.60
February	19	1904	11922	John McKay, Sr.	Stamped envelopes, supply department	127.20
February	29	1904	12100	John McKay, Sr.	Postage, supply department	400.00
March	31	1904	13180	John McKay, Sr.	Stamped envelopes, supply department	109.00
March	31	1904	13161	John McKay, Sr.	Postage and stamped envelopes, supply department	1,924.01
April	25	1904	14450	John McKay, Sr.	Stamped envelopes, supply department	43.40
May	5	1904	14539	Postmaster, Spencer, Iowa	Postage for court reporter	40.00
May	5	1904	14540	John McKay, Sr.	Stamped envelopes, supply department	128.00
May	0	1904	14850	John McKay, Sr.	Stamped envelopes, supply department	65.40
May	16	1904	15022	John McKay, Sr.	Stamped envelopes, supply department	54.50
June	1	1904	15432	John McKay, Sr.	Stamped envelopes, supply department	109.00
June	1	1904	15433	John McKay, Sr.	Stamped envelopes, supply department	42.40
June	1	1904	15484	John McKay, Sr.	Postage, supply department	325.00
July	7	1904	16287	John McKay, Sr.	Stamped envelopes, supply department	65.40
July	19	1904	16509	John McKay, Sr.	Stamped envelopes, supply department	106.00
July	19	1904	16510	John McKay, Sr.	Postage, supply department	225.00
August	17	1904	17196	John McKay, Sr.	Postage, supply department	175.00
September	13	1904	17905	John McKay, Sr.	Postage, supply department	200.00
September	13	1904	17908	John McKay, Sr.	Stamped envelopes, supply department	127.40
October	3	1904	18339	John McKay, Sr.	Stamped envelopes, supply department	501.40
October	3	1904	18340	John McKay, Sr.	Postage, supply department	175.00
October	10	1904	18481	John McKay, Sr.	Stamped envelopes, supply department	676.00
October	10	1904	18482	John McKay, Sr.	Stamped envelopes, supply department	42.40
October	10	1904	18483	John McKay, Sr.	Stamped envelopes, supply department	261.00
November	18	1904	19466	John McKay, Sr.	Stamped envelopes, supply department	21.20
November	18	1904	19467	John McKay, Sr.	Stamped envelopes, supply department	127.30
November	18	1904	19468	John McKay, Sr.	Postage, supply department	42.40
November	23	1904	19619	John McKay, Sr.	Postage, supply department	20.00
November	23	1904	19620	John McKay, Sr.	Stamped envelopes, supply department	323.00
November	30	1904	19924	John McKay, Sr.	Postage, supply department	625.00
November	30	1904	19925	John McKay, Sr.	Stamped envelopes, supply department	129.00



STATEMENT No. 22—CONTINUED.

Date of issue.			Number of warrants.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
December	17	1904	292	John McKay, Sr.	POSTAGE, STAMPED ENVELOPES, ETC.	
January	18	1905	1149	John McKay, Sr.	Postage, supply department.	\$ 831.00
January	23	1905	1294	W. W. Cornwall	Stamped envelopes, supply department.	448.00
January	23	1905	1284	John McKay, Sr.	Stamps, supreme court reporter.	25.00
January	27	1905	1835	John McKay, Sr.	Stamped envelopes, supply department.	109.00
February	1	1905	1635	John McKay, Sr.	Stamped envelopes and postage, supply department.	1,046.20
February	18	1905	1859	John McKay, Sr.	Postage, supply department.	195.90
March	20	1905	2755	John McKay, Sr.	Postage and stamped envelopes, supply department.	765.00
March	31	1906	2918	John McKay, Sr.	Postage and stamped envelopes, supply department.	416.00
April	18	1905	3400	John McKay, Sr.	Postage, supply department.	600.00
April	17	1905	3490	John McKay, Sr.	Postage and stamped envelopes, supply department.	234.00
April	29	1905	3935	John McKay, Sr.	Postage, supply department.	870.60
April	29	1905	3935	John McKay, Sr.	Stamped envelopes, supply department.	85.00
May	18	1905	4400	John McKay, Sr.	Stamped envelopes and postage, supply department.	812.00
June	14	1905	5139	John McKay, Sr.	Stamped envelopes, supply department.	106.00
June	14	1905	5184	John McKay, Sr.	Stamped envelopes, supply department.	198.80
June	15	1905	5185	John McKay, Sr.	Stamped envelopes, supply department.	324.00
June	15	1905	5180	John McKay, Sr.	Postage, supply department.	100.00
June	15	1905	5187	John McKay, Sr.	Postage, supply department.	675.00
June	29	1905	5471	John McKay, Sr.	Postage, supply department.	200.00
Total.						\$ 19,356.21
July	22	1903	6147	Charles Bennett.	POSTAGE DUE PAID.	
September	1	1903	7249	Charles Bennett.	Due postage for state officers.	6.03
September	10	1903	7648	Charles Bennett.	Due postage for state officers.	5.94
October	17	1903	8309	Charles Bennett.	Due postage for state officers.	3.24
November	19	1903	9059	Charles Bennett.	Due postage for state officers.	3.45
December	16	1903	9776	Charles Bennett.	Due postage for state officers.	5.48
January	16	1904	10710	Charles Bennett.	Due postage for state officers.	5.23
February	17	1904	11971	Charles Bennett.	Due postage for state officers.	5.55
March	15	1904	13092	Charles Bennett.	Due postage for state officers.	5.89
April	25	1904	14465	Charles Bennett.	Due postage for state officers.	3.39
May	16	1904	15621	Charles Bennett.	Due postage for state officers.	4.87
June	18	1904	15769	Charles Bennett.	Due postage for state officers.	5.30
July	19	1904	16514	Charles Bennett.	Due postage for state officers.	5.55
August	20	1904	17260	Charles Bennett.	Due postage for state officers.	6.49
October	5	1904	18982	Charles Bennett.	Due postage for state officers.	7.79
October	5	1904	18982	Charles Bennett.	Due postage for state officers.	5.49
Total.						\$ 196.08
October	10	1904	18495	Charles Bennett.	FURNITURE—	
November	15	1904	19401	Charles Bennett.	Bates numbering machine, etc., secretary of state.	16.25
December	23	1904	398	Charles Bennett.	Letter press, board of control.	8.50
January	17	1905	1112	Charles Bennett.	Oak customer, clerk of supreme court.	11.50
February	20	1905	1576	Charles Bennett.	Ice chest, historical department.	8.50
March	31	1905	2917	Charles Bennett.	Water cooler, historical department.	5.00
April	17	1905	3467	Charles Bennett.	Typewriter desk, secretary of executive council.	28.50
May	16	1905	4341	Charles Bennett.	Pigeon hole case, secretary of executive council.	4.50
June	19	1905	5287	Charles Bennett.	Onemeter, mine inspector.	23.80
June	19	1905	5288	R. C. Hubbard.	Carpet, auditor of state.	880.03
Total.						\$ 196.08
July	15	1903	5995	Baker-Trisler company.	Cocoa mats, custodian.	57.00
July	15	1903	6000	Langan Bros.	Werrick book case, attorney general.	18.00
July	22	1903	6151	People's Furniture company.	Carpets, railroad commissioner.	223.49
August	5	1903	6578	Herrick Refrigerator and Cold Storage.	Copy bath and cloths, executive department.	6.12
August	5	1903	6574	Hibbard, Spencer, Bartlett company.	Filing case, etc., executive department.	103.00
September	8	1903	7497	Remington Typewriter company.	Sections for book case, attorney general.	18.00
September	23	1903	7705	Baker-Trisler company.	Carpet, superintendent of public instruction.	596.72
October	17	1903	8816	A. S. Aloe & Company.	Folding screen, state library.	13.50
October	17	1903	8818	Younker Bros.	Carpet, state library.	37.89
November	2	1903	8729	Younker Bros.	Carpet, clerk of supreme court.	965.20
November	2	1903	8730	L. Harbach.	Carpet, secretary of state.	149.80
November	18	1903	9044	Younker Bros.	Carpet, barber shop.	54.00
December	18	1903	9043	Baker-Trisler company.	Exchange of typewriter, auditor of state.	47.75
December	18	1903	9203	Baker-Trisler company.	Oscillator and postal scales, supply department.	53.00
January	7	1904	10282	L. Harbach.	Elevator, custodian.	14.17
January	7	1904	10283	Younker Bros.	Yan equipment, secretary of state.	879.40
January	20	1904	10820	Harbach-Harris company.	Camp chairs, custodian.	27.50
January	20	1904	10821	Younker Bros.	Postal scale, supreme court reporter.	1.90
January	20	1904	10822	Younker Bros.	Furniture, custodian.	114.40
January	25	1904	10879	Younker Bros.	Two typewriter chairs, executive department.	13.90
January	25	1904	10880	Younker Bros.	Carpet, secretary of state.	480.01
January	25	1904	10883	Remington Typewriter company.	Carpet lining, custodian.	6.00
February	3	1904	11436	Baker-Trisler company.	Five rugs, auditor of state.	42.00
February	3	1904	11438	Younker Bros.	Carpet, adjutant-general.	142.97
February	15	1904	11941	Art Metal Construction company.	Carpet, secretary of state.	165.83
February	15	1904	11943	Chase & West.	Metal case, secretary of state.	400.00
February	19	1904	11904	W. W. Cornwall.	Book typewriter, secretary of state.	182.20
February	19	1904	12022	Chase & West.		
March	17	1904	15028	Remington Typewriter company.		
March	17	1904	15029	Chase & West.		
March	17	1904	15030	Younker Bros.		
March	31	1904	13150	Younker Bros.		
March	31	1904	13151	Younker Bros.		
March	31	1904	13152	Younker Bros.		
March	31	1904	13153	Younker Bros.		
April	28	1904	14532	Art Metal Construction company.		
May	17	1904	15025	Chassel & Ferguson.		



STATEMENT No. 22—CONTINUED.

Date of Issue.			Number of Warrant.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
May	17	1904	15044	Remington Typewriter company	FURNITURE—Continued.	\$ 35.15
June	18	1904	14644	Younker Bros.	Typewriter desk and chair, library commission	14.15
June	3	1904	15472	Sutherland Novelty company	Window shades, custodian	8.50
June	18	1904	15770	S. Davidson & Bro.	Two special cases, bureau of labor	32.50
June	18	1904	15771	Underwood Typewriter company	Leather couch, historical department	248.50
June	18	1904	15774	A. S. Aloe company	Typewriter exchange, dairy commissioner, secretary of state and secretary executive council	19.00
July	8	1904	16343	Pittman Copy Holder company	Onemometer, custodian	16.00
July	8	1904	16348	Underwood Typewriter company	One roll top desk, secretary of state	42.75
July	8	1904	16349	Baker-Trisler company	One sectional case, department of Agriculture	46.10
July	29	1904	16884	Talsard Office Supply company	Filing cabinet, library	39.50
August	5	1904	17051	W. W. Ainsworth	Copy holders for state offices	45.00
August	24	1904	17329	Baker-Trisler company	Filing case, board of health	51.50
August	24	1904	17333	Underwood Typewriter company	Desk and chair, treasurer; one chair, auditor	212.50
September	2	1904	17703	L. Harbach	Desk for private office, auditor	47.75
September	30	1904	18067	General Fireproofing company	Typewriter exchange, superintendent	260.00
October	18	1904	18759	Tri-City Electric company	Vault fixtures, auditor's office	2,000.00
October	18	1904	18770	B. F. Cummins company	Ceiling fans, custodian	53.00
October	18	1904	18790	Younker Bros.	Perforating machine, treasurer	44.50
November	19	1904	19558	Baker-Trisler company	Carpet, board of health	230.00
November	19	1904	19554	Baker-Trisler company	Flat top desk, governor's office	51.05
November	19	1904	19555	Underwood Typewriter company	Typewriter desk, superintendent of public instruction	38.25
December	1	1904	19659	Baker-Trisler company	Typewriter, desk, dictionary, etc., auditor	55.73
December	1	1904	19660	Underwood Typewriter company	Typewriter exchange, library	57.75
December	23	1904	397	Mrs. Doctor Patchin	Typewriter desk, custodian	600.00
December	23	1904	400	Martin-Culbertson company	Three glass cases, historical department	75.60
January	4	1905	815	Martin-Culbertson company	Bookcase, supreme court	20.40
January	4	1905	823	Chittenden Eastman company	Roll top desk, board of control	71.80
January	4	1905	833	Remington Typewriter company	Typewriter chair, auditor	0.65
January	23	1905	1261	Chase & West	Window shades, custodian	10.90
February	7	1905	1739	Forby Trunk Factory	Apparatus case, supply department	8.75
March	4	1905	2445	Baker-Trisler company	Transfer cases, etc., agricultural society	20.40
March	4	1905	2448	Chase & West	Window shades, custodian	1.00
March	4	1905	2451	L. Harbach	Shades and rollers, custodian	5.50
March	4	1905	2453	Baker-Trisler company	Section for bookcase, department of agriculture	54.65
March	6	1905	2457	L. Harbach	Letter and filing case, board of control	43.00
April	7	1905	3289	Langan Bros.	Letter-press, secretary of state	2.20
April	29	1905	3955	Baker-Trisler company	Cabinet, etc., supply department	48.08
April	29	1905	3959	Art Metal Construction company	Steel card index case, historical department	158.00
May	2	1905	3956	Law & Brewer	Ten filing cases, etc., census department	159.00
May	23	1905	4475	Baker-Trisler company	Filing case, etc., adjutant-general	24.46
May	23	1905	4477	Smith-Premier Typewriter company	Stools, census department	18.40
May	23	1905	4478	Remington Typewriter company	Typewriter and stand, library	95.00
May	23	1905	4479	Leocold Desk company	Typewriter exchange, railroad commission	47.75
June	30	1905	5309	Chase & West	Roll top desk, clerk supreme court	93.60
June	30	1905	5314	Baker-Trisler company	Shade, clerk supreme court	3.25
					Filing case, census department; dictionary holder, att'y general	35.55
				Total		\$ 10,753.94
August	5	1903	6571	Bloomfield Coal and Mining company	FUEL—	
September	8	1903	7399	Bloomfield Coal and Mining company	Coal for boiler house	46.63
October	31	1903	8707	Bloomfield Coal and Mining company	Coal for boiler house	44.81
November	19	1903	9673	Bloomfield Coal and Mining company	Coal for boiler house	50.09
December	18	1903	9864	Bloomfield Coal and Mining company	Coal for boiler house	305.78
January	20	1904	10790	Bloomfield Coal and Mining company	Coal for boiler house	673.87
February	15	1904	11089	Bloomfield Coal and Mining company	Coal for boiler house	1,271.90
March	10	1904	12993	Bloomfield Coal and Mining company	Coal for boiler house	1,408.31
March	31	1904	13156	Bloomfield Coal and Mining company	Coal for boiler house	1,456.64
May	23	1904	15771	Bloomfield Coal and Mining company	Coal for boiler house	810.12
June	18	1904	15772	Bloomfield Coal and Mining company	Coal for boiler house	1,083.24
July	19	1904	16322	Bloomfield Coal and Mining company	Coal for boiler house	805.04
October	5	1904	18385	Bloomfield Coal and Mining company	Coal for boiler house	223.01
October	17	1904	18725	Bloomfield Coal and Mining company	Coal for boiler house	256.13
November	19	1904	19552	Bennett Coal company	Coal for boiler house	293.50
November	26	1904	19990	Bloomfield Coal and Mining company	Coal for boiler house	9.10
December	1	1904	19937	G. W. Dietz	Coal for boiler house	260.71
December	23	1904	399	Bloomfield Coal and Mining company	Hard coal for boiler house	1,011.30
February	3	1905	1694	Bloomfield Coal and Mining company	Coal for boiler house	563.31
February	20	1905	1978	Bloomfield Coal and Mining company	Coal for boiler house	1,058.65
March	23	1905	2918	F. Longenecker	Coal for boiler house	1,313.26
March	31	1905	3924	Bloomfield Coal and Mining company	Wood for arsenal, custodian	8.00
April	17	1905	3988	Bloomfield Coal and Mining company	Coal for boiler house	1,031.79
May	16	1905	4842	Bloomfield Coal and Mining company	Coal for boiler house	873.53
June	17	1905	5206	Bloomfield Coal and Mining company	Coal for boiler house	808.27
				Total	Coal for boiler house	844.69
				Total		\$ 15,025.43
August	5	1903	6570	Iowa Ice company	ICE	
September	8	1903	7403	Iowa Ice company	Ice for state buildings	28.00
September	23	1903	7700	Iowa Ice company	Ice for state buildings	28.00
November	18	1903	9045	Iowa Ice company	Ice for state buildings	36.00
March	31	1904	13155	Iowa Ice company	Ice for state buildings	34.00
May	16	1904	13619	Iowa Ice company	Ice for state buildings	44.00
July	8	1904	16381	Des Moines Ice and Cold Storage Co.	Ice for state buildings	105.00
August	5	1904	17058	Des Moines Ice and Cold Storage Co.	Ice for state buildings	19.50
				Total	Ice for state buildings	24.50



STATEMENT No. 22—CONTINUED.

Date of Issue.		Number of Vouchers.	To Whom Issued.	On What Account.	Amount.
Month.	Day.				
August	24	17346	Dea. Molines Ice and Cold Storage Co.	Ice for state buildings	24.50
October	5	18383	Dea. Molines Ice and Cold Storage Co.	Ice for state buildings	83.25
November	11	18393	Dea. Molines Ice and Cold Storage Co.	Ice for state buildings	81.40
December	9	18405	Dea. Molines Ice and Cold Storage Co.	Ice for state buildings	81.60
January	4	19065	Dea. Molines Ice and Cold Storage Co.	Ice for state buildings	21.00
February	21	19445	Dea. Molines Ice and Cold Storage Co.	Ice for state buildings	24.50
March	8	22225	Dea. Molines Ice and Cold Storage Co.	Ice for state buildings	17.50
April	16	46055	Dea. Molines Ice and Cold Storage Co.	Ice for state buildings	25.05
May	15	19065	Dea. Molines Ice and Cold Storage Co.	Ice for state buildings	25.05
June	17	19065	Dea. Molines Ice and Cold Storage Co.	Ice for state buildings	24.10
Total.					\$ 806.70

ICE—Continued.

STATEMENT No. 22—CONTINUED.  
RECAPITULATION.

For supplies and stores	\$ 48,517.44
For blank books, engravings, lithographing, printing, binding, etc.	2,021.04
For postage stamps, stamped envelopes, etc.	19,369.21
For postage due, paid by state officers	181.05
For furniture	16,788.84
For fuel	18,025.45
For ice	806.70
<b>Total</b>	<b>\$ 91,450.79</b>

STATEMENT No. 23.

Showing the bills audited by the Executive Council in accordance with Section 36 of the Code from July 1, 1903, to June 30, 1905, inclusive.

Date of Issue.			Number of warrant.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
July	22	1904	16200	Register and Leader	Publishing laws	\$ 380.77
July	22	1904	16201	Des Moines Daily Capital	Publishing laws	483.18
July	22	1904	16300	Funk and Blacket	Publishing laws	2.80
July	27	1904	16301	A. C. Hockliss	Publishing laws	2.90
July	27	1904	16302	Paul E Stillman	Publishing laws	3.34
July	27	1904	16303	Des Moines Daily News	Publishing laws	5.07
July	27	1904	16304	Dubuque Times	Publishing laws	1.50
Nov	2	1904	19161	Register and Leader	Publishing laws	100.75
				Total		\$ 938.91

STATEMENT No. 24.

MISCELLANEOUS EXPRESS, FREIGHT AND CARTAGE.

Showing the bills audited by the Executive Council in accordance with Chapter 149, Section 3, Acts of Twenty-ninth General Assembly.

Date of Issue.			Number of warrant.	To Whom Issued.	On What Account.	Amount.
Month.	Date.	Year.				
July	22	1903	6152	Pacific Express company	Expressage for state officers	\$ 74
July	22	1903	6153	United States Express company	Expressage for state officers	88.13
July	22	1903	6154	American Express company	Expressage for state officers	68.44
July	22	1903	6155	Adams Express company	Expressage for state officers	89.02
July	22	1903	6156	Wells-Fargo Express company	Expressage for state officers	12.20
September	9	1903	7462	Adams Express company	Expressage for state officers	25.80
September	9	1903	7463	American Express company	Expressage for state officers	47.55
September	9	1903	7464	United States Express company	Expressage for state officers	108.82
September	9	1903	7465	Pacific Express company	Expressage for state officers	28.65
September	9	1903	7466	Wells-Fargo Express company	Expressage for state officers	40.28
September	11	1903	7513	Pacific Express company	Expressage for state officers	2.70
September	26	1903	7723	American Express company	Expressage for state officers	.56
September	26	1903	7727	United States Express company	Expressage for state officers	14.22
September	26	1903	7728	Adams Express company	Expressage for state officers	4.40
September	26	1903	7729	American Express company	Expressage for state officers	3.24
March	2	1904	12542	L. H. Kurtz	Freight and cartage	17.86
March	8	1904	12628	Adams Express company	Expressage for state officers	3.41
March	8	1904	12629	United States Express company	Expressage for state officers	13.39
March	8	1904	12630	Wells-Fargo Express company	Expressage for state officers	3.94
March	8	1904	12631	Pacific Express company	Expressage for state officers	7.44
March	8	1904	12632	American Express company	Expressage for state officers	15.47
March	8	1904	12633	American Express company	Expressage for state officers	1.79
March	8	1904	12634	White Line Transfer company	Cartage	4.20
March	8	1904	12635	Bolton Transfer company	Cartage	4.75
March	8	1904	12636	Bolton Transfer company	Cartage	35.35
March	8	1904	12637	Bolton Transfer company	Cartage	.50
March	8	1904	12638	White Line Transfer company	Cartage	7.60
March	8	1904	12639	Pacific Express company	Expressage for state officers	32.07
March	8	1904	12640	Adams Express company	Expressage for state officers	56.21
March	8	1904	12641	American Express company	Expressage for state officers	47.77
March	8	1904	12642	United States Express company	Expressage for state officers	103.51



STATEMENT No. 24—CONTINUED.

Date of Issue.			Number of warrant.	To Whom Issued.	On What Account.	Amount.
Month.	Date.	Year.				
March	8	1904	12643	Wells-Fargo Express company	Expressage for state officers	\$ 10.81
March	8	1904	12644	Blue Line Transfer company	Storage	70.10
March	8	1904	12645	Wells-Fargo Express company	Expressage for state officers	104.63
March	8	1904	12646	Adams Express company	Expressage for state officers	211.84
March	8	1904	12647	Pacific Express company	Expressage for state officers	30.80
March	8	1904	12648	American Express company	Expressage for state officers	820.87
March	8	1904	12649	United States Express company	Expressage for state officers	598.47
March	8	1904	12650	White Line Transfer company	Cartage	.76
March	8	1904	12651	Bolton Transfer company	Freight and cartage	67.78
March	8	1904	12652	R. Bloks	Cartage	.85
March	17	1904	13039	Bolton Transfer company	Cartage	16.70
March	17	1904	13040	Bolton Transfer company	Freight and cartage	1.03
March	17	1904	13041	Bolton Transfer company	Cartage	.25
March	17	1904	13042	Bolton Transfer company	Freight and cartage	4.99
March	17	1904	13043	Adams Express company	Expressage for state officers	4.03
March	17	1904	13044	Wells-Fargo Express company	Expressage for state officers	1.63
March	17	1904	13045	American Express company	Expressage for state officers	4.24
April	27	1904	14485	Bolton Transfer company	Expressage for state officers	15.25
April	27	1904	14490	Bolton Transfer company	Freight and cartage	11.62
April	27	1904	14497	United States Express company	Expressage for state officers	.60
April	27	1904	14498	American Express company	Expressage for state officers	146.27
April	27	1904	14499	United States Express company	Expressage for state officers	376.29
April	27	1904	14500	Adams Express company	Expressage for state officers	152.81
April	27	1904	14501	Pacific Express company	Expressage for state officers	29.31
April	27	1904	14502	Wells-Fargo Express company	Expressage for state officers	92.15
May	19	1904	15061	Bolton Transfer company	Cartage	31.25
May	19	1904	15062	Bolton Transfer company	Cartage	7.19
May	19	1904	15063	United States Express company	Expressage for state officers	5.92
May	19	1904	15064	Adams Express company	Expressage for state officers	53.36
May	19	1904	15065	Pacific Express company	Expressage for state officers	2.12
May	19	1904	15068	Wells-Fargo Express company	Expressage for state officers	3.45
June	4	1904	15492	White Line Transfer company	Cartage	.75
June	4	1904	15493	Bolton Transfer company	Cartage	10.45
June	4	1904	15494	Adams Express company	Expressage for state officers	51.87
June	4	1904	15495	Wells-Fargo Express company	Expressage for state officers	4.66
June	4	1904	15496	American Express company	Expressage for state officers	42.08
June	4	1904	15497	United States Express company	Expressage for state officers	175.50
July	12	1904	16414	American Express company	Expressage for state officers	293.83
July	12	1904	16415	Wells-Fargo Express company	Expressage for state officers	58.54
July	12	1904	16416	Pacific Express company	Expressage for state officers	100.50
July	12	1904	16417	United States Express company	Expressage for state officers	555.58
July	12	1904	16418	Adams Express company	Expressage for state officers	246.87
July	12	1904	16419	Des Moines Transfer company	Freight and cartage	46.68
July	16	1904	16505	Captain H. M. Pickell	Freight	8.50
July	21	1904	16539	American Express company	Expressage for state officers	8.80
August	26	1904	17419	Bolton Transfer company	Cartage	45.74
August	26	1904	17420	Wells-Fargo Express company	Expressage for state officers	25.30
August	26	1904	17421	American Express company	Expressage for state officers	94.72
August	26	1904	17422	Adams Express company	Expressage for state officers	94.72
August	26	1904	17423	United States Express company	Expressage for state officers	75.68
August	26	1904	17424	United States Express company	Expressage for state officers	51.16
September	2	1904	17706	United States Express company	Expressage for state officers	66.30
October	11	1904	18547	Edward Sweeney	Expressage for state officers	.65
October	11	1904	18548	James A. Campbell	Expressage for state officers	.65
October	11	1904	18549	John Verner	Expressage for state officers	.85
October	18	1904	18781	Thomas Needham	Cartage	.50
October	20	1904	18816	Wells-Fargo Express company	Expressage for state officers	1.51
October	20	1904	18817	Adams Express company	Expressage for state officers	52.45
October	20	1904	18818	Pacific Express company	Expressage for state officers	22.80
October	20	1904	18819	United States Express company	Expressage for state officers	53.17
October	20	1904	18820	White Line Transfer company	Freight and cartage	6.49
October	20	1904	18821	White Line Transfer company	Cartage	.50
October	20	1904	18822	American Express company	Expressage for state officers	77.71
October	20	1904	18823	Wells-Fargo Express company	Expressage for state officers	121.05
October	20	1904	18824	United States Express company	Expressage for state officers	195.11
October	20	1904	18825	American Express company	Expressage for state officers	240.03
October	20	1904	18826	Adams Express company	Expressage for state officers	110.07
October	20	1904	18827	Merchants Transfer company	Cartage	50.00
November	16	1904	19485	James A. Campbell	Expressage for state officers	1.65
November	19	1904	19563	United States Express company	Expressage for state officers	104.89
November	19	1904	19564	Wells-Fargo Express company	Expressage for state officers	21.64
November	19	1904	19565	American Express company	Expressage for state officers	11.11
November	19	1904	19566	Adams Express company	Expressage for state officers	14.46
December	14	1904	232	Pacific Express company	Expressage for state officers	20.48
December	14	1904	233	Adams Express company	Expressage for state officers	104.05
December	14	1904	234	United States Express company	Expressage for state officers	232.23
December	14	1904	235	American Express company	Expressage for state officers	148.03
December	14	1904	236	Wells-Fargo Express company	Expressage for state officers	55.04
January	10	1905	948	R. P. Bolton	Cartage	8.30
January	16	1905	1087	Bolton Transfer company	Freight and cartage	28.89
January	16	1905	1088	Wells-Fargo Express company	Expressage for state officers	51.27
January	16	1905	1089	Pacific Express company	Expressage for state officers	81.93
January	16	1905	1090	United States Express company	Expressage for state officers	345.13
January	16	1905	1091	Adams Express company	Expressage for state officers	121.24
January	16	1905	1092	American Express company	Expressage for state officers	174.03
January	23	1905	1273	Blue Line Transfer company	Freight and drayage	29.77
January	23	1905	1274	H. M. Terhune	Cartage	.50
January	23	1905	1275	Bolton Transfer company	Cartage	.50
January	23	1905	1276	Bolton Transfer company	Freight and cartage	156.77



STATEMENT No. 24—CONTINUED.

Date of Issue.			Number of warrant.	To Whom Issued.	On What Account.	Amount.
Month.	Day.	Year.				
January	23	1905	1217	Bolton Transfer company	Freight and cartage	\$ 8.96
January	23	1905	1278	R. P. Bolton	Freight and cartage	29.80
February	7	1905	1732	Wells-Fargo Express company	Expressage for state officers	8.88
February	7	1905	1733	Pacific Express company	Expressage for state officers	52
February	7	1905	1734	American Express company	Expressage for state officers	15.16
February	7	1905	1735	United States Express company	Expressage for state officers	20.65
February	7	1905	1736	Adams Express company	Expressage for state officers	13.46
February	7	1905	1737	H. M. Terhune	Freight and cartage	29.96
March	23	1905	2400	Bolton Transfer company	Cartage	26.01
March	23	1905	2702	Bolton Transfer company	Freight and cartage	31.21
March	23	1905	2703	Wells-Fargo Express company	Expressage for state officers	21.56
March	23	1905	2704	Adams Express company	Expressage for state officers	325.84
March	23	1905	2705	United States Express company	Expressage for state officers	299.22
March	23	1905	2706	American Express company	Expressage for state officers	191.66
March	23	1905	2707	Adams Express company	Expressage for state officers	8.96
May	5	1905	4077	Bolton Transfer company	Freight and cartage	40.15
May	5	1905	4078	W. W. Cornwall	Expressage for state officers	4.98
May	5	1905	4079	Wells-Fargo Express company	Expressage for state officers	13.77
May	5	1905	4080	Pacific Express company	Expressage for state officers	16.23
May	5	1905	4081	Adams Express company	Expressage for state officers	24.72
May	5	1905	4082	American Express company	Expressage for state officers	75.87
May	5	1905	4083	United States Express company	Expressage for state officers	12.54
May	5	1905	4084	Wells-Fargo Express company	Expressage for state officers	
Total						\$ 8,875.08

STATEMENT No. 25.

Showing the number, date and amount of warrants issued to reimburse members of the Second and Third Iowa Infantry for Gray uniforms purchased during the war, as provided by chapter No. 153, section 1, of the Twenty-sixth General Assembly, from July 1, 1903, to June 30, 1905, inclusive.

Date of Issue.			Number of warrant.	To Whom Issued.	Company.	Number of regiment.	Amount.
Month.	Day.	Year.					
November	12	1903	8882	Henrietta A. Perham	H	34	\$ 14.25
May	19	1904	1008	Mary E. Beeson	D	24	14.25
Total							\$ 28.50



STATEMENT No. 26.

Showing amounts in hands of county treasurers, belonging to the State, on the first day of July, 1905, as reported by them to the Auditor of State.

Counties.	General revenue.	Special Tax.			Special State Normal School tax.	Orphan's Home.	Clothing Fund.			Total.
		Special University.	Special Iowa State College.	Special State Normal School.			College for the Blind.	School for the Deaf.	Institution for Minded Children.	
Adair	\$ 218.00	\$ 14.84	\$ 14.94	\$ 7.26	\$ 69.78		\$ 39.82	\$ 18.76	\$ 286.66	
Adams	139.08	8.64	8.64	4.32					291.06	
Allamakee	114.42	7.62	7.62	3.81					193.47	
Appanoose	66.21	6.62	6.62	3.31	1,306.20	12.00		4.30	1,807.12	
Audubon	900.42	19.09	19.09	9.54					938.14	
Benton	845.50	23.85	23.85	11.44					884.45	
Black Hawk	217.71	14.02	14.02	7.01					248.74	
Buchanan	44.00	2.96	2.96	1.48	602.00	42.40		16.76	1,048.10	
Buena Vista	116.18	7.54	7.54	3.68					147.34	
Butler	161.97	10.32	10.32	5.16					187.45	
Calhoun	90.85	4.62	4.62	2.31					107.78	
Carrroll	142.80	9.49	9.49	4.74					166.82	
Cedar	451.94	30.00	30.00	14.97					526.91	
Cerro Gordo	196.80	9.12	9.12	4.56	24.07	6.00		25.00	265.95	
Cherokee	158.18	10.23	10.23	5.12	36.00	84.00	2.45	65.18	332.00	
Chickasaw	62.98	4.16	4.16	2.08				77.19	144.31	
Clarke	113.59	7.35	7.35	3.62					138.51	
Clayton	98.29	6.34	6.34	3.17					117.77	
Clinton	271.35	18.09	18.09	9.05	41.40		2.90	5.48	336.27	
Crawford	206.92	13.79	13.79	6.89	25.80		14.41	50.58	307.31	
Dallas	151.23	9.99	9.99	4.99					186.21	
Davis	101.74	10.17	10.17	5.09		42.00			168.91	
Decatur	140.83	6.83	6.83	3.42					161.08	
Des Moines	96.80	6.40	6.40	3.20	25.65				132.05	
Dickinson	134.42	8.82	8.82	4.41					156.47	
Dubuque	5,006.89	337.72	337.72	168.84					5,811.17	

Emmett	\$ 58.86	\$ 3.46	\$ 3.46	\$ 1.73					\$ 68.11
Fayette	215.18	14.37	14.37	7.17					291.09
Floyd	127.02	8.47	8.47	4.24					148.20
Franklin						12.00		16.31	28.31
Fremont	81.18	6.85	6.85	3.42		12.00		27.15	127.14
Greene	250.07	10.52	10.52	5.26		6.00		51.00	317.85
Grundy	109.75	7.31	7.31	3.65					124.71
Hamilton	146.23	6.65	6.65	3.32					166.20
Hancock	82.48	5.45	5.45	2.73	1,148.20			21.82	1,355.47
Hardin	110.22	7.75	7.75	3.88	500.00	72.00		14.14	795.99
Harrison	205.22	13.08	13.08	6.54					228.84
Henry	131.81	7.31	7.31	3.65					142.77
Holmes	50.20	3.30	3.30	1.65					55.45
Humboldt	70.20	4.66	4.66	2.33					77.19
Iowa	212.28	14.14	14.14	7.07					233.54
Jackson	141.17	9.41	9.41	4.71					155.29
Jasper	142.82	1.00	1.00	0.50					143.82
Jessie	162.31	10.52	10.52	5.26	1,145.20	33.00		2.78	1,353.76
Johnson	166.21	10.86	10.86	5.43					182.50
Jones	66.88	4.43	4.43	2.21		48.00		63.44	138.55
Koockak	148.27	9.07	9.07	4.54					161.88
Kossuth	123.37	8.22	8.22	4.11					135.70
Lake	400.20	13.02	13.02	6.51					419.73
Lemmon	80.20	5.22	5.22	2.61					88.03
Linn	405.00	26.72	26.72	13.36					431.78
Louis	805.00	50.25	50.25	25.12					855.42
Lucas	157.80	10.51	10.51	5.26					173.57
Lyon	56.55	3.78	3.78	1.89	811.20				1,371.53
Madison	190.88	8.44	8.44	4.22					203.54
Manitowish	127.82	8.37	8.37	4.18					140.37
Marshall	156.19	10.17	10.17	5.09					171.45
Mills	79.50	5.11	5.11	2.56					89.72
Mitchell	472.29	31.44	31.44	15.72					535.45
Monona	197.00	8.75	8.75	4.37					214.52
Monroe	151.96	9.19	9.19	4.59					165.74
Montgomery	154.80	10.32	10.32	5.16					170.28
Muscatine	124.60	8.28	8.28	4.14					137.02
O'Brien	39.08	2.59	2.59	1.29					41.96
Oceola	46.65	3.09	3.09	1.54					52.28
Page	144.45	9.04	9.04	4.52					157.99
Palo Alto	100.00	6.00	6.00	3.00					106.00
Pocahontas	143.11	9.54	9.54	4.77					157.42
Pottawattamie	81.66	5.40	5.40	2.70					89.56
Poweshiek	467.20	29.76	29.76	14.88					526.84
Prairie	564.61	37.22	37.22	18.61					639.66
Ringgold	80.61	5.37	5.37	2.69	1,176.40	24.00		7.97	1,994.74
Sac	40.23	2.63	2.63	1.31					44.17
Saginaw	56.53	3.63	3.63	1.81					62.97



STATEMENT No. 26—CONTINUED.

Counties	General revenue.	Special Univer- sity tax.	Special Iowa State College tax.	Special State Normal School tax.	Insane fund.	Orphans' Home.	Clothing Fund.			Total
							College for the Blind.	School for the Deaf.	Institution for Feeble- Minded Children.	
Scott	827.41	95.16	85.16	17.88						610.91
Shelby	277.00	18.48	18.48	9.24						323.20
Sioux	394.00	19.58	19.58	9.79						345.96
Story	178.50	11.64	11.68	5.81		\$ 84.00	\$ 1.70		\$ 17.17	256.45
Tama	154.56	10.16	10.16	5.08	\$ 636.00	36.00	.90	\$ 2.86	13.90	516.74
Taylor	245.19	12.34	12.34	6.17		30.00			35.75	278.77
Van Buren	80.32	5.59	5.59	2.80					53.93	161.56
Wapello	81.61	5.44	5.44	2.73					96.40	191.88
Warren	245.22	16.55	16.55	8.28						286.00
Washington	102.09	6.74	6.74	3.38						118.95
Wayne	334.91	15.02	15.02	7.51	18.00					352.91
Webster	252.44	16.65	16.65	8.33					13.81	266.24
Winnebuck	110.78	6.91	6.91	3.46						124.15
Woodbury	395.00	24.53	24.53	12.27	3,460.40				11.75	4,214.95
Worth	62.72	3.61	3.61	1.77						67.91
Wright	62.43	4.16	4.16	2.08					.40	67.91
Total	\$ 20,901.59	\$ 1,362.54	\$ 1,363.44	\$ 679.45	\$ 12,170.85	\$ 1,150.40	\$ 74.00	\$ 84.17	\$ 81,283.37	\$ 88,789.61

STATEMENT No. 27.

Real estate and notes belonging to general revenue.

District township of Saylorville, school order (10 per cent)	\$ 77.70
Russell & Harper, two notes of \$100 each (10 per cent)	200.00
Will Kent, note (10 per cent)	700.00
Total	\$ 977.70

The school order and two notes of Russel & Harper are in the hands of the attorney-general for collection. The Kent note is on file, and is considered worthless.







STATEMENT No. 28—CONTINUED.

Counties.	General revenue.	Special Univer- sity.	Special College.	Special Normal.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	Total.
Scott	\$ 16,275.89	\$ 1,056.35	\$ 1,038.44	\$ 514.41						\$ 18,884.69
Shelby	8,257.56	544.96	541.61	397.95						9,502.08
Sioux	9,735.79	630.37	630.10	310.00	\$ 1,083.40					12,883.04
Story	11,191.09	742.55	742.81	869.99		\$ .70				13,046.11
Tama	15,437.73	831.07	818.27	890.40	686.00	.90	2.85	13.96	\$ 30.00	18,215.18
Taylor	7,725.43	517.20	510.15	283.52						9,006.80
Union	10,458.86	492.22	482.03	239.41					18.00	11,000.52
Van Buren	5,403.48	354.90	354.90	175.87						6,289.65
Wapello	9,207.03	632.39	632.39	295.04						10,768.85
Warren	8,580.12	595.97	566.17	275.73						9,987.99
Washington	8,886.49	592.79	693.70	300.93						10,373.91
Wayne	11,815.95	535.85	524.20	255.90						12,631.80
Webster	15,120.44	987.90	982.08	480.50						17,570.87
Winneshiek	5,442.05	359.89	361.87	178.75						6,343.50
Winneshiek	7,539.09	485.84	485.14	242.16						8,742.23
Woodbury	18,554.59	1,302.55	1,275.72	629.07	5,808.80		11.75			27,079.48
Worth	4,976.05	300.14	293.28	145.79						5,715.26
Wright	8,628.37	494.43	492.32	248.00						9,863.21
Total	\$ 1,036,648.44	\$ 61,810.89	\$ 60,698.43	\$ 29,927.25	\$ 20,502.40	\$ 1.60	\$ 55.79	\$ 122.23	\$ 783.94	\$ 1,200,530.77

NOTE—The counties overpaid on their institution accounts are as follows: Adams, Insane, \$947.32; Appanoose, Orphans' Home, \$87.98; Carroll, Feeble-Minded, \$10.34; Delaware, Insane, \$1,861.15; Poweshiek, Orphans' Home, \$1.00; Sac, Insane, \$41.08; Van Buren, Feeble-minded, 9 cents.

STATEMENT No. 29.

Showing taxes uncollected by counties after being in hands of treasurers one year, also total for the state uncollected, total taxes levied, total collections, per cent collected.

Counties.	General revenue tax of 1902 uncollected January 1, 1903.	General revenue tax of 1903 uncollected January 1, 1904.	Special University revenue of 1902 uncollected January 2, 1904.	Special University revenue of 1903 uncollected January 1, 1905.	Special Agricultural college revenue of 1902 uncollected January 1, 1904.	Special Agricultural college revenue of 1903 uncollected January 1, 1905.	Special Normal school revenue of 1902 uncollected January 1, 1904.	Special Normal school revenue of 1903 uncollected January 1, 1905.
Adair	\$ 292.77	\$ 170.90	\$ 11.59	\$ 16.41	\$ 11.58	\$ 16.41	\$ 5.79	\$ 8.20
Adams	1,393.83	1,497.81	73.76	100.89	79.81	100.89	38.63	51.05
Allamakee	916.77	812.73	42.45	54.19	42.45	54.19	30.25	37.09
Appanoose	423.17	423.13	23.50	28.58	23.50	28.56	14.77	14.30
Audubon	243.30	205.88	14.25	14.80	14.25	14.30	4.90	7.14
Benton	208.14	233.69	11.90	15.57	11.90	15.57	5.95	7.73
Black Hawk	245.06	139.08	18.87	8.85	18.79	8.85	13.02	6.42
Bloom	773.12	563.82	44.62	40.27	28.89	40.27	11.67	17.90
Bremer	65.82	189.96	4.87	14.41	4.87	14.41	2.51	7.19
Buchanan	306.07	214.61	17.87	15.14	17.75	15.19	9.09	7.31
Buena Vista	297.00	870.40	17.90	26.78	18.18	26.78	9.18	13.89
Butler	187.04	111.76	10.71	7.46	10.71	7.46	5.34	8.71
Calhoun	430.72	940.19	27.25	23.63	24.25	23.63	12.34	11.69
Carroll	127.46	193.84	9.14	15.37	9.76	15.37	6.35	7.69
Cass	935.88	169.22	19.24	11.63	19.24	11.63	9.38	5.85
Cedar	819.17	839.73	37.04	31.90	17.04	21.90	8.41	10.99
Cerro Gordo	249.95	205.08	14.36	13.67	14.36	13.67	7.27	6.81
Cherokee	331.52	186.02	13.26	12.45	13.26	12.45	6.64	6.29
Chickasaw	739.35	757.12	43.44	50.45	43.44	50.45	21.69	25.23
Clarke	371.40	130.12	15.74	12.11	15.74	12.11	7.77	6.01
Clay	267.80	275.25	15.30	15.35	15.30	15.35	7.64	9.17
Clayton	272.68	168.05	15.58	11.20	15.68	11.20	7.78	5.61
Clinton	123.67	61.75	7.06	4.14	7.06	4.14	3.51	2.08
Crawford	320.30	148.06	19.90	10.45	19.90	10.45	10.65	5.31
Dallas	535.33	139.53	23.89	9.40	23.89	9.40	14.46	4.71
Davis	217.18	210.30	12.49	13.43	12.49	13.43	4.59	6.71
Decatur	432.47	638.88	21.78	37.29	21.78	37.27	12.23	18.67
Delaware	82.00	60.97	4.90	4.00	4.90	4.00	2.23	2.04
Des Moines	841.68	408.31	19.29	27.47	19.29	27.17	9.66	13.68



STATEMENT No. 29—CONTINUED.

Counties.	General revenue tax of 1902 uncollected January 1, 1904.	General revenue tax of 1903 uncollected January 1, 1904.	Special University revenue of 1902 uncollected January 1, 1904.	Special University tax of 1903 uncollected January 1, 1904.	Special Agricultural college revenue of 1902 uncollected January 1, 1904.	Special Agricultural college revenue of 1903 uncollected January 1, 1904.	Special Normal school revenue of 1902 uncollected January 1, 1904.	Special Normal school revenue of 1903 uncollected January 1, 1904.
Dickinson	101.49	172.77	10.95	11.63	10.95	11.63	5.47	5.80
Dubuque	2,024.32	1,467.11	115.68	97.80	115.68	97.80	57.83	48.91
Emmet	376.99	500.15	22.50	34.53	22.50	34.53	11.80	17.30
Fayette	291.05	185.98	18.18	12.21	13.18	10.39	6.59	7.36
Floyd	185.49	155.98	26.71	10.39	23.71	10.39	13.34	5.17
Franklin	251.19	101.53	16.40	9.38	16.40	9.38	8.59	5.85
Fremont	273.24	223.97	19.50	15.94	19.48	15.94	9.66	7.49
Greene	194.40	7.09	6.49	10.33	24.11	10.33	5.95	4.90
Grundy	114.74	158.90	5.49	22.79	22.65	22.79	9.30	11.51
Guthrie	385.35	340.58	22.65	9.10	18.38	9.10	4.78	9.02
Hamilton	157.69	277.32	13.54	10.25	13.54	10.25	6.58	5.15
Hancock	236.42	153.98	13.54	4.07	21.25	4.07	10.60	2.01
Hardin	398.19	61.52	21.25	18.24	25.99	18.24	13.00	9.09
Harrison	445.92	273.96	26.99	14.19	14.19	14.19	5.08	7.05
Henry	179.06	212.30	16.22	4.99	11.09	4.99	5.82	9.52
Howard	97.59	88.29	6.26	6.28	6.26	6.28	3.14	3.05
Humboldt	247.02	184.73	14.91	12.46	14.84	12.46	7.96	5.98
Iowa	98.78	279.17	5.68	18.65	5.08	18.65	15.65	9.35
Jackson	208.61	74.41	11.98	4.99	11.98	4.99	5.99	2.54
Jasper	289.79	37.47	13.77	5.84	13.77	5.84	6.85	2.90
Jefferson	78.88	22.24	4.52	1.41	4.52	1.41	5.07	.67
Johnson	478.89	384.75	27.30	26.55	27.30	26.55	13.75	16.78
Jones	297.00	254.65	17.08	16.99	17.02	16.99	8.57	8.47
Keokuk	179.78	227.60	53.05	15.22	53.00	15.22	26.19	7.64
Kossuth	515.22	297.49	29.09	19.90	29.47	19.90	14.61	17.09
Lee	322.72	353.54	38.48	23.60	18.48	23.60	9.25	11.80
Linn	335.28	324.90	19.24	54.81	19.23	54.81	9.00	27.95
Louis	270.89	171.76	15.43	11.49	15.43	11.49	7.72	4.03
Lucas	116.88	120.81	14.05	8.09	14.05	8.09	7.01	4.03
Lyon	279.03	147.45	15.95	9.79	15.95	9.79	7.08	4.68
Madison	546.37	498.13	31.41	32.88	31.41	32.88	15.71	16.41
Mahaska	577.07	452.32	35.65	30.80	35.65	30.80	16.61	15.19
Marion	670.05	271.51	38.37	18.13	38.37	18.13	22.63	8.49
Marshall	98.10	70.15	6.98	5.78	6.98	5.78	.97	2.03
Mills	289.56	143.59	16.56	9.59	16.56	9.59	8.29	4.80
Mitchell	105.53	80.08	7.34	6.72	7.34	6.72	3.39	3.09
Monona	501.03	290.28	28.88	19.38	23.83	19.38	14.44	9.71
Monroe	22.79	22.79	22.79	22.79	22.79	22.79	11.98	11.98
Montgomery	229.53	471.76	13.57	31.85	13.57	31.85	6.82	15.53
Muscatine	175.39	135.39	10.00	9.03	10.00	9.03	5.02	4.50
O'Brien	16.65	59.82	.82	4.07	.82	4.07	.42	.42
Oswego	131.06	119.66	7.56	8.95	7.56	8.95	3.33	4.23
Page	442.82	259.47	24.60	17.66	24.72	17.66	12.62	9.90
Palo Alto	321.15	299.63	18.52	19.44	18.52	19.44	9.23	9.71
Plymouth	398.33	400.32	21.07	23.67	21.08	23.67	10.55	13.55
Pocahontas	315.79	510.71	13.46	21.11	13.47	21.11	9.67	10.68
Polk	1,059.94	60.63	60.63	81.22	60.63	81.22	30.35	40.40
Pottawattamie	279.85	845.88	16.03	23.08	16.09	23.02	8.63	10.62
Poweshiek	392.28	817.05	22.43	21.69	22.43	21.69	11.28	10.67
Ringgold	203.59	232.85	11.79	11.76	11.76	11.76	6.84	8.19
Sao	335.08	320.37	19.42	22.15	19.42	22.15	9.53	10.85
Scott	384.26	151.13	20.73	10.08	20.73	10.08	10.41	5.03
Shelby	142.85	133.98	18.87	9.82	13.84	9.82	6.94	4.63
Sioux	174.87	424.24	9.87	24.57	9.86	24.57	4.45	20.40
Story	507.64	188.03	30.08	14.59	30.08	14.59	15.23	7.23
Tama	297.40	390.13	20.97	25.71	20.99	25.71	10.46	12.69
Taylor	129.91	318.31	9.91	22.07	9.91	22.07	5.43	11.18
Union	293.06	334.21	16.76	30.96	16.76	30.96	8.20	13.33
Van Buren	130.35	53.70	7.53	3.63	7.53	3.63	3.30	1.84
Wapello	593.42	692.35	83.92	26.80	83.92	26.80	13.99	13.09
Warren	91.26	270.38	12.16	22.59	12.16	22.59	6.37	11.05
Washington	127.12	122.42	7.29	1.43	7.29	1.43	8.15	4.09
Wayne	362.44	238.95	17.87	15.04	17.88	15.04	8.49	7.97
Webster	497.67	469.42	28.67	31.46	28.67	31.46	14.41	15.74
Winneshago	508.90	373.42	28.79	24.87	28.79	24.88	14.59	12.84
Winneshiek	108.99	7.07	5.95	.51	5.95	.51	2.99	.22
Woodbury	472.97	14.77	30.01	32.29	30.01	32.29	14.99	25.60
Worth	147.59	88.81	7.28	5.52	7.28	5.52	3.74	2.95
Wright	832.03	100.00	49.95	22.30	49.95	22.30	24.99	11.40
<b>Total</b>	<b>\$ 32,354.72</b>	<b>\$ 26,530.67</b>	<b>\$ 2,034.97</b>	<b>\$ 1,930.39</b>	<b>\$ 2,018.09</b>	<b>\$ 1,922.59</b>	<b>\$ 1,001.93</b>	<b>\$ 691.97</b>
<b>Total levy</b>	<b>2,007,325.66</b>	<b>1,915,162.87</b>	<b>114,702.00</b>	<b>127,811.53</b>	<b>114,702.52</b>	<b>127,811.55</b>	<b>57,854.44</b>	<b>63,005.88</b>
<b>Amount collected</b>	<b>1,974,471.94</b>	<b>1,888,692.20</b>	<b>112,607.63</b>	<b>125,851.14</b>	<b>112,634.43</b>	<b>125,856.06</b>	<b>56,358.49</b>	<b>62,918.41</b>
<b>Per cent collected</b>	<b>98.36</b>	<b>98.61</b>	<b>98.22</b>	<b>98.46</b>	<b>98.23</b>	<b>98.47</b>	<b>98.25</b>	<b>98.44</b>



STATEMENT No. 30.

ASSETS OF THE PERMANENT SCHOOL FUND.

Showing the amount of permanent school fund held by the several counties and state, as shown by the books in the auditor of state's office on the 30th day of June, 1905.

Counties.	Amount.	Counties.	Amount.
Adair.....	\$ 31,570.00	Johnson.....	\$ 81,608.00
Adams.....	36,540.74	Jones.....	24,976.83
Allamakee.....	65,370.85	Keokuk.....	28,267.19
Appanoose.....	44,017.12	Kossuth.....	106,197.69
Audubon.....	40,615.37	Lee.....	5,765.00
Benton.....	36,000.00	Linn.....	.....
Black Hawk.....	18,265.54	Louisia.....	21,808.03
Boone.....	90,189.83	Lucas.....	29,357.47
Bremer.....	52,589.69	Lyon.....	119,290.53
Buchanan.....	8,519.16	Madison.....	60,863.22
Buena Vista.....	64,173.89	Mahaaka.....	29,896.79
Butler.....	26,965.49	Marion.....	63,247.44
Calhoun.....	48,715.75	Marshall.....	30,501.07
Carroll.....	16,008.01	Mills.....	46,318.85
Cass.....	37,792.70	Mitchell.....	13,332.49
Cedar.....	14,550.00	Monona.....	32,192.60
Cerro Gordo.....	18,095.79	Monroe.....	60,912.14
Cherokee.....	63,623.91	Montgomery.....	48,082.13
Chickasaw.....	32,030.77	Muscatine.....	3,632.80
Clarke.....	46,372.19	O'Brien.....	101,500.00
Clay.....	62,510.32	Osceola.....	98,460.75
Clayton.....	47,748.11	Page.....	77,519.44
Clinton.....	.....	Paio Alto.....	47,602.38
Crawford.....	30,500.00	Plymouth.....	117,458.24
Dallas.....	48,993.74	Pocahontas.....	91,355.91
Davis.....	30,882.81	Polk.....	21,014.08
Decatur.....	105,536.40	Pottawattomie.....	84,405.09
Delaware.....	3,022.07	Poweshiek.....	54,996.96
Des Moines.....	3,025.00	Ringgold.....	118,800.00
Dickinson.....	68,017.83	Sac.....	19,242.43
Dubuque.....	1,570.00	Scott.....	.....
Emmet.....	69,037.47	Shelby.....	29,310.40
Fayette.....	69,509.47	Sioux.....	129,452.94
Floyd.....	23,705.46	Story.....	44,334.97
Franklin.....	30,749.11	Tama.....	43,367.45
Fremont.....	60,914.96	Taylor.....	54,022.61
Greene.....	42,224.58	Union.....	43,618.40
Grundy.....	22,443.45	Van Buren.....	27,148.86
Guthrie.....	48,155.07	Wapello.....	53,373.13
Hamilton.....	50,733.83	Warren.....	39,332.16
Hancock.....	49,808.28	Washington.....	89,737.03
Hardin.....	41,069.90	Wayne.....	126,073.31
Harrison.....	51,158.04	Webster.....	55,401.00
Henry.....	11,220.07	Winneshiek.....	216,276.51
Howard.....	41,598.40	Winneshiek.....	81,489.62
Humboldt.....	36,735.46	Woodbury.....	68,713.00
Ida.....	26,973.03	Worth.....	36,330.53
Iowa.....	69,891.73	Wright.....	44,989.38
Jackson.....	25,190.84	State Bonds.....	10,937.18
Jasper.....	62,549.03		
Jefferson.....	27,993.33	Total.....	\$ 4,760,526.54

STATEMENT No. 31.

Showing the condition of the school fund in the various counties as reported by the county auditors, January 1, 1905.

Counties.	Cash on hand.	Contract notes on hand.	Mortgage notes on hand.	Mortgage notes in hands of attorney.	Mortgage notes in judgment.	Total assets January 1, 1905.
Adair.....	\$ 650.02	.....	\$ 80,920.00	.....	.....	\$ 81,570.02
Adams.....	3,790.79	.....	32,749.95	.....	.....	36,540.74
Allamakee.....	3,547.09	.....	61,823.86	.....	.....	65,370.05
Appanoose.....	1,862.03	.....	42,155.09	.....	.....	44,017.12
Audubon.....	806.17	.....	39,500.30	.....	.....	40,615.37
Benton.....	3,000.00	.....	28,859.00	\$ 144.00	.....	36,000.00
Black Hawk.....	5.54	.....	18,250.00	.....	.....	18,265.54
Boone.....	1,104.12	.....	84,753.19	.....	\$ 9,875.00	90,189.83
Bremer.....	998.14	.....	51,061.55	.....	.....	52,589.69
Buchanan.....	1,642.16	.....	6,877.00	.....	.....	8,519.16
Buena Vista.....	568.89	.....	63,575.00	.....	.....	64,173.89
Butler.....	632.58	.....	23,794.41	.....	618.50	26,965.49
Calhoun.....	589.75	.....	43,185.00	.....	.....	48,715.75
Carroll.....	.....	.....	16,008.01	.....	.....	16,008.01
Cass.....	304.10	.....	57,459.60	.....	.....	57,792.70
Cedar.....	300.00	.....	16,500.00	.....	.....	16,800.00
Cerro Gordo.....	.....	.....	18,095.79	.....	.....	18,095.79
Cherokee.....	1,205.91	.....	62,418.00	.....	.....	63,623.91
Chickasaw.....	1,079.77	.....	31,551.00	.....	.....	32,630.77
Clarke.....	1,147.10	\$ 849.78	44,375.81	.....	.....	46,522.19
Clay.....	2,390.52	.....	59,950.00	.....	.....	62,340.52
Clayton.....	1,095.00	.....	46,938.23	.....	.....	48,033.23
Clinton.....	.....	.....	.....	.....	.....	.....
Crawford.....	811.73	.....	30,088.22	.....	.....	31,500.00
Dallas.....	138.72	.....	45,795.02	.....	.....	46,933.74
Davis.....	1,314.83	.....	29,567.98	.....	.....	30,882.81
Decatur.....	6,457.09	993.84	97,886.40	.....	.....	105,336.40
Delaware.....	4.27	.....	9,017.80	.....	.....	9,022.07
Des Moines.....	401.57	.....	4,025.00	.....	.....	4,426.57
Dickinson.....	297.01	.....	65,410.32	.....	.....	66,017.83
Dubuque.....	100.00	.....	31,551.00	100.00	.....	31,751.00
Emmet.....	77.47	.....	62,980.00	.....	.....	63,057.47
Fayette.....	665.47	193.00	68,684.60	.....	.....	69,509.47
Floyd.....	15.40	.....	23,000.00	.....	.....	23,705.46
Franklin.....	301.22	.....	30,447.89	.....	.....	30,749.11
Fremont.....	1,452.36	1,896.00	67,569.00	.....	.....	70,914.96
Greene.....	2,020.00	.....	40,224.58	.....	.....	42,244.58
Grundy.....	43.45	.....	22,443.00	.....	.....	22,443.45
Guthrie.....	856.06	.....	44,299.01	.....	.....	45,155.07
Hamilton.....	190.43	.....	50,543.10	.....	.....	50,733.83
Hancock.....	745.98	.....	43,062.30	.....	.....	43,808.28
Hardin.....	190.13	.....	40,111.77	.....	.....	41,069.90
Harrison.....	567.60	.....	50,538.54	.....	.....	51,158.04
Henry.....	1,935.00	.....	9,295.00	.....	.....	11,220.07
Howard.....	153.71	373.84	41,041.85	.....	.....	41,598.40
Humboldt.....	400.42	.....	26,975.04	.....	.....	27,595.46
Ida.....	.....	.....	26,972.00	.....	.....	26,972.00
Iowa.....	81.73	.....	68,730.00	.....	.....	69,811.73
Jackson.....	620.84	.....	24,549.00	.....	.....	25,190.84
Jasper.....	582.08	.....	61,987.00	.....	.....	62,549.08
Jefferson.....	305.00	.....	27,688.83	.....	.....	27,993.33
Johnson.....	1,108.00	.....	30,496.00	.....	.....	31,608.00
Jones.....	1,380.75	.....	23,595.78	.....	.....	24,976.53
Keokuk.....	280.02	.....	27,087.17	.....	.....	28,267.19
Kossuth.....	1,991.69	.....	104,206.00	.....	.....	106,197.69



BIENNIAL REPORT OF THE  
STATEMENT No. 31—CONTINUED.

Counties.	Cash on hand.	Contract notes on hand.	Mortgage notes on hand.	Mortgage notes in hands of attorney.	Mortgage notes in judgment.	Total assets January 1, 1906.
Linn	\$ 690.00		\$ 5,075.00			\$ 5,765.00
Lee						
Louisa			21,803.03			21,803.03
Lucas	103.47		29,234.00			29,337.47
Lyon			119,290.63			119,290.63
Madison	153.22		60,710.00			60,863.22
Malhaska	421.79		28,075.00		\$ 900.00	29,396.79
Marion	2,947.80		59,066.54			62,014.34
Marshall	15.07		39,486.00			39,501.07
Mills	683.72		45,800.13			46,483.85
Mitchell	2.49		13,330.00			13,332.49
Monona	227.60		20,965.00			21,192.60
Monroe	2,279.07		58,033.07			60,312.14
Montgomery	2,417.13		45,965.00			48,382.13
Muscataine	1,335.00		2,247.80			3,582.80
O'Brien	1,485.30		100,064.70			101,550.00
Osecola	9,890.00		88,670.75			98,560.75
Page	77.44		77,442.00			77,519.44
Palo Alto	1,030.63		45,938.60			46,969.23
Plymouth	1,943.24		115,815.00			117,758.24
Pocahontas	1,325.91		89,330.00			90,655.91
Polk	988.78		20,025.30			21,014.08
Potawatamie	1,258.69		88,140.00			89,398.69
Poweshiek	81.66		54,965.00			55,046.66
Ringgold	6,189.64		112,010.36			118,200.00
Sac			18,942.43		\$ 300.00	19,242.43
Scott						
Shelby	350.40		22,060.00			22,410.40
Stout	6,823.84	\$ 700.00	121,089.00			128,612.84
Story	650.00		44,305.97			44,955.97
Tama	1,250.00		39,317.45			40,567.45
Taylor	1,833.83		32,238.75			34,072.61
Union	2,644.33		49,974.10			52,618.43
Van Buren	285.00		29,863.88			30,148.88
Wapello	1,169.13		55,204.60			56,373.13
Warren	.60		39,251.68			39,252.18
Washington	600.17		39,138.88			39,738.03
Wayne	473.82		125,639.43			126,113.25
Webster	1,974.65		62,340.00			64,314.65
Winnebago			215,276.51			215,276.51
Winneshiek	804.49		30,895.03	100.00		31,499.52
Woodbury	2,873.24		92,075.00	4,859.76		99,712.00
Worth	30.53		36,830.00			36,860.53
Wright	1,439.58	1,193.34	42,882.86			45,515.78
Total	\$111,045.99	\$ 6,749.15	\$ 4,618,752.98	\$ 4,763.76	\$ 5,093.50	\$ 4,746,405.88

STATEMENT No. 32.

DESCRIPTION OF REAL ESTATE.

Bid in and held by the state for the use of the school fund, on foreclosure of mortgages and judgments on Eads' Loan, also the estimated value of the same.

On judgment against James M. Reid and Hugh T. Reid, in Keokuk, Iowa:

East ½ Block 27, five acres, ..... Estimated value. \$ 155.00  
West ½ Block 21, Nassau's addition to Keokuk ..... 350.00

Undivided ½, commencing on se corner of sw qr, section 1, township 65, range 5; thence w on s line of said qr section to sw corner of said qr; thence n on w line of said qr 11 chains, 42 links, to stone; thence e parallel to s line of said qr section, 50 chains, 50 links, to post; thence s 10 chains, 92 links, to post; thence parallel to south line of said qr section, 9 chains, 50 links, to post; thence s 50 links to beginning, containing 35 acres in Lee county ..... 250.00

Except the following tract sold to W. W. Belknap, as follows:

Undivided ¼ of, beginning at a point on west bank of Mississippi river, 33 feet n of the s line of section 1; thence w about 400 feet to a point 73 feet w of the new center line of Keokuk & St. Paul railway; thence southerly 23 feet parallel with said railway to the s line of said section; thence s about 420 feet along the s line of said section to the west bank of said river; thence up said river to place of beginning, being in the s ½ of section 1, township 65 north, range 5 west; also nw qr of sw qr, and ne qr of sw qr, section 3, township 91, range 23, 80 acres in Wright county. .... 400.00

Descriptive of real estate bid in by and still belonging to the state for school fund on foreclosure of mortgage given by the medical department of the State University at Keokuk.

Lots 1, 2, 5, 6, 7, 8, 9, 10, 11 and 12, block 20, in Keokuk. .... 2,930.00

Total estimated value of lands and lots not yet sold and under the control of the executive council. .... \$ 3,985.00

The state also holds the note of L. E. Ayres, dated September 13, 1893, due in ten years for \$800, taken in part payment for lots acquired from "Eads' Loan," and sold by the state for the use of the permanent school fund.



STATEMENT No. 33.

ASSETS OF PERMANENT SCHOOL FUND.

Showing notes and mortgages remaining unpaid June 30, 1905.

BELONGING TO EADS' LOAN.

Date of Note.	Maker of Note.	Amount unpaid	Remarks.
July 10, 1856	L. J. Zwart and B. Zwart	\$ 2,400.00	Balance after sale of mortgaged property.
August 13, 1856	W. G. Crawford and McCorkle	648.92	Balance after sale of mortgaged property.
June 27, 1856	John W. Stanton and Shaw	200.00	Balance after sale of mortgaged property.
July 12, 1856	George S. Hampton	5,000.00	Prior mortgage exhausted value of property and leaves this without security.
May 6, 1856	W. J. Gilbert and McBride	225.00	Balance due, personal judgment only.
December 16, 1856	T. J. Cannon	6,918.87	Considered worthless.
June 3, 1857	Benjamin Grossman	750.00	Mortgaged property sold, leaving this balance due.
November 10, 1856	R. W. Bothrock	1,185.00	Mortgaged property sold, leaving this balance due.
November 20, 1856	W. H. Leach	1,763.25	Mortgaged property sold, leaving this balance due.
November 19, 1856	Leach and McFarland	3,000.00	Worthless, on account of failure of consideration.
November 21, 1856	J. A. Goodrich	734.50	Mortgaged property sold, leaving this balance due.
November 19, 1856	Boyles, Stampel and Hugel	3,207.62	Mortgaged property sold, leaving this balance due.
November 18, 1856	B. Hugel	641.89	Mortgaged property sold, leaving this balance due.
October 15, 1856	T. J. Cannon	1,000.00	No security, worthless.
June 17, 1859	W. H. White	65.85	Mortgaged property sold, leaving this balance due.
January 2, 1867	Thomas Snyder	1,500.00	A prior lien on mortgaged property renders it worthless.
January 8, 1860	H. F. King	76.15	Mortgaged property sold, leaving this balance due.
May 8, 1860	George Andrews	1,250.00	Considered worthless.
August 10, 1860	James D. Eads	5,873.50	This balance due after payments made.
	Total....	\$85,884.05	

STATEMENT No. 34.

AMOUNT DUE FROM REVENUE TO SCHOOL FUND.

The revenue fund has become responsible to the school fund for the following bonds.

Bond No. 3, issued to the permanent school fund of the state for losses to the school fund, under section 2, chapter 134, laws of 1864, dated November 1, 1871, interest payable on the first days of January and July in each year, at 6 per cent for .....	\$ 8,538.14
Bond No. 4, issued to the permanent school fund of the state for losses to the school fund, under section 2, chapter 134, laws of 1864, dated January 5, 1870, interest payable on the first days of January and July in each year, at 6 per cent for .....	2,579.04
Total.....	\$ 10,997.18

SUMMARY.

Showing the total amount of the permanent school fund, and how it was invested June 30, 1905, as shown by the books in this office, as follows:

Amount held by the several counties .....	\$ 4,749,888.93
Amount in state bonds drawing 6 per cent interest .....	10,997.18
Total .....	\$ 4,760,886.11

The above may be considered the entire available interest-bearing school fund of the state. In addition to this there are, as described in statement No. 33, lots and lands bought in by the state for the use of the school fund on foreclosure of mortgages belonging to the Eads' loans, and not yet resold, estimated in previous reports to be worth \$1,385; this is not available and is not included in the foregoing summary. Neither are the notes and mortgages shown on preceding page included, because they are practically worthless.

There has been an increase in the permanent school fund, from the sale of school lands since last report, of \$3,750, and from certain estates, \$3,697.02. Total, \$3,877.02.



STATEMENT No. 35.

Showing the apportionment of the interest of the Permanent School Fund made by the Auditor of State on the first day of September, A. D. 1903, as provided by Sections 89 and 2847 of the Code, on the basis of fourteen and sixty-five one hundredths cents for each youth in the county. The total amount of Permanent School Fund on the first day of January, 1903, was \$4,755,044.52, as shown below, upon which this apportionment was computed.

Counties.	Number of youth.	Amount of Permanent fund held by counties and state January 1, 1903.	Amount of interest delinquent which accrued to January 1, 1904.	Total interest due to apportion 285 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair.....	5,813	50,494.69		680.13	778.36	62.22	
Adams.....	4,413	36,540.74	\$ 81.64	823.91	948.50		177.41
Allamore.....	65,370.95			1,462.17	918.85		680.82
Appanoose.....	8,932	44,017.12		960.88	1,308.54	318.16	
Arbutson.....	4,544	40,615.97		918.85	965.70		248.15
Benton.....	7,281	31,000.00	241.92	675.00	1,145.78	478.78	
Black Hawk.....	10,154	18,255.54		410.75	1,457.26	1,070.81	
Boone.....	8,850	88,732.81		1,996.48	1,296.52		699.96
Bremser.....	5,177	52,599.69		1,183.49	728.43		425.06
Buchanan.....	6,452	5,619.19		134.18	940.18		
Buena Vista.....	5,584	64,423.99		1,449.33	818.06		631.47
Butler.....	5,664	26,995.49	198.70	607.40	890.77	222.37	
Calhoun.....	6,087	45,715.75		1,098.10	801.74		304.96
Carroll.....	7,407	15,170.47		841.33	1,083.12	748.79	
Cass.....	7,246	57,762.70		1,269.66	1,961.54		238.12
Cedar.....	5,968	17,800.00		440.48	578.70	398.22	
Cerro Gordo.....	6,916	15,965.79		407.19	1,032.19	606.03	
Cherokee.....	5,955	63,623.91		1,431.34	753.97		645.37
Chicassaw.....	5,233	32,630.77		734.19	769.63	32.44	
Clarke.....	5,585	46,372.19		1,043.28	584.80		459.83
Clay.....	4,281	62,310.52		1,491.69	824.44		777.75
Clayton.....	9,034	47,748.11		1,073.61	1,323.48	249.87	
Clinton.....	14,394				1,028.72	2,108.72	
Crawford.....	7,884	37,000.00		890.08	1,155.03	355.95	
Dallas.....	7,588	48,039.74		1,101.01	1,111.64	10.63	
Davis.....	5,160	30,882.81		694.88	755.94	61.08	
DeCATur.....	5,895	106,380.43		2,370.07	863.62		1,606.45
Delaware.....	6,189	5,022.07		180.50	94.66		720.10
Des Moines.....	11,833			81.33	1,704.97	1,573.64	
Dickinson.....	2,884	68,617.83		1,543.90	422.51		1,121.89
Dubuque.....	30,539	1,570.00		35.83	3,008.97	2,978.64	
Emmet.....	3,419	63,057.47		1,418.34	500.89		917.45
Evette.....	9,333	69,409.47		1,593.99	1,332.04		211.82
Floyd.....	5,408	28,705.46		533.97	801.06	267.09	
Franklin.....	4,852	30,749.11		691.56	710.88	18.97	
Fremont.....	5,779	60,614.96		1,370.59	845.62		338.97
Greece.....	4,676	43,224.58		950.05	831.54		118.51
Grundy.....	4,580	22,448.45		504.08	670.97	165.99	
Guthrie.....	6,444	45,155.07		1,015.99	944.05		71.94
Hamilton.....	6,789	50,735.33		1,141.80	968.37		148.23
Hancock.....	4,714	43,808.28		985.08	690.60		295.03
Hardin.....	7,706	41,069.90		924.07	1,123.93	204.86	
Harrison.....	5,263	51,156.04		1,151.01	1,210.53		152.90
Henry.....	6,459	11,220.07		232.45	790.74		267.29
Howard.....	6,628	41,568.40		935.29	678.00		25.64
Humboldt.....	4,267	26,756.49		598.01	623.06		44.47
Ida.....	4,446	26,972.00		606.87	808.92		604.84
Iowa.....	6,183	68,811.78		1,603.39			162.14
Jackson.....	8,040	35,160.84		596.12	1,177.88	611.74	
Jasper.....	8,698	62,549.08		1,407.85	1,255.21		152.14
Jefferson.....	5,153	27,938.33		629.85	734.77		394.71
Johnson.....	5,543	31,663.00		711.07	1,105.78		307.51
Jones.....	6,648	24,976.53		561.97	959.28		459.40
Keeokuk.....	7,682	28,267.19		636.01	1,123.41		1,275.76
Kossuth.....	7,032	104,197.69		2,389.45	1,119.69		1,478.48
Lee.....	11,131	6,765.00		152.21	1,480.69		2,542.85
Linn.....	17,493			11.09	2,553.93		132.39
Louis.....	5,453	39,867.47		961.22	803.25		144.04
Lyon.....	4,844	119,590.33		2,844.03	709.65		1,074.88
Madison.....	5,777	39,836.22		1,291.40	545.83		445.07
Mahaska.....	10,092			861.43	1,499.69		305.93
Marion.....	8,146	62,047.44		1,360.23	1,193.39		160.83
Marshall.....	8,909	30,801.07		686.27	1,305.17		618.00
Mills.....	5,838	45,968.86		1,084.30	853.80		180.50
Mitchell.....	4,842	13,832.49		360.88	769.35		400.37
Monona.....	6,403	51,192.90		1,170.33	938.04		236.21
Monroe.....	6,941	60,912.14		1,301.62	1,010.89		283.96
Montgomery.....	6,887	48,282.33		1,076.77	859.59		216.90
Muscataine.....	8,744	3,692.80		81.74	1,291.06	1,169.23	
O'Brien.....	6,845	101,500.00		2,283.75	856.29		1,427.46
Oswego.....	2,228	88,469.76		2,214.37	472.00		1,742.37
Pago.....	7,980	77,519.44		1,714.19	1,078.24		665.96
Palo Alto.....	6,948	46,089.23		1,037.20	1,017.89		39.38

STATEMENT No. 35—CONTINUED.

Counties.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1904.	Amount of interest delinquent which accrued prior to January 1, 1904.	Total interest due to be apportioned as per section 2856 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Plymouth	7,801	117,458.24		2,642.81	1,142.85		1,499.96
Pocahontas	5,035	91,335.91		2,085.51	746.42		1,309.09
Polk	23,898	35,064.08		599.22	4,133.56	8,034.84	
Pottawattamie	15,951	84,405.69		1,899.13	2,393.82	437.69	
Poweshiek	6,023	54,996.86		1,237.43	882.81		354.62
Ringgold	5,032	114,750.50		2,540.85	737.19		1,803.66
Sac	5,879	17,992.43	121.98	404.83	861.27	456.44	
Scott	13,995			562.18	2,485.37	2,485.37	
Shelby	6,077	22,919.40		562.18	890.33	388.10	
Sioux	8,327	129,452.84		2,912.69	1,249.21		1,663.48
Story	7,551	44,953.97		1,011.51	1,105.22	94.71	
Tama	7,653	40,567.45		912.77	1,121.16	208.39	
Taylor	5,905	54,092.01		1,217.08	865.08		352.00
Union	5,051	43,618.46		981.42	871.82		109.60
Van Buren	5,343	27,148.86		610.85	793.10	187.25	
Wapello	10,895	95,373.13		1,488.39	1,696.37	337.98	
Warren	6,663	39,252.18		883.17	976.18	92.96	
Washington	6,244	39,737.03		894.03	913.28	19.25	
Wayne	5,649	126,073.31		2,836.65	827.58		2,009.07
Webster	9,732	55,401.00		1,246.52	1,493.06	186.54	
Winnebago	4,499	215,276.51		4,811.10	643.92		4,167.18
Winneschick	7,631	31,499.52		695.81	1,117.94	422.13	
Woodbury	21,153	99,713.00	1,030.90	2,243.54	3,098.91	855.37	
Worth	3,701	39,850.53		829.13	542.20		286.93
Wright	6,491	44,989.83		1,011.14	950.93		60.21
State bonds		10,087.18		349.02			349.02
Total	730,863	4,755,054.52	2,164.42	107,092.64	107,092.64	83,478.41	33,478.41

STATEMENT No. 36.

Showing the apportionment of the interest of the Permanent School Fund made by the Auditor of State on the seventh day of March, A. D. 1904, as provided by Sections 89 and 2847 of the Code, on the basis of fourteen and eighty-four one hundredths cents for each youth in the county. The total amount of Permanent School Fund on the first day of January, 1904, was \$4,755,519.85 as shown below, upon which this apportionment was computed.

Counties.	Number of Youth.	Amount of permanent fund held by counties and state January 1, 1904.	Amount of interest delinquent which accrued prior to January 1, 1904.	Total interest due to be apportioned as per section 2856 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,189	31,570.02		889.62	770.00	80.43	
Adams	4,183	36,540.74	31.64	822.17	618.53		203.64
Allamakee	5,184	65,870.95		1,476.85	917.71		559.14
Appanoose	8,090	44,017.12		990.88	1,334.12	343.74	
Arthur	4,082	40,615.87		913.85	631.84		282.01
Benton	7,635	30,030.00		673.00	1,183.03	453.03	
Black Hawk	18,544	18,255.54		410.75	1,594.73	1,153.98	
Boone	8,514	88,732.81		1,966.43	1,263.43		703.00
Bremer	5,067	52,599.09		1,183.49	751.94		431.55
Buchanan	6,047	5,519.16		124.15	597.37	773.19	
Buena Vista	5,513	64,423.39		1,419.53	618.15		631.40
Butler	5,632	28,965.49	241.92	617.40	839.76	231.36	
Calhoun	5,992	48,715.75		1,096.10	875.82		220.24
Carroll	7,197	15,670.47		350.40	1,069.09	717.63	
Cass	6,587	57,762.70		1,299.95	977.51		322.44
Cedar	5,901	17,800.90		400.50	584.61	484.11	
Cerro Gordo	6,711	18,085.79		407.16	965.91	558.75	
Cherokee	8,210	63,823.91		1,431.54	773.16		658.38
Chickasaw	5,190	32,639.77		734.16	770.20	96.01	
Clarke	5,993	46,372.19		1,043.33	588.11		455.22
Clay	4,258	62,310.82		1,401.99	661.89		740.10
Clayton	8,569	47,148.11		1,068.46	1,316.16	249.70	
Clinton	14,343				2,128.50	2,128.50	
Crawford	7,629	34,500.00		789.88	1,132.14	342.78	



STATEMENT No. 36—CONTINUED.

Counties.	Number of youth.	Amount of perma- nent fund held by January 1, 1904.	Amount of interest delinquent prior to January 1, 1874.	Total interest due to be apportioned as per section 2856 of the code.	Amount of interest apportioned.	Warrant on revenue for delinquency.	Excess payable to revenue.
Dallas	7,177	48,833.74		1,101.01	1,960.07		85.54
Davis	5,042	30,882.51		694.89	748.23	83.37	
Deafar	5,840	105,390.43		2,570.07	880.75		1,502.32
DeSoto	2,840	1,424.57		39.60	1,697.37	1,657.67	
Dickinson	2,831	68,617.83		1,543.60	430.12		1,123.73
Dubuque	20,612	1,570.00		35.33	3,088.82	3,023.49	
Emmet	3,485	69,037.47		1,418.84	517.17		901.17
Fayette	9,352	60,500.47		1,533.99	1,370.03		193.96
Floyd	4,819	23,706.47		631.55	714.68	261.91	
Franklin	5,682	60,914.95		1,370.50	849.21	23.14	
Greene	5,423	42,224.55		950.05	804.77		527.88
Grundy	4,485	22,443.45		568.98	665.57	156.59	
Guthrie	6,119	45,155.07		1,015.69	908.06		107.63
Hamilton	6,011	40,733.23		1,341.69	683.17		100.43
Hancock	7,715	41,695.90		924.07	1,144.01	230.84	
Harrison	8,261	51,150.04		1,181.01	1,217.03	66.02	
Henry	6,312	11,230.07		232.45	788.30	539.85	
Howard	4,609	41,998.40		985.29	688.09		293.20
Howland	4,127	20,750.46		602.02	612.45	10.43	
Iola	6,928	63,812.99		1,503.20	925.33	44.46	
Jawa	7,659	25,100.84		606.12	1,133.60	570.43	
Jackson	8,498	62,540.88		1,427.35	1,254.65		150.70
Jasper	5,104	37,693.33		820.85	127.53		
Johnson	7,417	31,603.00		711.07	1,100.68	389.61	
Jones	6,474	24,973.53		561.37	1,009.74	393.77	
Keokuk	7,481	108,127.69		2,880.45	1,107.31	483.23	
Kossuth	11,103	5,765.00		151.58	1,647.54	1,495.95	
Linn	17,814				2,508.40	2,500.40	

Louis	4,129	21,803.03		400.57	612.74	122.17	
Lucas	5,368	29,387.47		691.22	704.01	132.79	
Lyon	4,794	115,290.53		2,947.54	1,367.01		1,579.61
Madison	6,969	90,394.70		1,974.45	826.44		1,148.01
Malaska	7,917	62,047.44		1,691.45	1,433.28	701.85	
Marion	8,867	30,501.07		696.27	1,174.88	629.11	
Marshall	5,653	45,998.55		1,034.30	1,314.38		194.65
Mills	5,574	13,382.49		290.98	380.65	401.17	
Mitchell	6,547	31,622.00		726.98	975.52	273.75	
Monroe	6,420	48,012.19		1,370.52	1,033.47		287.05
Montgomery	8,772	48,082.13		1,081.85	1,804.53	277.52	
Moore	5,968	101,500.00		81.74	1,801.70	1,829.02	
Muskegon	9,258	28,490.75		2,283.75	895.65		1,388.11
Nempe	7,290	77,519.44		2,215.47	1,671.90		1,543.50
Osceola	7,807	17,619.44		1,047.91	1,514.72	127.83	
Page	5,159	91,355.91		2,043.91	1,168.56		1,484.25
Palo Alto	6,060	23,014.08		2,055.51	1,705.60	1,280.91	
Pemont	29,425	84,405.69		840.19	4,995.67	3,829.43	
Pottawatomie	16,244	84,090.06		1,809.13	2,410.61	811.45	
Poweshiek	6,060	18,090.06		2,217.93	726.19		1,483.13
Ringgold	5,815	18,922.43	\$ 121.39	2,430.77	862.95	442.18	
Saco	17,173			562.19	2,548.47		1,983.13
Schuyler	6,828	22,390.40		562.19	879.72		316.53
Shelby	8,812	120,452.84		2,912.69	1,307.70		1,604.99
Stark	7,617	44,450.97		1,212.72	1,185.35		239.39
Story	5,522	54,092.61		1,217.06	1,220.30		590.84
Tama	5,871	43,618.46		981.42	875.71		106.71
Taylor	5,901	43,618.46		610.85	717.49	136.64	
Van Buren	5,057	27,148.99		1,308.39	1,058.10	208.97	
Wapello	16,898	56,073.13		894.08	920.07	26.89	
Warren	4,298	39,732.63		2,806.65	855.64		1,978.01
Washington	5,789	120,073.31		5,446.00	1,468.48		4,201.00
Webster	9,838	55,401.00		1,246.52	1,468.48		225.04
Winnebago	4,381	215,373.51		4,843.72	1,137.75		3,705.96
Winnesiek	6,607	81,460.22		2,322.13	3,144.74		588.00
Woodbury	33,862	90,820.53	1,000.30	2,822.13	519.63		91.61
Worth	6,197	44,899.53		1,011.14	1,144.43		284.11
Wright	6,197	10,997.18		324.11			
State Bonds							
Total	\$ 721,470	\$ 4,755,519.85	\$ 2,164.42	\$ 107,008.15	\$ 107,006.15	\$ 32,698.96	\$ 23,366.59



STATEMENT No. 37.

Showing the apportionment of the interest of the Permanent School Fund made by the Auditor of State on the fifth day of September, A. D. 1904, as provided by Sections 89 and 2847 of the Code, on the basis of fourteen and eighty-four one hundredths cents for each youth in the county. The total amount of Permanent School Fund on the first day of January, 1904, was \$4,755,519.85 as shown below, upon which this apportionment was computed.

Counties.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1904.	Amount of interest delinquent which accrued prior to January 1, 1904.	Total interest due to be apportioned as per section 8865 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,189	\$ 31,570.02		\$ 689.02	\$ 770.05	\$ 80.43	
Adams	4,168	39,540.74	\$ 31.64	822.17	618.53		\$ 203.64
Allamakee	6,184	65,870.95		1,470.85	917.71		553.14
Anneke	5,060	44,017.12		960.38	1,334.12	343.74	
Arden	4,782	49,132.87		913.85	913.84		
Benton	7,035	30,000.00	241.92	675.00	1,133.03	458.03	222.01
Black Hawk	10,544	18,255.54		410.75	1,564.73	1,153.98	
Boone	8,514	88,732.31		1,996.43	1,293.43		703.00
Bremar	5,007	52,590.00		1,133.49	751.94		431.55
Buchanan	6,047	5,519.16		124.18	897.37	773.19	
Butts Vista	5,513	64,423.33		1,443.53	818.13		631.40
Butler	5,632	26,965.49	188.70	637.40	838.70	231.30	
Calhoun	5,902	48,715.75		1,093.10	875.83		220.24
Carroll	7,197	15,670.47		350.40	1,068.03	717.63	
Cass	6,587	57,762.70		1,299.69	977.51		322.15
Cedar	5,961	17,800.00		400.50	884.61	484.11	
Cerro Gordo	6,711	13,085.79		407.13	995.91	588.75	
Cherokee	5,310	63,423.91		1,431.54	773.10		658.38
Chickasaw	5,190	32,630.77		734.10	770.20	36.01	
Clarke	3,963	46,372.19		1,043.33	583.11		455.27
Clay	4,253	62,810.52		1,401.99	631.89		770.10
Clayton	8,869	47,443.11		1,066.40	1,310.16	249.70	
Clinton	14,343			2,123.50	2,123.50		
Crawford	7,629	\$4,500.00		789.33	1,132.14	342.76	
Dallas	7,177	48,928.74		1,101.01	1,005.07		85.94
Davis	5,042	30,832.81		694.86	743.23	59.37	
Decatur	5,846	103,336.43		2,370.07	897.55		1,502.52
Delaware	5,980	8,022.07		183.50	883.77	703.27	
Des Moines	11,235	4,423.57		99.60	1,697.37	1,597.67	
Dickinson	2,831	68,617.83		1,543.90	420.12		1,123.78
Dubuque	20,812	1,570.00		35.33	3,668.82	3,023.49	
Emmett	8,485	63,037.47		1,418.34	517.17		901.17
Fayette	9,232	69,509.47		1,563.96	1,370.03		193.93
Floyd	5,359	23,705.45		533.37	795.28	261.91	
Franklin	11,235	30,749.11		691.85	714.99	28.14	
Fremont	5,082	30,914.93		1,370.59	843.21		527.38
Greene	5,423	43,224.58		950.05	804.77		145.28
Grundy	4,485	22,443.45		503.98	665.57	156.59	
Guthrie	6,119	45,155.07		1,015.99	908.09		107.90
Hamilton	6,611	50,733.58		1,141.50	981.07		160.43
Hancock	4,637	45,838.28		985.60	683.13		302.47
Hardin	7,715	41,069.30		924.07	1,144.91	220.84	
Harrison	8,301	51,156.04		1,151.01	1,217.03	66.02	
Henry	5,312	11,220.07		252.45	788.30	535.85	
Howard	4,608	41,598.40		925.29	833.09		252.20
Humboldt	4,127	26,756.46		602.02	612.45	10.43	
Ida	4,389	36,372.00		806.57	651.53	44.60	
Iowa	6,339	60,373.00		1,325.78	1,225.42		577.84
Jackson	7,659	25,190.84		596.12	1,138.60	570.48	
Jasper	8,468	62,549.08		1,407.35	1,256.05		150.70
Jefferson	5,104	27,993.33		629.85	727.43	127.58	
Johnson	7,417	31,603.00		711.07	1,100.68	389.61	
Jones	6,474	24,978.35		561.97	900.74	338.77	
Kekukuk	7,340	23,297.19		533.01	1,082.26	453.25	
Kossuth	7,461	106,197.69		2,399.45	1,107.21		1,282.24
Lee	11,102	5,705.00		151.68	1,647.54	1,495.96	
Linn	17,314				2,569.40	2,569.40	
Louis	4,129	21,803.08		490.57	612.74	123.17	
Lucas	5,368	29,337.47		661.22	796.61	135.39	
Lyon	4,794	119,290.53		2,634.04	711.48		1,922.61
Madison	5,569	60,863.22		1,347.55	326.44		621.11
Mahaska	9,733	29,396.79		661.43	1,453.28	791.85	
Marion	7,917	62,047.44		1,396.07	1,174.88		221.19
Marshall	8,857	30,501.07		680.27	1,314.38	638.11	
Mills	5,633	43,363.35		1,034.30	852.65		181.65
Mitchell	4,747	13,322.49		309.98	704.45	404.47	
Monona	6,574	31,192.60		701.83	975.58	273.75	
Monroe	7,301	60,912.14		1,370.82	1,083.47		287.05
Montgomery	5,420	49,082.13		1,081.85	804.33		277.52
Muscataine	8,773	5,532.80		81.74	1,301.70	1,220.02	
O'Brien	5,393	101,330.00		2,393.00	853.65		1,539.35
Osceola	3,255	98,490.75		2,213.37	487.50		1,727.87
Osage	7,230	77,519.44		1,744.19	1,072.03		672.16
Palo Alto	5,490	40,986.23		957.26	814.72		242.54



STATEMENT No. 37—CONTINUED.

Counties.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1905.	Amount of interest delinquent prior to January 1, 1905.	Total interest due to be apportioned as per section 2865 of the code.	Amount of interest apportioned.	Warrant on revenue for delinquency.	Excess payable to revenue.
Plymouth.....	7,807	\$ 117,458.54		\$ 8,649.81	\$ 1,188.89		\$ 1,484.25
Pocahontas.....	2,436	23,024.08		2,085.51	705.60		1,389.61
Polk.....	16,244	84,435.69		540.19	4,399.67	\$ 5,836.48	
Pottawatomie.....	6,000	54,606.06		1,890.19	2,410.61	511.48	
Poweshiek.....	4,868	118,800.00		1,267.43	889.80		888.13
Ringgold.....	6,815	18,992.43	\$ 121.80	2,480.77	738.12		1,920.13
Scott.....	17,178	22,510.40		632.19	2,879.72	2,548.48	
Shelby.....	9,812	129,453.84		2,912.69	1,307.70	977.53	1,604.60
Sioux.....	7,617	44,655.97		1,011.51	1,190.86	118.85	
Tama.....	7,562	40,567.45		1,317.68	1,132.20	309.43	
Taylor.....	5,571	54,692.61		1,317.68	894.14		300.14
Union.....	5,901	45,018.40		1,317.68	894.14		300.14
Van Buren.....	4,000	27,578.13		630.85	717.40	106.64	
Wapello.....	6,598	33,259.18		1,008.39	1,008.39		
Washington.....	6,206	33,737.03		883.17	979.14	95.97	
Wayne.....	5,780	126,073.81		2,894.08	920.57	31.89	1,978.01
Webster.....	9,898	95,401.00		2,898.66	1,368.04		4,266.66
Winnebago.....	4,031	213,276.53		1,345.92	1,463.78		1,117.86
Winnehoek.....	2,877	59,713.00	1,630.30	708.74	1,037.73	211.90	4,201.00
Woodbury.....	3,663	36,580.83		829.13	544.04	870.93	285.00
Wright.....	6,107	10,997.18		1,011.14	918.63		91.51
State Bonds.....							324.11
Total.....	721,470	\$ 4,755,519.85	\$ 2,164.43	\$ 107,066.15	\$ 107,066.15	\$ 83,989.86	\$ 93,869.86

STATEMENT No. 38.

Showing the apportionment of the interest of the Permanent School Fund made by the Auditor of State on the sixth day of March, A. D. 1905, as provided by Sections 89 and 2847 of the Code, on the basis of fourteen and eighty-one one hundredths cents for each youth in the county. The total amount of Permanent School Fund on the first day of January, 1905, was \$4,757,342.56 as shown below, upon which the apportionment was computed.

Counties.	Number of youths.	Amount of permanent fund held by counties and state January 1, 1905.	Amount of interest delinquent prior to January 1, 1905.	Total interest due and apportioned as per section 2865 of the code.	Amount of interest to be apportioned by county and as per section 2868 of the code.	Warrant on revenue for delinquency.	Excess payable to revenue.
Adair.....	5,064	\$ 31,570.02		\$ 710.83	\$ 749.08		
Adams.....	6,186	85,460.15		822.17	605.02	39.85	215.55
Allamore.....	6,100	44,017.12	\$ 31.64	1,470.89	900.19		591.06
Appanoose.....	6,100	40,018.37		915.85	704.22	697.23	206.68
Arden.....	4,755	30,000.00	241.92	675.60	1,140.52	465.82	
Benton.....	7,701	18,355.54		416.75	1,010.14	4,199.39	695.79
Boone.....	10,872	53,500.61		1,096.45	1,302.69		443.96
Bremer.....	6,095	8,519.10		1,401.89	530.19		
Buchanan.....	5,081	64,173.95		1,445.86	818.55	723.92	697.31
Buena Vista.....	6,637	25,965.49	138.70	1,067.40	857.80	230.40	229.71
Butler.....	5,850	48,178.75		1,094.10	966.39	738.77	
Carroll.....	6,400	37,923.71		858.64	694.31		381.82
Cass.....	6,029	15,930.00		582.06	597.84	507.69	
Cedar.....	6,569	18,683.79		467.16	972.87	565.71	649.17
Cerro Gordo.....	6,303	68,623.91		1,481.54	785.87	80.80	478.08
Cherokee.....	6,863	32,600.77		734.19	814.99		709.94
Chickasaw.....	4,825	69,316.59		1,045.88	965.30		
Clarke.....	4,825	48,633.28		1,031.97	1,313.09	220.55	
Clay.....	8,905	45,633.28		1,031.97	2,152.49	2,402.55	
Clayton.....	14,594				1,141.11		
Climon.....	7,705	81,800.00		783.56			
Crawford.....							



BIENNIAL REPORT OF THE

Counties.	Number of youths.	Amount of perma- nent fund held by counties and state January 1, 1908.	Amount of interest delinquent which accrued prior to January 1, 1874.	Total interest due per section 2856 of the code.	Amount of interest to be apportioned by county auditors as per section 2808 of the code.	Warrant on revenues for delinquency.	Excess payable to revenue.
Dallas	7,301	48,933.74		1,101.01	1,081.28		10.73
4,764	30,882.61			694.80	705.55	10.69	
Davis	5,890	10,023.07		2,970.07	883.68		1,511.09
5,310	6,028.07			196.00	985.45	730.35	
Des Moines	2,811	4,426.57		1,626.00	1,681.19		1,127.50
Dickinson	20,707	68,017.83		1,513.90	3,001.88		
Dubuque	3,830	63,037.47		1,413.84	3,829.68		894.66
Emmet	9,487	30,502.46		1,533.87	1,405.02		138.94
Fayette	5,145	30,502.46		691.55	708.35	228.60	
Franklin	5,582	30,714.90		1,370.59	708.35	17.40	543.60
5,548	42,224.53			530.95	549.09		188.01
Frederick	4,580	22,443.45		1,015.90	995.22	178.65	
Grundy	6,254	45,185.52		1,141.50	967.01		89.77
Guthrie	6,604	43,983.23		938.69	705.35		186.52
Hamilton	4,462	41,009.00		924.07	1,105.27		280.44
Haskell	8,172	51,186.01		1,155.01	1,216.27	181.05	
Harrison	5,209	11,220.07		635.50	784.78	632.33	
Henry	4,739	41,998.40		602.02	700.81		234.48
4,211	36,072.00			609.57	623.45	21.08	
Howard	4,998	68,811.73		1,543.01	605.43		1.44
4,901	59,072.00			590.12	918.90	583.28	624.05
Iowa	7,703	25,100.84		1,629.85	1,393.64		178.71
Jackson	8,206	62,549.08		711.97	760.40	130.64	
Jasper	5,135	27,968.33		661.97	1,100.42	398.35	
Jefferson	1,491	31,063.50		561.50	682.73	300.76	
Johnson	6,453	58,207.10		636.01	1,067.80	451.79	1,300.41
7,520	106,197.69			2,389.45	1,125.84		
Keosau	7,520	5,765.00		129.71	2,578.72		
Lee	11,134						
Linn	17,412						

Louisiana	4,061	21,803.03		400.57	601.46	110.85	
4,764	20,887.47			661.22	774.71	113.49	
Lyon	4,801	119,290.53		2,684.04	725.84		1,655.30
Madison	5,355	60,883.22		1,396.43	793.05		576.94
Malaska	9,799	29,394.79		1,594.07	1,189.33		232.74
Marion	5,275	30,591.07		1,686.27	1,290.43		305.42
Marshall	7,417	45,008.55		1,034.30	831.88		
4,779	13,332.49			3,299.98	707.77		
Monroe	6,352	81,192.00		701.83	945.17	243.94	
7,485	60,912.14			1,370.32	1,785.80		361.50
Monterey	5,313	4,082.80		81.74	1,893.43	1,231.69	
Montgomery	6,621	101,500.00		2,283.75	486.36		294.55
Monticello	8,284	98,400.75		2,215.67	1,896.36		1,891.45
8,284	101,500.00			1,744.19	1,052.10		1,729.01
Nebraska	7,104	77,618.44		1,067.29	722.42		662.09
8,878	46,989.23			2,052.51	1,759.64		1,451.30
Palo Alto	5,046	117,433.24		2,478.07	4,463.33	3,574.26	
Plymouth	6,048	21,014.08		1,899.13	2,510.63	630.50	
Pocahontas	8,048	84,405.00		1,827.43	912.74		224.60
Polk	17,013	54,996.66		2,673.00	715.32		1,967.08
Poweshiek	6,163	118,806.00		2,451.00	2,579.42		
Ringgold	4,830	16,242.48	121.96	502.19	603.11	400.82	
Ringgold	17,400	23,319.40		2,012.69	1,325.85		1,897.84
Scott	8,949	129,432.84		1,011.51	1,147.69	130.12	
Scott	8,949	44,955.97		1,912.77	1,084.89	171.02	
Stacy	7,749	40,597.46		1,841.92	850.57		185.90
Starr	5,917	43,413.41		610.85	743.01		121.55
Taylor	5,017	27,148.90		1,268.59	1,596.75	132.76	
Union	10,079	50,373.13		894.08	1,969.17		298.90
Warren	6,549	39,282.18		384.08	954.99	306.74	
Washington	4,444	39,737.08		1,596.52	600.25		
Wayne	5,763	155,407.01		4,843.72	1,445.75		1,680.93
Webster	4,273	213,276.51		4,843.72	632.33	160.23	
Worth	7,610	31,490.53		708.74	1,127.64	418.30	4,210.89
Woodbury	21,220	99,718.00	1,050.30	2,243.54	3,142.08	890.14	
3,641	36,890.58			819.19	559.23		289.90
Wright	6,375	10,367.15		1,844.45	914.22		94.62
State Bonds							844.45
Total	723,347	4,757,342.55	2,164.42	107,127.69	107,127.69	34,210.40	34,210.40



STATEMENT No. 39—PART I.

Showing the transfers of the permanent school fund, under section 2856, of the Code, from July 1, 1903, to June 30, 1905, inclusive.

Date.	Counties.	Amount.
1903		
July 22	Polk county to Ringgold county .....	\$ 1,250.00
December 10	Lee county to Madison county .....	1,000.00
1904		
February 18	Polk county to Iowa county .....	2,000.00
March 8	Crawford county to Buchanan county .....	2,000.00
April 23	Cedar county to Delaware county .....	1,000.00
May 6	Buena Vista county to Sac county .....	250.00
December 14	Crawford county to Buchanan county .....	1,000.00
1905		
January 7	Crawford county to Monona county .....	1,000.00
February 8	Cedar county to Iowa county .....	1,050.00
March 14	Des Moines county to Boone county .....	1,401.57
March 15	Cedar county to Marion county .....	1,200.00
1903		
November 9	Treasurer of State to Adair county .....	1,075.38
1904		
November 11	Treasurer of State to Carroll county .....	987.54
1905		
January 27	Treasurer of State to Palo Alto county .....	613.15
	Total .....	\$ 15,777.59

STATEMENT No. 39—PART II.

AMOUNT OF PERMANENT SCHOOL FUND CHARGED TO COUNTIES ON ACCOUNT OF SALE OF LANDS.

Date.	County.	Amount.
1905		
February 2	Tama .....	\$ 2,800.00

AMOUNT OF PERMANENT SCHOOL FUND CHARGED TO COUNTIES ON ACCOUNT OF RESALE OF LANDS.

Date.	County.	Amount.
1905		
January 12	Clayton .....	\$ 800.00
	Mills .....	350.00
	Total .....	\$ 950.00

AMOUNT OF PERMANENT SCHOOL FUND CHARGED TO COUNTIES AND STATE TREASURER ON ACCOUNT OF ESCHEAT ESTATES, FINES, ETC.

1903		
October 22	Treasurer of state .....	\$ 1,075.38
1904		
October 18	Treasurer of state .....	987.54
1905		
January 20	Treasurer of state .....	613.15
	Total .....	\$ 2,622.02

STATEMENT No. 40.

Showing assessment of express companies for 1904.

Name of Company.	Mileage.	Assessment per mile.	Total assessment.
Adams Express company .....	1,019,8293	\$45.00	\$ 80,390.78
American Express company .....	2,487,757	45.00	111,949.00
Great Northern Express company .....	76.80	40.00	3,072.00
Pacific Express company .....	211,577	30.00	6,347.31
United States Express company .....	4,275.92	45.00	192,316.44
Wells-Fargo Express company .....	788.170	45.00	35,273.38
Total .....			\$438,348.92

STATEMENT No. 41.

Showing assessment of express companies for 1905.

Name of Company.	Mileage.	Assessment per mile.	Total assessment.
Adams Express company .....	1,922,9063	\$40.00	76,916.83
American Express company .....	2,618,062	45.00	117,814.14
Great Northern Express company .....	76.70	40.00	3,068.00
Pacific Express company .....	207,650	30.00	6,229.50
United States Express company .....	4,295.98	40.00	170,677.20
Wells-Fargo Express company .....	883.878	.....	33,556.12
Total .....			\$408,067.59



STATEMENT No. 42.

Showing the reported actual value of lands and town lots, the reported actual value of all new buildings, the reported taxable value of all real estate, including all new buildings; the reported taxable value of railroad property, the adjusted taxable value of personal property, the reported taxable value of telegraph and telephone property, the reported taxable value of express property, and the total taxable value of each county for the year 1904 as reported by the county auditors to the auditor of state. The personal property as shown in this statement has been equalized by the state board of review; the railroad, telegraph and telephone and express property is shown as assessed by the executive council; all real estate is shown as equalized by the state board of review in 1904.

Counties	Acres of land.	Reported and adjusted actual value per acre.	Reported and adjusted actual value of lands.	Adjusted actual value of new buildings outside of cities, towns and villages.	Adjusted actual value of town lots.	Adjusted actual value of new buildings in cities, towns and villages.	Adjusted actual value of lands and town lots.	Total adjusted actual value of new buildings in county.	Adjusted actual value of lands and town lots, including new buildings in county.
Adair	555,994	\$ 37.03	\$ 13,182,568	\$ 53,388	\$ 1,279,648	\$ 95,624	\$ 14,492,216	\$ 90,012	\$ 14,852,228
Adams	268,170	41.00	11,079,840	42,011	1,968,500	20,304	12,148,340	62,543	12,210,883
Allamore	405,382	23.43	9,498,222	34,382	1,822,522	28,304	11,320,744	87,556	11,408,300
Annapoos	323,938	32.70	10,584,988	10,197	2,747,562	53,524	13,332,446	63,721	13,396,216
Andubon	280,982	46.70	13,119,186	60,828	1,160,168	15,428	14,279,584	76,256	14,355,810
Benton	442,254	51.00	24,004,186	85,440	5,638,144	58,840	27,642,350	144,280	27,786,610
Black Hawk	940,171	48.50	17,176,431	180,905	13,461,505	884,951	30,637,896	515,550	31,153,446
Boone	550,508	48.05	16,850,317	39,812	4,882,359	49,738	21,282,766	89,550	21,372,316
Bremor	275,282	43.22	11,943,202	85,892	2,532,108	42,744	14,475,010	88,636	14,563,646
Buchanan	354,574	42.66	15,127,670	82,494	8,093,231	21,642	18,220,901	54,136	18,275,037
Buena Vista	353,546	45.53	16,097,636	66,004	2,304,332	46,072	18,401,968	112,076	18,514,044
Butler	365,446	48.05	17,538,559	37,418	2,280,349	43,192	19,838,908	80,610	19,919,518
Calhoun	352,518	46.76	16,489,783	34,256	2,271,472	45,178	18,701,255	79,434	18,780,689
Carroll	350,215	54.75	19,176,947	59,190	2,705,028	58,964	21,979,979	148,124	22,028,099
Cass	337,596	49.32	16,770,819	78,075	3,040,028	100,198	18,810,947	135,271	18,946,218
Cedar	533,906	51.60	18,282,278	97,176	2,693,074	68,528	20,955,852	105,704	21,021,056
Cerro Gordo	353,101	42.49	14,998,739	89,868	6,184,784	238,460	21,383,523	274,828	21,658,351
Cherokee	395,624	44.33	16,208,484	62,268	2,165,290	56,408	18,373,744	118,676	18,492,420
Chickasaw	308,023	40.26	12,400,500	7,976	1,620,414	22,560	14,020,914	30,536	14,051,450
Clarke	298,307	32.76	8,791,692	41,691	1,141,772	46,184	9,933,464	87,825	10,021,289
Clay	351,111	38.03	15,351,940	45,283	1,717,065	20,098	15,069,065	68,381	15,137,446
Clayton	455,987	32.52	15,950,650	77,921	2,705,065	75,697	18,715,745	153,616	18,869,364
Clinton	489,355	42.55	21,065,330	47,629	3,691,510	69,150	24,766,940	135,450	24,902,390
C. of ward	443,011	43.25	19,161,948	87,953	2,914,819	115,086	22,176,834	203,009	22,379,843
Dallas	369,663	50.08	18,211,406	69,790	8,830,858	74,320	22,042,264	144,070	22,186,334
Davis	819,279	32.46	10,396,848	45,348	899,269	20,012	11,236,171	65,460	11,301,631
Decatur	331,074	32.30	10,687,427	24,390	1,772,124	39,556	12,459,551	60,916	12,520,467
Delaware	352,910	38.51	15,591,736	42,796	2,185,266	20,896	15,776,962	68,192	15,845,154
Des Moines	252,836	43.97	11,536,856	15,190	9,945,424	114,636	21,537,580	129,796	21,667,376
Dickinson	234,144	37.19	8,712,497	27,673	1,703,989	45,464	10,416,436	79,142	10,495,578
Dubuque	375,540	40.37	15,160,549	31,628	23,596,228	136,220	38,756,770	128,548	38,885,318
Emmet	249,598	35.98	8,979,750	37,928	2,065,435	48,140	11,075,685	86,068	11,161,753
Fayette	450,776	38.33	17,278,886	45,516	3,261,962	104,032	20,540,888	147,543	20,688,436
Floyd	311,895	44.01	15,704,745	29,924	8,032,772	52,816	16,737,517	75,740	16,813,257
Franklin	398,391	48.10	16,983,980	59,592	1,535,168	46,140	18,519,142	102,732	18,621,874
Freemont	310,709	40.46	12,571,536	15,800	2,011,538	15,518	14,583,384	29,118	14,612,502
Greene	354,547	47.30	16,989,461	39,382	1,857,044	28,211	18,846,505	61,543	18,908,048
Grundy	311,229	50.59	15,765,688	27,716	1,885,940	33,748	17,641,028	61,664	17,702,692
Guthrie	379,115	38.89	14,740,982	57,864	2,188,848	47,485	16,930,330	105,320	17,046,650
Hamilton	394,100	47.64	17,126,055	50,385	3,065,747	43,975	20,191,782	94,396	20,286,148
Hancock	351,336	34.35	13,576,570	49,528	1,402,960	6,168	14,979,136	62,696	15,041,832
Hardin	348,168	49.19	17,071,974	59,298	3,561,172	86,890	20,632,846	140,148	20,772,994
Harrison	455,071	37.83	15,932,336	58,242	3,184,534	43,688	19,114,500	101,930	19,216,430
Henry	256,614	42.54	10,945,133	58,356	8,041,684	64,900	18,986,727	123,256	19,110,023
Howard	292,489	39.80	11,661,264	48,612	1,914,970	31,920	13,576,240	80,532	13,656,772
Humboldt	299,539	40.44	10,993,776	26,848	1,559,169	40,848	12,452,942	66,196	12,519,138
Ida	374,259	45.77	12,353,224	5,168	1,224,516	68,388	13,583,630	160,962	13,744,592
Iowa	371,524	39.08	15,477,600	95,514	1,587,365	56,618	17,117,446	104,796	17,222,242
Jackson	394,459	33.05	13,040,452	27,984	2,899,089	29,686	15,929,541	54,870	16,084,411
Jasper	447,531	43.25	21,592,282	64,094	4,078,362	114,032	25,670,674	178,738	25,849,412
Jefferson	271,069	39.86	10,906,565	47,328	2,856,973	31,188	13,763,538	78,710	13,842,248
Johnson	449,599	44.99	21,225,876	112,071	6,457,576	153,536	27,713,452	295,607	27,909,059
Jones	353,244	46.60	16,412,215	85,390	2,680,676	46,576	19,002,891	102,236	19,105,127
Keokuk	360,320	43.14	15,873,641	62,498	2,742,396	62,248	18,618,385	101,932	18,720,317
Kossuth	608,454	34.90	21,065,974	68,740	2,633,985	33,192	23,599,959	101,932	23,701,891
Lee	318,751	36.57	11,667,286	17,099	10,590,101	12,200	22,247,247	29,299	22,276,546
Linn	497,572	51.80	22,695,538	65,160	21,281,190	878,726	43,947,048	443,885	44,390,933
Louisia	349,112	43.56	10,103,316	44,376	1,636,880	28,976	12,094,166	72,752	12,166,918
Lucas	275,586	33.65	9,282,438	35,259	1,687,655	57,808	10,970,083	71,697	11,041,780
Lyon	350,132	39.40	13,816,386	45,505	1,960,180	25,318	15,776,596	68,893	15,845,489
Madison	351,849	39.00	13,844,430	60,572	1,824,788	17,138	15,473,208	77,708	15,550,916
Mahaska	355,597	44.00	15,640,390	56,112	5,235,424	68,196	20,865,814	124,308	21,090,122
Marion	351,438	39.69	13,946,539	50,963	2,719,923	79,458	16,696,462	110,421	16,806,883
Marshall	347,841	51.17	17,754,449	79,724	7,163,488	39,344	24,947,687	133,029	25,080,716
Mills	363,140	45.84	12,063,532	59,730	1,845,841	40,712	13,909,793	94,492	14,004,225
Mitchell	288,965	39.73	11,482,108	27,092	1,758,848	47,606	13,235,056	74,900	13,310,956
Monona	425,414	39.65	12,584,332	31,456	1,532,532	37,152	14,116,864	68,698	14,185,522
Monroe	274,598	33.22	9,134,481	175,848	1,481,575	95,024	10,616,956	270,872	10,887,828
Montgomery	390,538	47.13	12,728,940	77,590	2,974,832	30,882	15,708,792	158,992	15,867,784



STATEMENT No. 42—CONTINUED.

Counties.	Acres of land.	Reported and adjusted actual value per acre.	Reported and adjusted actual value of lands outside of towns and villages.	Adjusted actual value of town lots.	Adjusted actual value of new buildings in cities, towns and villages.	Adjusted actual value of lands and town lots.	Adjusted actual value of lands and town lots.	Total adjusted actual value in county.	Adjusted actual value of lands and town lots, including new buildings in county.
Muscogee	965,226	\$51.12	13,506,770	7,583,784	300,624	21,100,584	21,100,584	960,313	21,960,898
O'Brien	850,331	42.75	14,010,662	2,148,462	62,500	17,065,144	17,065,144	140,562	17,212,036
Oceola	250,905	37.36	9,375,718	54,302	15,100	10,875,794	10,875,794	39,370	10,434,396
Pago	351,842	47.84	16,019,369	43,720	100,650	19,778,000	19,778,000	534,370	19,682,870
Palo Alto	330,067	34.40	12,054,910	34,772	28,022	13,510,084	13,510,084	33,704	13,863,788
Plymouth	333,819	41.11	13,775,396	19,976	12,365	14,214,744	14,214,744	47,544	14,312,288
Polk	542,307	53.05	19,790,910	76,290	1,552,065	68,394,080	68,394,080	432,885	62,639,465
Potter	572,565	48.42	27,729,432	185,454	213,824	31,969,472	31,969,472	840,368	41,345,232
Poweshiek	306,660	45.59	10,646,768	70,768	71,862	40,956,878	40,956,878	142,100	50,689,696
Ringgold	344,407	34.81	11,953,703	38,822	28,370	13,337,847	13,337,847	67,162	13,395,009
Ross	375,081	40.16	15,262,042	70,12	10,831,498	18,065,452	18,065,452	107,216	18,272,678
Sac	975,682	59.15	16,277,460	60,046	80,824	38,002,460	38,002,460	144,374	38,146,834
Shelby	375,542	40.43	15,185,664	63,892	480,883	50,572	22,864,414	134,573	16,810,866
Storv	350,510	43.45	20,861,470	64,052	4,582,928	70,156	22,864,414	134,573	23,028,612
Tama	390,827	49.61	17,414,566	40,888	4,029,956	148,080	21,444,562	188,424	21,632,976
Taylor	327,990	43.91	21,798,689	68,685	3,591,066	26,209,085	26,209,085	150,877	26,430,562
Union	337,993	33.92	14,283,104	58,410	6,674,896	16,379,590	16,379,590	90,752	16,474,612
Van Wert	269,863	33.30	9,072,823	16,644	7,732,844	11,708,107	11,708,107	31,455	11,741,121
Warren	268,544	31.60	8,320,270	47,534	7,021,162	10,233,820	10,233,820	161,817	10,403,240
Washington	365,666	40.76	14,904,788	56,576	3,683,024	70,390	18,537,812	183,972	18,728,784
Wayne	323,203	38.00	11,656,664	91,881	3,248,760	71,692	18,804,884	163,543	18,968,427
Webster	422,338	34.43	14,579,337	2,427,168	77,164	13,906,869	13,906,869	117,264	14,024,133
Winneshiek	427,138	37.32	16,292,347	1,733,460	166,733	17,193,540	17,193,540	57,890	17,251,430
Woodbury	535,718	35.87	18,663,609	53,026	4,738,876	39,648	18,651,860	109,800	18,768,720
Woodworth	246,200	35.97	8,855,549	53,026	10,247,730	813,876	38,211,539	371,901	38,589,440
Wright	360,284	39.08	4,082,867	27,240	2,082,001	10,022	6,034,844	38,066	6,072,710
Total	34,648,450	42.20	\$1,462,510,362	\$5,105,312	\$423,974,809	\$3,073,907	\$1,891,485,901	\$13,841,300	\$1,905,326,010

STATEMENT No. 42—CONTINUED.

Counties.	Exemption for roads and homesteads.	Net adjusted actual value of lands and town lots, including new buildings in county.	Net adjusted taxable rate, including new buildings in county.	Adjusted taxable property.	Adjusted value of telephone property as assessed by executive commission.	Value of new buildings in county.	Total taxable value of county.
Adair	65,496	14,454,732	614,183	798,095	17,568	1,735	4,083,234
Adams	72,164	12,910,883	382,462	690,683	12,022	1,944	4,120,482
Allamakee	275,400	13,120,816	3,850,534	667,374	11,814	3,969	8,858,656
Appanoos	312,291	13,043,349	3,510,887	1,110,954	22,048	5,832	5,147,620
Ashtabula	103,651	57,783,010	6,940,653	7,118,219	7,941	1,279	4,946,132
Benton	159,191	21,183,685	2,304,766	1,522,024	38,222	4,111	10,690,876
Boone	429,373	14,184,568	3,856,642	917,756	23,233	6,484	7,094,871
Bremser	431,996	17,483,041	4,455,760	1,096,001	15,029	2,733	4,788,841
Buchanan	579,889	19,330,532	4,659,511	785,782	16,211	4,317	6,008,180
Buena Vista	70,368	12,028,060	3,507,025	854,934	20,652	4,717	6,424,831
Calhoun	993,266	19,029,832	4,907,493	947,302	30,026	6,615	7,210,665
Cass	47,800	21,073,295	5,268,314	721,307	33,691	2,619	6,829,786
Cedar	384,707	15,117,485	4,524,847	893,258	22,758	5,789	7,575,754
Cerro Gordo	384,632	15,117,485	4,524,847	893,258	22,758	5,789	7,575,754
Chickasaw	24,000	10,021,286	2,506,822	671,932	13,100	2,669	6,021,474
Cherokee	491,423	15,137,865	3,784,407	562,755	14,566	4,637	6,850,232
Clay	30,953,990	18,377,941	4,804,456	1,568,724	24,811	5,653	6,816,565
Clinton	32,173,838	18,377,941	4,804,456	1,568,724	24,811	5,653	6,816,565
Clarendon	108,897	11,192,580	2,788,148	396,158	1,707,049	4,551	5,941,370
Dallas	203,790	12,915,677	3,079,169	831,716	18,833	4,505	4,231,255
Decatur	65,184	21,517,640	5,276,410	1,798,421	23,711	7,155	6,510,394
Delaware	149,536	10,968,039	2,019,529	350,697	6,699	2,754	7,744,961
Des Moines	483,297	10,968,039	2,019,529	350,697	6,699	2,754	7,744,961
Dubuque	188,714	10,968,039	2,019,529	350,697	6,699	2,754	7,744,961
Emmet	170,773	10,968,039	2,019,529	350,697	6,699	2,754	7,744,961
Fayette	170,773	10,968,039	2,019,529	350,697	6,699	2,754	7,744,961



STATEMENT No. 42—CONTINUED.

Counties.	Exemptions for roads and homesteads.	Net adjusted actual value of lands and town lots, including buildings in county.	Net adjusted taxable value of all real estate, including new buildings in county.	Taxable value of railroad property as assessed by executive council.	Adjusted taxable value of personal property.	Taxable value of telegraph and telephone property as assessed by executive council.	Taxable value of express property as assessed by executive council.	Total taxable value of county.
Floyd	\$ 498,558	\$ 16,376,704	\$ 4,094,176	\$ 407,396	\$ 823,752	\$ 18,100	\$ 2,902	\$ 5,348,586
Franklin	606,279	18,006,695	4,501,649	842,253	896,079	24,181	3,651	5,568,413
Fremont	116,289	14,465,213	3,633,808	432,922	933,875	20,904	3,037	5,013,941
Greene		18,908,048	4,737,012	554,496	754,829	23,750	3,357	6,063,414
Grundy	94,736	17,167,746	4,291,939	943,430	955,974	25,201	2,983	5,619,487
Guthrie	415,369	16,635,090	4,151,265	521,745	937,355	10,784	3,162	5,635,541
Hamilton	427,273	19,858,884	4,964,718	534,156	876,881	19,505	3,450	6,395,588
Hancock	31,336	15,000,496	3,750,124	507,157	675,611	14,424	4,891	4,702,187
Hardin	99,716	20,673,273	5,168,320	737,452	1,108,167	35,060	6,548	7,145,637
Harrison	511,571	15,707,229	4,076,807	955,539	1,084,231	23,811	3,037	5,745,441
Henry	126,039	13,983,384	3,465,996	467,844	1,229,550	22,091	3,403	5,218,884
Howard	78,752	13,378,020	3,394,805	227,710	649,806	21,880	1,751	4,295,658
Humboldt		12,519,132	3,129,783	450,853	607,652	19,323	4,045	4,211,990
Ida	300,024	13,518,902	3,879,725	197,585	583,236	13,244	1,817	4,178,007
Iowa	304,330	16,891,857	4,222,889	486,270	1,332,541	19,886	2,607	6,064,293
Jackson	140,710	15,843,501	3,960,875	447,773	1,219,146	19,614	4,031	5,651,439
Jasper	323,245	25,621,155	6,405,289	843,594	1,747,607	34,634	6,722	9,039,846
Jefferson	125,530	13,983,384	3,465,996	467,844	1,229,550	22,091	3,403	4,983,607
Johnson		27,879,059	6,994,735	559,698	1,738,633	20,708	3,032	9,844,405
Jones	188,050	18,969,077	4,742,289	498,499	1,345,241	23,888	4,319	6,001,464
Keokuk	188,337	18,042,466	4,510,600	604,500	1,367,132	30,508	6,929	6,719,738
Ko-suth		23,659,677	5,914,919	727,742	859,194	19,154	6,514	7,527,623
Lee	310,718	21,965,968	5,491,492	913,228	1,404,996	32,147	7,078	7,848,941
Linn	1,478,068	43,017,925	10,729,481	1,201,840	2,493,524	60,832	6,824	14,492,821
Louisia	123,213	11,983,736	2,995,934	307,169	738,941	20,417	4,295	4,256,756
Lucas	118,543	10,922,602	2,730,650	478,409	537,435	15,491	2,347	3,869,332
Lyon		15,845,839	3,981,347	502,446	557,050	14,861	4,878	5,040,882
Madison	145,140	15,405,776	3,851,444	298,674	922,123	10,707	2,303	5,091,316
Mahaska	241,402	20,745,720	5,187,180	635,872	1,371,818	34,698	7,298	7,236,836
Marion	262,436	16,534,417	4,133,604	481,128	1,404,375	19,564	4,204	5,992,675
Marshall	240,343	24,860,012	6,215,036	1,058,490	1,408,096	30,390	6,696	8,743,675
Mills	102,689	13,901,528	3,475,384	708,552	972,942	17,342	4,171	5,383,182
Mitchell	81,496	13,239,060	3,307,265	297,422	848,112	16,890	3,343	4,443,092
Monona		14,185,472	3,516,368	576,299	665,000	18,562	5,117	4,811,866
Monroe	128,648	10,758,880	2,680,720	696,925	700,932	10,924	4,084	4,111,685
Montgomery	449,544	15,423,640	3,953,160	477,270	853,036	20,755	2,212	5,189,431
Muscatine	149,896	21,211,470	5,302,868	893,409	1,464,419	31,196	3,037	7,607,051
O'Brien	20,200	17,191,886	4,297,959	565,243	649,456	24,298	4,343	5,541,299
O'Callahan	298,466	10,157,900	2,539,475	388,250	596,790	7,920	2,073	3,294,968
Page	600,154	19,482,216	4,870,554	446,952	1,467,704	22,910	4,271	6,812,391
Palo Alto	51,044	18,812,744	3,453,186	418,412	544,244	12,050	3,359	4,481,861
Plymouth	71,940	24,367,984	6,084,496	722,390	976,214	20,656	4,046	7,810,605
Pocahontas		17,342,640	4,395,635	425,373	632,327	17,399	4,100	5,419,301
Polk	678,000	68,901,465	17,240,369	1,400,132	3,780,490	58,019	8,480	22,485,477
Pottawattamie	216,900	41,128,332	10,282,083	1,672,578	2,146,778	49,269	8,768	14,139,476
Poweshiek	128,688	20,510,848	5,127,657	584,802	1,371,653	29,816	4,323	7,115,187
Ringgold	847,423	12,947,616	3,236,904	327,205	685,449	16,447	4,299	4,299,696
Scott	90,908	19,111,763	4,777,942	485,287	638,723	28,635	4,809	6,230,966
Sac	143,300	20,856,100	9,839,025	697,627	4,838,685	45,905	7,926	15,429,168
Shelby	359,916	16,450,900	4,112,725	543,258	852,594	20,896	4,210	5,583,653
Sioux	58,224	22,970,388	5,742,597	995,238	1,063,052	23,496	4,459	7,851,477
Story	125,430	21,507,496	5,376,874	968,827	1,247,917	26,196	5,523	7,025,343
Tama		25,420,562	6,355,140	1,067,264	1,289,304	33,291	6,078	8,771,977
Taylor	144,980	16,229,712	4,037,433	238,694	398,822	12,300	2,795	5,250,000
Union	418,920	12,088,432	3,024,608	546,071	719,125	17,466	2,981	4,307,271
Van Buren	211,249	11,531,872	2,882,968	295,633	830,908	20,543	3,600	4,039,756
Wapello		16,403,249	4,100,812	815,860	1,198,000	33,950	5,046	6,140,227
Warren	15,878	18,723,734	4,680,946	362,724	1,205,542	18,954	4,432	6,392,593
Washington	230,304	18,983,459	4,738,122	582,968	1,742,036	23,163	5,842	7,067,301
Wayne		13,392,858	3,345,215	492,474	1,357,034	20,272	3,673	4,922,165
Webster		27,637,470	6,969,368	929,850	1,266,449	34,626	8,479	9,148,812
Winnebago	247,364	10,298,572	2,574,643	249,699	372,173	9,109	2,635	3,208,569
Winneshiek	68,384	18,690,336	4,672,534	415,645	1,136,134	20,992	3,728	6,248,484
Woodbury	412,017	88,171,433	9,542,856	855,863	1,946,163	52,418	6,438	12,414,737
Worth		9,672,710	2,418,178	284,992	465,623	12,829	2,807	3,734,623
Wright		16,214,050	4,033,513	539,264	644,775	24,150	5,354	6,267,585
Total	\$19,371,965	\$ 1,885,955,245	\$ 471,488,811	\$ 55,064,548	\$ 110,171,711	\$ 2,294,115	\$ 436,151	\$ 642,445,339

BIENNIAL REPORT OF THE

AUDITOR OF STATE.



STATEMENT No. 42—PART 1.

Showing the assessment of personal property other than live stock, for the year 1904, as shown by supplemental reports of assessment made by the county auditors to the auditor of state.

Counties.	Adjusted actual value of vehicles, including bicycles.	Adjusted actual value of household furniture, hotel and boarding house.	Adjusted actual value of money and credits.	Adjusted actual value of corporation stocks.	Adjusted actual value of capital employed in manufacturing.	Adjusted actual value of merchandise.	Adjusted actual value of new buildings more than the owner of real estate.	Adjusted actual value of other personal property.
Adair	42,456	22,655	698,020	35,816	2,500	397,972	10,304	62,830
Adams	35,629	17,108	728,353	83,369	1,848	284,471	7,092	51,885
Allamakee	46,850	3,639	839,213	218,028	20,075	372,583	12,943	90,916
Appanoose	54,177	61,905	1,275,370	458,669	73,349	706,298	144,372	144,372
Audubon	25,139	3,004	908,913	91,237	6,900	395,888	31,879	44,297
Benton	77,236	14,604	2,408,842	827,004	2,060	651,299	215,160	215,160
Black Hawk	102,018	17,070	3,188,075	1,238,256	225,616	1,493,445	515,550	282,274
Boone	71,600	4,912	1,504,491	6,538	15,840	614,067	17,446	174,258
Bremer	45,227	8,030	1,592,000	187,320	15,840	474,292	32,210	45,547
Buchanan	33,801	2,542	1,704,374	531,908	300	525,030	8,372	58,162
Buena Vista	47,579	41,803	855,493	90,840	5,100	570,112	75,058	66,774
Butler	57,774	15,520	1,468,586	62,176	7,964	546,888	54,792	125,082
Calhoun	39,262	14,692	802,790	55,824	20,488	514,402	184,176	184,176
Carroll	50,291	15,619	628,894	182,250	300	599,296	40,208	49,828
Cass	62,767	4,080	1,126,518	68,890	2,800	685,797	80	120,949
Cedar	65,917	8,093	3,168,960	19,028	10,800	463,440	8,308	119,044
Cerro Gordo	46,220	15,388	971,856	943,088	700	912,440	71,796	180,136
Cherokee	52,188	31,072	803,952	123,924	3,424	490,224	258,275	109,772
Chickasaw	29,456	1,680	986,691	.....	7,725	398,767	70,628	71,024
Clarke	39,300	5,402	931,590	5,700	.....	274,570	11,855	83,713
Clay	31,379	25,079	412,204	140,332	5,340	297,673	55,942	69,652
Clayton	81,927	11,164	2,934,620	205,640	10,211	644,789	800	190,625
Clinton	96,185	52,545	2,844,980	1,397,370	190,830	960,880	.....	359,275
Crawford	46,210	16,451	763,373	73,116	.....	522,878	35,914	62,217
Dallas	60,957	11,911	1,698,066	185,944	34,992	692,281	69,918	112,852
Davis	44,604	12,596	1,120,076	92	1,848	265,216	1,756	87,784
Decatur	42,621	14,809	1,061,031	14,532	4,970	438,780	7,908	96,693
Delaware	30,180	7,100	1,833,816	59,552	4,500	400,078	17,972	51,480
Des Moines	85,233	13,706	3,027,639	849,400	50,173	1,524,140	55,761	906,007
Dickinson	23,669	13,424	304,671	7,708	.....	291,857	32,164	80,418
Dubuque	123,978	318,625	4,532,415	1,407,410	74,740	2,677,112	59,390	426,440
Emmet	24,968	6,047	287,722	293,399	6,640	286,986	65,994	85,001
Fayette	50,393	8,016	1,983,038	30,394	63,000	690,838	27,880	116,420
Floyd	45,198	81,772	1,217,650	155,552	10,900	320,990	21,940	49,888
Franklin	50,698	4,014	736,158	7,016	.....	370,660	.....	180,082
Fremont	80,830	20,156	1,178,949	49,375	.....	529,547	22,544	238,618
Greene	40,227	6,632	958,802	1,308	2,400	448,344	26,044	190,078
Grundy	61,056	16,532	1,249,290	228,032	14,000	592,328	48,306	114,299
Guthrie	45,038	10,825	1,160,000	85,338	6,876	350,227	43,918	151,549
Hamilton	43,712	10,124	955,701	278,576	2,250	618,815	.....	170,789
Hancock	19,816	17,689	297,030	44,712	14,688	359,020	48,286	90,696
Hardin	65,009	10,703	2,114,670	244,530	38,448	755,041	50,784	111,869
Harrison	48,094	9,355	1,894,224	77,592	3,100	577,854	28,020	468,683
Henry	65,139	4,960	2,126,035	467,302	17,244	565,849	21,908	114,299
Howard	57,667	5,748	908,287	64,448	9,200	425,908	.....	98,322
Humboldt	37,791	6,084	542,247	298,468	8,152	429,058	56,276	80,448
Ia	8,914	2,200	590,885	2,490	9,500	397,407	11,748	17,709
Iowa	58,652	2,076	2,322,392	51,824	126,900	519,108	21,388	82,298
Jackson	37,125	33,220	2,211,082	187,332	8,298	455,810	15,746	188,708
Jasper	78,060	20,715	2,750,934	246,394	46,146	872,545	10,210	170,086
Jefferson	52,834	1,146	1,723,031	150,947	5,540	471,033	9,980	150,130
Johnson	88,343	64,785	2,589,751	599,808	814,897	814,897	295,007	235,953
Jones	49,482	18,752	2,690,969	19,962	20,640	489,623	13,456	117,641
Kookuk	103,853	0,030	2,853,349	305,548	91,348	660,412	84,064	108,991
Kossuth	37,206	14,458	893,477	41,772	5,282	667,126	16,685	190,346
Lee	89,019	81,750	1,849,085	80,901	198,518	1,031,467	72,394	293,823
Linn	311,337	383,630	4,050,089	893,548	8,490	1,870,303	.....	395,025
Louisia	44,692	4,298	1,076,880	23,576	3,248	296,088	.....	112,148
Lucas	39,994	8,736	860,161	18,816	506	297,771	6,890	55,769
Lyon	35,541	4,689	347,449	74,070	1,800	362,190	64,490	189,891
Madison	42,712	10,024	1,323,720	145,808	809	811,439	5,028	73,150
Mahaska	87,696	16,852	1,892,048	462,832	51,048	691,448	124,308	240,392
Marion	89,335	3,100	2,323,976	334,069	39,544	651,456	23,898	114,991
Marshall	74,282	87,804	2,167,297	2,032	5,100	957,074	.....	160,184
Mills	49,119	10,419	1,479,188	161,836	7,214	495,388	26,259	170,100
Mitchell	36,791	4,151	1,474,230	224,056	4,200	504,015	43,144	83,771
Monona	36,109	8,898	716,625	12,342	.....	395,590	.....	96,896
Monroe	33,576	13,032	842,800	10,556	.....	387,359	.....	289,128
Montgomery	85,466	19,829	1,087,049	68,529	.....	688,452	18,022	78,844
Muscataine	63,440	18,120	2,674,500	80,624	.....	1,150,784	.....	179,532
O'Brien	49,759	9,764	433,148	135,143	.....	396,611	.....	190,490
Osceola	23,401	5,278	213,916	11,000	.....	290,510	.....	62,251
Page	86,622	7,549	2,490,291	80,300	27,732	734,961	72,290	192,227
Plymouth	52,835	21,498	351,241	88,735	8,000	417,081	45,457	49,432
Pocahontas	73,576	49,088	691,272	101,394	15,112	670,890	25,580	79,832
Polk	31,980	12,712	659,784	65,572	.....	478,994	.....	143,182
	225,781	487,133	3,918,234	2,969,424	198,195	4,510,909	.....	956,956



STATEMENT No. 42—PART I—CONTINUED.

Counties.	Adjusted actual value of vehicles, including bicycles.	Adjusted actual value of real estate, hotel and boarding house.	Adjusted actual value of money and credits.	Adjusted actual value of corporation stocks.	Adjusted actual value of capital employed in manufacturing.	Adjusted actual value of merchandise.	Adjusted actual value of new buildings erected by another than the owner of real estate.	Adjusted actual value of other personal property.
Pottawattamie	\$ 106,612	\$ 25,544	\$ 1,986,152	\$ 410,544	\$ 8,082	\$ 1,705,376	\$	\$ 818,324
Poweshiek	69,185	11,138	2,443,179	90,562	81,135	594,490	18,685	114,080
Ringgold	30,892	9,058	648,904	15,266	3,460	351,267	2,875	69,124
Sac	44,488	28,613	1,019,211	47,648	8,900	537,930	35,168	98,065
Scott	145,257	88,095	7,397,808	6,979,045	12,680	2,377,065	1,190	570,862
Shelby	42,301	18,715	871,694	37,952	1,600	461,888	49,259	70,819
Sioux	91,015	47,869	804,988	45,944	8,180	670,797	101,182	239,398
Story	71,635	7,908	1,937,057	174,050	4,148	846,003	95,051	162,425
Tama	57,288	19,840	1,524,085	284,944	19,168	685,518	58,972	107,936
Taylor	41,890	48,116	1,472,043	19,800	6,190	408,187		48,467
Union	29,145	48,465	572,054	946,882	39,553	453,129	13,366	31,619
Van Buren	44,444	784	1,253,748	44,453	84,040	1,391,537	27,037	98,254
Wapello	85,516	35,951	1,730,213	101,000	45,944	401,116	23,354	84,956
Warren	50,788	9,420	1,916,482	120,464	8,292	530,148		132,949
Washington	30,780	7,590	3,612,499	370,196	45,130	624,061	27,160	91,828
Wayne	36,850	7,124	1,518,059	433,880	6,698	425,300	22,316	283,319
Webster	34,825	12,104	1,102,677	621,485	177,500	1,377,265		37,188
Winnebago	8,112	12,854	840,570	22,552		358,216	43,254	92,472
Winneshek	48,392	13,112	1,098,160	1,700	15,752	569,112	24,592	1,083,623
Woodbury	61,233	67,852	841,530	830,905		3,029,500		40,216
Worth	23,588	9,625	647,141	25,500	9,500	255,833	29,848	74,981
Wright	14,885	29,728	659,474	173,724	5,520	490,248		
Total	\$ 5,530,137	\$ 2,845,635	\$ 151,809,579	\$ 29,378,339	\$ 2,252,568	\$ 70,018,280	\$ 3,296,790	\$ 15,773,010

STATEMENT No. 42—PART II.

Showing the assessment of live stock for the year 1904, as shown by supplemental reports of assessment made by the county auditors to the auditor of state, and also as equalized by the state board of review.

Counties.	Heifers One Year Old.			Heifers Two Years Old.			Cows.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.
Adair	7,278	\$ 18.40	\$ 107,565	4,504	\$ 18.45	\$ 87,628	17,299	\$ 22.25	\$ 384,926
Adams	4,588	14.32	69,530	2,808	18.74	54,314	11,684	22.79	262,257
Allamakee	4,953	12.00	59,441	3,668	15.85	58,022	14,135	20.02	285,729
Appanoose	3,519	15.90	56,290	2,439	21.10	51,464	12,272	28.56	350,698
Audubon	5,465	12.06	65,926	3,287	16.07	52,394	13,204	20.27	267,738
Benton	7,888	12.50	98,488	4,965	16.60	82,502	16,789	24.42	409,919
Black Hawk	5,990	10.80	64,628	4,021	18.42	74,052	18,047	24.00	433,298
Boone	5,206	12.10	63,162	3,338	16.13	53,830	14,939	30.13	289,186
Bremer	4,514	11.13	51,193	3,692	16.49	60,967	17,900	29.79	425,857
Buchanan	5,505	11.99	66,018	3,971	16.16	64,182	15,917	23.70	378,219
Buena Vista	6,041	12.04	72,735	3,678	16.02	57,394	14,497	20.54	297,809
Butler	5,853	8.33	48,736	4,400	16.02	70,484	16,024	20.05	321,312
Calhoun	4,698	8.57	40,258	2,915	12.97	36,932	11,592	20.96	240,339
Carroll	5,997	11.77	70,590	4,063	14.11	57,332	15,031	30.29	304,990
Cass	6,138	8.16	50,125	3,969	16.16	64,153	13,971	20.32	283,900
Cedar	5,847	15.50	90,634	3,325	20.51	68,198	16,687	25.42	424,176
Corro Gordo	5,017	8.65	43,390	3,315	12.94	42,908	12,132	20.00	242,595
Cherokee	5,521	12.21	67,388	3,218	16.20	52,048	11,969	20.59	246,475
Chickasaw	5,067	12.00	61,246	2,915	16.60	48,967	14,880	24.00	357,651
Clarke	3,858	12.68	48,959	2,577	18.79	48,425	9,554	22.78	217,740
Clay	4,973	10.23	50,894	3,228	14.21	46,289	11,794	20.18	238,046
Clayton	6,548	13.80	90,633	4,610	19.19	86,579	22,652	28.50	532,162
Clinton	6,498	14.06	90,960	3,571	19.32	69,004	19,600	24.10	470,085
Crawford	7,562	12.40	94,459	4,554	16.60	75,476	17,261	20.70	359,638
Dallas	4,321	13.25	57,196	5,084	17.46	88,579	13,838	21.59	296,539
Davis	3,727	15.82	58,960	2,332	20.04	46,740	10,525	24.04	253,043
Decatur	4,706	12.75	59,981	3,000	17.50	52,507	13,954	21.20	289,746
Delaware	6,314	8.86	55,996	4,669	13.34	62,304	21,623	20.26	444,876
Des Moines	2,434	15.10	36,826	1,537	20.00	31,159	8,941	27.00	239,636
Dickinson	2,573	12.03	30,974	1,833	17.05	31,359	6,463	23.53	154,969
Dubuque	5,210	12.45	64,841	3,589	20.01	71,445	19,415	24.20	469,805



STATEMENT No. 42—PART II—CONTINUED.

Counties.	Hefers One Year Old.			Hefers Two Years Old.			Cows.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.
	\$	\$	\$	\$	\$	\$			
Emmet	2,468	8.00	81,417	1,053	12.90	93,172	7,493	10.03	148,902
Fayette	7,495	8.10	59,409	1,705	12.13	69,452	92,892	91.60	187,689
Floyd	4,701	11.51	55,038	5,222	10.53	52,016	11,482	30.43	305,188
Franklin	4,680	12.12	60,337	3,264	16.26	53,144	13,027	30.53	367,633
Fronton	3,100	12.85	40,049	1,778	17.25	30,596	8,845	21.58	100,644
Greene	3,440	12.13	65,908	3,539	15.79	61,594	14,348	30.23	276,170
Grundy	3,890	12.21	65,104	3,900	12.73	62,364	14,348	22.91	326,624
Hancock	5,101	9.91	26,680	3,547	11.32	45,853	13,255	21.60	342,490
Harrison	4,633	8.18	33,030	2,512	12.60	30,190	11,114	16.01	177,658
Hardin	5,555	10.35	27,473	3,510	14.18	43,800	14,642	30.15	294,087
Harrison	5,497	10.39	37,167	3,365	14.62	49,502	13,581	30.05	278,312
Henry	2,648	15.04	38,314	1,479	21.16	31,284	34,001	24.00	2,338,884
Howard	2,463	11.78	28,811	3,213	16.42	32,804	8,274	23.62	258,029
Humboldt	3,463	12.05	41,594	2,450	19.90	47,821	10,405	23.63	302,810
Iowa	4,449	15.12	97,284	4,459	20.20	90,620	13,402	34.17	827,284
Jackson	6,680	15.81	86,745	3,822	20.25	77,425	16,815	24.17	408,244
Jasper	6,984	13.58	94,898	4,221	19.05	80,425	17,180	24.85	427,165
Jefferson	2,094	15.44	46,275	1,745	20.18	35,208	9,170	24.18	439,306
Johnson	6,133	10.56	120,115	3,494	11.54	73,012	17,173	25.87	439,306
Knox	4,773	12.70	60,667	2,052	17.60	50,857	13,402	23.60	327,284
Kossuth	3,483	8.27	50,737	1,539	16.00	30,600	20,415	19.85	405,315
Lee	3,683	15.82	55,202	2,303	20.58	46,987	11,624	26.09	391,619
Linn	6,731	14.00	98,286	4,088	19.22	78,668	21,208	24.49	622,474
Louisa	2,328	17.59	40,668	1,846	22.17	28,840	7,188	36.00	186,980
Lucas	3,287	12.08	49,918	2,542	16.98	44,508	6,911	30.73	305,250
Madison	5,702	13.56	77,544	2,682	17.87	62,738	13,089	22.30	390,493
Madison	4,508	12.74	57,644	3,511	16.80	62,738	13,089	22.30	390,493
Marion	4,680	15.86	71,215	2,478	20.22	63,514	13,650	21.53	292,900
Marshall	6,244	11.00	80,173	3,810	17.00	63,574	15,804	21.00	314,316
Mills	3,480	18.30	47,288	2,483	19.00	46,026	6,801	33.62	330,044
Mitchell	4,596	10.28	47,288	3,126	15.03	50,024	11,777	23.22	257,481
Total	592,878		\$ 6,202,243	324,470		\$ 5,601,415	\$ 1,873,405		\$ 30,975,601
Monroe	4,277	12.03	51,458	2,056	15.98	42,946	11,097	30.05	222,680
Montgomery	4,513	13.44	60,000	2,163	20.25	44,413	10,095	30.00	234,044
Muscogee	3,334	17.05	54,056	2,763	16.00	44,468	10,685	30.00	234,044
Nolan	5,195	10.04	52,117	2,180	21.80	47,332	10,573	28.56	234,044
Ozark	2,775	9.77	32,117	1,288	14.10	40,080	12,071	18.16	148,490
Page	6,489	14.83	80,041	3,287	19.34	57,814	7,168	24.40	148,490
Palo Alto	4,088	8.00	32,688	2,062	12.60	27,061	14,043	24.40	148,490
Pocahontas	4,013	12.08	48,248	2,829	14.84	41,884	12,222	30.22	305,080
Polk	4,817	12.13	124,572	2,973	17.30	51,396	18,648	19.24	250,082
Powdermill	8,598	14.00	124,572	4,075	20.00	124,500	16,005	22.80	300,425
Ringgold	6,549	12.65	84,995	3,075	16.68	50,588	15,649	21.10	330,180
Sac.	4,819	12.45	60,018	2,915	16.72	48,117	15,649	21.10	330,180
Scott	6,052	11.01	66,975	4,134	20.16	69,410	12,453	22.30	277,705
Shelby	7,010	13.80	94,941	4,237	16.61	77,268	14,467	21.15	332,661
Stark	6,550	12.87	84,941	3,389	17.02	69,402	17,504	20.93	495,901
Steele	4,748	12.46	105,347	2,122	16.53	32,194	9,773	28.60	210,135
Taylor	5,480	12.42	64,110	3,429	16.84	44,028	6,795	28.00	135,135
Union	4,497	11.13	61,168	1,753	17.00	30,125	13,842	24.74	835,032
Van Buren	3,283	12.09	37,840	3,068	16.54	50,194	12,290	22.85	281,219
Wabasha	3,071	13.00	40,519	2,174	20.66	32,194	6,795	28.00	135,135
Washington	4,672	17.57	81,500	2,174	20.66	44,028	13,842	24.74	835,032
Wayne	4,092	14.56	64,110	1,753	17.00	30,125	13,842	24.74	835,032
Webster	4,314	18.00	60,655	2,104	15.00	31,500	12,290	22.85	281,219
Wells	3,241	9.00	33,383	3,068	16.54	50,194	12,290	22.85	281,219
Winnebago	6,666	13.90	92,500	2,961	11.74	33,703	12,453	22.30	277,705
Woodbury	6,617	11.91	65,945	6,070	20.18	94,256	14,697	24.00	300,000
Wright	3,726	9.12	34,011	2,735	13.59	39,714	14,739	24.00	300,000
Wright	4,354	11.77	51,273	2,598	17.40	43,402	11,450	20.14	224,000



STATEMENT No. 42—PART II—CONTINUED.

Counties.	Steers One Year Old.			Steers Two Years Old.			Steers Three Years Old and Over.		
	Number.	Adjusted average value.	Adjusted total value.	Number.	Adjusted average value.	Adjusted total value.	Number.	Adjusted average value.	Adjusted total value.
Adair	9,884	\$ 20.13	\$ 199,094	3,963	\$ 23.67	\$ 113,620	68	\$ 33.41	\$ 2,272
Adams	6,269	20.43	128,856	2,927	27.21	79,658	132	30.44	4,025
Allamoree	4,040	15.62	62,716	973	23.34	21,784	26	22.77	592
Appanoose	5,485	19.95	109,473	4,840	26.72	129,329	710	36.37	25,616
Audubon	5,735	15.97	91,634	1,614	20.00	32,236	10	20.25	324
Benton	9,391	16.40	154,014	5,069	24.03	73,754	29	28.00	832
Black Hawk	5,974	15.56	92,975	2,142	20.95	43,875	95	30.08	2,915
Boone	5,850	16.17	93,975	4,283	19.80	84,822	264	24.88	6,588
Bremer	2,981	14.04	41,855	1,189	19.45	22,154	109	26.00	2,894
Buchanan	6,203	15.81	98,239	3,703	23.51	87,071	216	30.88	2,258
Buena Vista	5,984	12.88	76,981	2,007	19.88	39,990	85	27.03	1,428
Butler	6,049	12.06	73,943	2,740	20.12	55,240	50	25.50	1,264
Calhoun	4,573	12.51	56,280	1,388	16.23	19,288	21	24.00	604
Carroll	6,701	15.00	100,518	2,933	18.03	52,384	24	26.91	646
Cass	9,201	20.24	186,265	911	22.00	20,042	26	35.23	916
Cedar	8,048	21.06	169,482	2,472	30.78	76,092	18	38.84	700
Cerro Gordo	5,189	12.25	63,952	2,125	17.92	38,080	86	23.53	2,024
Cherokee	9,163	16.15	147,840	2,084	24.10	50,008	35	31.81	1,096
Chickasaw	3,237	14.00	45,501	1,988	20.00	39,810	147	28.00	4,016
Clarke	6,070	20.20	122,741	3,363	27.72	107,094	63	35.01	2,270
Clay	5,705	19.55	71,618	2,460	16.51	40,632	53	22.23	1,181
Clayton	9,985	19.00	189,759	1,230	23.76	29,226	75	31.27	2,345
Clinton	4,477	16.50	156,400	4,815	25.03	108,034	285	29.72	8,485
Crawford	8,589	18.65	160,273	3,049	23.40	71,239	90	32.20	2,900
Dallas	5,076	22.14	112,304	3,985	28.71	111,543	10	32.50	520
Davis	5,965	19.15	114,200	2,946	31.20	91,944	47	38.00	1,784
Decatur	4,531	18.25	55,510	2,960	26.25	78,652	237	35.00	7,228
Delaware	5,130	20.00	102,600	1,800	17.84	31,322	149	23.14	3,448
Des Moines	2,344	18.01	37,431	1,787	31.00	55,954	9	34.00	309
Dickinson	4,747	13.48	64,040	716	22.02	15,770	16	28.00	448
Dubuque	4,747	13.48	64,040	2,247	22.11	49,662	228	32.54	7,430

Emmet	2,797	10.88	28,404	1,212	16.51	20,012	86	25.37	2,189
Fayette	6,981	16.10	112,394	2,607	23.96	62,476	78	32.00	2,490
Floyd	4,521	16.21	69,768	1,230	21.01	26,848	39	31.18	1,216
Franklin	6,778	16.06	108,857	2,369	23.36	55,282	15	28.27	424
Fremont	7,115	19.27	137,152	2,571	24.22	62,272	73	30.00	2,468
Greene	6,188	16.00	99,136	2,535	23.91	67,784	79	30.00	604
Grundy	6,430	18.59	101,988	2,002	22.41	46,388	21	28.76	2,398
Guthrie	7,934	17.94	141,811	2,422	24.83	60,227	72	31.99	2,448
Hamilton	6,434	16.22	104,238	2,442	24.17	59,035	54	29.63	1,376
Hancock	3,663	11.93	43,532	875	16.00	14,024	19	26.68	488
Hardin	6,002	12.38	74,314	1,936	18.22	35,429	13	27.65	429
Harrison	5,182	15.07	78,137	1,084	24.00	26,015	19	30.69	302
Henry	5,954	20.96	124,858	2,381	27.08	64,471	13	24.11	2,146
Howard	3,697	14.83	54,725	1,143	20.02	22,899	1	32.00	82
Humboldt	4,164	15.79	65,776	1,393	20.17	28,100	123	27.37	3,504
Ida	6,060	16.01	97,025	986	24.90	24,538	56	38.50	2,156
Iowa	7,699	15.70	124,792	8,257	24.00	78,392	110	39.62	4,392
Jackson	6,150	19.78	121,665	2,275	28.14	64,019	59	33.00	1,948
Jasper	11,556	20.37	239,291	5,304	28.60	151,646	59	33.16	7,592
Jefferson	5,320	20.88	109,403	2,568	28.10	72,171	47	29.00	1,072
Johnson	7,443	21.56	160,464	1,979	27.49	54,287	57	22.64	1,291
Jones	7,529	18.87	142,068	3,954	29.08	114,852	62	33.43	3,076
Keokuk	6,367	20.00	126,397	2,736	27.00	73,404	219	27.82	11,424
Kossuth	6,335	12.00	76,033	1,838	18.87	34,692	19	33.16	6,018
Lee	4,072	20.77	84,591	1,597	28.81	46,017	91	33.16	3,076
Linn	5,746	20.46	117,463	3,845	28.63	110,101	159	31.82	5,090
Louis	3,850	22.56	86,856	2,459	31.55	77,108	20	24.00	500
Lucas	5,671	16.47	94,415	2,437	24.66	60,280	168	34.00	6,736
Lyon	3,607	14.97	53,998	537	22.11	17,202	124	32.00	4,016
Madison	8,158	19.50	161,590	4,750	25.90	123,072	91	33.16	3,076
Mahaska	6,087	17.83	108,560	2,378	24.23	57,548	19	27.82	823
Marion	7,538	20.30	149,317	3,732	29.10	108,959	80	38.50	2,284
Marshall	7,022	19.50	137,716	1,793	25.00	45,244	20	24.00	709
Mills	5,073	18.83	94,026	1,533	26.60	41,312	61	32.73	2,244
Mitchell	4,900	12.29	60,229	1,447	18.46	26,711	88	33.67	1,876
Monona	4,755	15.94	75,830	3,029	20.94	63,256	26	28.00	828
Monroe	4,716	20.77	97,890	2,494	29.84	74,420	460	28.59	13,154
Montgomery	6,430	20.11	129,390	1,533	26.21	40,640	89	38.50	2,284
Muscatine	3,884	22.06	85,716	1,901	29.62	56,460	60	32.00	1,792
O'Brien	5,006	18.73	93,746	1,278	17.62	22,534	124	32.00	4,016
Osceola	2,210	13.71	30,316	897	20.30	17,602	16	22.00	353
Page	8,396	20.05	167,127	2,371	27.60	70,249	1	28.00	28
Palo Alto	3,872	11.76	45,009	1,244	19.16	23,895	78	25.44	1,994
Plymouth	6,463	15.73	101,696	2,304	20.38	46,948	49	26.98	1,322
Pocahontas	5,133	14.01	71,952	1,793	19.30	34,470	93	30.26	2,844
Polk	5,716	16.00	91,365	2,892	23.50	67,539	129	27.64	3,466
Pottawattamie	12,714	16.00	203,424	3,976	28.00	111,328	185	26.00	4,712
Poweshiek	8,812	16.74	147,534	3,153	24.60	77,556	163	30.00	4,890
Ringgold	7,416	19.75	146,471	4,665	27.98	131,405	136	30.87	4,198
Sac	7,740	15.42	118,945	1,687	22.14	37,363	312	35.79	11,169
							16	28.50	456



STATEMENT No. 42—PART II—CONTINUED.

Counties.	Steers One Year Old.			Steers Two Years Old.			Steers Three Years Old and Over.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.
Scott.....	3,990	\$ 17.78	\$ 70,063	1,394	\$ 24.73	\$ 32,745	12	\$ 35.50	\$ 426
Shelby.....	8,376	15.06	126,158	2,204	18.48	40,736	94	27.67	2,592
Sioux.....	6,914	14.70	101,698	1,624	20.90	33,744	40	28.70	1,148
Story.....	6,850	15.85	100,713	1,801	22.61	40,720	54	28.60	1,544
Tama.....	11,125	19.12	212,740	3,865	24.57	82,684	116	29.00	3,360
Taylor.....	8,592	18.27	157,043	3,513	24.54	85,527	294	38.42	9,017
Union.....	5,457	20.35	111,076	3,682	28.46	86,310	90	27.80	2,502
Van Buren.....	4,731	20.26	95,846	2,714	27.92	75,777	55	28.00	1,525
Wapello.....	3,372	18.40	59,230	1,600	28.00	43,969	80	27.80	2,202
Warren.....	7,199	22.51	160,548	4,272	30.61	130,804	133	34.53	4,563
Washington.....	8,284	20.80	171,933	3,572	29.32	104,752	87	33.31	2,898
Wayne.....	7,398	20.00	147,462	5,083	27.00	139,342	317	32.00	10,406
Webster.....	5,692	15.00	85,087	2,779	20.07	55,783	91	27.33	2,536
Winneshiek.....	3,286	10.15	33,356	1,174	14.07	16,520	81	16.23	1,314
Woodbury.....	4,570	20.23	92,464	1,042	25.80	26,883	23	28.00	644
Black Hawk.....	8,914	15.98	142,475	3,112	24.01	194,753	1,140	31.79	36,248
Woodworth.....	3,684	12.16	44,918	1,501	15.68	23,445	138	20.18	2,786
Wright.....	4,665	15.39	71,808	2,655	22.00	58,853	80	25.65	2,052
Total.....	611,062		\$ 10,606,387	244,742		\$ 6,042,939	10,348		\$ 319,222

STATEMENT No. 42—PART II—CONTINUED.

Counties.	Cattle in Feeding.			Bulls.			Total adjusted actual value of cattle.
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	
Adair.....	3,165	\$ 30.05	\$ 114,111	1,062	\$ 31.65	\$ 31,253	\$ 1,043,415
Adams.....	2,477	30.10	84,581	680	33.41	22,724	694,001
Allamakee.....	141	25.95	3,659	850	28.83	24,566	526,410
Appanoose.....	1,184	39.41	46,671	570	34.96	20,028	700,339
Audubon.....	3,704	29.61	109,704	872	29.02	25,396	615,732
Benton.....	5,329	30.13	160,574	1,180	33.80	39,894	1,019,927
Black Hawk.....	8,243	31.92	108,501	1,155	31.80	34,805	849,419
Bonns.....	389	28.63	11,121	839	28.63	24,041	615,414
Bremer.....	337	29.64	9,968	1,077	23.38	25,198	699,997
Buchanan.....	1,974	30.02	59,264	947	27.23	25,708	786,133
Buena Vista.....	4,249	37.78	117,073	1,057	32.52	34,163	667,393
Butler.....	2,397	28.64	68,692	1,079	28.31	30,790	667,393
Calhoun.....	2,570	28.26	72,602	810	29.87	24,198	493,821
Carroll.....	4,018	24.67	99,124	1,012	29.06	29,296	715,450
Cass.....	8,768	31.80	278,966	963	35.33	34,206	1,189,579
Cedar.....	4,218	38.76	163,394	1,062	39.45	41,903	1,084,579
Cerro Gordo.....	4,365	29.65	128,550	810	29.77	24,094	577,174
Charlottesville.....	12,899	31.52	406,468	845	36.03	30,580	985,904
Chickasaw.....	877	26.00	9,984	883	22.00	19,395	584,546
Clarke.....	1,047	40.96	42,888	564	32.37	18,261	608,384
Clay.....	2,300	28.24	65,735	757	31.80	25,073	540,048
Clayton.....	582	31.49	18,329	1,371	30.67	42,055	881,869
Clinton.....	8,961	35.51	319,997	1,143	39.95	45,799	1,275,650
Crawford.....	11,836	30.80	364,750	1,253	32.90	41,250	1,164,983
Dallas.....	6,331	34.39	219,058	783	30.95	24,295	639,745
Davis.....	1,899	39.40	75,632	504	32.75	16,508	654,720
Decatur.....	1,147	34.39	39,664	640	35.00	22,412	694,820
Delaware.....	1,021	24.77	25,292	1,224	20.57	24,994	705,082
Des Moines.....	2,522	38.00	107,576	401	39.00	15,149	692,599
Dickinson.....	818	33.29	27,294	486	29.43	14,758	365,879
Dubuque.....	1,090	32.98	34,960	1,069	27.68	29,759	766,962
Emmet.....	1,524	24.08	37,417	497	25.42	11,548	289,454
Fayette.....	912	20.96	27,850	1,289	25.32	32,632	929,014



STATEMENT No. 42—PART II—CONTINUED.

Counties.	Cattle in Feeding.			Bulls.			Total adjusted ac- tual value of cat- tle.
	Number.	Adjusted aver- age value.	Adjusted ac- tual value.	Number.	Adjusted aver- age value.	Adjusted ac- tual value.	
Floyd	2,586	\$ 27.28	\$ 70,424	818	\$ 29.03	\$ 23,752	\$ 589,448
Franklin	4,613	29.81	137,532	711	40.94	29,108	712,407
Fremont	7,725	35.09	271,006	896	33.04	29,752	744,441
Greene	2,761	32.33	89,280	448	32.90	14,704	689,204
Grundy	4,604	30.32	139,608	943	33.62	31,708	777,898
Guthrie	4,095	30.00	122,850	691	33.60	23,307	804,628
Hamilton	2,395	29.30	70,184	954	28.85	27,578	680,260
Hancock	1,925	25.77	49,612	738	24.47	18,070	370,592
Hardin	4,965	27.25	135,824	931	24.91	23,196	671,020
Harrison	11,680	27.02	315,607	757	28.96	21,890	880,617
Henry	3,517	39.60	139,103	859	36.16	31,173	627,896
Howard	5,822	26.69	155,596	794	28.12	22,334	507,080
Humboldt	2,446	27.57	67,440	659	31.00	20,429	479,828
Ia	11,153	27.47	306,454	646	33.65	21,680	754,725
Iowa	2,877	34.70	99,852	921	42.81	39,432	945,120
Jackson	1,192	36.71	43,768	913	32.00	29,231	583,201
Jasper	6,413	32.85	210,659	1,295	35.55	45,902	1,202,859
Jefferson	2,091	40.23	84,324	477	32.53	15,429	386,062
Johnson	3,612	33.30	120,355	1,000	32.58	32,654	1,017,839
Jones	2,710	36.60	99,172	1,033	34.79	35,939	1,006,797
Kearney	3,116	35.50	110,654	826	31.00	25,748	776,380
Kearney	8,437	26.64	224,700	1,381	25.07	34,637	735,087
Lee	1,650	37.67	62,158	452	34.43	15,599	609,229
Linn	2,581	38.56	99,542	1,106	34.94	38,765	1,138,757
Linn	2,885	41.10	118,580	361	33.86	12,230	305,752
Louisia	1,070	36.97	39,374	558	32.67	18,178	512,980
Lucas	6,751	27.95	187,822	741	28.70	21,280	582,129
Lyon	1,895	33.35	63,216	718	32.66	23,444	807,088
Madison	2,750	35.60	98,248	711	28.00	20,928	674,240
Marion	2,591	39.10	101,320	561	31.20	17,506	819,130
Marshall	7,170	37.00	265,994	1,043	35.00	36,505	970,493
Mills	7,689	28.27	217,376	860	39.81	33,958	691,469
Mitchell	2,984	25.60	76,388	792	23.74	18,800	518,935

Monona	6,431	26.82	172,510	605	26.65	16,127	657,851
Monroe	389	39.78	15,488	453	29.32	13,294	528,062
Montgomery	6,564	27.64	181,398	687	29.64	20,362	602,150
Muscataine	3,895	40.32	156,060	636	40.18	25,560	705,920
O'Brien	3,070	24.34	74,743	638	31.07	19,814	529,853
Osceola	477	25.57	12,108	495	26.76	13,248	276,650
Page	5,815	36.75	213,715	895	32.76	29,319	670,867
Palo Alto	2,104	23.73	49,942	703	23.62	16,602	448,404
Plymouth	12,400	28.72	356,100	1,166	35.37	41,344	1,129,144
Pocahontas	1,592	24.00	38,210	815	28.06	22,970	506,095
Polk	2,892	33.89	97,885	742	28.93	21,470	747,074
Pottawatomie	20,415	36.00	734,940	1,342	40.69	54,602	1,593,812
Pottawatomie	5,813	35.02	204,119	978	33.43	32,690	951,094
Pottawatomie	1,213	34.45	41,769	732	32.33	23,665	741,867
Ringgold	8,487	29.37	249,297	1,039	35.89	37,291	927,006
Sac	2,512	33.84	85,015	732	32.18	23,712	703,211
Scott	6,375	25.85	164,782	1,147	35.91	41,184	905,444
Shelby	9,400	29.12	273,767	1,195	33.54	40,088	969,982
St. Louis	3,895	30.34	118,264	865	30.23	26,156	689,777
St. Louis	7,488	28.85	215,322	1,215	35.70	43,430	1,154,521
Tama	1,941	33.12	64,295	752	28.00	21,059	737,603
Taylor	1,551	38.04	59,004	601	30.29	18,198	643,943
Union	1,108	37.00	41,096	491	32.30	15,890	577,135
Wapello	1,117	33.00	36,845	414	28.00	11,594	442,043
Warren	3,883	44.64	173,208	736	33.11	24,372	906,908
Washington	5,257	40.40	212,722	859	36.02	31,146	906,373
Washington	1,721	36.00	62,377	769	33.00	25,463	735,332
Wayne	1,887	29.87	56,377	929	34.85	32,588	689,019
Winneshiek	452	19.21	8,682	536	27.13	14,644	310,458
Winneshiek	990	26.03	25,764	1,273	26.03	33,132	831,516
Woodbury	5,990	21.25	127,232	701	33.87	23,748	946,392
Worth	1,157	24.06	27,846	768	25.02	19,212	413,126
Wright	2,530	24.90	63,002	786	29.51	23,190	550,717
Total	876,172		\$ 11,898,795	82,229		\$ 2,602,024	\$ 73,908,566



STATEMENT No. 42—PART II—CONTINUED.

Counties.	Colts 1 Year Old.			Colts 2 Years Old.			Horses 3 Years Old and Over.		
	Number.	Adjusted age value.	Adjusted actual value.	Number.	Adjusted age value.	Adjusted actual value.	Number.	Adjusted age value.	Adjusted actual value.
Adair.....	1,927	\$3,284	\$4,443	1,326	\$2,327	\$7,403	9,081	\$7,223	\$10,718
Albany.....	1,900	40,728	39,154	990	59,650	48,998	6,558	55,779	428,297
Allen.....	1,046	32,653	34,134	886	46,380	41,528	6,864	56,132	385,204
Appanoose.....	1,682	44,57	48,531	1,210	33,84	74,544	8,588	74,07	634,333
Audubon.....	1,089	38,10	41,488	876	65,99	49,022	7,453	64,45	870,333
Benton.....	1,691	33,37	38,470	1,039	40,39	162,732	7,885	67,15	539,534
Black Hawk.....	1,244	31,64	39,734	1,132	47,64	54,876	8,861	59,67	531,862
Boone.....	1,048	34,85	39,586	1,000	50,89	50,386	7,067	56,55	419,065
Buchanan.....	1,181	31,58	37,065	1,300	50,03	68,046	7,905	64,67	450,877
Buena Vista.....	1,910	24,14	46,980	780	37,10	25,303	8,517	30,69	336,658
Butler.....	1,013	35,37	39,570	1,011	36,44	55,438	8,915	54,63	503,567
Calhoun.....	1,477	23,78	35,140	1,148	40,40	64,718	8,869	57,42	515,711
Cass.....	1,563	38,04	62,694	1,404	39,16	88,064	8,187	51,94	426,678
Cherokee.....	1,669	27,95	25,762	1,800	39,16	31,832	10,032	64,44	644,179
Chickasaw.....	1,964	28,26	28,940	1,039	40,03	82,670	8,432	60,37	491,866
Chickokee.....	1,233	32,97	48,084	1,137	50,04	65,723	6,001	68,63	403,128
Cerro Gordo.....	1,585	27,74	35,602	801	39,94	81,990	7,218	56,11	476,066
Ciary.....	1,089	46,91	74,894	1,514	72,91	110,365	10,383	65,73	674,066
Cleveland.....	1,089	28,00	62,419	1,353	60,74	84,192	10,023	69,70	538,518
Clay.....	1,332	40,69	67,902	1,013	47,04	74,063	10,310	66,61	698,155
Crawford.....	1,390	30,00	41,101	1,304	42,00	78,940	7,310	70,99	512,392
Dallas.....	1,186	33,83	40,114	1,100	40,14	60,612	8,454	51,75	487,662
Decatur.....	1,897	45,00	40,960	922	67,00	61,854	7,354	68,29	480,190
Delaware.....	1,228	40,15	11,885	1,476	40,70	18,090	7,518	64,00	387,072
Dickinson.....	1,063	49,63	49,633	1,063	50,64	68,684	8,000	68,88	528,392
Dubuque.....	1,228	40,15	49,633	1,063	50,64	68,684	8,000	68,88	528,392
Emmet.....	1,063	50,64	68,684	1,063	50,64	68,684	4,963	47,30	295,032
Fayette.....	1,063	50,64	68,684	1,063	48,42	82,070	9,719	58,54	572,841
Floyd.....	1,355	27,55	32,222	731	56,92	41,612	7,160	67,67	480,228
Franklin.....	1,195	29,22	25,104	894	44,67	39,844	8,560	53,15	460,292
Fremont.....	1,150	25,22	25,104	894	46,07	38,344	7,941	56,46	438,379
Greene.....	1,150	32,95	32,953	1,194	36,79	42,239	8,124	33,94	438,286
Grundy.....	1,355	32,77	40,688	1,301	48,03	60,623	8,887	58,39	518,633
Guthrie.....	1,192	24,45	29,140	1,115	30,77	44,340	9,188	50,45	463,554
Hamilton.....	1,948	23,75	18,268	642	31,60	20,868	7,705	40,16	369,466
Hancock.....	1,881	20,20	23,230	980	36,50	35,769	7,071	32,50	509,670
Harrison.....	1,329	36,04	19,810	980	31,89	29,963	10,612	48,40	509,670
Haskell.....	1,429	36,04	44,71	1,344	43,58	41,013	7,411	44,08	372,740
Hawley.....	1,741	24,60	18,276	637	35,83	22,670	6,929	46,83	324,955
Hemphill.....	1,441	30,98	57,012	1,364	50,91	26,865	6,201	52,58	329,091
Ida.....	1,441	30,98	57,012	1,364	50,91	26,865	6,201	52,58	329,091
Jackson.....	1,429	44,71	68,894	1,344	63,67	85,909	8,163	63,46	518,035
Jasper.....	1,400	33,60	63,632	1,979	48,58	98,724	13,767	61,36	846,648
Jessup.....	1,429	42,76	65,274	1,202	33,94	64,352	7,410	69,16	518,035
Johnson.....	1,429	42,76	65,274	1,202	33,94	64,352	7,410	69,16	518,035
Jones.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Kemper.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Kerr.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Keweenaw.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Knox.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Koosaupee.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Kossuth.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Lee.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
LeFlore.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Lincoln.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Logan.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Long.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Love.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Lyon.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Madison.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Maguire.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Malheur.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Marion.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Marshall.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Mason.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
McClain.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
McClintock.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
McDonald.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
McPherson.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Meeker.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Medford.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Meigs.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Meriwether.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Miami.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Mitchell.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Monroe.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Montgomery.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Moore.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Murray.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Muskegon.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Noble.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Nowata.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Okfuskee.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Oklahoma.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Ottawa.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Osage.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Ottawa.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Osage.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Ottawa.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Osage.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Ottawa.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Osage.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Ottawa.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Osage.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Ottawa.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Osage.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Ottawa.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Osage.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Ottawa.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Osage.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10	742,752
Ottawa.....	1,429	38,13	52,627	1,395	55,00	72,858	8,729	60,10</	



STATEMENT NO. 42—PART II—CONTINUED.

Counties.	Colts 1 Year Old.			Colts 2 Years Old.			Horses 3 Years Old and Over.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.	Number.	Adjusted average value.	Adjusted actual value.
Stou.x	1,238	\$ 25.40	\$ 31,446	1,836	\$ 35.20	\$ 65,104	12,339	\$54.06	\$ 661,662
Story	1,378	32.24	44,440	1,886	48.27	91,906	10,231	60.28	619,860
Tama	1,582	37.90	59,831	1,606	59.00	95,544	9,832	60.37	595,108
Taylor	1,599	31.10	49,734	1,615	50.11	81,922	8,457	62.51	528,979
Union	995	32.42	32,260	1,020	50.73	51,746	6,449	64.45	415,659
Van Buren	1,254	45.17	56,390	1,215	70.78	86,048	6,543	70.32	460,126
Wapello	960	36.00	34,397	964	50.00	48,226	7,862	54.00	421,619
Warren	1,513	48.90	73,969	1,064	54.21	57,774	10,827	67.10	726,528
Washington	1,519	38.58	58,614	1,648	60.07	99,004	10,331	65.96	675,272
Wayne	1,401	40.00	56,068	1,462	56.00	82,844	8,448	64.00	542,728
Webster	1,260	23.22	29,277	1,115	38.94	43,076	10,488	54.87	575,045
Winnebago	894	24.50	21,902	831	38.33	31,851	5,190	47.45	244,341
Winneshek	1,321	35.08	46,332	1,376	54.94	75,600	9,045	65.70	594,366
Woodbury	1,370	38.95	53,338	1,275	28.18	35,961	14,302	39.85	573,229
Worth	565	23.57	13,220	536	32.60	17,525	5,724	32.65	301,393
Wright	951	20.63	19,621	867	32.62	28,267	7,994	50.22	401,538
Total	118,889		\$ 3,975,226	111,605		\$ 5,609,982	862,074		\$ 50,448,920

STATEMENT NO. 42—PART II—CONTINUED.

Counties.	Stallions.				Mules.		
	Number.	Adjusted average value.	Adjusted actual value.	Total adjusted actual value of horses.	Number.	Adjusted average value.	Adjusted actual value.
Adair	81	\$ 356.28	\$ 28,859	\$ 664,423	546	\$ 69.44	\$ 37,915
Adams	84	331.70	17,912	544,361	657	84.54	55,549
Allamakee	38	236.63	8,992	469,868	37	38.59	1,428
Appanoose	68	396.37	26,954	774,032	738	63.75	47,063
Audubon	47	297.32	13,786	322,837	457	70.00	31,944
Benton	60	371.00	22,262	1,059,999	460	72.81	33,494
Black Hawk	60	330.00	20,000	57,000	194	74.65	14,482
Boone	56	409.14	22,916	648,598	399	60.45	24,120
Bremer	41	285.15	11,834	517,881	42	30.24	2,110
Buchanan	49	267.75	13,130	499,117	132	56.90	7,511
Buena Vista	40	340.00	13,600	600,775	249	47.98	11,948
Butler	65	380.55	24,735	695,666	133	53.53	7,120
Calhoun	55	340.00	18,600	584,753	239	64.46	16,696
Cass	33	393.99	13,100	635,915	391	63.04	24,844
Cedar	70	240.36	16,800	521,806	983	56.48	55,525
Cerro Gordo	46	224.35	10,320	498,894	863	82.19	70,934
Cherokee	49	241.39	11,828	574,100	197	56.67	11,000
Chickasaw	41	251.87	10,321	391,921	68	36.77	2,133
Clarke	62	399.19	24,750	859,655	462	74.72	34,545
Clay	50	339.36	16,968	479,568	170	55.15	9,707
Clayton	66	318.29	20,940	800,305	124	60.63	7,518
Clinton	59	329.57	19,433	797,195	204	65.26	14,630
Crawford	41	300.00	12,364	626,290	619	55.00	34,702
Dallas	71	292.11	20,748	831,174	534	79.99	42,717
Davis	83	250.00	19,252	661,576	499	88.56	43,808
Decatur	77	330.00	25,060	555,471	544	66.00	37,041
Delaware	122	288.52	35,200	613,672	131	63.98	8,304
Des Moines	42	348.60	14,640	605,556	235	79.00	20,232
Dickinson	81	316.64	9,816	293,793	159	53.60	7,451
Dubuque	43	376.46	16,188	636,085	161	50.96	7,694
Emmet	21	237.90	5,416	208,647	124	42.57	5,815
Fayette	58	323.77	12,960	729,708	126	62.67	8,068



STATEMENT No. 42—PART II—CONTINUED.

Counties.	Stallions.				Mules.		
	Number.	Adjusted average value.	Adjusted actual value.	Total adjusted actual value of horses.	Number.	Adjusted average value.	Adjusted actual value.
Floyd.....	57	\$ 208.70	\$ 11,896	\$ 539,190	86	\$ 61.72	\$ 5,808
Franklin.....	47	420.51	19,784	551,132	146	50.05	7,808
Fremont.....	72	305.94	21,244	522,971	1,489	76.00	114,078
Greene.....	52	268.00	18,852	527,452	204	50.45	10,292
Grundy.....	47	373.59	17,372	602,340	215	69.98	15,046
Guthrie.....	69	271.94	18,704	641,728	413	66.74	27,802
Hamilton.....	67	378.77	21,597	558,637	334	50.30	16,800
Hancock.....	35	251.89	8,816	356,845	149	38.06	5,806
Hardin.....	41	229.12	9,504	486,811	812	51.77	16,153
Harrison.....	44	340.18	15,068	574,323	671	51.91	60,408
Henry.....	75	297.28	22,296	675,457	341	91.96	31,392
Howard.....	58	406.21	15,436	492,045	43	68.32	2,733
Humboldt.....	41	411.00	16,856	382,393	192	48.43	9,299
Ida.....	37	193.58	7,154	375,588	347	49.07	17,028
Iowa.....	67	370.00	24,816	734,698	708	78.70	55,784
Jackson.....	47	373.70	17,566	685,061	217	69.29	15,096
Jasper.....	85	354.30	30,015	1,038,569	869	72.56	63,054
Jefferson.....	61	358.00	21,840	671,541	211	74.35	15,688
Johnson.....	37	398.62	14,750	940,533	750	84.83	63,620
Keokuk.....	62	313.00	19,306	671,847	356	67.00	23,848
Kossuth.....	183	341.00	62,484	1,003,830	521	82.00	42,636
Kosuth.....	67	274.23	18,374	646,347	290	42.60	9,798
Lee.....	63	295.09	18,296	616,300	498	74.55	37,159
Lincoln.....	110	427.20	46,992	1,072,976	452	69.00	31,123
Linn.....	63	567.43	35,748	592,320	345	91.19	81,400
Louisia.....	40	254.70	11,887	416,885	423	67.91	28,727
Lyons.....	39	262.77	10,248	421,964	108	43.08	4,731
Madison.....	71	304.80	21,640	605,232	556	64.75	36,002
Mahaaska.....	88	323.20	28,380	763,424	624	63.00	39,336
Marion.....	79	380.40	30,044	856,375	734	83.55	60,331
Marshall.....	23	338.45	7,734	336,373	351	79.00	27,984
Mills.....	61	195.62	11,933	554,888	965	85.14	83,897
Mitchell.....	83	280.90	8,610	387,201	69	47.10	8,250
Monona.....	41	300.80	12,384	520,786	733	50.88	39,824
Monroe.....	53	244.83	12,976	465,888	629	71.62	45,052
Montgomery.....	36	290.89	9,392	400,506	737	61.91	45,690
Muscatine.....	54	497.55	26,868	723,630	457	84.00	39,704
O'Brien.....	38	299.07	10,238	510,961	188	44.91	8,348
Oceola.....	25	423.00	10,512	256,958	192	39.12	4,773
Page.....	88	308.87	27,182	761,768	1,112	77.88	86,596
Palo Alto.....	29	280.69	8,148	313,871	164	35.60	5,740
Plymouth.....	59	254.36	15,014	710,434	366	41.95	15,066
Pocahontas.....	44	254.39	11,192	491,169	305	50.87	17,042
Polk.....	80	398.44	29,475	991,452	853	67.80	57,859
Pottawattamie.....	81	378.15	30,636	1,014,168	1,352	59.61	80,538
Poweshiek.....	79	307.14	24,265	781,626	603	67.00	40,403
Ringgold.....	83	464.53	38,556	658,532	808	73.70	69,550
Sac.....	49	294.12	14,412	583,853	395	56.73	22,410
Scott.....	29	381.55	11,095	727,898	414	75.51	31,290
Shelby.....	52	280.92	14,608	597,898	477	61.90	29,530
Stout.....	57	216.17	12,322	732,624	412	54.15	22,310
Story.....	81	559.25	44,570	775,778	394	66.72	26,288
Tama.....	69	300.00	19,200	848,883	407	70.00	28,500
Taylor.....	86	324.83	27,996	682,571	653	69.34	45,284
Union.....	98	329.87	32,328	831,963	873	74.00	27,828
Van Buren.....	55	484.38	26,641	891,175	412	82.58	34,024
Wapello.....	64	230.00	14,114	518,356	553	73.00	40,259
Warren.....	93	339.51	31,296	929,597	571	77.11	44,050
Washington.....	104	265.80	27,644	860,534	620	81.51	52,401
Wayne.....	71	392.00	27,856	709,396	851	81.00	69,100
Webster.....	53	304.90	16,180	660,558	355	54.24	19,266
Winnebago.....	18	300.80	8,610	285,810	54	43.90	2,370
Winneshek.....	57	205.93	11,738	785,096	47	64.55	2,544
Woodbury.....	63	274.07	18,678	655,176	859	40.29	34,610
Worth.....	23	198.28	8,532	337,700	87	49.62	1,836
Wright.....	38	313.96	11,908	460,034	252	53.02	12,801
Total.....	5,805	\$ 1,928,192	\$ 61,962,320		41,884	\$ 2,534,178	



STATEMENT No. 42—PART II—CONTINUED.

Counties.	Swine Over Six Months Old.			Sheep Over Six Months Old.			Goats Over Six Months Old.		
	Number.	Adjusted average value.	Adjusted no-tual value.	Number.	Reported average value.	Reported no-tual value.	Number.	Adjusted average value.	Adjusted no-tual value.
Adair.....	43,675	5.27	230,575	2,971	3.88	8,689	185	2.45	465
Adams.....	82,568	5.00	168,111	3,985	2.07	11,189	275	3.39	584
Allamakee.....	26,223	5.40	151,298	4,923	2.63	13,916	584	1.00	1,183
Appanoose.....	11,394	6.49	72,945	3,395	2.08	11,032	4	2.29	34
Arnold.....	89,257	2.95	318,250	7,424	3.0	8,723	9	2.93	31
Benton.....	45,937	3.62	191,573	2,918	3.05	7,080	307	3.80	580
Benton Hawk.....	95,959	5.31	190,060	1,007	3.75	2,774	15	3.07	46
Bremmer.....	34,397	4.46	168,554	1,824	3.16	5,781	290	2.74	648
Buchanan.....	28,125	4.94	138,059	3,323	3.36	13,685	3	4.00	532
Buena Vista.....	45,576	3.50	205,957	3,025	3.30	10,028	10	3.00	112
Butler.....	35,769	4.92	131,777	2,638	2.54	6,680	10	3.00	28
Calhoun.....	62,911	4.71	246,711	4,854	3.08	16,508	78	2.25	75
Cass.....	51,850	5.65	245,349	3,065	4.00	12,132	145	1.66	240
Cedar.....	72,244	5.09	297,472	3,559	1.65	10,204	18	3.11	56
Cerro Gordo.....	24,259	5.58	124,885	1,511	2.51	6,359	83	3.00	129
Cherokee.....	25,673	4.04	104,781	4,235	3.41	15,810	2	2.72	1
Chickasaw.....	50,321	5.73	395,310	1,733	3.33	5,780	401	4.57	2,147
Clay.....	83,216	4.43	398,515	6,972	3.45	24,054	126	4.00	530
Clayton.....	48,036	5.69	272,943	2,918	2.63	8,639	5	3.00	798
Crawford.....	18,233	6.28	114,600	27,048	1.80	65,053	650	3.00	798
Dallas.....	15,000	6.50	121,862	4,160	3.41	13,390	18	2.88	52
Decatur.....	41,773	5.25	214,976	9,673	3.91	7,767	162	3.50	440
Delaware.....	26,331	4.36	147,970	3,247	2.69	9,736	39	3.31	127
Des Moines.....	88,645	4.71	181,941	4,745	3.35	15,874	89	3.31	127
Dickinson.....	12,613	5.04	63,051	4,220	2.20	9,294	22	2.72	60
Dubuque.....	82,912	4.28	141,002	4,085	3.07	12,954	60	2.72	60
Emmett.....									
Fayette.....									

Floyd.....	81,564	4.27	131,852	4,172	3.11	8,382	59	2.11	112
Franklin.....	45,377	4.37	168,545	1,939	3.75	5,394			
Fremont.....	37,551	5.08	218,400	1,620	2.45	4,000			
Geary.....	33,567	6.10	173,063	7,424	2.27	16,866			
Graham.....	50,222	5.10	300,380	2,038	2.78	6,760	374	2.24	1,288
Hamilton.....	35,572	5.10	131,405	1,620	4.02	4,000	171	2.00	344
Hancock.....	18,601	4.00	71,405	3,038	3.50	9,433	140	2.00	278
Hardin.....	44,715	6.13	229,282	1,265	2.03	2,574	38	3.82	88
Harrison.....	32,670	5.25	275,659	13,094	2.68	35,921	150	2.82	344
Harrison.....	29,763	6.44	165,400	19,453	3.47	19,453	172	3.00	516
Howard.....	14,311	4.77	68,006	2,679	2.81	8,110			
Ia.....	60,822	3.61	285,094	5,324	2.75	15,450	152	3.00	344
Iowa.....	58,195	7.57	404,826	8,420	3.30	9,459	337	2.41	862
Jackson.....	39,832	6.19	228,555	3,138	3.00	9,459			
Jasper.....	73,642	5.67	415,929	6,411	3.36	21,647			
Johnson.....	46,410	5.60	160,885	7,178	3.30	23,675			
Jones.....	24,257	6.59	160,053	5,638	2.56	14,429			
Keokuk.....	42,831	6.60	254,233	3,254	2.40	7,841			
Kossuth.....	34,327	6.69	241,595	3,420	3.70	10,249	155	2.08	322
Lee.....	15,143	7.05	114,119	11,635	2.77	32,164	604	2.54	1,415
Lewis.....	46,400	6.02	297,501	5,204	3.22	16,764	37	2.63	75
Lyon.....	25,746	6.21	136,622	1,518	3.39	5,160	78	3.29	240
Madison.....	17,932	6.02	108,147	6,758	2.45	16,456	504	2.49	1,257
Mahaska.....	41,932	5.69	230,341	4,597	2.00	8,994			
Marion.....	38,680	6.03	272,384	14,996	2.05	9,154	1,108	2.11	2,476
Mills.....	44,423	6.13	376,259	6,363	2.62	15,061	135	2.40	280
Monroe.....	40,068	6.85	288,429	5,342	3.00	16,362			
Mitchell.....	58,854	6.00	346,624	1,683	3.11	6,175	212	3.17	672
Monroe.....	39,124	6.68	222,565	4,200	2.68	12,505	28	2.66	83
Montgomery.....	41,825	5.12	100,099	4,200	2.68	12,505	35	3.00	104
Monroe.....	41,825	5.12	100,099	4,200	2.68	12,505	256	5.00	708
Montgomery.....	11,718	6.29	73,688	3,175	3.70	4,444			
O'Brien.....	38,872	5.00	277,468	1,117	5.94	8,382			
Pace.....	42,094	3.56	207,040	2,253	2.38	29,559	94	1.42	134
Palo Alto.....	15,810	3.48	153,659	8,740	2.38	29,559	12	5.40	42
Plymouth.....	39,016	3.81	91,095	2,881	2.78	7,969	42	2.61	853
Polk.....	82,103	4.68	334,693	3,819	2.76	13,292	369	2.51	200
Polk.....	26,157	4.68	120,236	1,831	3.12	5,167	63	3.17	200
Portsmouth.....	36,436	5.38	196,940	1,408	2.88	4,632			
Poweshiek.....	100,426	5.35	537,760	1,518	2.66	4,142	572	2.50	1,467
Ringgold.....	94,470	5.50	354,050	4,695	2.66	9,688	103	2.55	1,304
Sac.....	53,551	4.34	288,683	6,964	2.78	17,315			
Schubert.....	53,551	4.34	288,683	1,237	3.71	5,236	683	2.11	1,840
Shelby.....	62,438	6.13	329,641	1,287	3.80	5,236	3	4.00	12
Shelby.....	62,438	6.13	329,641	2,433	2.80	7,046	60	3.01	236



STATEMENT No. 42—PART II—CONTINUED.

Counties.	Swine Over Six Months Old.			Sheep Over Six Months Old			Goats Over Six Months Old.		
	Number.	Adjusted average value.	Adjusted actual value.	Number.	Reported average value.	Reported actual value.	Number.	Adjusted average value.	Adjusted actual value.
Sioux	88,053	\$ 5.33	\$ 469,698	10,609	\$ 2.46	\$ 26,116	33	\$ 1.94	\$ 64
Story	41,146	5.16	212,488	2,104	2.88	6,079			
Tama	72,107	5.20	375,850	4,117	3.00	12,310			
Taylor	43,124	4.69	202,159	7,907	3.62	19,170			
Union	14,592	5.36	77,404	2,656	3.51	9,399	296	2.12	630
Van Buren	22,547	6.54	146,500	30,147	2.37	71,503	8	2.00	16
Wapello	35,878	6.00	215,540	8,925	2.00	19,377	304	2.00	559
Warren	55,247	5.90	328,531	3,430	2.73	9,392	210	3.47	730
Washington	20,160	5.58	112,787	3,633	2.68	9,835			
Wayne	29,984	4.52	135,072	2,759	3.00	8,277			
Webster	18,275	3.52	64,274	1,427	3.99	5,706			
Winnebago	41,758	4.73	197,764	1,513	2.01	3,034			
Winneshek	48,488	4.02	195,056	6,332	2.04	13,284			
Woodbury	17,748	3.83	68,806	3,087	2.39	8,247	179	3.03	547
Worth	25,642	3.01	92,648	2,050	2.50	5,145	36	2.00	72
Wright				3,822	2.27	8,699			
Total	8,933,117		\$ 20,399,008	403,498		\$ 1,258,672	12,179		\$ 31,695

RECAPITULATION OF STATEMENT No. 42—PARTS I AND II.

Counties.	Adjusted actual value personal property other than live stock.	Adjusted actual value live stock.	Adjusted actual value personal property.	Soldiers' exemption on personal property.	Net adjusted value of personal property.	Net adjusted taxable value of personal property.
Adair	\$ 1,220,652	\$ 1,985,672	\$ 3,206,324	\$ 10,472	\$ 3,195,852	\$ 798,068
Adams	1,209,024	1,409,095	2,678,719	11,988	2,666,731	696,683
Allamakee	1,624,844	1,164,651	2,789,495		2,789,495	607,374
Appanoose	2,774,961	1,695,705	4,470,666	80,853	4,389,813	1,109,954
Audubon	1,471,891	1,404,115	2,876,006	5,127	2,870,879	718,219
Benton	3,691,205	2,433,865	6,124,510	8,412	6,116,098	1,529,024
Black Hawk	7,055,918	1,765,267	8,821,180		8,821,180	2,205,295
Boone	2,393,307	1,482,220	3,875,527	5,794	3,869,733	967,433
Bremer	2,598,433	1,274,675	3,873,008	2,064	3,870,944	917,736
Buchanan	2,353,189	1,544,587	4,307,776	13,770	4,294,006	1,066,001
Buena Vista	1,748,764	1,394,963	3,143,127		3,143,127	785,782
Butler	2,335,732	1,585,178	3,918,960		3,918,960	979,740
Cathlamet	1,431,673	1,233,695	2,665,368	2,902	2,662,466	665,692
Carroll	1,560,896	1,617,154	3,178,040	808	3,177,232	794,368
Cass	2,071,851	1,717,721	3,789,572		3,789,572	947,303
Cedar	3,850,255	2,342,809	6,193,064		6,193,064	1,545,296
Cerro Gordo	2,491,634	1,228,092	3,719,776		3,719,776	929,944
Cherokee	1,684,556	1,673,736	3,358,292		3,358,292	865,823
Chickasaw	1,365,971	1,943,159	3,309,130	2,000	3,307,130	851,738
Clarke	1,249,190	1,391,909	2,711,099	11,120	2,699,979	674,695
Clay	1,101,501	1,149,522	2,251,023		2,251,023	592,756
Clayton	4,188,626	2,134,423	6,273,049	18,153	6,254,896	1,563,724
Clinton	5,545,105	2,456,455	8,001,560		8,001,560	2,000,390
Crawford	1,520,159	2,218,854	3,738,993		3,738,993	964,748
Dallas	2,760,941	2,089,818	4,850,159		4,850,159	1,212,040
Davis	1,524,372	1,540,160	3,064,532		3,064,532	780,080
Decatur	1,681,103	1,388,250	3,069,353		3,069,353	767,338
Delaware	2,203,678	1,557,752	3,821,430	5,718	3,815,712	968,628
Des Moines	5,612,294	1,381,450	7,193,684		7,193,684	1,798,421
Dickinson	773,966	664,823	1,438,789		1,438,789	359,697
Dubuque	9,094,081	1,661,683	11,345,794		11,345,794	2,836,441
Emmet	1,090,196	835,761	1,701,357		1,701,357	425,489
Fayette	2,966,879	1,819,357	4,816,236	5,672	4,810,564	1,202,641



Counties.	Adjusted actual value personal property other than live stock.	Adjusted actual value live stock.	Adjusted actual value personal property.	Soldiers' exemption on personal property.	Net adjusted value of personal property.	Net adjusted taxable value of personal property.
Floyd	2,055,696	1,248,712	3,801,808	6,800	3,295,008	829,732
Franklin	1,317,334	1,474,580	2,732,120	5,404	2,726,716	696,679
Fremont	2,135,519	1,595,980	3,735,499		3,735,499	938,875
Greene	1,614,035	1,405,281	3,019,316		3,019,316	754,829
Grundy	2,045,876	1,778,020	3,823,896		3,823,896	955,974
Guthrie	2,024,771	1,738,639	3,763,410	18,120	3,745,290	957,885
Hamilton	2,092,964	1,444,561	3,537,525		3,537,525	876,881
Hancock	3,391,923	812,110	4,204,033	1,522	4,202,511	425,611
Hardin	3,337,489	1,412,699	4,750,188	7,519	4,742,669	1,198,167
Harrison	2,596,783	1,740,159	4,336,942		4,336,942	1,084,231
Henry	3,382,696	1,635,504	4,918,200		4,918,200	1,229,550
Howard	1,540,530	1,058,290	2,607,870	8,652	2,599,218	649,856
Humboldt	1,458,124	978,340	2,436,464	4,658	2,431,806	607,932
Ida	937,857	1,575,056	2,512,913		2,512,913	633,298
Jackson	3,137,808	2,155,298	5,293,106	12,940	5,280,166	1,332,541
Jasper	3,085,371	1,791,211	4,876,582		4,876,582	1,219,146
Jefferson	4,203,820	2,802,328	7,006,148	15,720	6,990,428	1,747,607
Johnson	2,637,381	1,350,783	3,988,164	4,572	3,983,592	970,898
Jones	4,053,039	2,381,552	6,434,591		6,434,591	1,738,633
Keokuk	3,415,757	1,975,448	5,391,205	10,240	5,380,965	1,845,241
Kennett	4,176,320	2,035,330	6,211,650		6,211,650	1,567,132
Lee	1,735,302	1,073,422	2,808,724		2,808,724	699,194
Linn	4,222,990	1,400,419	5,623,409	9,424	5,614,985	1,404,906
Linn	7,428,102	2,547,195	9,975,298		9,975,298	2,493,524
Louisia	1,960,900	1,854,804	3,815,704		3,815,704	957,435
Lucas	1,280,112	1,079,452	2,359,564	9,854	2,349,710	587,435
Lyon	1,030,036	1,195,162	2,225,198		2,225,198	557,020
Madison	2,017,312	1,050,252	3,067,564	9,252	3,058,312	762,128
Mahaska	3,706,724	1,780,548	5,487,272		5,487,272	1,371,818
Marion	3,860,070	2,091,246	5,951,316	33,817	5,917,499	1,404,575
Marshall	3,453,728	2,197,976	5,651,704	19,315	5,632,389	1,408,168
Mills	2,339,524	1,558,726	3,898,250	6,906	3,891,344	972,436
Mitchell	2,373,858	1,021,110	3,394,968	2,320	3,392,648	848,112
Monona	1,336,402	1,429,600	2,662,402		2,662,402	666,900
Monroe	1,091,298	1,122,072	2,213,340	9,612	2,203,728	700,932
Montgomery	1,914,506	1,430,138	3,334,644	2,500	3,332,144	833,036
Muscataine	4,176,000	1,631,676	5,807,676		5,807,676	1,464,419
O'Brien	1,354,885	1,242,939	2,597,824		2,597,824	649,456
Osceola	582,316	604,804	1,187,120		1,187,120	296,780
Page	3,721,969	2,161,881	5,883,850	12,534	5,871,316	1,467,704
Palo Alto	1,318,167	860,530	2,178,697	1,723	2,176,974	544,244
Plymouth	1,711,432	2,195,455	3,906,887	2,032	3,904,855	976,214
Pocahontas	1,392,174	1,139,134	2,531,308		2,531,308	632,827
Polk	13,299,022	1,837,214	15,236,236	114,400	15,121,836	3,730,460
Pottawattamie	5,090,784	3,628,330	8,719,114		8,719,114	2,146,718
Poweshiek	3,351,374	2,145,108	5,496,482	9,870	5,486,612	1,371,633
Ringgold	1,136,246	1,014,278	2,150,524	8,728	2,141,796	535,449
Sac	1,914,973	1,846,587	3,761,540	6,048	3,755,492	938,723
Scott	17,512,317	1,849,703	19,362,020	7,280	19,354,740	4,838,685
Shelby	1,557,295	1,890,630	3,447,925	7,320	3,440,605	852,594
Sioux	2,072,313	2,239,394	4,311,707		4,311,707	1,083,652
Story	3,299,208	1,710,403	5,009,611	17,948	4,991,663	1,247,917
Tama	2,737,721	2,419,494	5,157,215		5,157,215	1,289,304
Taylor	2,694,093	1,676,787	4,370,880	15,592	4,355,288	938,822
Union	1,531,210	1,335,134	2,866,344	13,944	2,852,500	713,125
Van Buren	1,930,193	1,409,353	3,339,546	15,553	3,323,993	830,998
Wapello	3,623,013	1,151,389	4,774,402		4,774,402	1,193,600
Warren	2,739,530	1,941,023	4,680,553	5,960	4,674,593	1,146,162
Washington	4,807,921	2,160,424	6,968,345		6,968,345	1,743,086
Wayne	2,541,565	1,688,972	4,230,537		4,230,537	1,057,634
Webster	5,059,175	1,496,621	6,555,796		6,555,796	1,636,449
Winnebago	822,746	665,946	1,488,692		1,488,692	372,173
Winnesiek	2,790,292	1,785,444	4,545,739	1,200	4,544,539	1,136,134
Woodbury	5,943,619	1,941,023	7,784,642		7,784,642	1,946,162
Worth	1,041,156	826,736	1,867,892	5,400	1,862,492	465,223
Wright	1,448,570	1,130,531	2,579,101		2,579,101	644,775
Total	\$ 280,901,346	\$ 160,350,069	\$ 441,260,415	\$ 573,572	\$ 440,686,843	\$ 110,171,711



STATEMENT No. 43.

Showing the reported and adjusted actual value of lands; the reported and adjusted actual value of town lots; the reported and adjusted taxable value of all real estate; the reported taxable value of railroad property; the reported and adjusted taxable value of personal property; the reported taxable value of telegraph and telephone property; the reported taxable value of express property; and the total taxable value of all property in each county for the year 1905 as reported by the county auditors to the Auditor of State. The lands as shown in this statement have been equalized by the State Board of Review. No change was made on personal property. The railroad, telegraph and telephone and express property is shown as assessed by the Executive Council.

Counties.	Acres of land.	Reported actual value per acre.	Adjusted actual value per acre.	Reported actual value of lands.	Increase, per cent.	Decrease, per cent.	Adjusted actual value of lands.	Reported actual value of town lots.	Adjusted actual value of town lots.	Adjusted actual value of lands and town lots.	Exemptions for roads, homesteads and soldiers.	Net reported actual value of lands and town lots.	Net adjusted actual value of lands and town lots.
Adair	376,000	\$36.72	\$35.81	13,006,108	5	2 1/2	12,768,705	1,256,189	1,218,452	13,987,157	106,610	14,246,628	18,880,541
Adams	265,696	39.73	38.57	9,759,694	5		10,247,676	1,078,905	1,046,538	11,294,214		10,888,599	11,294,214
Allamoree	478,283	23.00	23.00	9,614,170			9,614,170	1,874,890	1,818,614	11,432,784	85,886	11,408,644	11,847,398
Appanoose	324,921	31.25	31.25	10,154,448			10,154,448	3,061,344	2,969,504	13,123,952	210,900	12,963,800	12,963,800
Audubon	277,968	43.29	41.12	12,021,628	5	5	11,420,547	1,104,804	1,071,690	12,492,237	29,808	12,462,429	12,462,429
Benton	442,156	56.25	53.44	24,873,422	5	5	23,029,437	3,840,456	3,731,072	27,300,509	111,618	28,007,940	27,245,891
Black Hawk	342,649	51.08	48.53	17,703,705	5	5	16,818,573	14,458,312	14,124,568	30,843,188	851,016	31,311,659	29,992,122
Boone	350,041	48.22	45.81	16,880,648	5	5	16,036,611	4,406,016	4,391,196	30,897,747	153,629	31,223,033	30,244,121
Bremer	274,246	43.92	41.73	12,046,186	5	5	11,443,877	2,824,010	2,739,290	14,183,167	435,704	14,434,492	13,747,493
Buchanan	345,406	41.93	40.25	14,485,730	5	4	13,906,301	2,964,889	2,875,942	16,782,243	143,872	17,306,747	16,638,571
Buena Vista	354,544	45.98	43.68	16,215,806	5	5	15,395,231	2,473,062	2,379,470	17,774,701	53,586	18,003,012	17,721,145
Butler	395,377	42.27	42.27	15,480,792			15,480,792	2,373,332	2,302,351	17,783,143	532,398	17,291,732	17,220,851
Calhoun	351,440	48.27	45.82	16,769,188	5	5	15,950,727	3,643,788	3,584,414	17,915,141	70,080	18,744,890	17,845,091
Carroll	315,888	57.01	54.16	17,979,174	5	5	17,080,216	2,730,884	2,639,257	19,719,473		20,700,058	19,719,473
Cass	359,331	42.78	42.65	15,382,204			15,382,204	3,195,196	3,096,340	18,481,544	435,756	18,141,644	18,045,788
Cedar	356,839	32.27	32.65	11,650,396	5	5	11,717,876	2,925,800	2,838,026	20,555,902	64,804	21,511,397	20,491,688
Carro Gordo	349,708	41.03	39.30	14,464,840	5	5	13,741,408	6,184,556	5,969,019	19,740,427	96,132	20,535,054	19,644,295
Delaware	339,037	44.47	42.25	16,238,088	5	5	16,408,692	1,873,604	1,802,929	18,211,621	447,744	18,740,181	17,336,319
Chickasaw	311,680	40.44	38.42	12,481,375	5	5	11,857,306	2,060,600	1,959,754	13,817,060	25,400	14,167,062	14,047,660
Clarke	268,188	31.75	31.75	8,522,824			8,522,824	1,458,774	1,415,011	9,937,835	108,775	9,872,323	9,829,600
Clay	350,172	38.25	36.62	13,394,642	5	5	12,824,910	1,727,828	1,676,969	14,501,895		15,122,470	14,500,963
Clayton	487,460	32.96	31.70	16,068,199	5	5	15,264,788	2,898,260	2,806,462	18,071,250	501,089	18,400,899	17,570,161
Clinton	425,825	48.51	46.09	20,658,210	5	5	19,625,299	9,405,820	9,210,945	28,836,244	196,402	29,657,628	28,609,842
Crawford	445,544	41.45	41.45	18,385,039			18,385,039	2,896,492	2,844,597	20,709,629	40,642	20,724,882	20,662,687
Dallas	302,031	51.22	48.66	15,544,966	5	5	17,617,718	3,870,124	3,754,020	21,371,738	95,470	22,978,626	21,305,298
Davis	319,516	31.86	31.22	10,181,824	2		9,978,188	1,110,892	1,077,565	11,055,750	116,964	11,175,712	10,968,799
Decatur	351,958	31.62	31.62	10,468,062			10,468,062	1,873,604	1,817,390	12,285,456	171,022	12,240,664	12,144,456
Delaware	352,017	39.79	39.79	14,038,744			14,038,744	2,060,600	2,004,602	16,011,346	76,776	15,988,668	15,896,670
Des Moines	232,747	44.18	41.98	11,166,034	5	5	10,607,732	10,374,527	10,063,291	20,711,023	173,681	21,306,950	20,497,392
Dickinson	237,301	37.74	37.36	8,958,731	5	5	8,869,144	1,646,123	1,586,739	10,465,885	387,106	10,188,775	10,188,775
Dubuque	376,562	39.38	38.55	14,811,762	2		14,615,827	23,695,694	22,8-7,823	37,403,359	338,240	38,069,216	37,065,110
Emmet	248,698	35.45	33.68	8,824,308	5	5	8,383,088	2,056,764	1,996,061	10,378,150	210,004	10,671,960	10,188,145
Fayette	450,557	39.04	37.09	17,589,516	5	5	16,710,940	3,815,448	3,712,955	20,023,895	179,990	20,823,104	19,543,165
Floyd	373,400	39.20	39.20	12,920,766			12,920,766	3,185,960	3,070,981	15,991,747	345,857	15,740,874	15,236,270
Franklin	309,621	44.12	42.30	16,288,296	5	5	15,794,768	1,616,806	1,568,302	17,363,070	584,179	17,953,850	17,363,070
Fremont	312,067	40.70	42.01	12,729,539	4		13,237,681	1,949,404	1,890,922	15,128,606	112,029	14,565,914	15,016,574
Graene	354,954	44.10	44.10	15,675,707			15,675,707	1,742,260	1,689,992	17,365,699	33,992	17,393,976	17,331,707
Grundy	311,175	51.59	49.02	16,053,196	5	5	15,250,536	1,449,968	1,406,469	16,657,016	24,328	17,478,596	16,632,677
Guthrie	379,901	39.07	37.12	14,848,893	5	5	14,101,098	2,167,356	2,142,335	16,243,435	442,736	16,568,496	15,761,240
Hamilton	367,728	43.61	40.34	16,039,741	7 1/2		14,896,770	3,131,244	2,940,367	17,777,137	466,723	18,064,222	17,570,384
Hancock	351,648	32.53	32.53	11,444,456			11,444,456	1,467,324	1,417,494	12,861,944	45,012	12,907,708	12,818,928
Hardin	347,822	43.05	46.61	16,728,706	5	5	16,229,845	3,806,833	3,692,566	19,919,444	142,882	20,362,627	19,770,592
Harrison	289,744	38.90	35.06	16,167,196	5	5	15,358,839	3,255,484	3,157,800	18,516,639	618,207	18,804,456	17,698,482
Henry	463,830	43.81	41.62	11,665,122	5	5	11,051,896	3,199,884	3,100,929	14,152,796	163,300	14,708,096	14,029,465
Howard	295,762	37.05	37.05	11,233,672	2		11,008,999	1,993,948	1,875,930	12,884,929	88,606	13,079,564	12,796,873
Humboldt	299,652	40.07	38.07	10,781,166	5	5	10,242,102	1,858,532	1,853,666	11,595,768	47,484	12,129,206	11,544,284
Ida	278,288	41.71	42.47	12,184,882	3		11,851,531	1,074,641	1,026,021	12,874,553	305,063	12,969,616	12,577,770
Iowa	373,016	39.20	39.20	14,565,777			14,565,777	2,460,320	2,404,662	17,010,439	164,662	17,175,101	16,810,769
Jackson	363,622	33.43	31.78	13,240,821	5	5	12,594,821	2,927,875	2,840,039	15,434,860	190,808	15,625,168	15,211,967
Jasper	450,854	47.90	45.51	21,595,834	5	5	20,515,567	4,594,452	4,395,080	24,913,667	211,177	25,918,200	24,702,420
Jefferson	263,698	40.26	38.25	10,616,940	5	5	10,086,093	2,565,806	2,517,990	12,604,083	132,790	13,080,011	12,471,263
Johnson	382,470	51.44	47.33	19,675,738	8	8	18,101,725	6,452,390	6,258,660	24,360,485	124,614	24,609,469	23,266,466
Jones	354,966	47.06	43.30	16,768,149	5	5	15,396,594	2,560,126	2,508,110	17,870,004	117,804	18,056,958	17,522,300
Keokuk	357,338	44.00	41.30	15,736,820	5	5	14,949,362	3,042,210	2,950,944	17,860,306	240,884	18,101,190	17,607,622
Kossuth	364,701	42.80	39.36	16,384,696	5	5	15,664,096	2,460,012	2,386,046	18,050,142	64,471	18,114,613	17,304,365
Lee	315,248	39.42	37.99	12,389,708	5	5	11,770,223	11,070,501	10,670,485	22,440,708	823,088	23,263,124	22,177,620
Linn	449,892	54.17	51.47	24,210,384	5	5	22,969,86	21,064,834	20,492,889	43,432,754	1,536,729	43,768,496	41,860,084
Louisia	240,112	40.60	40.60	10,115,349			10,115,349	1,973,119	1,913,925	12,029,274	148,476	11,969,964	11,868,798
Lucas	275,483	33.10	32.28	9,101,012	2 1/2		8,892,012	1,070,190	1,028,785	10,820,747	138,704	10,960,416	10,782,043
Lyon	396,241	39.51	37.37	14,294,907	5	5	13,523,162	1,463,397	1,419,485	14,942,647		15,598,294	14,942,647
Madison	351,584	33.61	30.97	11,816,520	10		12,968,372	1,856,740	1,801,038	14,769,210	171,780	14,940,990	14,627,670
Mahaska	356,469	45.94	43.36	16,273,004	5	5	15,458,404	4,983,800	4,786,046	20,244,196		21,205,804	20,244,196
Marion	350,195	41.37	39.31	14,489,650	5	5	13,765,167	2,188,419	2,138,866	16,499,033		17,308,099	16,499,033
Marshall	434,838	50.80	48.26	17,728,652	5	5	16,842,219	7,018,140	6,807,506	23,649,815	227,372	24,569,428	23,412,448
Mills	263,461	45.72	43.44	12,045,569									



STATEMENT No. 43—CONTINUED.

Counties.	Acres of land.	Reported actual value per acre.	Adjusted actual value per acre.	Reported actual value of lands.	Increase per cent.	Decrease per cent.	Adjusted actual value of lands.	Reported actual value of town lots.	Adjusted actual value of town lots.	Adjusted actual value of lands and town lots.	Exemptions for roads and soldiers' homesteads.	Net reported actual value of lands and town lots.	Net adjusted actual value of lands and town lots.
Page	335,095	49.36	47.17	16,641,652	5	5	15,809,599	3,977,162	3,857,847	19,667,410	522,090	20,066,724	19,145,526
Palo Alto	350,088	80.09	81.59	28,556,141	5	5	11,061,868	1,790,460	1,707,637	12,769,505	43,089	12,812,594	12,769,505
Plymouth	365,038	80.65	87.28	29,100,408	5	5	20,162,388	2,922,008	2,715,321	22,877,709	94,784	22,972,493	22,735,425
Pocahontas	357,181	61.09	59.69	14,532,852	5	5	14,104,870	1,527,824	1,511,090	15,615,964	34,200	15,650,164	15,640,460
Polk	340,377	61.09	67.95	20,741,429	5	5	16,704,368	51,307,969	49,071,730	66,376,098	368,404	71,880,988	68,807,698
Pottawatomie	572,836	50.45	47.93	28,898,892	5	5	27,463,947	15,483,696	13,079,185	40,543,132	208,300	42,174,282	40,324,832
Poweshiek	399,801	45.25	42.99	16,710,100	5	5	15,874,595	3,827,955	3,715,116	19,589,711	125,242	20,412,853	19,462,509
Ringgold	343,793	33.88	32.19	11,650,250	5	5	11,067,737	1,381,622	1,291,673	12,359,410	313,559	12,672,969	12,045,851
Sac	355,026	45.47	44.57	16,153,330	5	5	15,829,289	2,859,128	2,220,454	18,049,743	87,632	18,137,375	17,963,691
Scott	276,458	60.70	57.67	16,730,900	5	5	15,941,855	24,351,252	24,105,714	40,047,359	151,140	41,481,012	39,856,429
Shelby	394,716	40.48	38.46	14,767,742	5	5	14,019,855	1,649,828	1,600,430	15,620,285	352,810	16,045,896	15,267,475
Sioux	479,585	44.24	42.03	21,218,674	5	5	20,157,740	2,362,321	2,291,454	22,449,194	550,000	23,000,922	21,899,188
Story	350,337	49.26	47.79	17,250,024	5	5	16,741,253	4,396,772	4,294,809	21,036,121	142,908	21,512,828	20,893,514
Tama	448,722	48.53	46.10	21,774,775	5	5	20,650,036	3,829,922	3,721,814	24,371,850	25,011,697	24,407,860	24,407,860
Taylor	323,485	57.77	56.52	12,407,206	5	5	12,655,350	2,068,899	2,000,832	14,656,182	188,370	14,844,552	14,465,812
Union	292,894	37.26	35.40	9,736,417	5	5	9,308,496	2,576,129	2,789,845	12,098,341	104,736	12,203,077	11,838,525
Van Buren	302,051	32.03	32.03	9,674,989	5	5	9,674,989	1,688,083	1,635,501	11,310,490	170,84	11,190,231	11,139,649
Wapello	295,490	39.45	41.63	9,670,842	5	5	9,192,025	5,078,392	7,834,472	17,026,567	276,880	17,476,324	16,750,217
Warren	309,869	44.32	41.00	15,949,638	5	5	14,733,323	1,590,120	1,542,416	16,275,739	547,118	16,822,857	15,748,621
Washington	337,282	47.83	45.44	16,135,744	5	5	15,328,937	3,451,082	3,347,550	18,676,487	105,935	18,782,422	18,510,572
Wayne	326,059	35.38	33.61	11,557,514	5	5	10,990,638	2,135,178	2,090,528	13,080,166	254,479	13,334,645	12,809,682
Webster	442,494	42.21	42.21	18,684,634	5	5	18,684,634	7,739,146	7,323,372	26,013,946	30,479,770	26,200,946	26,200,946
Winneshiek	253,853	32.21	32.21	8,176,808	5	5	8,176,808	1,628,972	1,620,168	9,796,911	231,856	9,532,924	9,505,055
Woodbury	428,278	37.85	35.96	16,213,938	5	5	15,463,284	3,249,762	3,152,270	18,555,559	68,104	19,400,646	18,492,455
Woodworth	534,968	34.98	33.23	18,714,326	5	5	17,778,610	20,748,204	20,120,908	37,899,518	450,332	38,007,198	37,449,186
Worth	247,812	38.00	34.20	8,922,242	5	5	8,476,130	808,083	778,991	9,255,121	38,713	9,293,834	9,255,121
Wright	398,495	38.40	38.40	14,141,915	5	5	14,141,915	2,538,456	2,481,702	16,623,617	387,713	16,913,258	16,296,504
Total	\$ 84,053,183	\$ 41.70	\$ 40.28	\$ 1,447,283,338	5	5	\$ 1,395,831,181	\$ 441,890,619	\$ 428,904,800	\$ 1,824,435,981	\$ 21,193,236	\$ 1,845,629,217	\$ 1,808,242,745

STATEMENT No. 44.

Counties.	Net adjusted taxable value of all real estate in county.	Adjusted taxable value of personal property.	Adjusted taxable value of express companies.	Adjusted taxable value of telegraph and telephone property.	Adjusted taxable value of railroad interurban and sleeping car property.	Total taxable value of county.
Adair	\$ 3,470,135	\$ 780,751	\$ 1,534	\$ 18,568	\$ 198,616	\$ 4,469,604
Adams	2,838,638	645,762	1,194	17,122	382,574	3,870,166
Allamakee	2,836,849	708,938	2,582	11,814	320,508	3,880,191
Appanoose	3,226,012	871,967	5,465	22,048	761,493	4,887,035
Audubon	3,115,900	727,541	1,189	7,941	106,855	3,959,156
Benton	6,812,223	1,498,504	3,769	38,222	890,083	9,242,805
Black Hawk	7,468,031	1,969,968	5,395	28,651	773,645	10,275,055
Boone	5,061,030	982,908	5,565	23,238	797,168	6,869,849
Bremner	3,490,866	926,462	3,590	15,029	320,182	4,721,049
Buchanan	4,150,593	1,000,000	2,709	47,628	405,963	5,706,463
Buena Vista	4,430,296	811,891	4,084	16,211	506,681	5,758,653
Butler	4,365,138	980,791	4,475	29,652	617,771	5,998,487
Calhoun	4,461,265	651,932	6,549	19,606	673,847	5,113,249
Carroll	4,929,898	773,825	5,114	20,029	910,680	6,699,406
Cass	4,511,447	932,892	2,524	23,691	429,590	5,899,414
Cedar	5,122,774	1,540,940	3,819	39,539	76,638	7,407,730
Cerro Gordo	4,911,074	892,200	5,291	22,755	717,812	6,549,132
Cherokee	4,324,080	845,833	2,874	20,272	328,937	5,521,696
Chickasaw	3,372,915	623,789	3,233	13,890	429,821	4,440,637
Clarke	2,457,265	644,874	1,857	18,104	445,733	3,562,833
Clay	3,625,228	541,870	4,417	14,598	489,308	4,676,419
Clayton	4,392,540	1,587,000	5,291	24,341	629,516	6,638,688
Clinton	7,159,960	1,948,410	8,252	30,825	1,351,269	10,504,206
Crawford	5,165,747	962,732	6,890	26,555	1,065,709	7,217,633
Dallas	5,333,817	1,218,136	4,223	22,615	691,271	7,269,662
Davis	2,734,637	760,657	2,353	14,443	373,381	4,884,921
Decatur	3,036,114	755,645	4,004	18,538	396,733	4,211,634



STATEMENT No. 44—CONTINUED.

Counties.	Net adjusted taxable value of all real estate in county.	Adjusted taxable value of personal property.	Adjusted taxable value of express companies.	Adjusted taxable value of telegraph and telephone property.	Adjusted taxable value of railroad interurban and sleeping car property.	Total taxable value of county.
Delaware	\$ 3,984,142	\$ 903,235	\$ 4,555	\$ 21,736	\$ 522,794	\$ 5,500,462
Des Moines	5,134,848	1,772,907	2,449	23,711	546,918	7,478,888
Dickinson	2,532,194	893,591	5,003	6,669	240,240	3,104,687
Dubuque	9,296,278	2,741,636	5,043	33,184	780,750	12,826,891
Emmet	2,542,080	408,450	3,051	7,425	378,500	3,339,462
Fayette	4,960,791	1,208,593	5,326	30,442	585,688	6,790,510
Floyd	3,814,567	830,795	2,672	18,190	467,110	5,073,324
Franklin	4,267,223	684,210	3,251	24,181	597,732	5,289,597
Fremon	3,754,143	875,041	2,729	20,934	432,374	5,085,191
Greene	4,332,927	744,219	3,146	33,750	550,835	5,654,877
Grundy	4,138,169	890,941	2,782	25,201	346,245	5,428,298
Guthrie	3,940,310	897,290	2,811	16,784	512,404	5,369,569
Hamilton	4,342,588	833,326	3,065	19,505	529,117	5,728,521
Hancock	3,204,732	434,738	4,548	14,424	503,751	4,154,993
Hardin	4,944,140	1,130,391	3,316	35,050	735,652	6,850,548
Harrison	4,474,608	1,041,242	5,055	23,811	9,244	6,511,208
Henry	3,507,374	1,297,507	3,025	22,091	497,987	5,297,984
Howard	3,199,218	621,147	1,557	21,886	227,671	4,071,479
Humboldt	2,887,071	597,117	3,771	19,325	447,396	3,954,670
Iowa	3,142,942	657,948	1,817	13,244	107,385	3,945,516
Jackson	4,053,942	1,313,953	3,317	13,983	445,025	5,840,100
Jasper	3,809,492	1,155,213	3,656	19,614	454,887	5,466,827
Jefferson	6,175,605	1,732,146	5,967	34,634	843,339	8,791,721
Johnson	3,117,823	1,007,348	3,513	20,706	699,577	4,848,967
Jones	6,058,966	1,704,752	2,912	27,741	506,147	8,300,520
Keokuk	4,438,050	1,933,809	3,954	23,556	502,669	6,272,268
Kossuth	4,415,005	1,557,935	3,344	30,630	695,113	6,614,005
Lee	5,531,066	837,083	6,081	19,154	737,629	7,311,015
Linn	5,529,405	1,411,010	6,381	32,147	956,330	7,935,273
Louis	10,473,258	2,399,251	6,358	60,852	1,219,087	14,168,806
Louisa	2,970,199	738,300	3,820	20,417	522,664	4,233,400
Lucas	2,565,511	584,367	2,036	15,491	473,275	3,670,770
Lyon	3,735,682	671,717	4,627	14,861	592,434	4,826,361
Madison	3,656,857	922,620	2,100	16,707	298,234	4,890,534
Malaska	5,061,047	1,263,125	6,566	34,658	613,818	6,980,160
Marion	4,124,758	1,412,480	3,807	19,864	450,796	6,011,205
Mills	5,853,111	1,549,484	6,082	30,390	1,083,241	8,322,308
Mitchell	3,230,398	938,414	3,729	17,242	745,898	4,968,621
Monona	3,131,562	865,088	3,138	16,890	274,586	4,294,734
Montgomery	3,600,244	649,577	4,979	18,562	507,579	4,870,941
Muscataine	2,576,415	688,782	3,715	16,924	718,551	3,994,187
O'Brien	3,676,827	772,911	1,937	20,758	499,227	4,941,655
Osceola	5,095,690	1,421,725	5,173	31,136	877,529	7,431,259
Page	4,020,691	661,390	4,167	24,298	565,289	5,305,825
Palo Alto	2,555,676	933,127	2,377	7,920	388,463	3,907,503
Plymouth	4,739,351	1,447,480	3,362	22,610	489,267	6,748,790
Pocahontas	3,181,475	534,947	3,008	12,659	408,195	4,140,275
Polk	5,689,106	995,977	3,969	23,050	722,589	7,404,700
Pottawattamie	3,911,615	669,819	3,814	17,956	420,296	5,022,910
Poweshiek	17,201,924	3,949,878	8,437	56,019	1,431,838	22,647,641
Ringgold	10,081,208	2,215,751	7,881	40,269	1,707,597	14,061,706
Sac	4,895,627	1,287,396	3,984	29,816	596,045	6,762,838
Scott	3,011,463	723,979	3,194	16,447	336,798	4,081,881
Shelby	4,490,773	899,619	4,743	23,635	484,491	5,003,761
Sioux	9,974,107	4,942,344	7,170	45,965	725,558	15,695,484
Story	3,816,989	807,147	3,839	20,866	563,879	5,272,697
Tama	5,407,297	994,311	5,820	23,686	993,400	7,490,514
Taylor	5,215,788	1,233,798	5,913	26,196	988,857	7,490,491
Union	6,101,993	1,313,043	5,792	33,291	1,091,304	8,550,962
Van Buren	3,615,938	628,283	2,832	12,330	236,505	4,797,595
Wapello	2,983,339	659,547	2,650	17,456	545,693	4,211,635
Warren	2,784,912	834,508	3,208	20,548	326,633	3,989,809
Washington	4,187,554	1,182,018	4,518	33,959	858,276	6,261,825
Wayne	3,937,155	1,210,856	3,940	18,954	406,242	5,577,126
Webster	4,627,843	1,001,139	5,193	28,163	646,695	6,908,833
Winneshago	3,202,420	1,011,656	3,174	20,272	496,329	4,733,850
Winneshiek	6,551,749	1,317,969	6,659	34,623	944,816	8,857,849
Woodbury	2,670,264	849,608	2,399	9,109	251,400	3,780,780
Worth	4,623,114	1,116,374	3,314	20,893	416,140	6,179,855
Wright	3,362,296	1,966,656	6,260	33,418	906,840	12,275,757
Wright	2,316,760	452,294	2,566	12,823	306,672	3,088,135
Wright	4,669,123	626,679	4,323	24,180	563,810	5,299,018
Total	\$ 450,810,876	\$ 108,462,123	\$ 408,061	\$ 2,294,115	\$ 58,845,749	\$ 620,820,724



STATEMENT No. 45—PART I.

Showing the assessment of personal property other than live stock, for the year 1905, as shown by supplemental reports of assessments made by the county auditors to the auditor of state.

Counties.	Reported and adjusted actual value of bicycles, including bicycles.	Reported and adjusted actual value of household furniture, hotel and board in house.	Reported and adjusted actual value of stocks and credits.	Reported and adjusted actual value of corporations.	Reported and adjusted actual value of capital employed in manufacturing.	Reported and adjusted actual value of merchandise.	Reported and adjusted actual value of other personal property.
Adair	35,192	17,300	688,880	66,200	3,896	317,294	95,488
Adams	24,097	12,088	694,763	71,180	3,012	250,812	56,011
Allamakee	52,855	6,110	855,900	200,362	17,904	358,162	108,184
Appanoose	45,191	41,234	1,112,288	228,096	32,880	508,018	112,675
Audubon	79,247	21,013	2,468,883	850,724	6,900	329,529	79,013
Benton	97,958	18,283	2,951,589	1,073,702	221,588	1,371,980	332,986
Black Hawk	65,655	16,222	1,511,321	190	22,750	572,245	160,791
Boone	42,609	3,967	1,610,885	228,772	10,600	464,780	71,802
Bremner	37,004	2,589	1,689,253	519,020	9,448	493,462	70,188
Buchanan	51,254	51,915	969,596	95,008	8,696	631,908	116,584
Buena Vista	38,693	14,846	1,498,988	39,556	1,528	628,774	191,882
Butler	98,680	6,868	542,772	88,778	1,528	478,850	154,852
Calhoun	46,114	13,538	567,588	180,812	24,740	609,668	81,300
Carrroll	57,223	1,182,863	35,080	35,080	3,848	671,480	121,040
Cass	57,895	20,904	3,200,318	34,652	15,324	493,015	249,015
Cedar	42,016	18,708	914,900	355,041	15,324	833,128	280,952
Cerro Gordo	48,700	8,890	363,280	13,192	23,700	441,100	126,176
Cherokee	29,230	1,880	953,945	.....	18,900	370,580	80,862
Chickasaw	32,952	5,293	899,073	4,000	.....	258,405	58,889
Clarke	32,536	27,387	498,879	18,232	19,400	395,218	116,024
Clay	80,704	9,919	2,942,496	199,830	10,232	611,796	249,015
Clayton	74,256	48,622	2,739,249	1,123,850	114,040	1,064,020	227,898
Clinton	45,498	9,744	704,576	183,844	.....	512,560	95,303
Crawford	58,515	24,648	1,749,467	87,780	22,532	595,446	180,439
Dallas	47,857	18,901	1,008,265	97,492	7,404	241,762	51,264
Davis	67,227	8,692	1,009,808	20,500	1,686	421,668	105,424
Decatur	35,000	4,856	1,688,800	32,820	248	317,404	65,164
Delaware	74,704	8,028	2,664,684	1,031,863	46,741	1,690,211	299,954

Dickinson	20,157	12,609	322,082	3,476	.....	270,488	137,678
Dubuque	125,244	306,308	3,987,672	1,729,540	42,456	2,569,404	644,884
Emmet	21,484	7,274	235,762	233,704	5,900	344,458	198,555
Payette	48,890	12,508	1,872,596	128,948	34,220	667,500	138,964
Floyd	40,748	32,142	1,218,584	116,394	19,200	460,142	82,984
Franklin	49,591	4,732	725,310	6,120	12,604	348,218	121,961
Fremont	37,638	64,894	1,327,362	52,124	.....	455,576	90,843
Greene	37,316	5,694	940,696	1,196	883	419,739	182,672
Grundy	59,676	22,024	1,156,518	200,475	7,900	388,628	71,740
Guthrie	40,143	16,431	1,024,011	124,872	7,605	586,114	138,405
Hamilton	37,942	11,965	785,890	314,011	4,975	599,777	142,827
Hancock	18,558	10,440	299,578	36,932	6,708	348,922	136,962
Hardin	61,769	11,663	2,049,361	119,576	35,000	722,582	102,666
Harrison	45,038	7,184	1,332,020	59,522	.....	590,286	406,104
Henry	72,880	2,052	2,244,627	636,280	7,996	562,152	138,578
Howard	32,660	6,889	847,362	51,912	9,548	399,908	101,820
Humboldt	34,254	6,306	780,409	29,988	52,238	382,682	123,706
Ida	7,836	4,678	579,382	58,200	1,448	346,636	30,834
Iowa	58,088	7,255	2,098,740	235,128	113,898	550,045	106,077
Jackson	58,311	24,493	2,068,103	170,230	7,216	442,510	262,217
Jasper	74,839	26,704	2,737,642	469,224	33,864	632,854	182,284
Jefferson	51,640	15,600	1,854,156	158,800	15,540	429,384	99,028
Johnson	87,865	70,751	2,574,090	604,828	22,908	826,332	190,200
Jones	44,966	15,874	2,551,177	98,414	15,800	470,804	125,465
Kosciusko	105,172	9,628	2,829,643	428,852	19,888	621,420	166,170
Keosau	31,556	18,608	838,022	20,232	3,500	631,384	155,038
Lee	94,234	51,295	1,787,730	62,491	194,621	1,052,775	292,997
Linn	187,098	255,898	3,780,441	79,915	5,500	1,961,979	357,730
Louisia	44,636	5,288	1,090,314	60,729	7,716	278,144	104,764
Lucas	32,110	6,524	887,968	11,064	136	256,932	54,545
Lyon	36,614	5,772	395,198	64,954	20	363,122	175,162
Madison	35,841	18,292	1,243,872	237,794	4,752	393,940	77,348
Mahaska	77,632	19,184	1,733,692	638,996	8,500	861,456	329,176
Marion	83,263	3,844	2,393,277	321,672	43,672	694,371	123,063
Marshall	78,534	98,188	2,095,854	800	6,820	914,646	143,236
Mills	40,213	11,402	1,367,985	337,666	3,464	416,196	72,694
Mitchell	32,216	5,215	1,629,980	261,240	2,632	351,990	124,099
Monona	24,768	3,866	609,470	79,550	.....	384,262	104,256
Monroe	37,392	6,348	754,748	134,160	2,572	419,216	252,300
Montgomery	89,872	11,701	1,058,822	35,424	13,840	527,146	74,864
Muscataine	62,730	18,752	2,597,172	110,940	.....	1,119,288	179,768
O'Brien	50,878	11,110	426,016	91,764	.....	597,388	173,658
Osceola	22,940	18,241	175,946	22,676	.....	243,765	69,198
Page	31,496	6,728	2,501,184	116,792	30,000	743,989	166,524
Palo Alto	31,698	20,778	561,600	155,767	3,700	356,465	106,425
Plymouth	69,140	46,390	674,884	147,362	2,948	634,028	111,096
Pocahontas	28,434	10,566	642,082	33,598	.....	455,258	145,484
Polk	227,048	571,706	4,138,440	3,140,403	825,770	4,422,621	1,116,211
Pottawattamie	98,828	81,032	2,107,708	686,844	5,908	1,710,538	918,478
Poweshiek	61,601	14,862	2,272,609	120,985	.....	536,432	180,694



STATEMENT No. 45—PART I—CONTINUED.

Counties.	Reported and adjusted actual value of articles, including bicycles.	Reported and adjusted actual value of household furniture, excluding bicycles.	Reported and adjusted actual value of motor-cars and motor-cycles.	Reported and adjusted actual value of real estate.	Reported and adjusted actual value of capital assets.	Reported and adjusted actual value of merchandise.	Reported and adjusted actual value of personal property.
Ringgold.....	\$ 33,903	\$ 25,009	\$ 874,919	\$ 44,112	\$ 1,152	\$ 355,887	\$ 93,029
Sac.....	38,543	65,009	961,917	44,112	5,800	636,010	74,517
Scott.....	144,011	102,025	7,372,428	7,693,919	18,800	2,199,470	321,530
Shelby.....	43,054	17,750	877,659	39,250	900	467,333	75,598
Sionx.....	87,792	48,092	702,420	128,444	.....	635,892	174,248
Story.....	98,774	7,488	1,899,676	168,808	77,200	867,216	242,500
Tama.....	87,469	14,372	1,538,923	354,239	30,100	825,462	133,984
Taylor.....	38,465	21,454	1,487,823	17,172	1,320	464,490	64,093
Union.....	30,138	47,910	482,232	384,907	30,730	539,016	25,348
Van Buren.....	38,493	824	1,317,398	83,062	10,440	375,106	89,338
Wapello.....	89,097	32,382	1,735,537	31,120	91,832	1,406,046	216,887
Warren.....	44,701	5,494	2,029,423	31,038	2,560	484,238	99,075
Washington.....	75,244	8,337	2,549,967	593,174	88,332	622,738	143,833
Wayne.....	29,134	5,258	1,371,443	452,394	5,848	481,330	107,623
Webster.....	30,788	14,366	1,281,777	734,580	69,620	1,321,971	228,240
Winnebago.....	6,578	4,464	2,111,544	3,908	700	336,260	92,552
Winnekeok.....	45,876	11,829	2,022,457	3,500	7,484	521,860	103,569
Woodbury.....	97,689	88,639	828,931	743,465	.....	3,440,131	711,985
Worth.....	19,232	10,258	589,549	28,332	6,700	244,209	65,512
Wright.....	8,680	23,068	603,394	170,936	2,600	457,237	99,373
Total.....	\$ 5,288,701	\$ 2,911,021	\$148,010,701	\$ 31,448,953	\$ 2,227,724	\$ 68,204,575	\$ 16,730,399

174  
BIENNIAL REPORT OF THE

STATEMENT No 45—PART II.

Showing the assessment of live stock for the year 1905 as shown by supplemental reports of assessments made by the county auditor to the auditor of state. The State Board of Review make no changes in live stock 1905.

Counties.	Heifers One Year Old.			Heifers Two Years Old.			Cows.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Adair.....	6,847	\$ 14.19	\$ 97,221	3,800	\$ 18.74	\$ 72,993	17,279	\$ 21.05	\$ 363,767
Adams.....	4,908	11.71	58,546	2,822	19.45	54,897	11,170	23.09	257,965
Allamakee.....	5,304	10.21	56,560	3,656	14.81	53,802	15,124	22.14	306,176
Appanoose.....	8,210	14.13	116,983	2,010	19.01	38,215	11,819	21.93	271,584
Arden.....	5,294	11.49	60,130	3,292	16.07	52,734	13,373	20.23	271,432
Benton.....	7,735	11.95	92,406	4,935	16.18	79,618	13,316	20.37	274,831
Black Hawk.....	5,842	12.02	64,251	4,108	17.32	71,185	17,768	23.55	418,310
Boone.....	4,943	10.63	52,515	3,338	15.87	52,156	15,162	26.31	398,447
Bremser.....	4,494	10.61	47,306	3,750	15.80	59,002	18,390	29.23	427,576
Buchanan.....	5,113	12.01	61,434	3,816	16.14	61,599	16,259	23.03	376,397
Buena Vista.....	5,339	12.28	65,142	3,557	16.27	57,938	14,676	20.54	301,492
Butler.....	5,600	8.27	46,744	4,098	15.65	63,883	16,745	23.03	335,446
Calhoun.....	3,960	8.59	34,024	3,012	12.79	38,530	12,946	22.84	282,162
Carroll.....	5,746	11.39	65,448	3,490	15.86	55,890	15,565	20.45	317,092
Cass.....	5,829	8.13	47,406	3,815	16.06	61,295	18,975	20.29	382,599
Cedar.....	5,682	13.69	77,738	3,351	16.90	56,395	17,409	21.82	397,334
Cerro Gordo.....	4,370	8.77	38,840	3,152	12.67	39,936	12,471	17.71	210,852
Cherokee.....	5,034	12.49	62,808	3,626	16.20	58,754	12,233	20.40	249,972
Chicago.....	4,969	10.38	51,038	4,227	15.92	67,416	15,933	20.00	318,700
Clarke.....	3,395	12.47	42,392	2,178	17.67	38,371	9,382	22.57	211,853
Clay.....	4,575	10.35	46,938	3,316	14.24	47,238	12,029	20.57	247,404
Clayton.....	7,115	12.52	89,071	4,540	18.49	83,948	23,303	22.39	521,106
Clinton.....	6,180	13.27	82,022	3,597	18.11	65,165	19,344	22.24	449,566
Crawford.....	7,250	12.40	90,749	4,290	16.70	71,120	13,371	20.40	276,193
Dallas.....	4,566	12.27	56,025	4,263	17.04	49,813	15,713	21.37	325,009
Davis.....	3,693	15.10	55,799	2,039	19.50	39,788	10,534	23.40	242,996
Decatur.....	4,241	12.58	53,372	2,564	17.09	43,790	13,463	21.65	284,156
Delaware.....	6,112	8.41	51,440	4,369	12.48	54,595	23,482	16.09	361,820
Des Moines.....	2,530	15.43	39,058	1,564	20.17	31,552	1,904	26.00	234,956

AUDITOR OF STATE.  
175

Counties.	Hefers One Year Old.			Hefers Two Years Old.			Cows.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Dickinson	2,348	12.00	27,057	1,719	17.87	30,616	6,582	23.98	157,288
Dunwoody	5,461	11.22	61,622	3,814	16.00	63,132	19,915	22.42	440,464
Eames	2,290	8.18	18,600	1,818	12.60	22,915	7,473	19.08	149,264
Fayette	7,073	8.53	60,298	5,607	16.46	92,294	22,082	24.03	531,771
Franklin	4,683	11.03	52,942	3,392	15.47	50,994	11,900	21.43	236,994
Floyd	4,545	12.40	56,130	3,230	16.21	52,303	18,428	20.61	376,777
Fremont	2,580	11.00	28,590	1,718	16.15	27,672	8,343	21.80	177,009
Grundy	5,432	12.07	65,154	3,993	18.22	76,342	16,450	20.21	340,404
Greene	5,432	11.83	64,304	3,742	19.78	74,043	18,394	20.81	279,159
Guthrie	5,852	13.40	79,779	3,622	17.76	64,358	16,450	20.21	295,172
Hamilton	4,447	9.11	33,606	2,780	15.92	44,384	14,666	20.73	308,754
Hancock	3,513	8.06	28,303	2,995	11.95	31,008	11,491	16.03	184,286
Hardin	4,995	8.97	41,264	3,863	12.31	43,872	15,357	20.11	288,402
Harrison	4,585	10.28	53,538	3,393	14.40	48,384	14,165	20.00	285,402
Harvey	2,716	15.20	43,400	1,569	21.55	32,331	8,372	25.24	211,396
Howard	4,343	10.91	47,333	3,057	16.27	49,700	13,054	21.67	285,132
Humboldt	3,488	10.57	36,289	2,508	14.61	30,093	10,040	18.07	207,001
Ida	4,782	13.17	64,973	2,649	19.62	48,431	8,962	21.89	190,221
Iowa	4,502	13.86	64,988	4,407	19.46	85,780	10,324	24.80	402,984
Jackson	5,622	14.45	81,242	3,993	18.58	71,797	18,082	23.05	416,939
Jasper	6,587	12.65	83,327	3,471	17.62	64,039	18,062	21.70	331,754
Jefferson	3,114	14.48	45,212	1,719	20.47	38,190	6,284	24.49	227,412
Jones	6,100	16.13	98,168	2,908	21.73	63,194	17,758	25.08	490,373
Keokuk	4,307	12.47	53,230	4,169	16.92	69,210	18,700	23.90	450,313
Kossuth	3,588	8.00	28,303	2,444	12.28	34,238	13,372	23.28	282,376
Lea	3,825	15.63	59,799	2,235	19.96	45,005	11,783	24.93	260,888
Lee	6,359	18.01	83,034	3,695	18.13	66,992	19,988	23.04	484,202
Linn	3,214	17.80	56,856	1,232	22.01	28,692	7,272	35.41	138,804
Louis	2,183	17.80	38,856	2,444	18.89	49,045	9,964	21.21	210,228
Lucas	4,187	12.18	45,980	2,573	18.00	46,424	11,306	22.10	251,102
Madison	4,991	13.08	65,024	3,285	16.74	54,995	18,100	21.45	388,920
Manaska	4,288	12.27	52,600	2,524	17.00	41,880	15,378	20.78	278,188
Marion	4,449	15.21	67,639	2,597	19.03	48,585	12,589	34.43	307,682
Marshall	5,893	12.60	73,782	3,603	16.33	60,005	16,176	20.25	338,168
Mills	3,912	12.90	50,621	2,145	18.00	38,819	9,491	22.70	216,539
Mitchell	4,634	8.42	39,013	3,098	14.18	43,549	11,738	20.23	236,281
Monona	3,721	12.67	47,176	2,811	18.95	44,846	10,907	20.07	218,919
Monroe	3,241	14.87	48,208	1,624	19.10	32,024	9,703	24.64	256,088
Montgomery	4,593	12.53	54,056	2,910	16.29	42,524	10,443	20.11	210,000
Muscatine	3,175	16.60	52,680	2,927	21.70	43,824	10,770	29.93	289,048
O'Brien	4,827	12.16	58,753	3,617	16.14	58,756	13,021	24.11	314,238
Oscola	3,027	9.96	30,169	1,839	15.04	27,657	7,942	20.06	151,290
Page	4,869	13.87	67,541	2,578	20.50	50,005	12,581	28.37	327,718
Palo Alto	3,656	8.63	31,205	2,704	12.59	33,065	13,378	19.55	261,621
Plymouth	7,094	12.02	84,952	5,340	15.95	83,600	18,215	20.07	397,618
Pocahontas	3,929	10.28	40,802	2,733	14.51	39,112	13,065	20.80	271,880
Polk	4,110	11.80	47,947	2,966	15.00	45,420	15,974	21.50	309,810
Pottawattamie	7,905	12.00	95,580	5,741	17.00	97,599	22,735	24.00	515,640
Poweshiek	5,959	10.63	63,340	4,049	14.72	59,304	15,878	18.98	300,634
Ringgold	4,349	13.38	53,896	2,901	16.99	49,209	12,646	23.85	301,670
Ross	4,110	11.80	47,947	2,966	15.00	45,420	15,974	21.50	309,810
Scott	4,143	15.05	62,339	3,948	16.97	67,513	15,082	28.91	403,881
Shelby	6,833	12.49	85,632	4,450	16.32	72,616	17,919	20.50	374,673
Sioux	7,118	12.44	88,520	4,732	16.58	78,390	18,588	20.68	357,064
Story	4,379	8.59	36,804	3,093	12.55	37,664	14,569	21.05	296,746
Tama	8,283	11.88	96,007	5,051	17.50	89,397	19,295	22.00	422,508
Taylor	4,973	12.65	62,933	3,614	17.61	63,308	13,489	21.43	288,020
Union	5,770	13.85	52,446	2,801	17.95	50,038	11,241	24.20	272,067
Van Buren	4,243	14.41	54,944	2,833	18.46	47,754	9,430	25.10	298,992
Wapello	3,838	12.28	39,769	1,677	16.43	27,595	9,860	21.03	216,262
Warren	4,919	15.54	76,438	2,880	19.63	58,635	13,623	23.88	325,370
Washington	3,968	15.33	60,831	3,740	18.22	40,942	12,280	21.79	297,729
Wayne	4,730	13.19	57,673	2,893	16.72	43,532	12,734	21.27	273,170
Webster	4,883	10.01	48,529	3,665	16.25	60,073	14,853	22.88	339,890
Winnebago	3,212	8.00	25,700	2,462	12.08	29,728	11,412	16.10	188,770
Winneshek	6,718	12.05	80,975	4,672	16.07	75,077	19,693	21.22	415,965
Woodbury	5,116	9.01	73,238	3,769	15.25	57,284	10,347	20.56	261,511
Worth	3,513	8.95	31,444	2,697	12.54	31,494	11,485	18.71	214,943
Wright	3,950	8.41	32,282	2,925	15.80	46,238	12,605	20.08	322,461
Total	477,287	\$ 11.91	\$ 5,065,247	318,954	\$ 16.55	\$ 5,284,916	1,398,791	\$ 21.64	\$ 30,288,602



STATEMENT No. 45—PART II—CONTINUED.

Counties.	Steers One Year Old.			Steers Two Years Old.			Steers Three Years Old.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Adair.....	8,432	\$ 19.67	\$ 165,905	3,977	\$ 28.19	\$ 111,909	96	\$ 35.27	\$ 3,492
Adams.....	6,687	19.63	110,111	2,781	28.33	70,566	245	30.38	7,444
Allamakee.....	4,476	13.35	65,596	941	20.90	19,398	25	27.60	690
Appanoose.....	4,982	23.81	118,637	3,641	30.43	110,975	553	35.60	19,687
Audubon.....	5,665	16.00	90,375	883	20.49	18,098	58	24.11	844
Benton.....	9,559	18.79	150,373	2,085	23.92	64,246	18	24.00	432
Black Hawk.....	5,570	13.14	72,624	1,856	19.72	36,586	107	22.52	3,052
Boone.....	5,180	15.92	82,470	3,752	20.69	77,696	205	26.42	5,416
Bremer.....	3,014	13.05	39,350	1,189	19.54	22,259	44	22.83	1,005
Buchanan.....	6,315	13.47	91,558	3,141	23.40	73,492	181	31.94	4,136
Buena Vista.....	5,682	15.97	90,794	1,675	21.06	35,286	79	22.00	1,733
Butler.....	5,641	11.96	67,500	2,140	20.65	44,325	212	16.89	5,475
Calhoun.....	4,218	12.23	51,800	1,835	18.09	24,156	52	25.38	1,320
Carroll.....	5,549	14.98	83,032	2,713	21.45	59,206	296	28.05	7,462
Cass.....	8,244	16.33	134,661	4,594	27.69	127,228	175	32.00	5,600
Cedar.....	7,006	18.43	129,125	1,996	23.47	56,833	61	27.84	1,440
Cerro Gordo.....	4,937	12.10	60,016	1,777	15.60	27,732	82	23.55	1,954
Cherokee.....	8,980	27.17	146,132	1,848	23.73	43,324	99	27.08	1,036
Chickasaw.....	3,688	12.00	44,256	1,289	18.18	23,456	96	27.43	2,634
Clarke.....	5,040	20.95	105,437	3,708	27.59	102,329	85	33.20	2,322
Clay.....	4,943	12.32	60,871	1,922	17.00	32,640	426	23.20	6,883
Clayton.....	4,792	10.04	70,897	1,409	22.66	31,933	54	28.44	1,536
Clinton.....	8,099	17.24	139,687	3,422	25.06	85,789	114	28.63	3,270
Crawford.....	8,969	16.15	144,531	3,559	21.95	78,174	34	29.35	968
Dallas.....	7,959	15.47	117,048	3,584	27.47	106,696	109	27.59	3,040
Davis.....	5,103	23.80	113,361	2,837	33.39	96,244	136	33.35	4,321
Decatur.....	5,775	18.17	104,996	3,094	26.14	80,900	202	32.10	6,434
Delaware.....	4,499	9.45	42,540	1,765	15.98	28,212	63	26.35	1,690
Des Moines.....	5,964	20.05	119,890	1,874	30.34	56,953	59	25.13	1,434
Dickinson.....	2,272	15.99	36,332	618	21.81	13,480	11	25.45	280
Dubuque.....	5,301	14.18	75,168	1,990	21.83	43,440	215	31.12	6,692
Emmet.....	2,550	10.76	27,458	1,175	17.53	20,655	92	25.42	2,441
Fayette.....	7,459	16.10	120,144	2,631	24.02	63,301	164	33.00	5,248
Floyd.....	54,619	14.02	65,316	1,144	21.17	24,319	41	30.05	1,232

Franklin.....	6,294	16.02	100,864	2,447	23.00	56,516	115	26.88	3,034
Fremont.....	6,265	18.70	114,182	5,036	25.58	128,834	.....	.....	.....
Greene.....	5,437	20.33	87,080	2,339	24.60	68,112	80	27.22	2,173
Grundy.....	5,970	14.49	97,836	2,062	22.21	46,792	83	30.35	2,436
Guthrie.....	6,757	17.68	119,462	1,849	24.77	45,803	192	31.20	5,990
Hamilton.....	5,797	13.65	89,520	3,253	23.68	81,145	81	31.60	2,560
Hancock.....	3,115	12.14	37,808	811	16.05	18,020	32	23.12	740
Hardin.....	4,712	11.94	56,264	1,581	17.33	28,182	.....	.....	.....
Harrison.....	5,721	15.62	89,350	1,798	23.93	43,120	.....	.....	.....
Henry.....	6,616	22.30	147,697	2,478	29.42	72,920	121	25.59	3,096
Howard.....	3,531	12.85	45,384	1,075	20.03	21,533	37	24.52	907
Humboldt.....	3,464	14.90	50,570	842	19.75	16,629	47	26.78	972
Ida.....	6,940	15.96	110,784	4,513	22.86	102,337	55	28.03	1,533
Iowa.....	6,470	17.16	113,023	2,160	23.53	50,990	100	27.00	2,740
Jackson.....	5,841	18.17	106,150	1,673	25.05	41,912	2	30.00	90
Jasper.....	9,520	17.89	170,306	4,411	25.54	112,659	86	27.23	2,392
Jefferson.....	6,053	20.30	122,900	2,543	28.42	72,440	84	33.71	2,332
Jones.....	6,104	20.37	124,958	1,723	25.13	43,349	35	24.86	870
Keokuk.....	7,234	14.01	102,118	3,373	23.55	79,341	142	29.18	4,144
Kossuth.....	6,592	19.15	125,711	2,536	26.27	74,480	175	33.60	5,876
Lee.....	6,047	12.04	72,773	1,715	20.43	35,035	223	24.34	5,427
Lee.....	4,837	20.30	98,221	1,421	23.45	40,481	240	31.33	7,709
Linn.....	8,396	18.51	159,123	4,222	27.63	116,631	.....	.....	.....
Louisia.....	4,530	20.81	94,640	2,334	29.14	69,412	51	34.59	1,764
Lucas.....	5,039	16.25	81,916	2,330	24.53	57,393	.....	.....	.....
Lyon.....	4,134	15.14	63,373	976	22.17	21,639	20	28.30	566
Madison.....	8,368	19.89	166,432	3,500	27.63	96,712	158	32.15	5,080
Mahaska.....	5,139	16.90	86,088	1,787	24.30	45,496	77	24.00	1,848
Marion.....	6,902	21.69	145,902	3,446	29.63	102,303	223	35.54	8,105
Marshall.....	6,580	16.67	109,373	1,747	24.00	41,962	100	24.75	2,476
Mills.....	6,997	19.15	134,069	1,939	25.94	50,801	71	35.86	2,546
Monona.....	4,703	12.17	57,240	1,201	18.32	22,006	70	24.91	1,744
Monroe.....	4,897	15.55	77,654	1,444	20.00	28,876	37	28.21	1,044
Montgomery.....	3,933	19.83	78,016	1,896	28.84	54,700	103	31.40	3,240
Muscataine.....	5,544	20.23	112,176	1,303	28.62	37,292	12	31.00	372
Muscatine.....	4,083	21.80	89,396	1,815	20.44	35,035	.....	.....	.....
O'Brien.....	4,937	15.89	78,492	1,331	19.85	53,444	.....	.....	.....
Oceola.....	2,362	13.57	32,046	469	20.79	20,445	16	25.25	404
Pago.....	8,632	20.61	177,945	2,575	27.01	69,561	10	32.50	335
Palo Alto.....	3,097	11.86	36,730	1,097	18.16	19,927	101	23.25	2,349
Plymouth.....	8,782	15.92	139,813	2,273	20.45	46,480	81	24.64	1,996
Pocahontas.....	3,933	12.99	51,022	1,180	19.53	23,408	68	23.82	1,620
Polk.....	5,528	15.00	82,231	2,732	21.00	57,294	75	30.00	2,065
Pottawattamie.....	12,879	16.00	206,064	3,544	24.00	85,656	175	32.00	5,900
Poweshiek.....	7,314	14.82	108,451	2,437	22.07	53,783	151	24.71	3,736
Ringgold.....	5,805	19.63	113,950	4,563	27.60	123,926	468	33.48	15,339
Sac.....	7,298	14.26	103,643	1,526	20.72	31,618	103	26.92	2,746
Scott.....	3,290	16.13	53,076	1,313	22.32	29,305	.....	.....	.....
Shelby.....	7,566	16.41	124,137	1,387	23.80	33,018	48	30.58	1,468
Stout.....	6,881	14.75	101,480	1,741	20.00	34,316	44	27.50	1,196



STATEMENT No. 42—PART II—CONTINUED.

Counties.	Steers One Year Old.			Steers Two Years Old.			Steers Three Years Old.		
	Number.	Reported and adjusted average value.	Reported and actual value.	Number.	Reported and adjusted average value.	Reported and actual value.	Number.	Reported and adjusted average value.	Reported and actual value.
Story.....	5,371	\$ 12.18	\$ 65,440	2,070	\$ 21.07	\$ 41,560	78	\$ 25.07	\$ 1,986
Tama.....	10,476	17.25	180,618	4,180	24.45	102,446	51	25.00	1,483
Taylor.....	7,235	19.23	139,192	3,140	28.24	88,888	48	30.66	1,452
Union.....	4,895	19.62	94,989	2,549	27.51	70,138	304	34.61	10,534
Van Buren.....	5,901	20.25	108,597	2,088	23.98	57,896	118	30.11	3,560
Wapello.....	5,486	16.52	90,912	1,391	25.88	36,110	63	28.95	1,898
Warren.....	7,306	20.91	152,769	3,398	32.06	109,802	290	39.05	10,144
Washington.....	7,900	20.90	165,123	3,747	34.70	130,027	176	30.40	5,356
Wayne.....	6,482	18.95	109,823	4,991	23.97	119,660	645	31.23	20,154
Webster.....	4,731	13.07	61,874	2,152	20.05	43,221	117	25.47	3,391
Winneshago.....	2,784	8.16	22,712	808	12.41	10,776	63	16.19	1,020
Winneshiek.....	5,142	14.95	76,894	780	30.22	15,776	24	30.50	732
Woodbury.....	10,571	15.74	165,271	12,057	24.12	291,632	2,464	28.50	69,942
Worth.....	3,429	11.02	37,806	1,527	15.29	23,390	175	20.88	3,655
Wright.....	4,520	12.27	55,538	1,331	19.87	27,046	116	26.57	3,082
Total.....	683,329	\$ 18.62	\$ 9,697,566	295,576	\$ 24.45	\$ 5,756,607	13,249	\$ 29.23	\$ 387,904

STATEMENT No. 45—PART II—CONTINUED.

Counties.	Cattle in Feeding.			Bulls.			Colts One Year Old.		
	Number.	Reported and adjusted average value.	Reported and actual value.	Number.	Reported and adjusted average value.	Reported and actual value.	Number.	Reported and adjusted average value.	Reported and actual value.
Adair.....	3,768	\$ 33.74	\$ 127,133	1,072	\$ 29.69	\$ 31,832	1,382	\$ 33.95	\$ 46,023
Adams.....	3,537	33.44	118,965	698	30.75	21,404	1,080	43.68	47,128
Allamakee.....	564	21.71	16,244	977	29.79	27,908	884	34.93	30,874
Appanoose.....	1,159	36.21	41,970	590	29.69	16,029	1,141	40.49	46,198
Audubon.....	5,028	30.38	152,783	911	27.35	24,915	894	39.48	35,296
Benton.....	5,656	23.56	133,110	1,181	32.60	38,599	1,840	32.69	60,154
Black Hawk.....	4,140	29.77	123,272	1,150	28.90	33,345	1,522	42.08	55,080
Boone.....	649	25.10	16,290	873	28.45	24,856	1,256	33.67	42,288
Bremer.....	370	28.95	16,703	1,139	21.78	24,817	960	35.81	54,906
Buchanan.....	2,363	30.68	72,498	967	26.53	25,662	1,065	31.72	34,740
Buena Vista.....	5,580	30.36	169,410	1,018	30.11	30,656	864	25.20	21,772
Butler.....	2,994	29.66	88,838	1,062	27.19	28,881	1,158	39.83	46,134
Calhoun.....	4,102	26.41	108,348	1,024	28.13	28,806	1,084	24.82	26,006
Cass.....	3,584	24.57	89,096	1,039	28.90	29,466	1,168	30.80	40,828
Cedar.....	5,798	25.01	145,050	1,002	33.62	33,692	1,168	24.07	34,337
Cerro Gordo.....	4,673	35.85	167,522	1,063	36.86	38,816	1,426	38.30	55,886
Cherokee.....	5,047	29.09	118,988	802	26.07	20,912	1,066	26.34	28,080
Chickasaw.....	11,683	30.64	353,340	895	33.23	29,828	1,018	25.00	25,416
Clarke.....	927	26.08	24,131	911	21.91	19,961	1,255	21.90	27,496
Clay.....	1,735	39.78	69,621	529	30.95	16,397	1,113	57.97	42,271
Clayton.....	3,784	18.85	71,815	782	27.57	21,562	793	24.80	19,672
Clinton.....	858	32.88	28,091	1,422	28.81	40,968	1,590	45.11	72,171
Crawford.....	9,334	32.94	307,550	1,205	33.26	40,079	1,639	41.96	64,588
Dallas.....	11,633	29.75	346,149	1,291	32.10	41,421	1,262	30.60	38,592
Davis.....	7,482	33.29	250,101	771	28.86	22,248	1,395	38.25	55,357
Decatur.....	2,248	38.20	85,925	454	35.57	15,764	1,284	44.81	57,547
Delaware.....	1,378	38.79	49,192	649	31.76	20,616	1,394	34.99	48,794
Des Moines.....	1,039	23.63	24,560	1,259	16.22	24,208	1,149	33.62	38,640
Dickinson.....	3,037	34.51	104,811	425	30.35	12,962	797	51.76	41,253
Dubuque.....	1,019	30.37	31,190	435	30.95	13,464	519	24.21	12,855
Emmet.....	593	31.34	16,704	1,111	27.20	30,228	1,221	40.40	49,396
Fayette.....	1,812	24.99	45,285	336	30.50	10,248	548	20.58	11,282
Floyd.....	1,276	31.59	40,282	1,375	28.27	39,122	1,498	36.16	53,065
	3,961	25.84	102,356	855	28.31	24,620	907	37.38	33,199



STATEMENT No. 45—PART II—CONTINUED.

Counties.	Cattle in Feeding.			Bulls.			Colts One Year Old.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Franklin	5,945	\$ 28.96	\$ 154,724	951	\$ 29.63	\$ 28,178	1,145	\$ 27.75	\$ 31,779
Fremont	5,886	34.15	201,038	425	28.70	12,190	767	31.95	24,500
Greene	5,537	28.30	158,715	822	31.20	25,698	1,125	28.35	31,880
Grundy	5,650	27.99	158,160	904	28.26	27,440	1,044	30.01	37,900
Guthrie	4,538	31.48	142,556	1,108	29.27	32,428	1,302	31.48	42,886
Hamilton	3,819	30.36	115,555	682	35.58	24,921	1,258	25.10	32,052
Hancock	2,832	26.26	62,860	746	25.63	19,120	789	34.00	18,016
Hardin	5,406	23.25	125,850	966	24.29	23,467	1,070	24.45	26,163
Harrison	8,527	26.28	223,608	815	27.54	22,744	889	31.90	19,472
Henry	4,066	38.43	157,792	409	36.31	14,853	1,266	44.28	55,050
Howard	842	26.98	22,677	767	26.69	20,470	807	39.68	31,945
Humboldt	4,423	26.44	116,970	637	39.17	18,515	703	25.62	18,016
Ida	8,152	32.62	184,408	679	29.43	19,987	722	24.37	17,744
Iowa	3,904	34.85	136,128	1,031	38.18	39,368	1,528	40.00	61,013
Jackson	1,808	32.15	58,138	998	30.51	30,452	1,376	45.11	62,077
Jasper	7,841	32.12	256,845	1,105	35.85	39,612	1,903	32.70	62,230
Jefferson	1,873	42.46	79,628	465	31.47	15,580	1,389	41.54	57,712
Johnson	4,853	34.59	167,196	1,061	38.46	40,806	1,669	46.44	74,536
Jones	3,888	36.37	142,442	1,060	32.00	34,850	1,377	35.80	49,307
Keokuk	3,849	38.38	135,816	857	31.78	26,296	2,038	35.48	72,806
Kossuth	3,521	29.72	94,055	1,359	23.94	31,807	1,476	23.90	35,322
Lee	1,444	36.80	53,144	503	30.64	15,416	1,255	45.20	56,726
Linn	2,209	38.93	81,533	1,171	32.05	37,529	1,598	38.11	60,896
Louisia	2,895	41.54	120,264	359	34.71	12,460	929	40.64	43,332
Lucas	1,574	33.15	52,176	596	32.52	19,409	988	37.73	37,380
Lyon	4,321	28.03	121,194	831	30.78	25,586	943	23.77	24,591
Madison	3,875	38.25	148,220	764	29.39	22,428	1,498	31.62	47,224
Mahaska	4,482	26.10	116,350	750	27.00	20,108	1,633	30.90	50,248
Marion	3,279	37.33	122,407	591	28.87	16,885	1,417	49.09	60,573
Marshall	7,503	32.50	243,908	1,057	33.67	35,558	1,445	32.00	45,888
Mills	5,883	29.14	171,380	472	34.68	16,373	973	32.64	32,216
Mitchell	4,451	25.97	115,606	736	24.32	19,421	717	30.17	21,650
Monona	8,283	28.42	194,108	580	26.45	15,344	1,028	20.62	21,206
Monroe	694	31.50	18,716	498	27.09	13,488	886	43.57	38,608
Montgomery	7,083	26.89	190,464	697	27.73	19,332	880	32.12	28,552
Muscatine	2,929	40.00	117,748	690	35.34	24,384	866	43.46	38,912
O'Brien	5,027	27.09	138,466	902	31.03	29,854	1,020	25.92	26,442
Oscola	1,753	28.86	49,713	518	26.83	13,901	618	19.96	12,338
Page	5,395	35.72	198,749	843	31.79	26,502	1,524	38.66	58,946
Palo Alto	2,938	29.06	80,140	730	22.69	16,564	769	16.54	12,416
Plymouth	11,810	28.67	337,784	1,196	37.26	44,564	1,469	31.75	46,374
Pocahontas	3,649	29.75	97,616	885	25.20	22,306	818	24.47	19,896
Polk	2,616	30.00	78,728	748	30.00	22,146	1,395	33.00	46,615
Pottawattamie	16,939	30.00	508,172	1,307	35.00	45,744	1,621	28.00	45,388
Poweshiek	6,913	30.88	214,230	1,022	30.52	31,199	1,878	28.76	48,394
Ringgold	1,262	33.65	42,473	676	29.92	20,229	1,089	41.11	46,303
Sac	8,422	24.58	207,630	1,058	34.59	36,600	1,147	30.47	34,560
Scott	2,697	31.83	85,864	1,000	30.36	30,355	837	33.07	32,700
Shelby	8,024	28.50	229,212	1,172	35.87	42,041	1,208	25.46	30,634
Sioux	7,641	29.18	222,604	1,275	32.92	41,976	1,270	26.11	33,190
Story	4,250	29.87	126,968	904	29.19	26,396	1,311	32.59	42,732
Tama	6,201	28.00	169,657	1,286	34.15	43,695	1,700	39.34	70,429
Taylor	2,123	33.99	76,468	757	27.95	21,164	1,648	30.87	40,767
Union	1,148	37.55	43,116	597	30.88	18,438	352	39.82	39,821
Van Buren	1,247	33.74	49,460	480	29.97	14,386	1,364	47.92	65,375
Wapello	1,078	34.40	37,090	456	25.11	11,453	1,050	34.63	36,366
Warren	4,120	38.78	159,662	744	32.54	24,269	1,007	52.20	89,891
Washington	3,517	39.28	138,561	755	30.51	24,040	1,160	36.76	58,831
Wayne	1,614	36.57	59,081	781	29.28	22,869	1,453	39.67	56,777
Webster	3,906	29.85	119,306	882	25.91	22,861	1,269	23.66	29,896
Winnebago	950	19.37	18,404	448	23.69	15,268	658	25.25	16,618
Winnesiek	708	25.85	18,292	1,316	24.76	32,693	1,554	40.88	63,525
Woodbury	744	34.21	25,452	744	34.21	25,452	1,849	30.05	67,063
Worth	1,513	22.50	34,063	778	28.45	18,243	628	24.79	15,599
Wright	3,958	23.07	93,717	806	26.07	21,019	948	19.97	18,928
Total	400,236	\$ 29.98	\$ 11,965,348	85,123	\$ 29.68	\$ 2,530,049	116,621	\$ 34.63	\$ 4,045,063



STATEMENT No. 45—PART II—CONTINUED.

Counties.	Colts Two Years Old.			Horses 3 Years Old and Over.			Stallions.			Total of All Horses.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Average value.	Actual value.
Adair	1,252	\$ 49.13	\$ 61,518	8,065	\$ 56.88	\$ 511,154	86	\$ 290.16	\$ 25,015	11,705	\$ 56.06	\$ 644,610
Adams	894	60.76	67,810	8,162	68.45	421,162	58	331.62	19,234	8,184	69.20	541,834
Albany	970	47.43	46,000	7,094	59.03	423,115	50	250.35	11,967	8,068	56.89	511,056
Appanoose	1,073	58.27	65,631	7,616	65.46	498,617	61	292.88	17,896	9,891	63.31	635,212
Audubon	908	57.89	57,710	7,565	57.57	435,573	57	250.50	14,278	9,514	57.05	542,857
Benton	1,654	55.49	95,750	13,016	66.28	862,781	73	315.72	22,318	16,583	62.83	1,041,953
Black Hawk	1,018	53.23	73,081	8,928	71.60	630,384	41	270.00	11,068	11,605	67.65	785,218
Boone	1,101	52.96	65,540	8,817	67.29	509,288	51	390.00	20,036	11,292	63.57	717,839
Bremer	1,052	51.20	58,871	7,894	65.98	435,387	40	302.80	12,112	10,089	58.15	525,451
Buena Vista	859	38.24	35,851	8,639	50.94	440,199	44	288.32	14,620	10,406	61.85	694,692
Butler	1,085	57.04	67,898	9,270	61.50	570,172	58	296.62	12,866	11,571	60.09	507,445
Calhoun	1,039	39.47	37,428	8,718	54.19	490,936	48	334.25	16,044	11,150	50.90	567,564
Carroll	1,069	41.12	37,996	8,718	61.16	533,118	38	297.05	10,308	10,988	68.08	698,220
Cass	1,294	31.95	39,428	8,451	52.58	442,728	66	340.42	22,468	11,777	48.31	638,961
Cedar	1,287	61.68	79,249	9,964	67.43	674,431	71	276.06	10,094	12,781	65.04	844,730
Cerro Gordo	923	40.17	37,084	8,022	48.81	388,364	38	233.45	15,540	10,569	46.38	497,068
Chickasaw	944	37.33	35,240	8,261	54.15	447,336	32	283.25	13,796	10,296	50.82	532,788
Clarks	1,111	51.42	64,911	7,814	45.67	383,350	38	255.00	9,600	9,718	41.72	465,437
Clay	820	39.50	29,985	6,184	69.09	433,865	59	365.42	20,464	8,404	65.45	550,089
Clayton	1,456	72.54	106,622	10,529	50.04	378,488	33	310.09	10,233	9,904	47.11	938,278
Clinton	1,541	60.64	96,030	11,790	61.74	774,505	61	376.27	25,141	13,545	72.01	1,075,439
Crawford	1,009	49.35	49,700	10,155	57.20	580,825	43	306.44	13,177	8,980	67.80	844,730
Dallas	1,262	51.21	74,904	10,072	68.45	680,411	58	350.89	15,463	13,465	55.00	888,600
Davis	1,805	68.80	67,253	7,254	72.91	528,898	49	421.85	16,453	12,801	65.99	944,810
Decatur	1,327	47.52	62,884	7,811	54.60	426,504	62	263.67	16,349	9,905	69.06	690,422
Delaware	1,041	50.83	52,400	7,344	67.53	488,336	70	326.17	22,832	10,662	52.91	560,984
Des Moines	908	67.77	61,536	9,406	67.23	506,642	109	277.62	30,262	9,643	63.15	900,454
Dickinson	476	39.49	18,800	4,477	60.55	296,649	38	317.89	12,080	8,980	67.80	304,359
Dubuque	1,088	56.05	60,996	9,469	59.17	570,156	40	441.80	17,672	11,815	56.27	810,664
Emmet	1,447	49.50	75,037	4,801	48.85	234,535	25	240.50	6,100	5,844	45.68	299,193
Fayette	1,847	50.60	49,308	9,912	62.48	619,378	64	228.01	14,593	12,991	58.60	762,093
Floyd	828	50.60	49,308	7,899	62.95	497,205	58	275.24	15,964	9,692	61.83	595,676
Franklin	1,077	41.12	44,294	8,390	51.92	454,099	56	323.25	18,102	10,688	49.65	528,274
Fremont	796	47.90	39,127	7,818	54.08	429,131	67	432.69	19,539	9,432	64.80	512,508
Greene	1,111	37.34	41,380	7,872	53.16	418,454	46	262.61	12,080	10,154	46.61	506,508
Grundy	1,090	56.39	61,468	8,637	62.08	536,172	38	308.76	11,732	10,809	69.85	646,972
Guthrie	1,246	48.60	60,559	9,329	52.90	494,144	67	288.57	19,334	12,004	51.60	616,923
Hamilton	1,126	40.18	46,489	8,820	51.37	462,870	49	361.03	15,614	11,253	49.50	567,035
Hancock	714	32.11	22,932	7,784	40.60	320,996	39	291.40	11,364	9,326	40.12	374,208
Hardin	1,096	36.00	36,966	8,285	52.84	457,812	45	274.53	12,354	10,355	49.34	560,965
Harrison	986	32.15	30,686	10,467	48.99	504,460	44	407.09	17,012	12,356	46.29	571,940
Henry	1,290	75.32	94,918	7,452	75.58	591,614	60	286.69	20,314	30,617	73.12	732,563
Howard	784	67.76	46,121	5,894	65.36	385,178	36	307.00	18,212	7,621	63.35	476,460
Humboldt	628	38.80	24,965	6,539	46.68	365,860	34	380.62	11,248	4,451	358.98	364,944
Ida	747	35.57	26,882	6,284	49.82	318,068	39	198.58	7,550	7,792	46.88	364,944
Iowa	1,870	69.61	66,372	8,583	70.64	602,880	80	338.10	26,648	11,511	68.27	786,913
Jackson	1,355	66.92	89,341	8,004	67.00	536,458	48	236.00	11,322	10,763	64.96	699,178
Jasper	1,807	44.20	79,863	13,440	61.40	825,745	80	489.45	30,876	17,236	56.46	1,007,714
Jefferson	1,242	60.01	74,540	6,693	65.79	438,808	79	343.05	25,320	9,300	63.65	601,880
Johnson	1,512	64.18	97,907	10,874	72.98	793,620	90	344.89	31,040	14,075	70.82	966,229
Jones	1,374	56.33	77,411	8,113	61.27	497,066	60	239.31	17,359	10,924	58.69	641,172
Keokuk	2,042	59.96	122,458	10,927	70.53	770,661	175	333.90	58,434	15,182	67.35	1,023,850
Kossuth	1,355	34.80	47,148	12,958	43.81	597,728	84	265.53	23,986	18,873	42.47	674,184
Lee	1,096	63.32	69,462	7,272	71.28	518,410	69	428.58	17,325	9,690	39.33	691,893
Linn	1,622	57.62	13,467	13,467	68.00	859,161	69	256.00	39,745	17,208	67.26	1,053,737
Louisia	866	70.66	62,694	6,457	73.47	474,436	62	453.58	26,872	42,838	80.44	608,844
Lucas	892	52.38	46,706	5,140	66.20	340,283	65	304.69	19,805	7,085	62.69	444,174
Lyon	894	55.33	31,691	8,212	45.17	370,936	49	242.77	11,896	10,068	43.47	459,014
Madison	1,298	48.64	63,136	8,629	50.48	456,532	72	342.89	24,024	11,497	57.61	570,436
Malhaska	1,403	51.70	71,648	9,359	60.80	598,252	94	253.20	23,808	12,489	57.16	713,956
Marion	1,417	73.90	104,719	9,821	81.80	793,598	96	361.72	32,555	12,746	78.49	1,000,445
Marshall	1,417	45.00	64,434	10,192	61.00	625,060	62	285.00	18,768	13,120	67.26	751,163
Mill	921	45.41	41,831	7,427	60.77	451,395	50	224.04	11,304	9,370	57.23	529,616
Mitchell	742	40.33	29,946	6,505	50.26	326,918	37	212.03	7,845	8,061	48.26	389,395
Monroe	926	32.70	30,284	9,100	48.33	499,832	48	264.41	12,692	11,102	45.39	504,014
Montgomery	827	59.53	49,236	5,423	70.00	379,700	44	228.00	10,052	7,180	66.51	477,566
Muscatine	842	45.18	37,008	6,391	54.12	345,898	38	257.16	9,002	8,160	51.62	420,440
Muscatine	1,417	73.92	64,434	7,514	75.55	575,248	46	468.00	23,523	16,785	74.20	985,884
O'Brien	42	96.2	44,654	8,355	56.50	415,073	42	229.19	6,626	10,609	53.66	557,763
Osceola	538	28.54	15,251	5,696	41.07	229,857	41	251.09	10,371	6,793	39.43	297,653
Page	1,308	56.88	74,400	9,439	68.89	608,107	84	298.58	24,981	12,355	61.62	761,433
Palo Alto	811	24.90	19,707	7,784	34.80	299,890	33	356.06	11,760	9,388	38.87	313,233
Plymouth	1,350	39.45	53,264	12,788	47.18	608,028	66	219.80	13,308	15,664	45.73	716,964
Pocahontas	836	39.46	33,780	8,580	60.53	517,712	48	291.41	13,508	10,297	56.80	584,806
Polk	1,338	41.00	65,300	13,820	57.00	801,190	71	396.00	23,523	16,785	59.69	939,828
Pottawattamie	1,562	40.00	62,480	15,290	60.00	917,400	65	346.23	22,316	16,538	56.51	1,047,584
Poweshiek	1,584	47.71	75,873	9,680	64.22	618,425	79	303.47	23,974	13,171	58.15	760,366
Ringgold	1,240	57.05	70,747	7,491	64.32	481,846	75	389.62	29,224	10,165	62.69	698,120
Sac	1,116	39.76	44,378	9,163	54.53	499,703	51	318.00	16,418	11		



STATEMENT No. 45—PART II—CONTINUED.

Counties.	Colts Two Years Old.			Horses 3 Years Old and Over.			Stallions.			Total of All Horses.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Average value.	Actual value.
Story	1,841	\$ 47.92	\$ 64,272	9,924	\$ 61.19	\$ 607,420	81	\$ 420.32	\$ 34,044	12,657	\$ 59.13	\$ 748,468
Tama	1,488	54.90	81,705	9,895	72.25	716,001	79	400.00	31,480	13,252	67.88	899,612
Taylor	1,442	53.11	79,478	8,213	61.40	504,320	78	299.17	23,399	11,881	58.67	667,961
Union	972	81.59	46,543	6,198	64.57	400,357	69	291.42	19,087	8,038	63.09	532,818
Van Buren	1,182	71.23	81,192	6,459	74.84	483,886	54	463.14	25,010	9,059	72.63	657,993
Wapello	887	47.97	42,540	7,487	56.42	422,432	58	219.06	12,706	9,482	54.21	514,044
Warren	1,511	71.27	107,689	10,317	72.16	744,595	92	312.41	28,742	18,527	71.31	904,717
Washington	1,488	53.71	80,212	9,814	65.08	638,262	73	332.46	24,270	11,485	69.79	801,605
Wayne	1,317	57.54	75,783	7,974	66.60	531,080	85	346.91	29,488	10,829	64.00	692,128
Webster	1,203	35.14	42,276	10,225	60.08	619,968	62	244.51	15,160	12,854	55.02	707,230
Winnebago	631	39.45	17,120	5,148	47.74	245,756	15	208.05	3,128	6,255	45.18	282,620
Winneshiek	1,432	55.94	80,108	9,151	69.09	632,286	47	455.27	21,368	12,184	64.62	787,317
Woodbury	1,314	28.34	37,251	14,432	40.69	587,286	75	225.28	16,896	17,170	38.70	608,496
Worth	570	20.462	5,693	5,693	51.17	301,256	32	233.96	7,487	6,923	40.79	344,774
Wright	901	37.90	34,147	8,085	51.11	413,200	41	200.78	8,232	9,975	47.57	474,507
Total	110,904	\$ 50.71	\$ 5,635,237	854,892	\$ 59.74	\$ 51,097,942	5,815	\$ 824,802	1,088,202	\$ 67.47	\$ 62,002,254	

STATEMENT No. 45—PART II—CONTINUED.

Counties.	Total of all Cattle.			Mules.			Swine Over 6 Months Old.		
	Number.	Reported average value.	Adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Adair	45,394	\$21.47	\$ 974,192	502	\$69.94	\$ 35,113	44,883	\$ 5.49	\$ 246,021
Adams	31,908	21.94	700,007	553	80.49	44,513	30,281	5.77	174,819
Allamakee	31,607	17.50	546,732	47	44.49	2,191	30,881	5.03	165,171
Appanoose	27,924	23.73	663,060	686	65.57	44,980	10,050	6.30	66,390
Audubon	34,416	19.50	671,321	433	73.80	31,959	44,349	5.67	252,654
Benton	50,164	18.62	934,182	435	70.25	30,590	67,334	3.96	390,507
Black Hawk	40,041	20.54	822,025	146	70.59	10,396	45,994	4.14	160,423
Boone	34,003	18.15	617,389	345	64.32	22,192	39,906	5.75	229,638
Bremer	32,519	19.64	638,798	50	50.68	2,534	26,436	5.01	132,565
Buchanan	38,665	18.87	767,076	132	55.44	7,318	27,920	5.58	155,967
Buena Vista	37,633	20.00	753,416	281	51.81	11,970	43,765	4.49	190,543
Butler	38,528	17.61	678,502	106	61.49	6,518	39,342	5.52	200,751
Calhoun	30,049	18.93	568,046	241	55.88	15,468	33,149	5.38	175,173
Carroll	37,892	18.63	706,182	360	68.91	25,124	54,142	4.72	253,906
Cass	45,432	19.30	838,501	956	60.86	58,186	50,641	4.09	207,180
Cedar	41,221	22.61	922,123	798	81.54	65,066	74,460	5.65	400,965
Cerro Gordo	32,658	16.11	526,132	129	45.42	5,890	32,809	4.58	150,568
Cherokee	44,268	21.39	945,504	192	49.90	9,584	61,118	4.92	301,068
Chickasaw	32,142	17.22	553,692	55	69.30	3,162	17,718	4.10	72,788
Clarke	26,032	23.58	588,477	392	70.96	28,091	21,451	5.00	120,300
Clay	31,737	16.95	537,851	203	46.84	9,748	22,050	4.08	118,763
Clayton	43,323	20.08	868,153	112	62.09	6,164	50,442	6.67	309,910
Clinton	51,295	22.99	1,173,059	243	61.27	14,890	60,904	5.48	305,408
Crawford	53,390	20.74	1,148,335	610	59.45	36,232	88,100	4.45	391,532
Dallas	41,407	22.62	937,030	461	77.65	35,799	52,717	5.66	305,368
Davis	37,074	23.53	845,423	445	90.42	40,240	13,215	6.42	116,973
Decatur	31,296	20.96	637,456	553	65.18	36,045	18,772	6.28	117,904
Delaware	41,588	14.16	589,008	193	67.42	8,968	41,627	5.19	216,024
Des Moines	24,477	24.55	601,085	290	78.89	20,513	26,596	6.48	172,560
Dickinson	14,878	20.81	309,677	124	59.64	7,321	9,987	5.80	57,976
Dubuque	38,381	19.12	737,700	122	50.20	6,124	39,458	4.70	185,704
Emmet	17,517	13.94	296,595	130	49.89	4,969	15,199	3.95	66,065
Fayette	43,547	19.96	869,490	121	70.50	8,530	34,228	4.63	185,487
Floyd	30,555	18.93	578,383	83	58.91	4,840	30,683	5.25	161,002



STATEMENT No. 45—PART II—CONTINUED.

Counties.	Total of All Cattle.			Males.			Swine Over 6 Months Old.		
	Number.	Reported average value.	Adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Franklin	36,325	\$ 20.05	\$ 728,425	125	\$ 49.13	\$ 6,142	43,829	\$ 4.70	\$ 201,128
Freemont	30,248	22.71	689,891	1,616	79.80	129,238	43,030	5.50	235,823
Greene	36,843	19.84	724,893	232	30.53	11,724	37,579	5.21	194,736
Grundy	35,492	19.90	705,188	219	64.31	14,084	33,320	5.94	212,800
Guthrie	40,387	20.77	839,090	385	68.61	25,416	40,825	5.31	216,919
Hamilton	35,840	19.53	700,097	303	50.22	15,316	37,523	4.76	167,793
Hancock	24,685	15.29	378,920	121	40.33	4,880	20,945	4.00	83,688
Hardin	36,580	17.15	627,451	385	82.32	20,145	44,788	5.61	251,068
Harrison	39,170	19.41	760,276	947	55.05	59,492	54,436	5.47	297,580
Henry	26,327	25.95	683,553	316	35.51	29,550	30,590	6.70	205,135
Howard	26,716	18.85	491,246	43	55.02	2,366	15,368	5.46	84,634
Humboldt	25,297	19.04	483,009	171	48.38	8,273	28,147	4.29	122,512
Ida	36,164	19.61	709,420	377	49.77	18,767	61,394	3.58	220,884
Iowa	40,904	22.63	925,706	590	80.00	45,234	58,328	5.54	323,312
Jackson	37,889	21.29	806,697	194	76.21	14,785	38,795	6.05	235,015
Jasper	50,783	21.67	1,100,644	789	72.28	57,031	74,026	8.67	419,943
Jefferson	35,170	24.00	804,300	159	75.81	12,432	25,397	6.70	189,000
Johnson	40,596	24.37	988,924	660	86.49	57,081	61,201	6.02	369,174
Jones	44,847	21.38	959,134	928	88.11	22,000	48,910	5.47	297,817
Keokuk	35,917	22.31	801,449	479	75.50	36,168	46,516	6.30	293,397
Kossuth	44,241	15.78	696,804	263	40.12	8,144	35,465	5.47	211,133
Lee	26,334	23.30	613,555	554	79.33	44,057	17,619	9.97	122,890
Linn	48,797	21.32	1,039,459	440	61.95	37,259	47,740	5.59	266,589
Louisa	20,876	26.34	549,022	258	96.46	24,888	29,565	6.05	178,958
Lucas	26,494	19.85	505,845	453	74.60	33,823	16,273	5.51	89,608
Lyon	28,353	20.49	580,266	126	40.14	5,058	41,892	4.79	200,068
Madison	38,132	22.05	841,832	663	59.16	39,224	38,595	5.93	228,928
Mahaska	32,422	19.62	636,482	578	59.80	34,204	47,131	5.33	294,308
Marion	34,048	24.06	819,428	674	81.79	55,133	43,471	6.09	265,024
Marshall	42,689	21.18	904,130	420	70.00	29,486	60,849	6.10	398,417
Mills	30,310	22.15	671,495	859	88.45	71,699	39,366	5.58	211,886
Mitchell	30,883	17.49	536,831	72	45.50	3,276	21,409	6.25	115,541
Monona	32,682	19.21	628,027	746	52.69	39,632	43,068	5.18	222,932
Monroe	31,592	22.67	457,490	762	77.00	68,680	10,418	6.96	69,440
Montgomery	32,085	20.76	666,216	543	61.57	33,436	51,163	4.35	222,446
Muscataine	25,500	20.24	669,144	371	88.73	32,928	34,770	5.75	199,880
O'Brien	33,797	20.90	705,869	169	49.67	8,679	43,843	4.60	175,588
Oceola	17,226	18.17	312,894	125	40.00	5,006	18,203	3.96	71,995
Pago	38,783	23.91	927,653	1,173	78.15	91,980	56,424	5.89	320,876
Palo Alto	27,466	16.90	462,854	167	35.42	5,914	24,048	3.82	91,806
Plymouth	54,061	20.25	1,106,940	386	41.90	16,176	81,069	4.04	317,944
Pocahontas	29,462	18.59	547,766	829	45.08	14,332	29,438	5.01	147,492
Polk	34,746	19.39	673,371	765	70.00	53,697	38,780	5.00	188,325
Pottawattamie	71,285	22.29	1,589,462	1,299	66.62	73,664	103,665	5.58	578,928
Poweshiek	43,720	19.09	834,947	599	65.83	38,841	65,058	5.55	391,200
Ringgold	32,670	22.13	722,959	732	69.21	50,968	25,090	4.94	114,164
Sac	44,709	19.24	860,606	477	53.56	25,549	56,287	5.16	290,429
Scott	30,873	23.78	734,380	390	75.50	29,439	51,607	5.95	307,318
Shelby	47,899	20.81	962,727	469	59.72	28,008	67,243	6.33	368,505
Sioux	48,820	19.83	966,516	344	53.94	18,524	86,464	5.31	458,998
Story	34,620	18.29	633,544	408	67.04	27,355	43,827	5.17	226,940
Tama	54,829	20.02	1,098,192	599	65.00	23,720	69,849	5.20	393,519
Taylor	35,395	20.88	741,365	573	75.89	43,200	38,967	4.96	193,516
Union	27,275	22.43	611,776	310	70.16	24,540	20,717	5.39	110,016
Van Buren	24,564	23.81	572,588	385	82.50	31,764	18,914	6.76	91,164
Wapello	21,249	20.08	426,869	648	60.11	38,959	23,867	5.53	132,153
Warren	37,200	24.82	904,979	502	89.99	45,177	36,542	6.96	221,604
Washington	35,089	23.69	831,546	465	78.42	38,822	58,231	6.30	367,745
Wayne	34,840	20.32	710,021	877	76.79	67,846	19,562	5.89	115,296
Webster	35,314	19.80	699,455	351	56.50	19,852	31,783	4.91	154,291
Winnebago	22,939	18.72	397,412	51	45.42	2,316	18,058	3.74	67,492
Winneshiek	38,953	13.89	710,244	56	62.00	3,470	43,153	5.07	218,995
Woodbury	50,628	17.66	894,480	888	40.65	36,997	55,292	4.05	216,913
Worth	23,115	15.86	398,488	56	54.66	1,968	18,567	5.16	65,992
Wright	30,247	17.60	532,353	178	61.26	9,125	30,987	4.13	120,744
Total	3,512,515	\$ 20.38	\$71,698,889	89,914	\$ 67.45	\$ 2,690,320	4,090,168	\$ 5.22	\$ 21,677,217



STATEMENT No. 45—PART II—CONTINUED.

Counties.	Sheep Over Six Months Old.			Goats.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Adair	3,540	3.07	10,880	108	1.94	210
Adams	3,072	2.75	14,884	401	2.96	1,188
Allamakee	4,923	2.93	14,416	486	2.99	1,453
Appanoose	4,799	2.21	10,605			
Audubon	1,561	3.00	4,685			
Benton	3,090	2.33	7,210	229	2.17	498
Black Hawk	1,906	3.20	6,108	17	3.53	60
Boone	4,148	3.71	4,286			
Bremet	1,750	3.11	5,454	154	2.97	468
Buchanan	2,989	3.68	11,008	7	2.85	20
Buena Vista	3,638	2.66	9,707			
Butler	2,541	3.93	9,990	380	3.48	1,354
Calhoun	2,051	3.96	6,292	59	3.00	168
Carroll	1,870	3.22	6,088	30	4.00	80
Cass	5,117	3.49	17,876	135	3.49	472
Cedar	6,672	4.28	28,552	139	2.14	292
Cerro Gordo	4,533	2.30	10,464			
Cherokee	4,298	2.00	11,136			
Chickasaw	1,821	3.13	5,706			
Clarke	5,642	2.88	4,733	1,511	2.48	3,740
Clay	7,046	3.54	24,946			
Clayton	1,450	3.82	5,546	12	4.01	882
Clinton	7,049	2.50	17,716	220	2.50	80
Crawford	2,438	3.13	7,693			
Dallas	26,100	3.05	79,545			
Davis	3,895	3.98	15,532	5	2.90	10
Decatur	3,900	3.98	15,544	230	2.37	544
Delaware	2,317	2.74	6,499	19	3.16	60
Des Moines	3,265	3.93	12,657	247	2.66	658
Dickinson	4,060	3.51	17,516			
Dubuque	8,155	2.18	17,826	16	3.25	52
Emmet	3,661	3.43	12,578	25	2.72	68
Fayette	4,469	2.88	12,668	72	1.78	128
Floyd						
Franklin	2,965	2.82	8,377	23	3.09	68
Fremont	1,080	3.30	3,578			
Greene	1,443	2.83	4,115			
Grundy	4,982	3.20	16,390			
Guthrie	3,707	2.87	8,811			
Hamilton	1,947	3.03	5,970			
Hancock	1,038	3.67	3,820			
Hardin	3,440	3.06	10,550			
Harrison	4,086	2.38	10,536			
Henry	13,620	2.86	38,377			
Howard	4,998	3.45	17,249	370	2.50	852
Humboldt	2,555	3.02	7,716			
Ida	3,869	2.38	9,236			
Iowa	5,169	2.69	13,812	487	5.63	2,754
Jackson	2,517	3.35	9,444	301	2.06	684
Jasper	6,087	3.81	20,181			
Jefferson	5,625	2.98	16,792			
Johnson	6,783	3.71	21,466	61	3.60	220
Jones	3,571	2.56	9,147	148	1.83	274
Keokuk	5,553	2.98	16,324			
Kossuth	4,381	2.91	12,775			
Lee	13,019	3.13	40,809	10	100.00	1,000
Linn	4,787	3.48	16,078	565	2.82	1,592
Louisia	1,588	3.42	5,432	37	2.00	74
Lucas	5,765	3.96	23,882	65	5.58	212
Lyon	11,378	2.00	22,727	562	2.39	1,346
Madison	8,649	2.78	10,128			
Mahaska	15,122	2.99	33,758	944	2.34	2,208
Marion	10,678	3.16	16,837			
Marshall	5,003	3.83	16,837	113	3.34	378
Mills	880	3.12	2,748			
Mitchell	4,226	3.14	13,273	101	3.14	318
Monona	1,449	2.37	3,538			
Monroe	2,857	2.85	8,220	92	1.07	156
Montgomery	987	4.00	3,682	464	2.15	976
Muscataine	1,676	4.35	7,304			
O'Brien	9,116	2.97	27,104			
Osceola	3,546	2.88	10,213			
Page	5,853	3.13	12,033	8	2.50	20
Palo Alto	1,459	3.01	4,382	335	1.40	469
Plymouth	3,499	3.15	11,040			
Pocahontas	2,082	2.95	6,002	80	3.70	296
Polk	1,091	3.00	3,211			
Pottawattamie	7,012	2.67	14,556			
Poweshiek	4,814	3.75	18,065			
Poweshiek	4,207	3.04	12,814			
Sac	20,565	2.38	47,840	538	2.12	1,189
Scott	1,092	3.94	4,328			
Shelby	2,402	3.28	7,899			
Sioux	6,755	2.12	14,312	27	2.37	64

\* Buffaloes.



STATEMENT No 45—PART II—CONTINUED.

Counties.	Sheep Over Six Months Old.			Goats.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Story	1,563	\$ 2.63	\$ 4,592			
Tama	5,796	2.10	12,198	1,135	1.60	216
Taylor	5,441	2.56	13,414	1,125	2.63	2,980
Union	8,800	2.70	10,267	238	2.53	746
Van Buren	24,821	2.88	71,083	16	4.00	60
Wapello	8,852	2.62	21,953	216	1.98	428
Warren	2,796	3.58	10,030	91	2.02	266
Washington	3,175	2.87	9,232	128	2.80	364
Wayne	1,869	2.86	4,980	64	1.97	126
Webster	1,930	2.90	7,714			
Winneshago	1,499	2.03	3,048	2	2.00	4
Winneshiek	7,662	2.95	22,356			
Woodbury	9,143	3.05	27,939	19	2.95	56
Worth	1,789	2.50	4,488			
Wright	3,098	2.90	6,206	27	1.89	51
Total	474,841	\$ 2.94	\$ 1,401,455	13,569	\$ 2.70	\$ 39,611

RECAPITULATION—PARTS I AND II.

Counties.	Reported and adjusted actual value personal property other than live stock.	Reported and adjusted actual value live stock.	Reported and adjusted actual value personal property.	Saddles' accmptions on personal property.	Adjusted net actual value personal property.	Adjusted taxable value personal property.
Adair	\$ 1,224,010	\$ 1,911,020	\$ 3,135,086	\$ 12,032	\$ 3,129,004	\$ 780,751
Adams	1,111,948	1,477,245	2,539,188	6,138	2,538,050	645,782
Appanoose	1,535,118	1,241,919	2,837,082	1,278	2,835,754	708,039
Audubon	2,077,722	1,410,205	3,487,987		3,487,987	871,997
Benton	1,406,688	1,503,479	2,910,164		2,910,164	727,541
Black Hawk	3,722,214	2,274,710	5,995,924		5,994,016	1,469,068
Boone	6,085,113	1,814,737	7,879,850	2,008	7,879,850	982,908
Bremer	2,319,104	1,591,314	3,940,418	8,788	3,931,630	999,462
Buchanan	2,442,205	1,905,290	3,747,435	1,588	3,745,847	1,090,600
Buena Vista	2,308,053	1,645,481	4,373,534	11,132	4,362,402	1,090,600
Butler	1,799,483	1,479,081	3,245,564		3,245,564	811,391
Calhoun	2,329,275	1,539,529	3,921,804		3,921,804	980,451
Carroll	1,273,012	1,334,716	2,607,728		2,607,728	651,032
Cass	1,463,780	1,631,560	3,065,900		3,065,900	773,325
Cedar	2,088,386	1,661,182	3,729,568		3,729,568	932,352
Cerro Gordo	3,835,507	2,278,255	6,163,760		6,163,760	1,540,940
Cherokee	2,409,229	1,160,062	3,569,221	520	3,568,701	892,200
Chickasaw	1,597,008	1,739,420	3,365,428	3,096	3,362,332	845,833
Clarke	1,455,347	1,039,785	2,495,132		2,495,132	623,783
Clay	1,289,152	1,296,039	2,585,191	5,096	2,579,495	644,874
Clayton	1,045,666	1,121,813	2,167,479		2,167,479	541,870
Clinton	4,144,782	2,213,284	6,358,016	10,016	6,348,000	1,587,000
Crawford	5,391,351	2,401,689	7,793,040		7,793,040	1,948,410
Dallas	1,531,633	2,379,295	3,910,928		3,910,928	952,712
Davis	2,718,844	2,133,676	4,852,520		4,852,520	1,215,130
Decatur	1,497,885	1,572,343	3,040,228		3,040,228	760,037
Delaware	1,064,456	1,398,468	2,463,934	10,344	2,453,590	615,545
Des Moines	2,174,202	1,438,648	3,612,940		3,612,940	903,255
Dickinson	3,686,195	1,405,674	5,091,869		5,091,869	1,272,967
Dubuque	756,340	698,025	1,454,395		1,454,395	361,591
Emmet	9,331,283	1,635,256	10,966,544		10,966,544	2,741,639
Fayette	867,187	646,664	1,513,801		1,513,801	408,124
	2,925,086	1,911,216	4,834,252		4,834,252	1,208,568



RECAPITULATION—PARTS I AND II—CONTINUED.

Counties.	Reported and adjusted actual value personal property other than live stock.	Reported and adjusted actual value live stock.	Reported and adjusted actual value personal property.	Soldiers' exemptions on personal property.	Adjusted net actual value personal property.	Adjusted taxable personal property.
Floyd.....	\$ 1,978,544	\$ 1,882,807	\$ 3,931,441	\$ 8,260	\$ 3,833,181	\$ 890,705
Franklin.....	1,264,426	1,472,414	2,736,840		2,736,840	684,210
Fremont.....	1,938,326	1,561,838	3,500,164		3,500,164	875,041
Greene.....	1,537,605	1,430,271	2,976,876		2,976,876	744,219
Grundy.....	1,907,960	1,655,804	3,563,784		3,563,784	890,941
Guthrie.....	1,887,581	1,709,321	3,596,062	7,862	3,588,040	897,380
Hamilton.....	1,887,066	1,446,211	3,333,304		3,333,304	858,326
Hancock.....	868,140	843,510	1,701,556	2,704	1,698,852	424,738
Hardin.....	3,102,386	1,419,179	4,521,565		4,521,565	1,130,391
Harrison.....	2,471,144	1,693,824	4,164,968		4,164,968	1,041,242
Henry.....	3,490,555	1,630,473	5,120,028		5,120,028	1,297,507
Howard.....	1,419,065	1,071,321	2,490,966	6,400	2,484,566	621,147
Humboldt.....	1,409,882	981,098	2,390,980	2,512	2,388,468	597,117
Ida.....	1,029,042	1,322,752	2,351,794		2,351,794	687,948
Iowa.....	3,194,209	2,090,781	5,285,000	5,220	5,279,780	1,319,980
Jackson.....	2,075,058	1,765,708	4,740,851		4,740,851	1,185,218
Jasper.....	4,337,451	2,405,433	6,942,884		6,942,884	1,732,146
Jefferson.....	2,614,148	1,415,244	4,029,392	14,300	4,015,092	1,007,348
Johnson.....	4,885,838	2,433,474	6,819,007		6,819,007	1,704,752
Jones.....	3,322,500	1,890,544	5,222,044	6,808	5,215,236	1,308,809
Kookuk.....	4,180,373	2,171,167	6,351,740		6,351,740	1,587,065
Kosuth.....	1,704,300	1,603,540	3,308,340		3,308,340	827,085
Lee.....	4,193,303	1,434,745	5,628,048	6,908	5,644,940	1,411,010
Linn.....	7,202,870	2,394,136	9,597,006		9,597,006	2,899,251
Louisia.....	1,586,882	1,390,880	2,922,068	7,768	2,914,300	736,300
Lucas.....	1,240,324	1,007,738	2,247,062	9,504	2,237,468	584,367
Lyon.....	1,038,837	1,248,033	2,286,870		2,286,870	571,717
Madison.....	2,011,844	1,692,735	3,704,600	14,066	3,690,534	922,620
Mahaska.....	3,368,839	1,645,332	5,014,171	201,890	4,812,281	1,235,127
Marion.....	3,475,755	2,174,160	5,649,921		5,649,921	1,413,490
Marshall.....	3,328,078	2,069,858	5,397,936		5,397,936	1,349,484
Mills.....	2,258,620	1,502,862	3,761,482	7,820	3,753,662	988,414
Mitchell.....	2,407,392	1,055,280	3,462,672		3,462,672	865,068
Monona.....	1,300,107	1,398,201	2,698,308		2,698,308	649,577
Montgomery.....	1,632,736	1,102,392	2,735,128		2,735,128	683,782
Muscataine.....	1,732,598	1,346,490	3,079,088	7,444	3,071,644	772,911
O'Brien.....	4,088,060	1,588,240	5,676,300		5,676,300	1,421,725
Oceola.....	1,290,739	1,474,823	2,765,562		2,765,562	691,800
Page.....	644,759	667,751	1,212,507		1,212,507	303,127
Palo Alto.....	3,675,773	5,780,920	9,456,693		9,456,693	2,364,172
Plymouth.....	1,272,968	877,510	2,150,187	10,996	2,139,191	544,917
Pocahontas.....	1,685,648	2,178,860	3,864,508		3,864,508	965,977
Folk.....	1,878,288	1,300,988	2,079,276		2,079,276	509,819
Postawaltamie.....	13,942,199	1,857,314	15,799,513		15,799,513	3,949,578
Poweshiek.....	5,558,836	3,304,168	8,862,004		8,862,004	2,215,751
Ringgold.....	3,132,233	2,019,419	5,158,652	0,186	5,158,466	1,287,966
Sac.....	1,890,190	1,330,804	2,900,084	4,168	2,895,916	723,979
Scott.....	1,785,997	1,819,379	3,605,378	6,730	3,598,648	899,619
Shelby.....	17,942,773	1,833,333	19,776,106	3,732	19,772,374	4,942,344
Sioux.....	1,514,570	1,957,750	3,472,320		3,472,320	867,147
Story.....	1,776,908	2,200,336	3,977,244		3,977,244	994,211
Tama.....	3,269,608	1,640,890	4,910,498	15,700	4,894,798	1,223,707
Taylor.....	2,877,056	2,397,517	5,274,573		5,274,573	1,318,643
Union.....	2,044,787	1,688,359	3,733,144		3,733,144	925,286
Van Buren.....	1,385,279	1,280,163	2,665,442	7,252	2,658,190	659,547
Wapello.....	1,913,616	1,427,672	3,341,188	3,156	3,338,032	834,505
Warren.....	3,604,201	1,184,423	4,788,624	10,552	4,778,072	1,182,018
Washington.....	2,695,559	2,146,779	4,843,358		4,843,358	1,219,836
Wayne.....	4,355,245	2,049,314	6,404,559		6,404,559	1,601,189
Webster.....	2,468,840	1,590,897	4,059,737		4,059,737	1,011,656
Winnebago.....	3,681,297	1,560,532	5,241,829	9,772	5,232,057	1,317,968
Winneshiek.....	785,586	662,892	1,348,478		1,348,478	340,908
Woodbury.....	2,718,262	1,748,882	4,467,074	1,150	4,465,924	1,116,574
Worth.....	5,924,488	1,943,371	7,867,859		7,867,859	1,996,953
Wright.....	963,512	845,660	1,809,172		1,809,172	452,234
Total.....	\$ 1,368,348	\$ 1,142,966	\$ 2,506,314		\$ 2,506,314	\$ 626,579
Total.....	\$ 274,573,044	\$ 159,446,776	\$ 434,310,820	\$ 471,324	\$ 433,848,496	\$ 108,462,123



STATEMENT No. 46.

Showing the reported assessment of lands and town lots, the equalized assessment of lands and lots, the assessment of personal and railroad property, together with the total equalized assessment of the state for a period of thirty-six years.

Year.	Reported actual value of lands.	Reported actual value of town lots.	Reported taxable value of lands and town lots.	Equalized taxable value of lands and town lots.	Taxable value of personal property.	Taxable value of railroad property.	Taxable value of telegraph and telephone companies.	Taxable value of express companies.	Total equalized taxable value of state.
1870.....	\$ 181,881,973	\$ 40,272,055	\$ 222,154,008	\$ 222,561,001	\$ 71,971,191	.....	.....	.....	\$294,532,252
1871.....	213,440,401	45,224,949	258,665,344	278,898,469	75,201,885	.....	.....	.....	349,088,354
1872.....	45,224,943	258,665,344	278,898,469	.....	73,880,070	\$ 18,359,061	.....	.....	390,070,206
1873.....	217,907,148	47,642,585	265,549,733	278,890,019	74,089,734	21,724,081	.....	.....	374,340,834
1874.....	228,413,007	48,835,744	277,247,747	294,313,968	79,082,896	23,070,890	.....	.....	396,423,140
1875.....	229,215,192	52,375,650	291,590,848	302,277,601	84,288,071	22,692,939	.....	.....	401,294,878
1876.....	239,215,198	52,375,650	291,590,848	302,277,601	79,671,880	22,430,703	.....	.....	404,070,044
1877.....	239,215,198	52,375,650	291,590,848	302,277,601	77,485,822	21,622,029	.....	.....	401,488,149
1878.....	245,870,220	54,384,461	300,254,754	303,331,498	79,618,985	22,540,904	.....	.....	405,654,045
1879.....	245,870,220	54,384,461	300,254,754	303,331,498	82,638,655	23,046,161	.....	.....	409,819,200
1880.....	241,986,896	55,539,683	297,492,079	303,870,905	89,327,400	25,904,423	.....	.....	419,816,200
1881.....	241,986,896	55,539,683	297,492,079	303,870,905	96,130,476	26,021,376	.....	.....	429,181,552
1882.....	267,582,087	65,680,954	333,272,041	336,323,084	98,809,208	28,692,179	.....	.....	464,105,133
1883.....	267,582,087	65,680,954	333,272,041	336,323,084	97,653,463	30,181,031	.....	.....	464,508,636
1884.....	277,370,894	71,892,514	349,263,378	353,614,897	103,372,905	31,673,339	.....	.....	488,933,127
1885.....	277,370,894	71,892,514	349,263,378	353,614,897	101,654,942	33,829,788	.....	.....	489,540,490
1886.....	271,708,734	77,445,043	349,213,777	359,882,086	101,665,068	38,722,761	.....	.....	500,950,500
1887.....	271,708,734	77,445,043	349,213,777	359,882,086	100,794,592	48,538,501	.....	.....	504,901,880
1888.....	272,857,500	85,755,427	358,612,929	374,753,112	103,564,136	43,590,410	.....	.....	522,567,477
1889.....	272,857,500	85,755,427	358,612,929	374,753,112	105,549,264	42,908,008	.....	.....	529,892,898
1890.....	274,477,685	96,744,226	371,221,911	376,181,276	109,756,691	44,798,174	.....	.....	531,398,539
1891.....	274,477,685	96,744,226	371,221,911	376,181,276	112,882,577	44,924,456	.....	.....	534,601,755
1892.....	293,230,205	103,923,049	397,153,253	408,053,636	112,916,334	44,967,839	.....	.....	569,529,971
1893.....	293,230,205	103,923,049	397,153,253	408,053,636	109,895,954	45,063,762	.....	.....	560,643,346
1894.....	302,689,731	103,227,185	405,916,916	413,970,588	100,496,479	44,521,225	.....	.....	559,650,824

STATEMENT No. 46—CONTINUED.

Year.	Reported actual value of lands.	Reported actual value of town lots.	Reported taxable value of lands and town lots.	Equalized taxable value of lands and town lots.	Taxable value of personal property.	Taxable value of railroad, interurban and sleeping car property.	Taxable value of telegraph and telephone companies.	Taxable value of express companies.	Total equalized taxable value of state.
1896.....	\$ 302,689,731	\$ 103,227,185	\$ 405,916,916	\$ 413,970,588	\$ 96,775,721	\$ 44,532,125	\$ 706,115	.....	\$555,984,549
1897.....	303,330,148	103,072,225	406,402,373	414,223,421	95,509,623	44,494,024	894,396	.....	555,001,274
1898.....	303,330,148	103,072,225	406,402,373	411,556,521	88,084,467	44,606,794	931,638	.....	545,179,720
1899.....	1,189,580,859	396,121,363	388,925,555	391,618,831	90,290,004	44,739,070	1,029,845	.....	527,682,750
1900.....	1,194,457,169	374,546,379	395,250,888	393,250,888	98,856,185	46,194,727	1,206,869	.....	530,735,750
1901.....	1,241,684,184	387,001,798	407,138,995	405,541,075	104,030,797	47,328,911	1,309,248	.....	535,462,618
1902.....	1,242,764,063	397,595,070	410,189,783	410,189,783	109,168,678	51,570,242	1,545,808	.....	572,940,391
1903.....	1,441,411,929	422,952,632	466,091,140	466,597,610	102,044,014	56,947,711	1,927,789	.....	470,283,667,886
1904.....	1,457,304,439	425,650,806	471,488,811	471,488,811	110,171,711	58,053,770	2,294,115	.....	632,445,336
1905.....	1,433,040,100	434,800,619	466,978,180	450,810,676	108,402,123	58,845,750	2,294,115	.....	620,820,725

NOTE—Telegraph and telephone companies were assessed by the executive council by virtue of sections 1330 and 1331 of the Code up to and including the assessment of 1889, and their taxes were paid into the state treasury direct, the levy being 3/4 per cent, that having been the average rate of taxation in the state for all purposes. Beginning with the assessment of 1900, the value of both telegraph and telephone, and express companies' property was certified to the various county auditors by the auditor of state, the same having been valued by the executive council, in accordance with chapters 42 and 43 of the laws of the Twenty-eighth General Assembly. The values as certified are placed on the tax lists of the various counties and the taxes collected by the county treasurers, the same as taxes on all other classes of property.



STATEMENT No. 47.

Showing the number of live stock, the assessed total taxable value of the same, for a period of thirty-six years.

Year.	Number of cattle.	Taxable value of cattle.	Number of horses.	Taxable value of horses.	Number of mules.	Taxable value of mules.	Number of sheep.	Taxable value of sheep.	Number of swine over six months.	Taxable value of swine.	Number of goats.	Taxable value of goats.	Taxable total value for each year.
1870	867,904	\$ 11,170,564	449,328	\$ 19,172,050	44,696	\$1,719,873	860,717	\$539,872	689,382	\$2,138,000	.....	.....	\$34,735,366
1871	659,600	12,832,840	498,030	19,944,289	30,254	1,518,159	557,161	378,741	1,008,671	2,583,681	.....	.....	36,267,690
1872	1,065,888	11,827,827	543,488	19,041,091	32,555	1,464,94	516,160	5,551	1,244,065	2,521,565	.....	.....	35,371,858
1873	1,178,018	12,961,807	551,052	18,996,037	32,010	1,357,478	523,089	672,438	1,460,794	2,728,786	.....	.....	35,521,546
1874	1,322,162	14,598,453	558,820	19,751,401	33,369	1,392,324	470,309	510,073	1,299,302	2,600,736	.....	.....	38,558,867
1875	1,496,459	15,858,884	596,972	19,810,125	36,673	1,455,225	396,467	482,908	1,880,914	3,276,342	.....	.....	40,922,784
1876	1,508,813	16,446,016	638,600	20,705,572	41,172	1,660,015	373,616	415,921	1,303,129	3,587,342	.....	.....	42,838,706
1877	1,452,546	14,898,841	656,385	20,100,263	42,887	1,610,154	318,439	345,827	1,654,708	3,890,301	.....	.....	40,914,896
1878	1,461,256	14,757,593	618,790	20,829,705	44,489	1,634,913	288,228	290,520	2,250,800	4,404,750	.....	.....	41,471,451
1879	1,528,109	15,559,508	678,055	19,671,507	42,662	1,583,169	301,732	53,905	2,343,220	3,475,233	.....	.....	40,650,682
1880	1,767,888	18,428,852	692,305	20,290,490	43,152	1,581,538	349,359	457,967	2,460,353	4,727,042	.....	.....	45,484,357
1881	1,962,992	20,650,855	709,646	21,058,90	43,634	1,598,373	436,551	548,938	2,219,402	4,470,890	.....	.....	48,372,911
1882	2,168,852	21,966,899	742,321	22,653,463	45,867	1,719,661	438,407	562,712	2,096,847	4,213,137	.....	.....	51,145,872
1883	2,157,745	22,882,204	779,067	23,694,601	45,839	1,702,132	401,429	479,237	1,895,044	4,074,295	.....	.....	52,732,489
1884	2,050,261	21,536,355	777,152	24,089,838	45,173	1,648,164	359,674	422,582	1,846,540	3,673,949	.....	.....	51,300,888
1885	2,210,574	24,493,381	797,152	25,157,209	42,663	1,539,792	355,919	385,871	2,475,391	4,740,548	.....	.....	56,016,801
1886	2,460,505	25,003,742	820,393	24,706,624	42,325	1,461,939	310,005	308,969	2,286,671	5,545,434	.....	.....	55,101,712
1887	2,741,875	24,700,934	839,315	24,060,162	41,255	1,374,304	271,235	277,489	1,853,353	2,855,530	.....	.....	54,234,119
1888	2,969,087	23,428,697	907,410	25,709,710	41,207	1,328,921	244,453	243,160	1,934,143	3,563,546	.....	.....	54,274,840
1889	3,110,936	23,970,341	966,455	26,679,110	41,184	1,274,476	256,180	272,659	2,287,359	4,604,694	.....	.....	57,001,280
1890	3,141,445	22,342,478	1,032,496	27,324,838	41,521	1,195,696	268,056	331,184	1,884,254	4,699,693	.....	.....	55,894,089
1891	3,209,005	21,645,501	1,096,684	28,104,907	39,154	1,075,323	268,056	477,947	3,253,251	4,912,655	.....	.....	55,200,388
1892	3,185,704	21,366,815	1,168,453	28,199,534	38,010	975,880	373,894	490,076	2,719,957	4,208,329	.....	.....	55,307,434
1893	2,852,375	19,325,339	1,212,750	26,285,029	35,895	850,012	436,367	595,202	2,326,794	4,721,301	.....	.....	52,382,083
1894	2,667,624	19,357,164	1,241,769	21,142,271	36,634	869,388	421,474	414,265	2,657,632	5,373,152	.....	.....	46,982,240
1895	3,273,825	16,228,558	1,205,487	16,372,989	35,904	555,071	345,067	365,248	2,895,316	4,769,815	.....	.....	38,228,141
1896	2,262,987	17,313,372	1,202,194	15,908,854	38,359	544,404	318,494	300,816	2,855,708	4,726,709	.....	.....	38,176,155
1897	2,334,492	18,993,927	1,137,009	13,434,649	38,843	504,105	348,077	332,825	2,895,277	4,542,967	.....	.....	37,808,446
1898	2,721,548	18,694,808	1,115,546	9,968,793	41,492	389,390	558,905	478,708	3,255,512	3,851,827	.....	.....	33,383,516
1899	3,004,822	20,912,650	1,091,733	10,153,935	39,198	402,568	778,531	673,519	3,630,370	5,517,396	.....	.....	36,072,742
1900	2,885,811	24,059,50	1,078,919	12,172,328	41,817	514,967	727,969	658,076	3,534,833	4,551,293	10,869	7,990	41,931,721
1901	3,620,642	23,215,877	1,108,671	13,373,557	41,855	582,511	844,324	698,554	3,705,294	5,490,375	13,072	10,139	43,340,933
1902	3,632,537	20,374,096	1,118,905	14,430,830	43,252	68,849	642,779	436,425	3,666,376	5,086,770	14,689	10,248	41,908,103
1903	3,748,441	21,476,544	1,090,854	15,070,481	43,053	713,269	526,580	359,465	3,709,621	6,219,557	14,175	8,700	43,818,016
1904	3,529,023	18,477,141	1,067,873	15,490,580	41,884	708,544	463,493	314,668	3,933,117	5,090,667	12,179	7,916	40,089,516
1905	3,512,515	17,909,710	1,088,202	15,650,563	39,914	672,580	474,841	359,394	4,030,113	5,269,324	18,569	9,153	39,891,694

STATEMENT No. 47—CONTINUED.

Average taxable values derived from the foregoing.

Year.	Cattle.	Horses.	Mules.	Sheep.	Swine.	Goats.
1870	\$ 12.87	\$ 42.67	\$ 38.53	63	\$ 3.09	.....
1871	13.37	39.97	59.18	68	2.56	.....
1872	11.10	35.04	45.01	1.00	2.68	.....
1873	10.98	34.33	42.41	1.09	1.86	.....
1874	11.04	35.35	41.80	1.08	1.80	.....
1875	11.04	33.35	40.77	1.22	2.37	.....
1876	10.10	32.42	40.54	1.11	2.63	.....
1877	10.26	30.48	38.94	1.09	2.36	.....
1878	10.90	29.05	36.75	1.01	1.91	.....
1879	10.20	29.23	37.11	1.10	1.50	.....
1880	10.48	29.33	36.62	1.30	1.62	.....
1881	10.52	29.80	36.59	1.25	2.02	.....
1882	10.44	30.52	37.47	1.28	2.03	.....
1883	10.60	30.06	37.14	1.19	2.15	.....
1884	10.41	31.00	37.25	1.17	1.97	.....
1885	10.97	31.56	36.07	1.08	1.71	.....
1886	10.16	30.18	34.54	1.00	1.58	.....
1887	9.35	29.64	35.92	1.00	1.59	.....
1888	8.05	28.33	32.34	1.00	1.84	.....
1889	7.70	27.81	30.98	1.00	2.06	.....
1890	7.11	26.46	28.80	1.18	1.64	.....
1891	6.74	25.64	27.46	1.33	1.89	.....
1892	6.70	24.10	25.67	1.35	1.55	.....
1893	6.99	21.67	23.55	1.36	2.14	.....
1894	6.35	17.03	18.93	1.30	1.62	.....
1895	4.93	13.58	15.43	1.30	1.65	.....
1896	7.65	12.72	14.19	1.04	1.04	.....
1897	8.13	11.81	12.97	1.00	1.56	.....
1898	6.87	8.94	9.39	1.00	1.19	.....
1899	6.95	8.56	10.26	1.00	1.19	.....
1900	7.09	11.27	12.31	1.00	1.28	.....
1901	6.41	12.00	13.92	1.00	1.47	.....
1902	5.77	12.90	15.46	1.00	1.63	.....
1903	5.73	13.74	16.57	1.00	1.68	.....
1904	5.24	14.11	16.91	1.00	1.30	.....
1905	5.09	14.86	16.86	1.00	1.80	.....



STATEMENT No. 48.

Showing the total taxable value of all property together with the amount of state and local taxes levied in the several counties for the year 1903, as reported to this office by the several county auditors, in compliance with section 1388 of the Code.

Counties,	Net corrected taxable value of all property from county auditors' valuation and tax report, 1902.	State tax, 3 mills.	Special University tax, 2 mills.	Special Iowa State College tax, 2 mills.	Special State Normal tax, 1 mill.	County revenue.	Poll tax.	Dog tax.	Poor tax.	County road tax.
Adair	4,644,485	13,933.45	928.89	928.89	464.44	20,900.18	1,854.00	971.50	2,322.24	4,644.48
Adams	4,311,241	13,933.72	928.24	928.24	464.12	23,156.20	1,643.50	931.00	4,631.24	4,631.24
Aiawanakee	3,844,092	11,532.12	768.82	768.82	384.41	17,298.16	1,102.00	1,034.00	3,844.09	3,844.77
Appanoose	5,032,958	15,098.57	1,006.59	1,006.59	503.30	20,131.83	2,162.00	955.50	5,032.95	5,032.95
Audubon	4,314,111	12,925.60	861.67	861.67	430.83	25,851.17	1,405.00	800.00	4,307.58	4,307.58
Benton	9,395,593	28,187.40	1,879.16	1,879.16	939.58	37,583.24	3,061.00	1,185.00	9,395.59	9,395.59
Black Hawk	10,423,030	31,269.09	2,084.61	2,084.61	1,042.31	31,267.11	4,025.50	998.00	10,423.03	10,423.03
Boone	7,069,558	21,205.68	1,413.70	1,413.70	706.85	28,274.23	3,292.50	1,027.50	7,069.55	7,069.55
Bremen	4,769,508	14,305.63	953.72	953.72	476.86	14,305.53	1,778.00	914.50	4,769.50	4,769.53
Buchanan	6,005,844	18,017.53	1,201.25	1,201.25	600.63	24,023.30	2,357.50	829.50	6,005.84	6,005.88
Buena Vista	6,939,285	17,964.85	1,197.65	1,197.65	598.82	20,958.93	1,946.50	812.50	6,939.28	6,939.28
Butler	6,256,216	18,768.65	1,251.24	1,251.24	625.62	31,294.83	2,183.00	962.00	6,256.22	6,256.22
Calhoun	6,089,551	18,270.84	1,218.11	1,218.11	609.03	24,361.24	2,061.00	811.00	6,089.29	6,089.29
Carroll	6,826,096	20,489.17	1,365.87	1,365.87	682.93	27,319.60	2,028.00	997.00	6,826.74	6,826.74
Cass	6,406,235	19,218.70	1,281.24	1,281.24	640.62	22,421.87	2,340.50	979.00	6,406.31	6,406.31
Cedar	7,005,947	21,017.91	1,334.86	1,334.86	700.93	34,237.56	2,339.50	946.50	7,005.94	7,005.94
Cerro Gordo	6,879,551	20,635.85	1,373.71	1,373.71	687.85	27,594.45	2,590.00	772.00	6,879.55	6,879.55
Cherokee	5,727,151	17,181.45	1,145.43	1,145.43	572.72	28,727.61	1,802.00	804.00	5,727.15	5,727.15
Chickasaw	4,599,207	13,797.62	919.84	919.84	459.92	22,996.49	1,841.00	773.50	4,599.22	4,599.22
Clarke	3,624,548	10,873.99	724.91	724.91	362.45	21,747.92	1,508.50	711.00	3,624.69	3,624.69
Clay	4,900,445	14,728.34	981.89	981.89	490.94	19,636.37	1,248.50	653.00	4,900.32	4,900.32
Clayton	6,773,672	20,319.21	1,354.61	1,354.61	677.30	20,319.21	3,193.50	1,599.00	6,773.67	6,773.67
Clinton	11,001,330	33,004.80	2,200.32	2,200.32	1,101.16	30,804.62	4,119.00	1,147.50	11,001.60	11,001.60
Crawford	7,420,206	22,260.51	1,484.04	1,484.04	742.02	26,019.85	2,385.50	1,068.00	7,420.20	7,420.20
Dallas	7,482,488	22,387.46	1,492.50	1,492.50	746.25	29,849.91	2,082.50	922.50	7,482.48	7,482.48
Davis	3,932,915	11,798.75	786.58	786.58	393.29	21,631.03	1,771.50	805.50	3,932.91	3,932.91
Decatur	4,393,284	13,179.85	879.45	879.45	439.73	21,966.42	2,146.00	823.00	4,393.28	4,393.28

Delaware	5,929,900	17,789.70	1,185.98	1,185.98	592.99	23,792.41	2,106.00	831.50	5,929.72	5,929.72
Des Moines	7,629,533	22,888.90	1,525.90	1,525.90	762.95	30,618.10	2,568.00	937.00	7,629.53	7,629.53
Dickinson	3,604,076	10,812.28	720.82	720.82	360.41	16,611.97	967.50	432.50	3,604.07	3,604.07
Dubuque	13,163,831	39,498.85	2,632.23	2,632.23	1,316.11	42,287.47	6,287.00	1,499.00	13,163.81	13,163.81
Emmet	6,399,766	19,199.29	1,279.95	1,279.95	639.97	15,748.73	1,074.00	483.50	6,399.76	6,399.76
Fayette	6,894,632	20,683.90	1,376.93	1,376.93	689.46	27,538.44	3,247.50	1,182.00	6,894.63	6,894.63
Floyd	5,347,177	16,041.55	1,069.43	1,069.43	534.71	21,988.73	2,069.00	766.50	5,347.17	5,347.17
Franklin	5,580,212	16,740.67	1,116.07	1,116.07	558.01	32,995.25	1,824.00	770.00	5,580.17	5,580.17
Fremont	4,932,254	14,796.76	986.45	986.45	493.23	29,593.52	2,204.00	772.50	4,932.25	4,932.25
Greene	5,888,067	17,664.86	1,197.66	1,197.66	598.83	14,970.02	1,825.00	798.00	5,888.06	5,888.06
Grundy	5,613,521	16,840.89	1,122.71	1,122.71	560.76	28,008.08	1,589.50	815.50	5,613.52	5,613.52
Guthrie	5,600,444	16,800.13	1,120.00	1,120.00	560.00	23,529.17	2,047.50	953.50	5,600.44	5,600.44
Hamilton	6,476,674	19,430.01	1,295.22	1,295.22	647.59	28,497.32	2,153.50	711.50	6,476.67	6,476.67
Hancock	4,360,290	13,080.83	872.03	872.03	436.02	21,801.38	1,295.50	704.00	4,360.29	4,360.29
Hardin	7,150,652	21,451.93	1,430.13	1,430.13	715.06	28,602.50	2,713.00	1,040.00	7,150.65	7,150.65
Harrison	6,821,970	20,465.91	1,391.39	1,391.39	682.19	27,282.05	2,902.00	962.50	6,821.97	6,821.97
Henry	5,116,730	15,350.54	1,023.38	1,023.38	511.69	17,397.59	1,141.00	781.50	5,116.73	5,116.73
Howard	4,294,240	12,882.72	858.84	858.84	429.42	21,470.91	1,645.50	742.00	4,294.24	4,294.24
Humboldt	4,204,849	12,614.54	840.97	840.97	420.48	14,716.96	1,325.50	643.50	4,204.85	4,204.85
Ida	4,218,998	12,650.99	843.40	843.40	421.70	16,897.99	1,248.00	505.00	4,218.99	4,218.99
Iowa	0,881,210	18,243.63	1,216.24	1,216.24	608.12	24,824.84	2,100.00	911.50	0,881.21	0,881.21
Jackson	5,628,744	16,886.23	1,125.75	1,125.75	562.88	19,700.60	2,484.00	1,013.50	5,628.74	5,628.74
Jasper	9,921,065	27,278.20	1,818.21	1,818.21	909.10	22,727.66	3,465.50	1,396.50	9,921.06	9,921.06
Jefferson	4,901,839	14,705.88	987.13	987.13	490.57	27,008.13	2,040.00	815.00	4,901.83	4,901.83
Johnson	8,726,290	26,179.21	1,745.29	1,745.29	872.64	30,079.98	3,079.00	1,243.00	8,726.29	8,726.29
Jones	6,594,906	19,694.72	1,312.98	1,312.98	659.49	19,694.72	2,267.00	827.00	6,594.90	6,594.90
Keokuk	6,631,559	19,894.67	1,326.90	1,326.90	663.15	23,210.42	2,960.00	1,322.00	6,631.55	6,631.55
Kossuth	7,565,787	22,697.36	1,513.20	1,513.20	756.52	18,915.46	2,350.00	1,350.50	7,565.78	7,565.78
Lee	7,884,408	23,654.35	1,576.96	1,576.96	788.47	31,539.14	3,479.50	1,039.00	7,884.79	7,884.79
Linn	14,376,290	43,128.87	2,875.29	2,875.29	1,437.63	51,754.66	6,763.00	2,191.00	14,376.29	14,376.29
Louisia	4,319,297	12,958.54	863.15	863.15	431.58	16,898.28	1,656.00	577.50	4,319.29	4,319.29
Lucas	3,831,632	11,494.96	766.94	766.94	383.47	12,158.88	1,742.00	627.00	3,831.63	3,831.63
Lyon	4,980,512	14,941.54	996.10	996.10	498.05	22,423.90	2,030.00	927.00	4,980.51	4,980.51
Madison	5,058,048	15,174.14	1,011.61	1,011.61	505.80	30,348.27	2,179.50	894.50	5,058.04	5,058.04
Mahaska	7,195,224	21,585.66	1,439.04	1,439.04	719.52	25,614.35	3,019.50	1,503.00	7,195.22	7,195.22
Marion	5,917,544	17,752.63	1,183.51	1,183.51	591.75	23,670.18	2,926.50	1,090.00	5,917.54	5,917.54
Marshall	8,597,893	18,793.70	1,119.59	1,119.59	859.79	30,155.30	3,770.00	1,297.00	8,597.89	8,597.89
Mills	5,126,794	15,380.83	1,023.76	1,023.76	512.38	19,158.88	1,742.00	803.50	5,126.79	5,126.79
Mitchell	4,465,057	13,395.17	893.01	893.01	445.51	24,557.81	2,030.00	730.50	4,465.05	4,465.05
Monona	4,855,124	14,565.38	971.03	971.03	485.52	23,340.59	2,030.00	927.00	4,855.12	4,855.12
Monroe	3,903,639	11,980.92	798.73	798.73	390.36	28,961.84	2,528.00	885.50	3,903.63	3,903.63
Montgomery	5,163,142	15,489.42	1,032.62	1,032.62	516.31	25,841.76	2,094.00	691.50	5,163.14	5,163.14
Muscataine	7,412,807	22,238.42	1,482.56	1,482.56	741.27	24,462.22	3,323.50	749.50	7,412.80	7,412.80
O'Brien	8,597,893	18,793.70	1,119.59	1,119.59	859.79	29,698.78	1,894.50	929.00	8,597.89	8,597.89
Oceola	3,296,801	9,889.83	659.34	659.34	329.67	19,569.82	932.50	559.00	3,296.80	3,296.80
Page	6,684,053	20,052.16	1,336.81	1,336.81	668.40	26,736.21	2,955.00	1,070.00	6,684.05	6,684.05
Palo Alto	4,432,794	13,295.88	890.57	890.57	442.27	22,283.98	1,825.00	825.50	4,432.79	4,432.79
Plymouth	7,789,849	23,368.55	1,547.77	1,547.77	778.88	27,086.06	2,406.50	1,276.50	7,789.84	7,789.84
Pocahontas	5,519,530	16,558.56	1,103.90	1,103.90	551.95	38,117.12	1,580.00	842.00	5,519.52	5,519.52
Polk	21,923,490	65,770.47	4,384.69	4,384.69	2,192.34	87,669.96	9,510.00	2,620.50	21,923.49	21,923.49



STATEMENT No. 48—CONTINUED.

Counties.	Net corrected tax also value of all county auditor's contribution and tax reports, 1922.	State tax, 3 mills.	Special University tax, 2 mills.	Special Iowa State College tax, 2 1/2 mills.	Special State Normal tax, 1 mill	County revenue.	Poll tax.	Dog tax.	Poor tax.	County road tax.
Pottawattamie	\$ 14,093,539	\$ 42,990.61	\$ 2,818.70	\$ 2,818.70	\$ 1,409.35	\$ 56,374.11	\$ 4,113.50	\$ 1,613.50	\$ 14,063.84	\$ 14,063.82
Poweshiek	7,146,134	21,438.61	1,429.24	1,429.24	714.62	28,264.00	2,307.50	878.00	7,146.21	7,146.21
Ringgold	4,372,149	13,116.44	874.42	874.42	437.21	17,488.60	1,733.50	707.50	4,372.27	4,372.27
Sac	6,530,733	19,592.20	1,304.15	1,304.15	652.07	25,128.26	2,089.50	826.00	6,530.73	6,530.73
Scott	15,271,898	45,814.76	3,054.32	3,054.32	1,527.16	58,178.95	4,000.50	1,819.50	15,271.59	15,271.59
Shelby	5,996,967	18,099.70	1,113.81	1,113.81	556.90	33,399.40	2,812.00	772.50	5,996.97	5,996.97
Sionx	7,783,423	23,349.37	1,556.92	1,556.92	778.31	31,141.22	2,591.50	1,199.00	7,783.22	7,783.22
Story	7,602,018	22,805.05	1,520.40	1,520.40	760.20	30,408.00	2,527.00	708.00	7,602.02	7,602.02
Tama	8,727,584	26,188.56	1,745.57	1,745.57	872.78	33,318.73	2,745.00	978.50	8,727.55	8,727.55
Taylor	5,101,010	15,303.33	1,020.20	1,020.20	510.10	30,006.05	2,501.50	690.00	5,101.01	5,101.01
Union	4,473,741	13,421.22	894.74	894.74	447.37	22,308.70	1,900.00	516.50	4,473.74	4,473.74
Van Buren	3,950,889	11,851.76	790.12	790.12	395.06	23,703.54	2,042.00	775.00	3,950.88	3,950.88
Wapello	6,130,094	18,390.28	1,224.02	1,224.02	613.01	24,850.27	2,084.50	1,098.50	6,130.09	6,130.09
Warren	5,969,191	17,997.57	1,198.84	1,198.84	599.42	23,093.75	2,142.50	1,085.00	5,969.19	5,969.19
Washington	6,827,674	20,483.01	1,365.53	1,365.53	682.76	27,310.72	2,296.00	943.00	6,827.67	6,827.67
Wayne	4,959,820	14,879.46	991.96	991.96	495.98	20,616.53	2,146.50	578.50	4,959.82	4,959.82
Webster	9,125,850	27,375.05	1,824.07	1,824.07	912.53	31,538.72	3,378.50	1,684.60	9,125.85	9,125.85
Winnebago	3,545,893	9,799.48	649.01	649.01	324.50	19,472.06	1,616.50	604.00	3,545.89	3,545.89
Winneshek	6,230,247	18,708.74	1,247.23	1,247.23	623.72	24,448.27	2,787.00	1,038.50	6,230.25	6,230.25
Woodbury	12,268,621	36,806.44	2,453.75	2,453.75	1,226.88	49,075.49	4,445.00	1,684.50	12,268.62	12,268.62
Worth	5,197,704	15,588.11	1,039.55	1,039.55	519.78	21,140.84	1,713.50	441.50	5,197.70	5,197.70
Wright	5,845,780	16,631.34	1,098.75	1,098.75	549.37	32,062.08	2,682.00	648.00	5,845.78	5,845.78
Total.	\$ 630,064,808	\$ 1,917,162.87	\$ 127,811.55	\$ 127,811.55	\$ 63,905.87	\$ 87,661,382.10	\$ 231,647.50	\$ 93,200.70	\$ 580,045.38	\$ 547,369.12

STATEMENT No. 48—CONTINUED.

Counties.	Bridge tax.	Soldiers relief tax.	County school tax.	District school tax.	Inmate tax.	Corporation tax.	Road tax.	Special tax.	Total taxes.
Adair	\$ 13,993.45	\$ 928.80	\$ 4,614.48	\$ 6,048.50	\$ 2,322.24	8,259.55	22,922.19	598.49	167,505.79
Adams	13,890.72	1,880.37	4,631.25	50,112.55	4,631.24	9,106.67	12,734.57	727.88	157,019.25
Allamakee	11,632.10		3,844.04	48,890.91	3,844.04	10,060.03	10,095.91	1,313.25	137,310.40
Appanoose	15,088.57	1,509.88	5,082.95	33,244.64	5,082.95	28,153.01	19,845.84	33,770.78	244,544.70
Audubon	11,632.67	861.69	4,807.53	53,830.74	2,511.99	9,707.65	18,459.57	279.56	158,060.82
Benton	14,068.70	639.58	9,395.80	95,491.01	5,116.64	17,692.94	33,219.96	840.62	193,191.27
Black Hawk	20,056.00	1,042.29	10,422.29	157,339.08	5,211.55	75,349.10	21,418.87	38,541.06	430,864.82
Boone	10,602.82		7,098.53	10,438.24	7,098.53	17,861.51	30,910.90	40,032.28	255,904.19
Bremer	14,005.63	1,900.26	4,773.52	50,282.08	2,831.25	15,931.61	18,218.03	1,501.83	231,525.76
Buchanan	18,017.49	601.54	6,005.88	76,983.88	6,005.92	18,443.34	29,017.85	717.00	213,011.53
Buena Vista	5,893.42	588.82	5,893.28	81,707.30	2,991.14	18,321.97	25,703.01	3,463.47	204,024.39
Butler	18,798.65	3,123.11	5,324.32	80,303.48	5,276.81	15,957.92	28,033.91	3,740.86	234,308.36
Calhoun	18,270.95	1,218.11	3,045.21	80,094.10	3,651.19	10,809.77	24,330.02	36,462.58	239,818.09
Carroll	20,489.16	1,868.36	6,829.72	85,482.65	2,048.80	8,779.20	33,222.22	10,348.20	289,471.76
Cass	19,218.78	3,203.03	6,403.31	90,455.03	2,904.03	22,530.50	24,284.75	12,725.79	344,939.67
Cedar	22,825.04		7,608.35	73,129.55	3,804.17	21,403.87	19,004.82	7,746.34	299,818.76
Oscar Gordon	20,065.88	1,379.71	6,898.62	102,028.73	13,797.14	48,340.79	27,225.23	13,797.35	389,032.07
Cherokee	17,181.45	1,145.43	5,737.15	79,526.70	7,926.70	8,196.44	26,909.81	11,403.59	211,083.45
Chickasaw	13,739.24		4,595.21	53,041.29	3,672.24	8,680.28	12,773.45	191.54	151,648.82
Clarke	10,874.08	724.91	3,624.60	46,543.49	2,800.50	8,812.87	17,941.46	3,817.76	139,410.63
Clay	14,728.23	490.84	4,900.32	72,761.40	1,968.88	11,547.92	20,040.33	9,818.68	184,800.21
Clayton	20,919.21	1,854.61	6,773.07	85,589.89	14,900.75	10,041.16	25,907.54	2,670.47	229,020.28
Clinton	18,179.85	5,500.81	6,403.60	155,423.08	2,903.20	106,893.06	28,560.71	31,911.16	484,941.60
Crawford	22,267.81	2,998.28	7,410.47	94,032.55	7,410.47	16,100.87	80,838.04	4,270.03	251,790.69
Dallas	22,387.46	2,238.75	4,702.49	103,291.69	11,193.73	22,387.27	22,194.08	12,311.24	277,331.71
Davis	11,798.75	1,179.87	3,932.92	35,790.56	3,932.92	8,285.40	10,008.32	593.02	130,240.81
Decatur	17,468.47	5,290.44	4,393.28	88,379.08	4,393.28	9,944.69	20,819.92	658.04	151,648.82
Delaware	13,693.65	1,185.93	5,929.72	61,597.12	4,742.92	15,124.29	23,150.90	555.45	185,179.33
Des Moines	11,745.88	1,825.90	7,629.52	139,045.88	11,440.88	142,307.86	18,549.49	11,699.04	428,348.27
Dickinson	6,040.72		3,010.36	47,894.27	1,511.10	5,996.68	15,200.96	5,647.41	119,041.53
Dubuque	17,468.47	5,290.44	13,161.12	132,517.08	27,327.21	27,327.21	23,710.79	1,477.45	439,043.58
Emmett	10,490.17		3,499.71	54,250.79	2,799.76	18,628.96	17,412.62	6,663.41	150,984.15
Fayette	20,654.42	1,376.97	6,884.77	91,818.32	8,950.21	24,088.00	28,232.37	2,004.03	256,697.70
Floyd	16,041.32	1,604.14	5,847.18	78,185.55	5,847.18	22,702.11	10,977.41		202,929.82



STATEMENT No. 48—CONTINUED.

Counties.	Bridge tax.	Soldiers' relief tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Road tax.	Special tax.	Total taxes
Franklin.....	\$ 16,740.66	\$ 1,673.94	\$ 5,580.17	\$ 60,018.19	\$ 5,022.26	\$ 12,203.75	\$ 24,213.90	\$ 579.71	\$ 101,677.94
Fremont.....	14,796.75	1,479.68	4,932.24	79,619.48	4,932.25	10,154.76	20,964.53	1,113.05	197,670.16
Greene.....	17,984.02	1,797.60	5,988.00	75,740.72	4,790.40	8,138.60	20,302.72	13,300.92	195,943.08
Grundy.....	16,894.88	1,689.48	5,601.65	60,710.32	3,921.14	15,134.40	17,656.80	317.41	181,468.96
Guthrie.....	16,800.18	2,800.11	5,600.04	79,447.23	3,900.03	16,190.01	25,332.40	6,431.59	213,292.92
Hamilton.....	14,248.69	647.61	6,476.67	88,507.08	5,828.93	26,188.42	27,339.67	4,481.31	234,782.97
Hancock.....	13,080.83	1,308.10	4,390.20	77,625.95	4,390.20	9,937.35	21,731.06	10,871.63	190,237.73
Hardin.....	21,451.93	1,490.13	7,150.65	101,847.79	7,150.65	33,019.44	20,401.73	4,084.43	265,435.88
Harrison.....	20,464.22	1,934.19	6,821.07	105,787.43	54,017.87	10,941.51	32,116.99	86,520.17	282,693.17
Henry.....	15,350.55	511.71	5,110.90	53,295.41	3,435.57	18,777.93	17,263.35	140.45	169,737.78
Howard.....	12,882.57	840.97	4,204.85	53,100.96	4,204.85	8,929.76	18,406.32	922.40	148,340.33
Humboldt.....	12,650.99	843.40	4,216.99	69,889.37	4,216.99	8,052.44	12,530.10	717.68	149,467.48
Iowa.....	18,243.63	1,824.36	4,864.97	67,015.03	4,864.99	12,431.43	27,873.77	2,389.18	195,474.36
Jackson.....	10,886.23	1,125.75	5,628.74	71,165.81	5,628.75	18,560.15	23,771.18	237.75	190,683.81
Jasper.....	27,273.20	2,727.27	9,091.06	92,152.22	5,818.30	45,751.08	39,938.17	1,655.82	301,087.86
Jefferson.....	14,728.98	2,454.83	46,169.47	1,422.77	4,454.83	93,746.72	25,073.41	841.35	177,298.79
Johnson.....	21,816.21	872.64	8,726.41	100,913.12	10,089.62	55,214.90	19,853.89	21,590.99	327,525.68
Jones.....	19,094.71	1,909.48	6,564.90	76,317.59	13,129.81	18,065.99	17,460.99	943.46	211,090.10
Keokuk.....	19,894.75	1,989.17	6,631.69	82,817.83	5,305.33	11,807.48	10,790.00	9,498.82	217,769.01
Kossuth.....	22,697.33	2,269.73	7,565.77	118,110.49	7,565.77	10,820.00	43,941.74	11,445.02	272,288.14
Lee.....	11,173.43	3,153.91	7,854.79	94,282.92	27,596.76	121,967.53	19,191.84	42,873.73	407,553.17
Linn.....	43,123.87	14,376.22	14,376.22	243,418.42	3,925.73	214,738.45	32,590.41	6,718.01	700,919.89
Louisia.....	12,630.80	1,052.56	4,210.27	49,155.29	1,052.56	8,200.64	13,251.89	1,797.80	137,740.38
Lucas.....	11,491.97	1,149.48	3,881.66	57,079.06	4,597.96	11,885.02	16,864.75	190.20	149,606.11
Lyons.....	14,941.54	690.10	4,980.51	82,428.05	2,470.26	7,003.08	21,602.03	19,022.05	204,589.03
Madison.....	15,174.14	1,517.41	5,058.04	68,673.46	5,053.05	9,020.00	24,820.54	3,279.12	193,842.20
Mahaska.....	17,890.65	1,789.02	5,589.76	110,326.79	10,733.88	50,432.63	29,730.97	25,646.78	216,696.74
Marion.....	17,782.63	1,778.26	5,917.54	73,955.02	5,917.54	23,925.56	32,966.20	12,423.84	229,757.47
Marshall.....	17,233.07	4,308.27	133,867.69	133,867.69	6,460.89	17,794.84	19,701.54	17,986.74	339,879.89
Mills.....	15,606.37	2,594.39	5,168.79	65,515.44	516.88	11,157.70	20,717.21	7,226.15	188,448.04
Mitchell.....	13,895.17	1,389.52	4,465.06	50,800.97	4,465.06	10,949.49	16,983.65	7,954.24	159,639.18
Monona.....	14,565.38	671.03	4,853.13	92,131.00	2,427.57	6,065.57	19,895.05	11,003.35	200,060.56
Monroe.....	11,980.92	1,198.10	3,693.64	52,897.93	3,693.64	15,730.66	20,987.45	23,529.90	188,152.59
Montgomery.....	15,489.64	1,632.57	5,163.12	76,124.12	4,180.95	20,251.38	21,632.35	897.16	210,766.88
Muscataine.....	13,461.40	1,482.56	7,412.79	97,379.84	7,412.79	83,598.62	15,232.19	897.16	303,858.08
O'Brien.....	13,994.73	559.79	5,597.89	101,947.00	2,239.12	13,759.41	22,990.00	12,298.63	220,276.65
Oceola.....	8,169.55	326.65	3,266.65	52,326.53	1,633.31	2,278.37	16,371.35	1,470.90	134,937.44
Page.....	20,052.17	3,042.01	4,452.50	95,707.84	6,684.04	32,175.05	29,752.14	8,018.60	264,971.96
Plato Alto.....	13,358.38	890.57	4,452.50	66,870.24	4,643.32	12,220.39	22,486.36	680.34	209,028.40
Plymouth.....	23,216.58	2,321.68	7,738.85	95,334.92	5,519.54	11,088.02	19,781.09	717.79	286,761.32
Pocahontas.....	16,558.50	551.96	5,519.52	78,822.03	5,519.54	11,088.02	19,781.09	717.79	239,028.40
Polk.....	18,396.04	8,789.39	21,928.49	470,137.63	6,577.04	591,317.49	31,730.90	0,898.12	216,542.80
Pottawattamie.....	31,041.42	3,523.40	14,093.58	288,662.89	28,187.11	157,233.96	46,492.17	59,850.70	788,630.71
Poweshiek.....	17,885.90	3,573.15	7,146.21	68,810.89	7,146.21	29,889.24	32,170.82	1,193.00	261,224.59
Ringgold.....	13,116.44	437.23	4,372.13	60,120.23	5,060.58	182,349.26	17,739.12	11,153.14	221,659.62
Sac.....	15,626.82	1,875.29	6,250.73	82,868.38	5,060.58	11,630.83	34,871.90	18,959.87	286,548.22
Scott.....	15,147.58	3,064.31	15,271.50	242,187.85	7,783.42	16,380.43	34,871.90	18,959.87	295,290.33
Shelby.....	16,690.70	5,596.57	7,783.22	118,355.35	5,596.57	7,783.42	16,380.43	1,755.17	295,246.06
Stoddard.....	15,598.45	7,029.02	95,799.12	59,799.12	7,602.02	29,223.92	30,610.40	5,758.86	295,246.06
Story.....	19,005.04	7,783.22	118,355.35	59,799.12	7,602.02	29,223.92	30,610.40	5,758.86	295,246.06
Tama.....	26,153.56	3,491.14	8,272.85	99,336.27	5,296.70	30,332.98	37,791.98	1,755.17	295,246.06
Taylor.....	15,303.03	2,010.89	5,101.01	65,783.00	4,473.74	13,211.78	12,295.88	12,277.48	154,459.22
Union.....	13,421.22	1,842.12	4,473.74	71,039.76	2,650.50	11,322.28	22,259.50	4,637.84	193,620.66
Van Buren.....	11,851.76	1,185.18	3,506.58	45,491.92	4,473.74	24,811.90	10,000.00	176,625.23	
Warren.....	11,476.26	1,830.02	6,120.09	139,194.23	7,956.12	98,745.08	20,179.49	39,120.53	222,559.25
Washington.....	17,997.57	1,499.79	5,999.19	81,845.55	5,999.19	17,702.64	18,996.22	15,879.24	225,590.05
Wayne.....	14,879.40	2,731.08	6,827.66	69,560.75	3,413.83	37,415.68	18,211.68	225,590.05	
Webster.....	30,983.30	1,825.07	4,959.82	59,593.76	2,479.91	16,250.03	21,189.92	174,005.61	
Winnebago.....	8,113.73	3,245.49	3,245.49	55,105.85	9,125.35	41,799.62	35,143.24	20,049.30	348,540.69
Winneshek.....	18,710.25	623.75	6,237.25	61,512.30	4,863.24	5,704.87	16,772.71	7,639.13	145,275.44
Woodbury.....	17,953.84	2,453.68	12,398.82	313,285.44	15,949.49	256,438.42	8,582.40	211,523.97	
Worth.....	9,530.30	319.65	3,196.82	35,370.67	3,196.82	6,654.75	13,501.86	94,768.69	845,254.06
Wright.....	16,031.34	1,355.94	5,343.78	97,109.09	5,313.78	25,221.16	24,058.84	66,691.86	119,813.62
Total.....	\$1,628,720.88	\$ 148,099.87	\$ 693,795.95	\$9,022,927.05	\$ 624,811.11	\$3,854,753.50	\$2,283,129.05	\$1,065,399.19	\$26,657,913.59



STATEMENT No. 49.

Showing the total taxable value of all property together with amount of state and local taxes levied in the several counties for the year 1904 as reported to this office by the several county auditors, in compliance with section 1388 of the code.

Counties.	Net corrected taxable value of all property from county auditor's valuation and tax report, 1904.	State tax, 3 mills.	Special University tax, 2 mills.	Special Iowa State College tax, 2 mills.	Special State Normal tax, 1 mill.	County revenue tax.	Poll tax.	Dog tax.	Poor tax.	County road tax.
Adair.....	\$ 4,094,505	\$ 13,903.51	\$ 926.90	\$ 926.90	\$ 463.45	\$ 23,489.77	\$ 1,891.00	\$ 1,022.50	\$ 4,634.50	\$ 4,634.50
Adams.....	4,111,479	12,334.43	822.29	822.29	411.14	20,557.39	1,450.50	837.00	2,055.23	4,111.47
Allamakee.....	3,893,190	11,589.74	772.79	772.79	386.47	17,334.50	1,047.00	1,047.00	3,893.25	3,892.97
Appanoose.....	5,152,981	15,458.94	1,030.00	1,030.00	515.00	25,773.08	2,085.00	1,030.50	5,018.27	2,509.14
Audubon.....	4,284,226	12,856.24	857.81	857.81	428.88	21,735.30	1,435.00	1,184.00	2,899.17	2,899.17
Benton.....	9,405,096	28,216.08	1,881.07	1,881.07	940.53	47,021.48	3,762.00	1,881.00	4,643.00	4,643.00
Black Hawk.....	10,646,571	31,940.90	2,129.31	2,129.31	1,064.67	53,236.48	4,358.50	2,129.50	5,284.92	5,284.92
Boone.....	7,073,304	21,219.61	1,414.64	1,414.64	707.32	35,292.82	3,280.50	1,088.50	7,073.20	7,073.20
Bremer.....	4,800,019	14,400.06	960.00	960.00	480.00	24,000.00	1,871.50	935.75	4,800.00	4,800.00
Buchanan.....	5,990,893	17,972.08	1,195.14	1,195.14	597.57	29,868.47	2,384.47	1,195.50	5,989.85	5,989.85
Buena Vista.....	5,959,356	17,878.07	1,187.87	1,187.87	593.93	29,737.10	2,384.47	1,187.50	5,959.85	5,959.85
Butler.....	6,285,979	18,857.94	1,257.20	1,257.20	628.60	31,421.57	2,513.72	1,257.50	6,285.94	6,285.94
Calhoun.....	6,042,028	18,126.42	1,208.44	1,208.44	604.20	30,210.00	2,416.80	1,208.50	6,042.73	6,042.73
Carroll.....	6,042,028	18,126.42	1,208.44	1,208.44	604.20	30,210.00	2,416.80	1,208.50	6,042.73	6,042.73
Cass.....	6,310,070	18,930.21	1,262.01	1,262.01	631.00	31,550.00	2,524.00	1,262.00	6,310.11	6,310.11
Cedar.....	7,559,284	22,677.84	1,511.84	1,511.84	755.94	37,797.10	3,023.70	1,511.50	7,559.28	7,559.28
Cerro Gordo.....	6,897,114	20,691.34	1,379.42	1,379.42	689.71	34,485.47	2,758.84	1,379.50	6,897.11	6,897.11
Cherokee.....	5,748,448	17,245.34	1,149.69	1,149.69	574.84	28,993.79	2,319.50	1,149.50	5,748.44	5,748.44
Clacksonaw.....	4,061,470	12,184.41	802.29	802.29	401.14	20,057.39	1,450.50	802.50	4,061.47	4,061.47
Clarke.....	5,617,938	16,853.92	1,118.64	1,118.64	561.82	28,091.08	2,247.28	1,118.50	5,617.93	5,617.93
Clay.....	4,853,250	14,559.77	970.65	970.65	485.32	24,266.08	1,941.28	970.50	4,853.25	4,853.25
Clayton.....	6,805,733	20,417.25	1,361.15	1,361.15	680.57	34,028.42	2,722.26	1,361.50	6,805.73	6,805.73
Clinton.....	10,951,690	32,855.28	2,190.39	2,190.39	1,095.19	54,759.50	4,380.75	2,190.50	10,951.69	10,951.69
Crawford.....	7,448,682	22,346.05	1,489.74	1,489.74	744.87	37,243.50	2,979.25	1,489.50	7,448.68	7,448.68
Dallas.....	7,474,102	22,422.31	1,494.82	1,494.82	747.41	37,370.50	2,981.25	1,494.50	7,474.10	7,474.10

Davis.....	3,949,465	11,848.30	789.90	789.90	394.95	23,696.78	1,785.50	943.50	3,949.46	3,949.46
Decatur.....	4,866,774	18,097.32	873.14	873.14	436.57	21,828.87	2,109.00	836.00	4,866.77	4,866.77
Delaware.....	5,928,882	17,786.54	1,185.55	1,185.55	592.77	29,726.88	2,197.50	847.00	5,928.81	5,928.81
Des Moines.....	7,606,943	22,820.83	1,521.39	1,521.39	760.69	38,034.77	2,788.00	1,074.50	15,218.89	7,606.94
Dubuque.....	5,005,213	15,015.64	601.05	601.05	300.53	15,026.65	984.00	492.00	5,005.23	5,005.23
Emmett.....	13,255,489	39,760.94	2,651.14	2,651.14	1,325.57	65,022.59	5,208.00	2,651.50	13,255.65	13,255.65
Fayette.....	6,939,643	20,818.94	1,387.93	1,387.93	693.96	34,888.00	2,791.00	1,387.50	6,939.64	6,939.64
Floyd.....	5,328,996	15,986.99	1,035.80	1,035.80	517.90	25,915.86	3,390.00	1,432.00	5,328.99	5,328.99
Franklin.....	5,598,240	16,779.72	1,128.64	1,128.64	564.32	28,116.04	2,085.00	791.00	5,598.24	5,598.24
Fremont.....	4,948,463	14,845.39	989.70	989.70	494.85	24,742.32	1,429.00	859.00	4,948.46	4,948.46
Greene.....	5,949,529	17,827.58	1,188.47	1,188.47	594.24	29,798.95	2,076.00	728.00	5,949.52	5,949.52
Grundy.....	5,923,216	17,769.48	1,124.80	1,124.80	562.40	28,119.39	2,350.50	709.50	5,923.21	5,923.21
Guthrie.....	5,618,770	16,856.32	1,123.76	1,123.76	561.88	28,098.84	2,173.00	1,052.00	5,618.77	5,618.77
Hamilton.....	4,432,891	13,298.59	1,286.00	1,286.00	643.00	32,508.00	2,588.00	739.00	4,432.89	4,432.89
Hancock.....	4,353,297	13,059.89	870.66	870.66	435.32	21,816.72	1,447.50	754.00	4,353.29	4,353.29
Hardin.....	7,104,453	21,313.89	1,420.89	1,420.89	710.44	35,542.20	2,840.50	1,137.50	7,104.45	7,104.45
Harrison.....	6,828,073	20,484.21	1,365.61	1,365.61	682.80	34,117.81	2,402.50	1,177.00	6,828.07	6,828.07
Henry.....	5,315,948	15,948.63	1,043.24	1,043.24	521.62	26,081.08	2,094.50	812.50	5,315.94	5,315.94
Howard.....	4,292,932	12,875.96	854.03	854.03	427.01	21,361.08	1,676.50	725.00	4,292.93	4,292.93
Humboldt.....	4,205,131	12,615.30	858.59	858.59	429.29	21,461.78	1,676.50	744.00	4,205.13	4,205.13
Ida.....	4,170,781	12,512.34	841.03	841.03	420.51	21,023.09	1,827.00	744.00	4,170.78	4,170.78
Iowa.....	6,020,716	18,062.14	1,204.14	1,204.14	602.07	30,108.58	2,225.00	863.50	6,020.71	6,020.71
Jackson.....	5,694,533	16,983.60	1,132.91	1,132.91	569.45	28,525.86	2,467.00	1,046.00	5,694.53	5,694.53
Jasper.....	9,099,805	27,290.60	1,819.98	1,819.98	909.99	45,399.00	3,522.00	1,322.00	9,099.80	9,099.80
Jefferson.....	4,970,905	14,909.19	965.34	965.34	482.67	24,131.57	1,776.00	900.00	4,970.90	4,970.90
Johnson.....	8,715,719	26,147.19	1,742.37	1,742.37	871.18	43,848.03	3,072.50	1,152.50	8,715.71	8,715.71
Jones.....	6,552,612	19,657.84	1,310.52	1,310.52	655.26	32,781.72	2,348.50	937.50	6,552.61	6,552.61
Keokuk.....	6,710,439	20,131.81	1,342.07	1,342.07	671.04	33,597.96	2,898.00	1,050.00	6,710.43	6,710.43
Kossuth.....	7,490,616	22,471.68	1,497.89	1,497.89	748.94	37,448.01	2,831.00	1,006.00	7,490.61	7,490.61
Lee.....	7,849,165	23,548.48	1,569.90	1,569.90	784.95	39,044.14	3,026.00	1,106.00	7,849.16	7,849.16
Linn.....	14,452,652	43,448.02	2,896.53	2,896.53	1,448.26	72,970.28	5,837.00	2,210.00	14,452.65	14,452.65
Louisia.....	4,245,028	12,735.07	849.00	849.00	424.50	21,223.45	1,665.50	555.00	4,245.02	4,245.02
Lucas.....	5,018,818	15,056.45	1,003.36	1,003.36	501.68	25,033.68	1,922.50	704.00	5,018.81	5,018.81
Madison.....	5,065,645	15,296.94	1,019.13	1,019.13	509.56	25,485.44	1,922.50	704.00	5,065.64	5,065.64
Mahaska.....	7,224,229	21,669.67	1,444.78	1,444.78	722.39	36,117.45	2,898.00	1,046.00	7,224.22	7,224.22
Marion.....	5,908,610	17,725.83	1,181.72	1,181.72	590.82	29,513.57	2,369.25	1,181.50	5,908.61	5,908.61
Marshall.....	8,604,239	25,812.71	1,730.84	1,730.84	865.42	43,271.08	3,461.75	1,290.00	8,604.23	8,604.23
Mills.....	5,215,794	15,647.38	1,042.76	1,042.76	521.38	26,063.59	2,085.00	874.50	5,215.79	5,215.79
Monroe.....	4,443,011	13,329.02	885.59	885.59	442.79	22,132.78	1,776.00	744.00	4,443.01	4,443.01
Mitchell.....	4,802,158	14,406.47	960.43	960.43	480.22	24,023.40	1,985.00	960.50	4,802.15	4,802.15
Montgomery.....	5,107,793	15,323.38	1,021.56	1,021.56	510.78	25,646.75	2,007.50	974.00	5,107.79	5,107.79
Muscatine.....	4,180,340	12,540.92	837.59	837.59	418.79	20,917.16	1,598.00	747.50	4,180.34	4,180.34
O'Brien.....	7,574,843	22,724.52	1,515.36	1,515.36	757.68	37,922.51	2,954.00	1,181.00	7,574.84	7,574.84
Osceola.....	5,330,289	15,990.88	1,066.12	1,066.12	533.06	26,663.59	2,122.50	812.00	5,330.28	5,330.28
Page.....	3,290,641	9,871.84	646.13	646.13	323.08	16,333.29	941.00	480.00	3,290.64	3,290.64
Oscola.....	6,815,783	20,447.34	1,365.15	1,365.15	682.57	34,513.57	2,763.25	1,141.00	6,815.78	6,815.78
Palo Alto.....	4,425,383	13,275.97	885.01	885.01	442.54	22,126.97	1,776.00	881.50	4,425.38	4,425.38
Plymouth.....	7,813,156	23,439.47	1,562.63	1,562.63	781.32	39,063.90	3,121.25	1,330.50	7,813.15	7,813.15







STATEMENT No. 49—Cont

Counties.	Bridge tax.	Soldiers' relief tax.	Court house tax.	Innane tax.	County school tax.	District school tax.	City tax.	Township road tax.	Special tax.	Total taxes.
Franklin	\$ 16,779.97	\$ 1,677.97		\$ 2,796.62	\$ 5,693.24	\$ 69,995.67	\$ 11,412.40	\$ 19,488.77	\$ 64.85	\$ 189,411.15
Fremont	19,793.85	989.69		4,948.46	4,948.46	79,409.48	10,184.70	20,904.63	1,118.05	197,276.18
Greene	12,857.49	1,285.48		4,744.01	5,943.58	78,402.12	15,434.21	20,638.90	181.32	196,880.48
Grundy	22,495.99			2,811.90	5,623.85	62,144.22	14,229.85	16,453.70	575.82	180,143.89
Guthrie	22,475.08	2,809.98		3,983.12	5,618.79	83,441.34	17,000.20	18,304.04	1,081.52	212,891.01
Hamilton	19,295.33			6,432.94	6,432.94	88,965.61	20,184.17	18,658.51	436.22	224,535.15
Hancock	19,050.88	2,176.88		4,833.30	4,833.30	81,829.50	12,770.58	14,565.37	622.49	190,811.38
Hardin	28,417.81	2,841.78		7,104.46	7,104.46	107,516.78	39,018.10	19,664.65	710.44	388,820.19
Harrison	20,483.96	1,366.47	\$ 18,058.83	6,827.86	6,827.86	111,977.97	11,194.40	22,917.91	16,782.88	280,881.31
Henry	15,385.89	631.67		5,215.19	5,215.19	56,907.51	23,074.34	14,900.35	510.92	145,351.75
Howard	12,873.86			4,392.63	4,392.63	32,408.44	18,318.60	17,788.89	389.04	145,345.35
Humboldt	10,512.34	841.03		4,205.13	4,205.13	55,502.13	8,934.14	12,966.53		148,801.29
Ida	12,619.86	831.16		4,170.78	4,170.78	68,361.67	9,231.60	12,498.95	1,142.03	152,637.43
Iowa	22,875.72	1,246.14		1,805.21	1,805.21	70,058.63	12,950.00	20,371.67	418.25	186,200.62
Jackson	22,635.14	1,182.91		5,694.55	5,694.55	74,556.12	30,628.04	17,569.10	1,269.05	302,303.91
Jasper	31,849.63	2,374.97		6,234.90	6,234.90	105,462.05	47,231.80	30,430.68	1,788.16	313,098.01
Jefferson	14,930.19	2,488.39		4,975.73	4,975.73	45,445.55	30,459.48	15,519.84	2,488.89	174,535.67
Johnson	21,780.04	1,742.97		2,619.00	2,619.00	71,713.04	104,814.34	51,678.53	891.14	318,785.16
Jones	19,637.33	1,963.78		13,105.22	6,652.63	75,105.30	16,982.87	17,862.12	14,362.12	220,751.59
Kearney	20,131.31			12,749.85	0,710.20	89,972.76	12,625.72	19,149.54	10,988.70	230,558.16
Kosuth	29,862.25	3,317.06		7,490.49	7,490.49	114,702.31	15,938.38	20,540.84	5,418.90	273,658.33
Lee	16,827.63	3,139.80		7,933.20	2,963.36	80,804.11	32,947.12	14,370.64	40,763.59	418,228.68
Linn	38,734.80			7,241.32	14,483.68	238,802.67	228,517.60	26,969.23	27,744.35	728,972.89
Louisia	10,980.69	2,121.51		1,091.25	4,243.62	50,491.04	8,809.98	19,191.88	2,039.57	145,691.40
Lucas	11,412.32	1,141.22		2,963.36	2,963.36	80,804.11	18,350.12	13,869.15	19.92	183,280.67
Lyons	15,030.45	1,038.36	30,667.27	2,958.41	5,018.82	104,967.45		14,000.20		210,031.35
Madison	15,306.06	1,538.03		5,095.64	5,095.64	80,161.58	9,201.22	17,847.55	1,837.90	184,401.79
Mahaska	21,538.33	2,872.34		10,768.75	7,179.54	113,818.86	20,748.08	23,214.84	3,469.69	318,295.11
Marion	23,031.44	390.89	10,014.64	5,908.01	5,272.05	80,296.22	20,949.60	15,169.52	542.47	205,028.15
Marshall	31,311.11		6,004.15	27,473.21	7,849.50	103,445.70	39,868.01	30,874.44		340,560.89
Mills	15,041.38	2,608.90		1,042.76	5,218.79	69,403.70	14,233.93	16,118.36	10,188.77	193,811.69
Mitchell	17,772.05	885.59		4,442.02	4,442.01	54,765.63	8,946.63	11,520.96	11,246.38	157,426.98
Monona	10,298.68	930.42		2,401.08	4,802.16	86,248.90	6,193.50	16,235.46	6,607.81	194,218.38
Monroe	12,829.37	1,231.44	12,314.38	4,107.93	4,107.93	88,138.08	19,024.14	9,600.02	13,144.93	198,255.65
Montgomery	15,142.14	1,037.14		4,149.02	5,186.39	80,929.50	30,534.70	16,175.51	493.43	210,536.52
Muscataine	13,884.37	1,515.35		11,895.39	7,576.84	107,685.94	90,195.76	15,649.84	11,200.00	828,538.78
O'Brien	19,357.20	1,935.05		2,765.30	5,390.62	95,122.11	15,798.42	17,389.89	627.77	212,366.68
Occola	9,691.64	969.13	11,806.03	1,615.29	3,230.54	43,028.31	9,871.22	9,969.23	7,212.01	126,728.70
Pago	27,263.11	3,407.89		6,815.75	6,815.76	95,449.84	38,649.50	19,828.72		186,724.90
Plymouth	15,438.43	883.01		2,212.09	4,423.41	71,074.88	10,269.62	14,149.00		207,088.40
Pocahontas	2,348.89	344.89		3,906.59	7,813.17	98,805.69	29,945.61	25,773.63	619.90	125,721.90
Pocahontas	21,643.66	541.69		2,703.46	5,410.92	78,320.54	18,692.96	17,448.88		248,778.24
Folk	25,416.92	11,197.04	83,671.12	22,304.68	22,304.68	279,245.61	151,094.10	25,896.23	2,577.92	198,629.38
Folk	31,779.58	1,788.32	5,806.02	12,220.20	14,148.78	107,685.94	601,862.69	28,896.23	635.85	1,440,019.65
Pottawattomie	17,744.13	6,554.94		7,109.86	7,109.87	105,667.63	25,944.84	13,873.77		219,798.29
Ringgold	17,087.11	836.53		2,927.89	4,282.64	83,040.06	8,611.06	14,872.42	730.38	249,076.90
Sac	18,677.93	1,867.80	3,118.01	4,180.80	6,225.69	88,339.41	20,945.72	18,872.67	188.82	154,769.14
Scott	18,251.32	1,825.13		2,783.98	15,435.53	399,879.83	248,552.43	19,185.76	817.98	604,082.96
Shelby	33,350.63	1,111.00		5,638.43	8,120.53	81,240.53	9,331.27	17,890.26	2,054.53	201,179.89
Shelby	15,815.94		15,015.94	7,652.61	7,652.61	123,544.70	19,461.72	20,021.88	669.58	275,166.76
Story	19,131.32	3,828.89		6,118.01	8,743.69	107,914.07	33,010.00	22,554.10	1,188.15	279,183.68
Tama	55,080.43	2,621.69		2,589.16	5,052.33	72,180.97	11,788.56	20,461.88	2,041.94	300,108.33
Taylor	39,269.85	2,629.84		4,815.74	4,833.90	47,659.92	24,737.16	13,330.88	2,489.70	188,290.21
Union	31,578.73	1,294.72		4,632.90	4,632.90	68,632.24	17,863.24	13,330.88		198,030.51
Van Buren	12,101.70	1,210.17	12,101.70	4,891.80	4,891.80	88,339.41	14,030.48	12,478.16	825.00	156,704.26
Wayne	28,452.84	3,121.50	24,672.05	7,491.60	6,243.01	129,469.50	14,030.48	12,478.16	2,752.92	344,464.82
Warren	28,452.84	3,121.50	24,672.05	7,491.60	6,243.01	129,469.50	14,030.48	12,478.16	2,752.92	344,464.82
Washington	28,168.80	1,111.00		5,891.95	5,891.95	74,029.26	16,460.75	885.25	1,904.91	257,073.40
Washington	10,716.19			2,464.52	7,030.57	85,216.39	38,419.90	17,160.91		203,778.65
Webster	27,467.81	1,821.13		10,480.64	9,155.96	129,182.82	18,091.90	14,817.05	20,600.71	351,967.05
Winnebago	6,418.94	830.94		3,230.47	3,230.47	4,815.17	8,474.32	17,608.01	1,887.42	130,235.65
Winnebago	24,800.67	6,215.17		4,815.17	4,815.17	81,282.89	8,774.90	10,280.63	4,871.57	186,826.55
Woodbury	23,653.27	2,473.81	46,976.76	12,962.54	12,962.54	812,282.89	188,197.24	10,314.22	5,697.89	739,669.06
Worth	12,781.10	318.78		3,187.71	3,187.71	39,988.44	11,303.23	10,848.88	168.83	116,061.71
Wright	15,808.46	1,317.97		5,922.11	5,209.48	78,904.68	27,548.92	14,976.80	871.45	211,348.94
Total	\$1,047,423.51	\$ 167,164.64	\$ 399,195.80	\$ 645,639.75	\$ 629,200.14	\$9,822,808.65	\$1,021,036.19	\$1,749,896.23	\$ 452,038.00	\$25,668,548.33







STATEMENT No. 52.

Showing the number of Codes of 1897 sent by the secretary of state to the various county auditors; the number sold and the number distributed according to law by the county auditors up to November 15, 1904, also the number on hand in the various counties on November 15, 1904, all of which is shown by the annual reports from the county auditors on file in the office of the auditor of state.

Counties.	On hand Nov. 15, 1902.	Number copies sent.	Number copies sold.	Number copies distributed according to law.	Number copies on hand Nov. 15, 1904.
Adair	7			1	6
Adams					
Allamakee	1	6	2	3	2
Appanoose		16		11	
Audubon	8		1		7
Benton		6	2	4	
Black Hawk	4	18	10	5	7
Boone		6	3	1	2
Bremer	4	6	3	4	4
Buchanan		3	4	2	2
Buena Vista	1	9	1	5	4
Butler	1	5	2	3	1
Calhoun	4			4	4
Carroll	4			4	4
Cass	3	7	3	7	
Cedar		10	3	5	5
Cerro Gordo	2	10	3	3	1
Cherokee	4		2		
Chickasaw	6			5	1
Clarke	6		1	2	3
Clay	4			2	2
Clayton	2	6	3	3	2
Clinton	6	10	6	3	8
Crawford	6			3	3
Dallas		12		12	
Davis		6			
Decatur	4	6	1	6	3
Delaware	3	10	1	7	5
Des Moines	2	6		6	2
Dickinson	3			5	5
Dubuque	3		1	4	3
Emmet	5	6		3	5
Fayette	15			3	8
Floyd	1	5		3	3
Franklin	9		3	3	3
Fremont	1	5		5	
Greene	1	10	4	6	1
Grundy	2	6	2	4	2
Guthrie	14	1		9	6
Hamilton	7	10	2	7	3
Hancock	10	2		3	1
Hardin	18		2	4	7
Harrison					
Henry		4		4	
Howard	5	15	5	9	6
Humboldt	2	6	2	3	3
Ida	2			1	1
Iowa		12	6	3	5
Jackson	5		1	1	5
Jasper	7				4
Jefferson		6			6
Johnson	7	65	52	14	6
Jones	6			2	2
Keokuk	12		4		6
Kossuth	5	11		15	1

STATEMENT No. 52—CONTINUED.

Counties.	On hand Nov. 15, 1902.	Number copies sent.	Number copies sold.	Number copies distributed according to law.	Number copies on hand Nov. 15, 1904.
Lee	4	6	4	2	4
Linn	11	6	4	4	7
Louisa	2	6	2	1	
Lucas	2	6			3
Lyon	5	6		1	6
Madison	4	5	1	4	4
Mahaska	4	5		4	1
Marion	4	5		6	2
Marshall	10			6	2
Mills		5		2	2
Mitchell	3	5		1	2
Monona	10				
Monroe	3	10		6	
Montgomery	4	6	4	1	5
Muscatine	3		2		
O'Brien	3	5		13	
Oceola	2			1	1
Page	9		2	2	5
Palo Alto				2	2
Plymouth				1	
Pocahontas	3	10		12	
Polk	3	42	39	13	1
Pottawattamie	2	12	7	6	1
Poweshiek	1	4	4		1
Ringgold		2	1	1	
Sac	1			2	
Scott		30	15	6	10
Shelby		1		2	3
Sioux	2	6	1	2	5
Story		10	3	5	2
Tama	2	6	3	3	2
Taylor		9	4	3	2
Union		12	3	9	
Van Buren		5	4	4	3
Wapello		16	3	13	
Warren	3	10	1	9	3
Washington		10		3	7
Wayne	32		2	13	17
Webster		10	5	8	6
Winnebago		6	2	4	
Winneshek		7	5	1	1
Woodbury		10	6	11	2
Worth		7	6	4	3
Wright		4		9	1
Total	402	655	319	463	275



TABLE No. 53—CONTINUED.

TABLE No. 53.

Showing indebtedness of the State of Iowa on January 1st of each calendar year from 1847.

Year.	Bonded debt.	Rate.	Total bonded debt.	Floating debt.	Total debt.	Treasury cash balance.	Net debt.	Year.
1847..	\$ 30,000.00	8	\$ 55,000.00	.....	.....	.....	.....	1847
1848..	25,000.00	10	55,000.00	.....	.....	.....	.....	1848
1849..	25,000.00	8	77,442.05	.....	.....	.....	.....	1849
1850..	25,000.00	8	77,442.05	.....	.....	.....	.....	1850
1851..	25,000.00	8	77,442.05	.....	.....	.....	.....	1851
1852..	54,795.75	10	79,795.75	.....	.....	.....	.....	1852
1853..	54,795.75	10	79,795.75	.....	.....	.....	.....	1853
1854..	54,795.75	10	79,795.75	.....	.....	.....	.....	1854
1855..	54,795.75	10	79,795.75	.....	.....	.....	.....	1855
1856..	25,000.00	8	116,442.05	.....	.....	.....	.....	1856
1857..	122,295.75	10	122,295.75	.....	.....	.....	.....	1857
1858..	200,000.00	7	322,295.75	.....	.....	.....	.....	1858
1859..	200,000.00	7	322,295.75	.....	.....	.....	.....	1859
1860..	200,000.00	7	322,295.75	\$100,608.49	\$ 428,904.24	\$ 17,483.66	\$411,420.58	1860
1861..	200,000.00	7	322,295.75	27,831.40	850,137.15	10,516.87	839,620.78	1861
1862..	500,000.00	7	822,295.75	146,031.40	768,987.15	37,924.22	730,412.93	1862
1863..	500,000.00	7	822,295.75	86,734.52	819,030.27	80,456.50	679,573.88	1863
1864..	500,000.00	7	822,295.75	74,729.28	697,024.98	40,086.88	656,938.10	1864
1865..	500,000.00	7	822,295.75	24,766.14	647,061.89	183,751.14	463,310.65	1865
1866..	500,000.00	7	822,295.75	33,978.88	656,271.63	253,450.95	402,820.68	1866
1867..	500,000.00	7	822,295.75	5,068.88	627,064.62	336,979.05	290,085.57	1867
1868..	500,000.00	7	822,295.75	39,708.88	663,064.58	6,494.29	656,570.29	1868
1869..	300,000.00	7	534,498.01	21,402.64	555,900.65	108,486.03	447,414.66	1869
1870..	300,000.00	7	534,498.01	27,896.76	562,394.77	27,890.23	534,504.54	1870
1871..	300,000.00	7	534,498.01	33,312.40	567,810.41	298,434.95	269,375.46	1871
1872..	300,000.00	7	534,498.01	27,461.02	561,959.03	39,214.45	522,744.58	1872
1873..	300,000.00	7	534,498.01	29,607.71	564,105.72	64,746.16	499,359.56	1873
1874..	300,000.00	7	534,498.01	204,812.75	739,310.76	845.05	738,465.71	1874
1875..	300,000.00	7	534,498.01	40,865.08	575,363.09	28,324.03	547,039.06	1875
1876..	300,000.00	7	534,498.01	56,088.50	590,586.51	21.88	590,564.63	1876
1877..	300,000.00	7	534,498.01	112,331.17	646,829.18	680.16	646,149.02	1877
1878..	300,000.00	7	534,498.01	333,737.71	868,235.72	2,874.40	865,361.32	1878

Year.	Bonded debt.	Rate.	Total bonded debt.	Floating debt.	Total debt.	Treasury cash balance.	Net debt.	Year.
1878..	\$234,498.01	7	\$384,498.01	\$396,329.04	\$ 930,827.05	\$ 522.67	\$600,304.38	1878
1879..	234,498.01	7	384,498.01	337,730.35	872,228.36	12,719.58	859,508.78	1879
1880..	300,000.00	7	534,498.01	113,974.16	648,472.17	3,884.43	644,587.74	1880
1881..	2,500.00	7	361,998.01	138,956.54	500,954.55	.....	500,954.55	1881
1882..	100,000.00	4	334,498.01	23,288.56	357,786.57	28,683.50	329,103.07	1882
1883..	234,498.01	8	234,498.01	215,543.97	450,041.98	15,061.37	434,980.61	1883
1884..	234,498.01	8	234,498.01	253,719.81	491,217.82	35,137.05	456,080.77	1884
1885..	234,498.01	8	234,498.01	670,532.74	905,030.75	6,530.54	898,500.21	1885
1886..	234,498.01	8	234,498.01	817,858.13	1,052,356.14	100,961.45	951,394.69	1886
1887..	234,498.01	8	234,498.01	797,719.13	1,032,217.14	47,703.21	984,513.93	1887
1888..	234,498.01	8	234,498.01	545,912.30	781,410.31	41,859.63	739,550.68	1888
1889..	234,498.01	8	234,498.01	469,588.76	704,086.77	20,108.79	683,977.98	1889
1890..	234,498.01	8	234,498.01	95,826.78	330,324.79	30,018.00	299,306.79	1890
1891..	234,498.01	8	234,498.01	27,994.90	262,492.91	152,739.91	109,752.90	1891
1892..	234,498.01	8	234,498.01	30,419.87	264,917.88	223,077.14	41,840.74	1892
1893..	.....	.....	.....	31,567.85	31,567.85	216,527.70	.....	1893
1894..	.....	.....	.....	28,563.98	28,563.98	218,065.12	.....	1894
1895..	.....	.....	.....	134,055.08	134,055.08	129,855.08	10,700.00	1895
1896..	.....	.....	.....	33,061.41	33,061.41	72,425.68	.....	1896
1897..	.....	.....	.....	593,457.10	593,457.10	196,383.40	397,073.70	1897
1898..	.....	.....	.....	579,966.77	579,966.77	100,130.63	479,836.14	1898
1899..	.....	.....	.....	400,012.71	400,012.71	184,845.92	215,166.79	1899
1900..	.....	.....	.....	29,710.37	29,710.37	573,629.49	.....	1900
1901..	.....	.....	.....	35,293.85	35,293.85	895,165.40	.....	1901
1902..	.....	.....	.....	32,421.41	32,421.41	780,227.75	.....	1902
1903..	.....	.....	.....	29,977.99	29,977.99	325,016.05	.....	1903
1904..	.....	.....	.....	27,340.70	27,340.70	1,198,754.68	.....	1904
1905..	.....	.....	.....	40,494.51	40,494.51	1,088,952.29	.....	1905



---

**STATEMENT**

SHOWING THE

**CONDITION *of* BANKS**

**Incorporated Under the Laws of Iowa for the  
Biennial Period Ending June 30, 1905.**

---



## BANK STATEMENT.

The report herewith submitted contains a statement from two hundred fifty (250) state banks and four hundred forty (440) savings banks.

During the biennial period ending June 30, 1905, eleven (11) state and twelve (12) savings banks ceased to transact business as state institutions. During the same period there was organized eighteen (18) state and one hundred eight (108) savings banks.

### STATE BANKS THAT HAVE SURRENDERED THEIR CHARTERS DURING THE LAST BIENNIAL PERIOD.

Name of Bank.	Location.
Citizens' State bank	Spencer.
State bank	Germania.
Sheldon State bank	Sheldon.
Cedar Rapids Loan and Trust Co.	Cedar Rapids.
Citizens' State bank	Sioux Center.
Empire Loan and Investment Co.	Sheldon.
Farmers Loan and Trust Co.	Sioux City.
State bank	Eagle Grove.
State bank	Iowa Falls.
German State bank	Dubuque.
State bank	Hull.

### SAVINGS BANKS THAT HAVE SURRENDERED THEIR CHARTERS DURING THE LAST BIENNIAL PERIOD.

Name of Bank.	Location.
People's Savings bank	Pella.
Sigourney Savings bank	Sigourney.
Lenox State Savings bank	Lenox.
New Liberty Savings bank	New Liberty.
People's Savings bank	Sioux City.
People's Savings bank	Inwood.
Corning State Savings bank	Corning.
Security Trust and Savings bank	Des Moines.
Ware Savings bank	Ware.
Sibley Savings bank	Sibley.
Dedham Savings bank	Dedham.
Graettinger Savings bank	Graettinger.



STATE BANKS THAT HAVE BEEN ORGANIZED DURING THE  
BIENNIAL PERIOD ENDING JUNE 30, 1905.

Name of Bank.	Location.	Capital Stock.
Empire Loan and Investment Co.....	Sheldon.....	\$ 45,000
Citizens' State bank.....	Lenox.....	35,000
Emerson State bank.....	Emerson.....	30,000
Iowa State bank.....	Bonaparte.....	25,000
Iowa State bank.....	Waterloo.....	50,000
Farmers' and Merchants State bank.....	Mt. Ayr.....	25,000
Kiron State bank.....	Kiron.....	25,000
State bank.....	Lewis.....	25,000
Hawarden State bank.....	Hawarden.....	40,000
Farmer's State bank.....	Lamoni.....	25,000
Iowa Loan and Trust Co.....	Des Moines.....	500,000
University State bank.....	Des Moines.....	60,000
German State bank.....	Keystone.....	25,000
State bank.....	Edgewood.....	25,000
Kellerton State bank.....	Kellerton.....	25,000
Clermont State bank.....	Clermont.....	25,000
Waterloo Loan and Trust Co.....	Waterloo.....	100,000

SAVINGS BANKS THAT HAVE BEEN ORGANIZED DURING  
THE BIENNIAL PERIOD ENDING JUNE 30, 1905.

Name of Bank.	Location.	Capital Stock.
Farmersburg Savings bank.....	Farmersburg.....	\$ 15,000
Grandview Savings bank.....	Grandview.....	15,000
Conesville Savings bank.....	Conesville.....	12,000
State Savings bank.....	Fredericksburg.....	15,000
Downey Savings bank.....	Downey.....	15,000
Farmers' Savings bank.....	Greene.....	15,000
Farmers' and Merchants' Savings bank.....	Durant.....	25,000
Farmers' Savings bank.....	Hartley.....	10,000
Tiffin Savings bank.....	Tiffin.....	12,000
State Savings bank.....	West Gate.....	10,000
Security Trust and Savings Bank.....	Charles City.....	50,000
Citizens' Savings bank.....	Anita.....	50,000
Bronson Savings bank.....	Bronson.....	10,000
Farmers' and Merchants' Savings bank.....	Haskins.....	15,000
Century Savings bank.....	Des Moines.....	100,000
Lawton Savings bank.....	Lawton.....	10,000
Mechanicsville Savings bank.....	Mechanicsville.....	25,000
Charlotte Savings bank.....	Charlotte.....	25,000
Onslow Savings Bank.....	Onslow.....	10,000
Farmers' and Merchants' Savings bank.....	Gravity.....	10,000
Farmers' Savings bank.....	Hepburn.....	10,000
Adair Savings bank.....	Adair.....	12,000
Lanesboro Savings bank.....	Lanesboro.....	20,000
Jackson Savings bank.....	Maquoketa.....	30,000
McCasland Savings bank.....	McCasland.....	10,000
German Savings bank.....	Remsen.....	50,000
Vincent Savings bank.....	Vincent.....	15,000
People's Trust and Savings bank.....	Colfax.....	25,000
Mingo Trust and Savings bank.....	Mingo.....	15,000
Farmers' Savings bank.....	Ira.....	10,000
Home Savings bank.....	Tipton.....	15,000
Security Savings bank.....	Davenport.....	50,000
State Savings bank.....	Klemme.....	15,000
Tingley State Savings bank.....	Tingley.....	20,000
Farmers' Savings bank.....	Pioneer.....	10,000
Farmers' Savings bank.....	Walcott.....	25,000
Farmers' Savings bank.....	Garrison.....	20,000
Citizens' Savings bank.....	Sigourney.....	25,000
Elwood Savings bank.....	Elwood.....	10,000
Garnaville Savings bank.....	Garnaville.....	10,000
Farmers' Savings bank.....	Madrid.....	15,000
Mechanics' Savings bank.....	Des Moines.....	50,000
American Savings bank.....	Graettinger.....	10,000

SAVINGS BANKS ORGANIZED DURING BIENNIAL PERIOD—CONTINUED.

Name of Bank.	Location.	Capital Stock.
Farmers' Savings bank.....	Wilton Junction.....	\$ 20,000
Fidelity Trust and Savings bank.....	Cedar Rapids.....	50,000
Saint Charles Savings bank.....	Saint Charles.....	10,000
Poweshiek County Savings bank.....	Burlington.....	40,000
Burlington Savings bank.....	Burlington.....	100,000
Readlyn Savings bank.....	Readlyn.....	10,000
Wellsburg Savings bank.....	Wellsburg.....	20,000
State Savings bank.....	Hampton.....	25,000
Dundee Savings bank.....	Dundee.....	10,000
Hill's Savings bank.....	Hills.....	15,000
Central Savings bank.....	What Cheer.....	15,000
Donahue Savings bank.....	Donahue.....	10,000
North Liberty Savings bank.....	North Liberty.....	10,000
McClelland Savings bank.....	McClelland.....	10,000
Webster Savings bank.....	Webster.....	10,000
Princeton Savings bank.....	Princeton.....	10,000
Iowa Trust and Savings bank.....	Atlantic.....	62,500
Luther Savings bank.....	Luther.....	10,000
Shannon City Savings bank.....	Shannon City.....	15,000
Hancock Savings bank.....	Hancock.....	15,000
Fraiburg Savings bank.....	Fraiburg.....	10,000
Monroe Savings bank.....	Monroe.....	10,000
State Savings bank.....	Hornick.....	15,000
Kirkville Savings bank.....	Kirkville.....	10,000
Rome Savings bank.....	Rome.....	12,500
Lohrville Savings bank.....	Lohrville.....	20,000
Farmers' Savings bank.....	Meservey.....	10,000
Birmingham Savings bank.....	Birmingham.....	15,000
Lockridge Savings bank.....	Lockridge.....	10,000
German Savings bank.....	New Liberty.....	10,000
New Virginia Savings bank.....	New Virginia.....	20,000
Cumberland Savings bank.....	Cumberland.....	10,000
Niles & Watters' Savings bank.....	Anamosa.....	50,000
German Savings bank.....	Dubque.....	150,000
Germania Savings bank.....	Germania.....	15,000
State Savings bank.....	Pacific Junction.....	10,000
Citizens' Savings bank.....	Harper.....	15,000
Conway Savings bank.....	Conway.....	20,000
Pisgah Savings bank.....	Pisgah.....	15,000
Rippe Savings bank.....	Rippe.....	10,000
Commercial Savings bank.....	Marion.....	25,000
Farmers' Savings bank.....	Masonville.....	10,000
Iowa State Savings bank.....	Clinton.....	75,000
Epworth Savings bank.....	Epworth.....	10,000
State Savings bank.....	Liscomb.....	10,000
State Savings bank.....	Dedham.....	15,000
Citizens' Savings bank.....	Dallas Center.....	20,000
First State Savings bank.....	Ema.....	20,000
Farmers' Savings bank.....	Rhodes.....	15,000
Exline Savings bank.....	Exline.....	10,000
Farmers' Savings bank.....	Keystone.....	15,000
Terrill Savings bank.....	Terrill.....	10,000
Melbourne Savings bank.....	Melbourne.....	11,000
Citizens' Savings bank.....	Ottumwa.....	50,000
Miles Savings bank.....	Miles.....	20,000
Citizens' State Savings bank.....	Decorah.....	20,000
Farmers' and Merchants' Savings bank.....	Tipton.....	20,000
Harcourt Savings bank.....	Harcourt.....	10,000
Minburn Savings bank.....	Minburn.....	15,000
Tennant Savings bank.....	Tennant.....	10,000
Dysart Savings bank.....	Dysart.....	30,000
New Market Savings bank.....	New Market.....	30,000
Commercial Savings bank.....	Audubon.....	75,000
Marne Savings bank.....	Marne.....	15,000
State Savings bank.....	Yetter.....	12,000



## STATEMENT

Showing the condition of 429 Savings banks and 248 State banks at the close of business May 29, 1905.

## SAVINGS BANKS.

## ASSETS.

Bills receivable.....	\$ 94,380,744.13	
Gold coin.....	780,575.47	
Silver coin.....	286,344.76	
Legal tender, national bank notes, etc.....	2,340,484.60	
Credits subject to sight draft.....	17,547,998.26	
Overdrafts.....	865,026.55	
Real and personal property.....	2,781,527.10	
Total.....		\$ 118,889,300.87

## LIABILITIES.

Capital stock.....	\$ 13,471,000.00	
Due depositors.....	100,232,671.73	
Due banks and others.....	157,925.82	
Surplus.....	2,494,972.84	
Undivided profits.....	2,532,730.98	
Total.....		\$ 118,889,300.87

## STATE BANKS.

## ASSETS.

Bills receivable.....	\$ 45,027,611.71	
Gold coin.....	572,460.18	
Silver coin.....	215,812.94	
Legal tender, national bank notes, etc.....	1,500,589.98	
Credits subject to sight draft.....	9,186,997.03	
Overdrafts.....	864,640.79	
Real and personal property.....	2,616,455.29	
Total.....		\$ 60,790,567.89

## LIABILITIES.

Capital stock.....	\$ 10,625,800.00	
Due depositors.....	46,261,287.56	
Due banks and others.....	284,978.62	
Surplus.....	1,758,818.62	
Undivided profits.....	1,850,683.00	
Total.....		\$ 60,790,567.89

## CONSOLIDATED STATEMENT OF THE ASSETS AND LIABILITIES OF BOTH STATE AND SAVINGS AS OF MAY 29, 1905:

## ASSETS.

Bills receivable.....	\$ 139,908,855.84	
Gold coin.....	1,853,065.65	
Silver coin.....	502,137.70	
Legal tender, national bank notes, etc.....	3,853,074.58	
Credits subject to sight draft.....	27,534,995.29	
Overdrafts.....	1,730,267.34	
Real and personal property.....	5,397,982.36	
Total.....		\$ 179,679,868.76

## LIABILITIES.

Capital stock.....	\$ 24,096,800.00	
Due depositors.....	146,493,959.29	
Due banks and others.....	442,908.94	
Surplus.....	4,253,791.46	
Undivided profits.....	4,892,414.07	
Total.....		\$ 179,679,868.76

The foregoing statement, made at the close of business May 29, 1905, shows the following changes in the condition of the banks of Iowa as compared with the statement made at the close of business May 6, 1903:

## ASSETS.

Bills receivable 1905.....	\$ 139,908,855.84	
Bills receivable 1903.....	127,950,848.96	
Increase.....		\$ 11,828,006.88
Cash and cash items 1905.....	\$ 5,708,267.93	
Cash and cash items 1903.....	5,678,269.67	
Increase.....		\$ 29,998.26
Credits subject to sight draft 1905.....	\$ 27,534,995.29	
Credits subject to sight draft 1903.....	21,480,618.19	
Increase.....		\$ 6,054,382.10
Overdrafts 1905.....	\$ 1,730,267.34	
Overdrafts 1903.....	1,867,552.40	
Decrease.....		\$ 137,285.06
Real and personal property 1905.....	\$ 5,397,982.36	
Real and personal property 1903.....	4,456,052.01	
Increase.....		\$ 941,930.35
Total assets 1905.....	\$ 179,679,868.76	
Total assets 1903.....	161,463,839.33	
Increase.....		\$ 18,217,029.43



LIABILITIES.

Capital stock 1905.....	\$ 24,096,800.00	
Capital stock 1903.....	21,315,400.00	
Increase.....		\$ 2,781,400.00
Due depositors 1905.....	\$ 146,493,959.29	
Due depositors 1903.....	132,443,081.00	
Increase.....		\$ 14,049,978.29
Due banks and others 1905.....	\$ 442,908.94	
Due banks and others 1903.....	536,978.96	
Decrease.....		\$ 94,070.02
Surplus 1905.....	\$ 4,253,791.40	
Surplus 1903.....	3,734,434.70	
Increase.....		\$ 529,356.76
Undivided profits 1905.....	\$ 4,392,414.07	
Undivided profits 1903.....	3,442,446.67	
Increase.....		\$ 949,967.40
Total liabilities 1905.....	\$ 170,679,868.76	
Total liabilities 1903.....	161,462,839.33	
Increase.....		\$ 18,217,032.43

STATEMENT OF STATE AND SAVINGS BANKS SINCE 1891,

Showing the number, amount of deposit, capital stock, and total liabilities, as taken from reports made to the Auditor of State nearest June 30th of each year:

Date.	No.	Due Depositors.	Capital Stock.	Liabilities.
June 30, 1891.....	205	\$ 33,781,706.67	\$ 11,026,393.00	\$ 48,254,287.84
June 30, 1892.....	245	42,467,395.89	12,734,300.00	59,011,405.14
June 30, 1893.....	325	42,151,434.35	14,484,120.00	60,854,842.51
June 30, 1894.....	350	41,987,833.05	15,671,800.00	61,271,268.82
June 30, 1895.....	364	43,627,136.55	16,151,300.00	64,045,057.09
June 30, 1896.....	370	43,955,798.79	16,411,400.00	64,825,431.08
June 30, 1897.....	372	45,442,894.16	16,287,200.00	65,799,440.90
June 30, 1898.....	383	59,336,453.62	16,447,000.00	79,697,645.07
June 30, 1899.....	402	77,405,669.16	16,374,170.00	98,704,549.03
June 30, 1900.....	448	91,147,056.58	16,054,900.00	114,392,434.03
June 30, 1901.....	474	114,731,614.06	18,845,400.00	139,554,390.02
June 18, 1902.....	531	133,662,464.42	20,205,400.00	150,711,567.75
May 6, 1903.....	574	132,443,081.00	21,315,400.00	161,462,839.33
April 30, 1904.....	619	131,471,439.41	22,329,300.00	161,676,619.54
May 29, 1905.....	677	146,493,959.29	24,096,800.00	179,679,868.76

STATE BANKS.

STATEMENT

Of the condition of state banks on May 29, 1905, as shown by their reports to the auditor of state under his call for report on that day.

ADEL STATE BANK.

T. J. CALDWELL, President.

S. W. LEACH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 237,373.29	Capital stock.....	\$ 50,000.00
Gold coin.....	5,725.00	Due depositors.....	261,430.98
Silver coin.....	269.00	Due banks and others.....	
Legal tender.....	7,780.88	Surplus.....	
Credit subject to sight draft..	69,016.00	Undivided profits.....	9,293.06
Overdrafts.....	4,559.78		
Real and personal property...	6,000.00		
Total.....	\$ 320,724.04	Total.....	\$ 320,724.04

AVOCA STATE BANK.

J. H. JENKS, President.

H. C. MEIER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 299,547.07	Capital stock.....	\$ 50,000.00
Gold coin.....	3,230.00	Due depositors.....	290,139.15
Silver coin.....	1,354.00	Due banks and others.....	
Legal tender.....	4,608.81	Surplus.....	10,000.00
Credit subject to sight draft..	47,747.47	Undivided profits.....	18,517.94
Overdrafts.....	4,394.74		
Real and personal property...	7,275.00		
Total.....	\$ 368,657.09	Total.....	\$ 368,657.09

ANTHON STATE BANK.

DANIEL GRIFFIN, President.

D. H. HAWTHORNE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 84,243.81	Capital stock.....	\$ 25,000.00
Gold coin.....	925.00	Due depositors.....	69,956.62
Silver coin.....	900.50	Due banks and others.....	
Legal tender.....	3,401.20	Surplus.....	
Credit subject to sight draft..	3,186.08	Undivided profits.....	8,222.51
Overdrafts.....	2,057.54		
Real and personal property...	3,465.00		
Total.....	\$ 98,179.13	Total.....	\$ 98,179.13



## ALBIA STATE BANK.

H. H. TRIMBLE, President.

S. W. PENNINGTON, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	63,748.04	Capital stock.....	\$	25,000.00
Gold coin.....		805.00	Due depositors.....		85,785.09
Silver coin.....		1,213.30	Due banks and others.....		
Legal tender.....		18,955.08	Surplus.....		
Credit subject to sight draft..		12,741.86	Undivided profits.....		578.78
Overdrafts.....		1,510.56			
Real and personal property...		12,887.08			
<b>Total.....</b>	<b>\$</b>	<b>111,869.87</b>	<b>Total.....</b>	<b>\$</b>	<b>111,869.87</b>

## ALGONA STATE BANK.

A. D. CLARKE, President.

T. H. LANTRY, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	108,523.16	Capital stock.....	\$	50,000.00
Gold coin.....		2,535.00	Due depositors.....		123,553.92
Silver coin.....		637.00	Due banks and others.....		10,000.00
Legal tender.....		12,712.94	Surplus.....		12,000.00
Credit subject to sight draft..		56,488.38	Undivided profits.....		4,388.00
Overdrafts.....		125.44			
Real and personal property...		18,650.00			
<b>Total.....</b>	<b>\$</b>	<b>199,691.92</b>	<b>Total.....</b>	<b>\$</b>	<b>199,691.92</b>

## AETNA STATE BANK, OELWEIN.

A. J. ANDERS, President.

H. R. MARTIN, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	175,992.84	Capital stock.....	\$	50,000.00
Gold coin.....		5,105.00	Due depositors.....		208,779.99
Silver coin.....		712.00	Due banks and others.....		32.00
Legal tender.....		7,885.24	Surplus.....		
Credit subject to sight draft..		60,914.99	Undivided profits.....		7,190.28
Overdrafts.....		1,184.01			
Real and personal property...		14,208.19			
<b>Total.....</b>	<b>\$</b>	<b>266,002.27</b>	<b>Total.....</b>	<b>\$</b>	<b>266,002.27</b>

## ALLERTON STATE BANK.

P. M. PHILLIPS, President.

J. E. MACB, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	119,598.82	Capital stock.....	\$	40,000.00
Gold coin.....		210.00	Due depositors.....		111,352.79
Silver coin.....		1,105.12	Due banks and others.....		
Legal tender.....		3,129.05	Surplus.....		
Credit subject to sight draft..		10,107.26	Undivided profits.....		1,019.97
Overdrafts.....		6,630.51			
Real and personal property...		11,600.00			
<b>Total.....</b>	<b>\$</b>	<b>152,872.76</b>	<b>Total.....</b>	<b>\$</b>	<b>152,872.76</b>

## ARION STATE BANK.

J. L. MAURER, President.

M. B. NELSON, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	57,473.88	Capital stock.....	\$	25,000.00
Gold coin.....		210.00	Due depositors.....		30,976.35
Silver coin.....		136.40	Due banks and others.....		
Legal tender.....		652.45	Surplus.....		
Credit subject to sight draft..		6,831.50	Undivided profits.....		48.06
Overdrafts.....		2,627.53			
Real and personal property...		8,388.65			
<b>Total.....</b>	<b>\$</b>	<b>56,024.41</b>	<b>Total.....</b>	<b>\$</b>	<b>56,024.41</b>

## AUBURN STATE BANK.

R. E. MOSELEY, President.

E. C. KURTZ, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	41,503.88	Capital stock.....	\$	25,000.00
Gold coin.....		205.00	Due depositors.....		45,918.96
Silver coin.....		280.16	Due banks and others.....		
Legal tender.....		4,480.39	Surplus.....		875.00
Credit subject to sight draft..		14,069.05	Undivided profits.....		1,178.97
Overdrafts.....		1,884.50			
Real and personal property...		9,500.00			
<b>Total.....</b>	<b>\$</b>	<b>72,472.93</b>	<b>Total.....</b>	<b>\$</b>	<b>72,472.93</b>



## BEAVER VALLEY STATE BANK, PARKERSBURG.

H. J. MERLIEN, President.

H. W. WILHELMS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 185,806.72	Capital stock.....	\$ 50,000.00
Gold coin.....	2,004.00	Due depositors.....	165,969.92
Silver coin.....	1,429.50	Due banks and others.....	25,000.00
Legal tender.....	11,663.51	Surplus.....	13,102.02
Credit subject to sight draft..	13,055.20	Undivided profits.....	
Overdrafts.....	3,928.07		
Real and personal property...	31,185.94		
<b>Total.....</b>	<b>\$ 254,071.94</b>	<b>Total.....</b>	<b>\$ 254,071.94</b>

## BENTON COUNTY STATE BANK, BLAIRSTOWN.

A. F. ALLEN, President.

O. W. ALLEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 172,347.39	Capital stock.....	\$ 25,000.00
Gold coin.....	540.00	Due depositors.....	200,573.73
Silver coin.....	830.15	Due banks and others.....	5,000.00
Legal tender.....	2,219.94	Surplus.....	2,897.31
Credit subject to sight draft..	45,771.82	Undivided profits.....	
Overdrafts.....	2,288.94		
Real and personal property...	5,288.82		
<b>Total.....</b>	<b>\$ 233,243.04</b>	<b>Total.....</b>	<b>\$ 233,243.04</b>

## BOTNA VALLEY STATE BANK, HASTINGS.

A. D. FRENCH, President.

R. S. McDONOUGH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 87,222.00	Capital stock.....	\$ 25,000.00
Gold coin.....	115.00	Due depositors.....	84,814.16
Silver coin.....	397.00	Due banks and others.....	7,885.94
Legal tender.....	2,553.18	Surplus.....	
Credit subject to sight draft..	21,904.77	Undivided profits.....	
Overdrafts.....	2,570.72		
Real and personal property...	3,365.43		
<b>Total.....</b>	<b>\$ 117,808.10</b>	<b>Total.....</b>	<b>\$ 117,808.10</b>

## BRIGHTON STATE BANK.

G. M. FRIEND, President.

O. H. LLOYD, Cashier.

## STATEMENT

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 197,677.01	Capital stock.....	\$ 50,000.00
Gold coin.....	1,000.00	Due depositors.....	210,931.94
Silver coin.....	800.00	Due banks and others.....	2,000.00
Legal tender.....	5,694.21	Surplus.....	10,533.18
Credit subject to sight draft..	63,647.07	Undivided profits.....	
Overdrafts.....	1,251.83		
Real and personal property...	3,955.00		
<b>Total.....</b>	<b>\$ 273,565.12</b>	<b>Total.....</b>	<b>\$ 273,565.12</b>

## BUFFALO CENTER STATE BANK.

G. S. GILBERTSON, President.

P. H. HARRINGTON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 165,771.83	Capital stock.....	\$ 50,000.00
Gold coin.....	1,260.00	Due depositors.....	103,309.52
Silver coin.....	507.00	Due banks and others.....	4,500.00
Legal tender.....	2,853.58	Surplus.....	
Credit subject to sight draft..	5,949.49	Undivided profits.....	
Overdrafts.....	2,352.62		
Real and personal property...	42,172.00		
<b>Total.....</b>	<b>\$ 220,892.52</b>	<b>Total.....</b>	<b>\$ 220,892.52</b>

## BOPP BROS. STATE BANK, HAWKEYE.

CHAS. W. BOPP, President.

JOHN G. BOPP, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 77,574.14	Capital stock.....	\$ 25,000.00
Gold coin.....	1,000.00	Due depositors.....	82,635.14
Silver coin.....	344.87	Due banks and others.....	257.64
Legal tender.....	3,254.87	Surplus.....	
Credit subject to sight draft..	13,535.10	Undivided profits.....	
Overdrafts.....	1,103.70		
Real and personal property...	11,075.00		
<b>Total.....</b>	<b>\$ 107,892.68</b>	<b>Total.....</b>	<b>\$ 107,892.68</b>



## BURTON &amp; CO. STATE BANK, KELLOGG.

J. B. BURTON, President.

C. J. IRISH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 216,329.93	Capital stock .....	\$ 80,000.00
Gold coin .....	120.00	Due depositors .....	182,611.63
Silver coin .....	968.20	Due banks and others .....	.....
Legal tender .....	2,809.15	Surplus .....	2,000.00
Credit subject to sight draft ..	18,875.60	Undivided profits .....	925.47
Overdrafts .....	15,734.19		
Real and personal property ..	15,700.00		
<b>Total .....</b>	<b>\$ 265,537.10</b>	<b>Total .....</b>	<b>\$ 265,537.10</b>

## BAILEY STATE BANK, CORRECTIONVILLE.

E. A. HALL, President.

E. C. BAILEY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 74,453.81	Capital stock .....	\$ 50,000.00
Gold coin .....	1,995.00	Due depositors .....	71,100.26
Silver coin .....	750.00	Due banks and others .....	.....
Legal tender .....	3,086.71	Surplus .....	.....
Credit subject to sight draft ..	11,074.91	Undivided profits .....	2,529.18
Overdrafts .....	2,945.47		
Real and personal property ..	20,823.54		
<b>Total .....</b>	<b>\$ 123,629.44</b>	<b>Total .....</b>	<b>\$ 123,629.44</b>

## CITIZENS' STATE BANK, ANTHON.

D. W. CONNOLLY, President.

T. O. HESTER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 128,490.68	Capital stock .....	\$ 25,000.00
Gold coin .....	1,170.00	Due depositors .....	127,767.25
Silver coin .....	1,031.70	Due banks and others .....	.....
Legal tender .....	2,624.99	Surplus .....	.....
Credit subject to sight draft ..	25,935.12	Undivided profits .....	10,945.79
Overdrafts .....	213.71		
Real and personal property ..	4,276.84		
<b>Total .....</b>	<b>\$ 163,713.04</b>	<b>Total .....</b>	<b>\$ 163,713.04</b>

## CITIZENS' STATE BANK, EAGLE GROVE.

GEO. WRIGHT, President.

E. C. PLATT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 278,588.28	Capital stock .....	\$ 100,000.00
Gold coin .....	2,110.00	Due depositors .....	272,828.02
Silver coin .....	2,317.75	Due banks and others .....	.....
Legal tender .....	8,866.80	Surplus .....	.....
Credit subject to sight draft ..	60,971.73	Undivided profits .....	2,016.91
Overdrafts .....	8,290.37		
Real and personal property ..	18,700.00		
<b>Total .....</b>	<b>\$ 374,844.93</b>	<b>Total .....</b>	<b>\$ 374,844.93</b>

## CITIZENS' STATE BANK, DUBUQUE.

P. J. LEE, President.

H. P. WILLING, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 404,982.34	Capital stock .....	\$ 100,000.00
Gold coin .....	3,104.00	Due depositors .....	430,800.89
Silver coin .....	927.10	Due banks and others .....	1,178.14
Legal tender .....	24,791.18	Surplus .....	10,000.00
Credit subject to sight draft ..	101,062.54	Undivided profits .....	8,839.77
Overdrafts .....	319.00		
Real and personal property ..	10,132.55		
<b>Total .....</b>	<b>\$ 545,318.80</b>	<b>Total .....</b>	<b>\$ 545,318.80</b>

## CITIZENS' STATE BANK, POSTVILLE.

E. N. DOUGLASS, President.

JAS. McEWEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 129,896.71	Capital stock .....	\$ 25,000.00
Gold coin .....	177.00	Due depositors .....	130,802.84
Silver coin .....	256.60	Due banks and others .....	.....
Legal tender .....	1,166.22	Surplus .....	25,000.00
Credit subject to sight draft ..	52,971.65	Undivided profits .....	8,807.98
Overdrafts .....	1,235.05		
Real and personal property ..	3,504.09		
<b>Total .....</b>	<b>\$ 189,110.82</b>	<b>Total .....</b>	<b>\$ 189,110.82</b>



CITIZENS' STATE BANK, CORYDON.

C. W. STEELE, President.

C. HOLLIDAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 169,570.40	Capital stock.....	\$ 60,000.00
Gold coin.....	3,505.00	Due depositors.....	105,173.08
Silver coin.....	73.92	Due banks and others.....	35,000.00
Legal tender.....	6,262.04	Surplus.....	1,546.91
Credit subject to sight draft.....	9,892.23	Undivided profits.....	
Overdrafts.....	6,779.90		
Real and personal property.....	6,166.50		
<b>Total.....</b>	<b>\$ 201,719.99</b>	<b>Total.....</b>	<b>\$ 201,719.99</b>

CITIZENS' STATE BANK, OAKLAND.

W. H. FREEMAN, President.

W. W. McRORY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 166,306.96	Capital stock.....	\$ 50,000.00
Gold coin.....	4,490.00	Due depositors.....	233,899.19
Silver coin.....	1,459.00	Due banks and others.....	
Legal tender.....	4,498.94	Surplus.....	16,956.76
Credit subject to sight draft.....	106,451.92	Undivided profits.....	
Overdrafts.....	2,373.56		
Real and personal property.....	16,945.17		
<b>Total.....</b>	<b>\$ 290,455.95</b>	<b>Total.....</b>	<b>\$ 290,455.95</b>

CITIZENS' STATE BANK, WAUKON.

W. C. EARLE, President.

W. E. BEDDOW, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 118,961.77	Capital stock.....	\$ 25,000.00
Gold coin.....	165.00	Due depositors.....	124,026.86
Silver coin.....	523.85	Due banks and others.....	
Legal tender.....	5,087.79	Surplus.....	4,153.88
Credit subject to sight draft.....	6,451.90	Undivided profits.....	
Overdrafts.....	4,680.93		
Real and personal property.....	14,600.09		
<b>Total.....</b>	<b>\$ 153,180.74</b>	<b>Total.....</b>	<b>\$ 153,180.74</b>

CITIZENS' STATE BANK, ELGIN.

BEN SCHORI, President.

C. F. BECKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 88,678.17	Capital stock.....	\$ 25,000.00
Gold coin.....	3,615.00	Due depositors.....	103,675.53
Silver coin.....	157.00	Due banks and others.....	
Legal tender.....	4,159.68	Surplus.....	8,900.00
Credit subject to sight draft.....	37,922.92	Undivided profits.....	2,142.69
Overdrafts.....	1,105.69		
Real and personal property.....	4,049.75		
<b>Total.....</b>	<b>\$ 139,718.21</b>	<b>Total.....</b>	<b>\$ 139,718.21</b>

CITIZENS' STATE BANK, GOLDFIELD.

F. F. McELHINNEY, President.

B. W. McELHINNEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 167,120.95	Capital stock.....	\$ 25,000.00
Gold coin.....	30.00	Due depositors.....	196,151.02
Silver coin.....	273.41	Due banks and others.....	
Legal tender.....	1,488.52	Surplus.....	10,800.00
Credit subject to sight draft.....	36,303.95	Undivided profits.....	4,313.47
Overdrafts.....	7,591.21		
Real and personal property.....	22,651.45		
<b>Total.....</b>	<b>\$ 235,464.49</b>	<b>Total.....</b>	<b>\$ 235,464.49</b>

CITIZENS' STATE BANK, PERRY.

S. S. DILENBECK, President.

B. C. DILENBECK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 249,239.16	Capital stock.....	\$ 50,000.00
Gold coin.....	5,470.00	Due depositors.....	293,025.09
Silver coin.....	1,261.37	Due banks and others.....	
Legal tender.....	16,992.12	Surplus.....	20,000.00
Credit subject to sight draft.....	40,517.73	Undivided profits.....	14,090.66
Overdrafts.....	2,567.40		
Real and personal property.....	31,007.91		
<b>Total.....</b>	<b>\$ 347,055.69</b>	<b>Total.....</b>	<b>\$ 347,055.69</b>



## CITIZENS' STATE BANK, DUNLAP.

E. H. BARRETT, President.

J. F. BARRETT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 72,891.46	Capital stock .....	\$ 25,000.00
Gold coin .....	2,070.00	Due depositors .....	99,892.71
Silver coin .....	428.41	Due banks and others .....	
Legal tender .....	3,976.29	Surplus .....	
Credit subject to sight draft ..	54,554.20	Undivided profits .....	13,948.93
Overdrafts .....	1,233.21		
Real and personal property .....	3,688.50		
<b>Total .....</b>	<b>\$ 138,841.64</b>	<b>Total .....</b>	<b>\$ 138,841.64</b>

## CITIZENS' STATE BANK, MT. VERNON.

M. F. RIGBY, President.

A. J. BERRYMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 92,237.74	Capital stock .....	\$ 25,000.00
Gold coin .....	130.00	Due depositors .....	87,708.37
Silver coin .....	197.10	Due banks and others .....	
Legal tender .....	3,426.72	Surplus .....	
Credit subject to sight draft ..	17,614.84	Undivided profits .....	2,776.64
Overdrafts .....	169.11		
Real and personal property .....	1,750.00		
<b>Total .....</b>	<b>\$ 115,485.01</b>	<b>Total .....</b>	<b>\$ 115,485.01</b>

## CITIZENS' STATE BANK, EARLHAM.

M. D. HILL, President.

C. B. JOHNSTON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 87,378.76	Capital stock .....	\$ 25,000.00
Gold coin .....	845.00	Due depositors .....	99,968.04
Silver coin .....	332.65	Due banks and others .....	
Legal tender .....	4,490.11	Surplus .....	
Credit subject to sight draft ..	31,238.93	Undivided profits .....	6,910.50
Overdrafts .....	2,587.89		
Real and personal property .....	5,006.11		
<b>Total .....</b>	<b>\$ 131,878.34</b>	<b>Total .....</b>	<b>\$ 131,878.34</b>

## CITIZENS' STATE BANK, COLFAX.

S. G. RUBY, President.

M. B. WHELOCK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 212,010.00	Capital stock .....	\$ 35,000.00
Gold coin .....	2,230.00	Due depositors .....	235,728.88
Silver coin .....	1,445.00	Due banks and others .....	
Legal tender .....	15,299.27	Surplus .....	
Credit subject to sight draft ..	39,076.74	Undivided profits .....	3,198.26
Overdrafts .....	2,665.57		
Real and personal property .....	1,200.00		
<b>Total .....</b>	<b>\$ 273,926.64</b>	<b>Total .....</b>	<b>\$ 273,926.64</b>

## CITIZENS' STATE BANK, MEDIAPOLIS.

JOHN L. THOMAS, President.

D. H. McKEE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 239,126.50	Capital stock .....	50,000.00
Gold coin .....	1,875.00	Due depositors .....	229,744.25
Silver coin .....	959.00	Due banks and others .....	
Legal tender .....	2,783.98	Surplus .....	10,000.00
Credit subject to sight draft ..	34,202.00	Undivided profits .....	6,880.62
Overdrafts .....	877.79		
Real and personal property .....	16,500.00		
<b>Total .....</b>	<b>\$ 296,124.87</b>	<b>Total .....</b>	<b>\$ 296,124.87</b>

## CITIZENS' STATE BANK, CAMBRIDGE.

A. NELSON, President.

F. W. LARSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 80,423.03	Capital stock .....	\$ 25,000.00
Gold coin .....	1,160.00	Due depositors .....	81,091.41
Silver coin .....	313.00	Due banks and others .....	238.76
Legal tender .....	441.42	Surplus .....	
Credit subject to sight draft ..	13,996.15	Undivided profits .....	2,298.71
Overdrafts .....	7,175.28		
Real and personal property .....	5,130.00		
<b>Total .....</b>	<b>\$ 108,628.88</b>	<b>Total .....</b>	<b>\$ 108,628.88</b>



CITIZENS' STATE BANK, DYSART.

C. P. FEDERSON, President.

HENRY MOHR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 143,979.65	Capital stock.....	\$ 50,000.00
Gold coin.....	2,725.00	Due depositors.....	145,501.52
Silver coin.....	1,285.00	Due banks and others.....	8,155.00
Legal tender.....	4,161.07	Surplus.....	699.13
Credit subject to sight draft..	86,945.23	Undivided profits.....	
Overdrafts.....	2,674.70		
Real and personal property...	7,615.00		
<b>Total.....</b>	<b>\$ 199,855.65</b>	<b>Total.....</b>	<b>\$ 199,855.65</b>

CITIZENS' STATE BANK, SUMNER.

R. D. McCOOK, President.

NELSON McCOOK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 169,242.74	Capital stock.....	\$ 50,000.00
Gold coin.....	1,240.00	Due depositors.....	200,504.70
Silver coin.....	889.60	Due banks and others.....	5,000.00
Legal tender.....	12,317.68	Surplus.....	4,905.40
Credit subject to sight draft..	64,242.16	Undivided profits.....	
Overdrafts.....	3,778.02		
Real and personal property...	8,500.00		
<b>Total.....</b>	<b>\$ 280,210.10</b>	<b>Total.....</b>	<b>\$ 280,210.10</b>

CITIZENS' STATE BANK, SEYMOUR.

J. C. CALHOUN, President.

J. D. JOHNSTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	61,965.88	Capital stock.....	\$ 25,000.00
Gold coin.....	230.00	Due depositors.....	37,035.95
Silver coin.....	303.49	Due banks and others.....	17,000.00
Legal tender.....	2,398.88	Surplus.....	1,250.47
Credit subject to sight draft..	5,449.43	Undivided profits.....	
Overdrafts.....	1,875.58		
Real and personal property...	8,673.16		
<b>Total.....</b>	<b>\$ 80,286.42</b>	<b>Total.....</b>	<b>\$ 80,286.42</b>

CITIZENS' STATE BANK, PROMISE CITY.

C. H. LORD, President.

F. M. HAZELWOOD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 57,564.13	Capital stock.....	\$ 25,000.00
Gold coin.....	560.00	Due depositors.....	41,001.13
Silver coin.....	370.00	Due banks and others.....	
Legal tender.....	1,233.62	Surplus.....	1,573.97
Credit subject to sight draft..	4,018.01	Undivided profits.....	
Overdrafts.....	1,427.59		
Real and personal property...	2,981.75		
<b>Total.....</b>	<b>\$ 68,175.10</b>	<b>Total.....</b>	<b>\$ 68,175.10</b>

CRYSTAL LAKE STATE BANK.

J. E. WICHMAN, President.

A. FEAKINS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 28,554.62	Capital stock.....	\$ 25,000.00
Gold coin.....	195.00	Due depositors.....	29,382.90
Silver coin.....	447.00	Due banks and others.....	4,000.00
Legal tender.....	1,954.35	Surplus.....	
Credit subject to sight draft..	3,448.89	Undivided profits.....	
Overdrafts.....	98.00		
Real and personal property...	23,685.38		
<b>Total.....</b>	<b>\$ 58,883.00</b>	<b>Total.....</b>	<b>\$ 58,883.00</b>

CAPITAL CITY STATE BANK, DES MOINES.

HENRY WAGNER, President.

J. A. McKINNEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 1,100,808.38	Capital stock.....	\$ 100,000.00
Gold coin.....	10,880.00	Due depositors.....	1,801,881.12
Silver coin.....	3,534.00	Due banks and others.....	10,582.25
Legal tender.....	67,376.39	Surplus.....	20,000.00
Credit subject to sight draft..	227,049.92	Undivided profits.....	6,883.45
Overdrafts.....	8,237.79		
Real and personal property...	21,180.39		
<b>Total.....</b>	<b>\$ 1,438,846.82</b>	<b>Total.....</b>	<b>\$ 1,438,846.82</b>



CEDAR COUNTY STATE BANK, TIPTON.

C. M. COOK, President.

S. G. FRINK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 276,596.45	Capital stock.....	\$ 50,000.00
Gold coin.....	8,956.00	Due depositors.....	267,744.22
Silver coin.....	1,600.00	Due banks and others.....	10,000.00
Legal tender.....	5,825.05	Surplus.....	12,242.11
Credit subject to sight draft..	38,822.64	Undivided profits.....	
Overdrafts.....	4,862.19		
Real and personal property....	9,000.00		
<b>Total.....</b>	<b>\$ 339,986.33</b>	<b>Total.....</b>	<b>\$ 339,986.33</b>

CRAWFORD COUNTY STATE BANK, DENISON.

L. CORNWELL, President.

M. E. JONES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 884,484.88	Capital stock.....	\$ 100,000.00
Gold coin.....	8,795.00	Due depositors.....	454,027.40
Silver coin.....	869.06	Due banks and others.....	
Legal tender.....	17,541.05	Surplus.....	10,632.44
Credit subject to sight draft..	129,644.14	Undivided profits.....	
Overdrafts.....	10,931.66		
Real and personal property....	18,000.00		
<b>Total.....</b>	<b>\$ 564,659.84</b>	<b>Total.....</b>	<b>\$ 564,659.84</b>

CHEROKEE COUNTY STATE BANK, MERIDEN.

G. W. PRESCOTT, President.

W. V. ANDREWS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 74,423.01	Capital stock.....	\$ 30,000.00
Gold coin.....	987.48	Due depositors.....	82,410.70
Silver coin.....	585.47	Due banks and others.....	
Legal tender.....	2,238.79	Surplus.....	708.95
Credit subject to sight draft..	30,578.59	Undivided profits.....	
Overdrafts.....	654.38		
Real and personal property....	3,757.00		
<b>Total.....</b>	<b>\$ 118,117.65</b>	<b>Total.....</b>	<b>\$ 118,117.65</b>

CASCADE STATE BANK.

H. L. DEHUEB, President.

A. V. DEVLIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 466,538.02	Capital stock.....	\$ 87,500.00
Gold coin.....	4,800.00	Due depositors.....	403,178.28
Silver coin.....	870.50	Due banks and others.....	10,000.00
Legal tender.....	4,850.57	Surplus.....	
Credit subject to sight draft..	30,948.88	Undivided profits.....	14,882.12
Overdrafts.....	3,618.41		
Real and personal property....	14,483.00		
<b>Total.....</b>	<b>\$ 525,560.38</b>	<b>Total.....</b>	<b>\$ 525,560.38</b>

CHEROKEE STATE BANK, CHEROKEE.

G. W. PRESCOTT, President.

M. ANDREWS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 284,847.64	Capital stock.....	\$ 75,000.00
Gold coin.....	3,730.00	Due depositors.....	238,911.27
Silver coin.....	1,727.50	Due banks and others.....	
Legal tender.....	27,547.80	Surplus.....	
Credit subject to sight draft..	50,314.81	Undivided profits.....	20,978.80
Overdrafts.....	1,127.32		
Real and personal property....	10,600.00		
<b>Total.....</b>	<b>\$ 379,885.07</b>	<b>Total.....</b>	<b>\$ 379,885.07</b>

COMMERCIAL STATE BANK, INDEPENDENCE.

O. M. GILLET, President.

C. E. PURDY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 314,009.29	Capital stock.....	\$ 100,000.00
Gold coin.....	2,875.00	Due depositors.....	265,705.75
Silver coin.....	2,043.04	Due banks and others.....	
Legal tender.....	27,600.50	Surplus.....	20,000.00
Credit subject to sight draft..	88,042.37	Undivided profits.....	29,638.45
Overdrafts.....	4,554.00		
Real and personal property....	6,000.00		
<b>Total.....</b>	<b>\$ 444,834.20</b>	<b>Total.....</b>	<b>\$ 444,834.20</b>



## CERRO GORDO STATE BANK, CLEAR LAKE.

D. W. HURS, President.

H. E. PALMETER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 183,909.01	Capital stock.....	\$ 25,000.00
Gold coin.....	4,225.00	Due depositors.....	256,642.61
Silver coin.....	165.78	Due banks and others.....	
Legal tender.....	4,946.07	Surplus.....	5,000.00
Credit subject to sight draft..	86,575.46	Undivided profits.....	12,833.42
Overdrafts.....	8,594.71		
Real and personal property....	6,150.00		
Total.....	\$ 299,476.08	Total.....	\$ 299,476.08

## COGGON STATE BANK.

JACOB MANGOLD, President.

N. B. RICHARDSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 225,508.63	Capital stock.....	\$ 25,000.00
Gold coin.....	550.00	Due depositors.....	240,966.77
Silver coin.....	394.00	Due banks and others.....	
Legal tender.....	2,174.79	Surplus.....	
Credit subject to sight draft..	50,435.24	Undivided profits.....	21,580.89
Overdrafts.....	1,234.29		
Real and personal property....	6,480.21		
Total.....	\$ 287,577.66	Total.....	\$ 287,577.66

## CLEGHORN STATE BANK.

GEO. R. LONG, President.

W. E. LONG, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 60,066.52	Capital stock.....	\$ 25,000.00
Gold coin.....	408.00	Due depositors.....	60,015.81
Silver coin.....	594.23	Due banks and others.....	
Legal tender.....	10,256.38	Surplus.....	
Credit subject to sight draft..	1,506.08	Undivided profits.....	1,162.50
Overdrafts.....	13,347.10		
Real and personal property....			
Total.....	\$ 86,178.31	Total.....	\$ 86,178.31

## COMMERCIAL STATE BANK, STORM LAKE.

JAMES F. FOY, President.

PALMER C. FOY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 189,842.95	Capital stock.....	\$ 50,000.00
Gold coin.....	500.00	Due depositors.....	172,290.75
Silver coin.....	1,205.38	Due banks and others.....	
Legal tender.....	2,806.00	Surplus.....	5,000.00
Credit subject to sight draft..	87,969.37	Undivided profits.....	15,676.83
Overdrafts.....	1,369.75		
Real and personal property....	9,412.63		
Total.....	\$ 242,967.58	Total.....	\$ 242,967.58

## CENTRAL STATE BANK, DES MOINES.

H. B. HEDGES, President.

F. L. WALKER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 617,410.52	Capital stock.....	\$ 50,000.00
Gold coin.....	8,455.00	Due depositors.....	716,489.73
Silver coin.....	1,197.80	Due banks and others.....	13,325.32
Legal tender.....	46,145.32	Surplus.....	25,000.00
Credit subject to sight draft..	145,513.82	Undivided profits.....	20,167.77
Overdrafts.....	4,760.21		
Real and personal property....	1,500.00		
Total.....	\$ 824,982.87	Total.....	\$ 824,982.87

## COOK, MUSSER &amp; CO. STATE BANK, MUSCATINE.

P. M. MUSSER, President.

S. B. COOK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 696,884.01	Capital stock.....	\$ 75,000.00
Gold coin.....	15,700.00	Due depositors.....	905,226.04
Silver coin.....	1,740.13	Due banks and others.....	
Legal tender.....	22,610.82	Surplus.....	
Credit subject to sight draft..	317,688.41	Undivided profits.....	75,074.77
Overdrafts.....	19,484.59		
Real and personal property....	41,743.40		
Total.....	\$ 1,115,801.41	Total.....	\$ 1,115,801.41



## CHELSEA STATE BANK.

JOHN SCRABLE, President.

FRANK W. SELL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 94,031.49	Capital stock.....	\$ 25,000.00
Gold coin.....	2,455.00	Due depositors.....	92,171.60
Silver coin.....	688.00	Due banks and others.....	
Legal tender.....	3,106.81	Surplus.....	
Credit subject to sight draft..	10,820.22	Undivided profits.....	3,570.79
Overdrafts.....	6,252.87		
Real and personal property....	3,391.00		
Total.....	\$ 120,748.39	Total.....	\$ 120,748.39

## CITIZENS' STATE BANK, LENOX.

S. L. CALDWELL, President.

FRANK WILKIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 119,065.21	Capital stock.....	\$ 35,000.00
Gold coin.....	2,540.00	Due depositors.....	131,188.71
Silver coin.....	133.00	Due banks and others.....	
Legal tender.....	4,913.90	Surplus.....	
Credit subject to sight draft..	31,737.34	Undivided profits.....	7,049.09
Overdrafts.....	7,320.00		
Real and personal property....	6,908.23		
Total.....	\$ 173,237.80	Total.....	\$ 173,237.8

## CITIZENS' STATE BANK, NEWTON.

F. L. MAYTAG, President.

LEE E. BROWN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 178,531.42	Capital stock.....	\$ 60,000.00
Gold coin.....	3,080.00	Due depositors.....	162,065.46
Silver coin.....	1,226.54	Due banks and others.....	
Legal tender.....	6,369.33	Surplus.....	700.00
Credit subject to sight draft..	26,044.43	Undivided profits.....	980.85
Overdrafts.....	3,733.09		
Real and personal property....	4,130.43		
Total.....	\$ 223,755.31	Total.....	\$ 223,755.31

## DELAWARE COUNTY STATE BANK, MANCHESTER.

WM. C. CAWLEY, President.

CHAS. J. SEEDS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 375,495.54	Capital stock.....	\$ 60,000.00
Gold coin.....	12,465.00	Due depositors.....	461,110.14
Silver coin.....	987.50	Due banks and others.....	
Legal tender.....	15,080.55	Surplus.....	
Credit subject to sight draft..	157,279.52	Undivided profits.....	35,000.00
Overdrafts.....	52.58		19,948.45
Real and personal property....	14,747.90		
Total.....	\$ 576,058.59	Total.....	\$ 576,058.59

## DANBURY STATE BANK.

W. B. BOOKER, President.

I. B. SANTEE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 80,873.19	Capital stock.....	\$ 30,000.00
Gold coin.....	95.00	Due depositors.....	80,016.27
Silver coin.....	591.70	Due banks and others.....	
Legal tender.....	661.95	Surplus.....	
Credit subject to sight draft..	15,358.93	Undivided profits.....	4,000.00
Overdrafts.....	6,807.13		1,187.17
Real and personal property....	10,845.54		
Total.....	\$ 115,208.44	Total.....	\$ 115,208.44

## DICKINSON COUNTY STATE BANK, SPIRIT LAKE.

F. H. DALEY, President.

L. SPERBECK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 168,449.18	Capital stock.....	\$ 50,000.00
Gold coin.....	6,335.00	Due depositors.....	180,454.94
Silver coin.....	645.15	Due banks and others.....	
Legal tender.....	5,895.07	Surplus.....	
Credit subject to sight draft..	60,473.29	Undivided profits.....	12,500.00
Overdrafts.....	2,057.36		539.89
Real and personal property....	8,685.88		
Total.....	\$ 252,494.85	Total.....	\$ 252,494.83



## DUNLAP STATE BANK.

LORENZO KELLOGG, President.

S. J. PATTERSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 817,884.88	Capital stock.....	\$ 50,000.00
Gold coin.....	1,495.00	Due depositors.....	314,173.89
Silver coin.....	575.00	Due banks and others.....	10,000.00
Legal tender.....	4,008.18	Surplus.....	12,570.80
Credit subject to sight draft..	45,009.15	Undivided profits.....	
Overdrafts.....	8,547.90		
Real and personal property....	9,225.10		
Total.....	\$ 888,744.69	Total.....	\$ 886,744.69

## DOBBIN &amp; WHITSON STATE BANK, STATE CENTER.

O. J. WHITSON, President.

F. L. DOBBIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 195,004.25	Capital stock.....	\$ 30,000.00
Gold coin.....	3,230.00	Due depositors.....	211,524.08
Silver coin.....	1,498.50	Due banks and others.....	3,009.00
Legal tender.....	5,299.55	Surplus.....	3,787.38
Credit subject to sight draft..	32,948.27	Undivided profits.....	
Overdrafts.....	990.59		
Real and personal property....	9,150.00		
Total.....	\$ 248,291.46	Total.....	\$ 248,291.46

## ESTHERVILLE STATE BANK.

HOWARD GRAVES, President.

JAMES ESPESET, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 136,611.35	Capital stock.....	\$ 50,000.00
Gold coin.....	7,890.00	Due depositors.....	148,121.38
Silver coin.....	932.00	Due banks and others.....	10,000.00
Legal tender.....	8,419.22	Surplus.....	666.59
Credit subject to sight draft..	32,142.37	Undivided profits.....	
Overdrafts.....	4,362.93		
Real and personal property....	18,490.10		
Total.....	\$ 208,787.97	Total.....	\$ 208,787.97

## EARLY STATE BANK.

E. E. FULLER, President.

A. F. YENDER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 96,998.89	Capital stock.....	\$ 30,000.00
Gold coin.....	640.00	Due depositors.....	84,949.76
Silver coin.....	277.00	Due banks and others.....	
Legal tender.....	2,005.84	Surplus.....	
Credit subject to sight draft..	7,532.15	Undivided profits.....	1,786.81
Overdrafts.....	1,732.69		
Real and personal property....	7,600.00		
Total.....	\$ 116,736.07	Total.....	\$ 116,736.07

## EXCHANGE STATE BANK, WALNUT.

JULIUS HECTOR, President.

O. MOSHER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 181,843.63	Capital stock.....	\$ 25,000.00
Gold coin.....	1,100.00	Due depositors.....	204,653.55
Silver coin.....	1,184.68	Due banks and others.....	15,000.00
Legal tender.....	2,305.77	Surplus.....	8,000.00
Credit subject to sight draft..	42,847.33	Undivided profits.....	1,024.80
Overdrafts.....	15,538.32		
Real and personal property....	8,950.00		
Total.....	\$ 253,678.35	Total.....	\$ 253,678.35

## EXCHANGE STATE BANK, STUART.

A. H. SAVAGE, President.

T. E. CROOKS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 148,035.07	Capital stock.....	\$ 25,000.00
Gold coin.....	1,025.00	Due depositors.....	178,350.26
Silver coin.....	751.00	Due banks and others.....	804.60
Legal tender.....	8,165.10	Surplus.....	7,000.00
Credit subject to sight draft..	47,676.96	Undivided profits.....	1,569.72
Overdrafts.....	691.35		
Real and personal property....	7,900.00		
Total.....	\$ 212,264.48	Total.....	\$ 212,264.48



## ELKADER STATE BANK, ELKADER.

H. F. HAGENSIK, President.

CHAS. JOHNSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 184,829.70	Capital stock.....	\$ 50,000.00
Gold coin.....	3,485.00	Due depositors.....	275,212.21
Silver coin.....	814.00	Due banks and others.....	
Legal tender.....	12,476.34	Surplus.....	
Credit subject to sight draft ..	106,096.17	Undivided profits.....	18,741.93
Overdrafts.....	392.02		
Real and personal property...	85,960.91		
Total.....	\$ 349,954.14	Total.....	\$ 349,954.14

## EXCHANGE STATE BANK, COLLINS.

S. S. HANSON, President.

N. J. THOMPSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 60,803.78	Capital stock.....	\$ 25,000.00
Gold coin.....	855.00	Due depositors.....	70,434.89
Silver coin.....	875.00	Due banks and others.....	
Legal tender.....	1,441.69	Surplus.....	
Credit subject to sight draft ..	27,787.97	Undivided profits.....	2,678.76
Overdrafts.....	1,860.21		
Real and personal property...	5,000.00		
Total.....	\$ 98,113.65	Total.....	\$ 98,113.65

## EMERSON STATE BANK, EMERSON.

M. L. EVANS, President.

R. M. SHIPMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 119,750.86	Capital stock.....	\$ 30,000.00
Gold coin.....	1,040.00	Due depositors.....	165,048.91
Silver coin.....	1,431.30	Due banks and others.....	
Legal tender.....	4,577.65	Surplus.....	3,000.00
Credit subject to sight draft ..	63,731.23	Undivided profits.....	3,238.67
Overdrafts.....	5,495.91		
Real and personal property...	5,359.23		
Total.....	\$ 201,285.58	Total.....	\$ 201,285.58

## FARMERS' STATE BANK, DAYTON.

J. A. LINDBERG, President.

E. M. LUNDIEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 120,685.12	Capital stock.....	\$ 40,000.00
Gold coin.....	1,823.00	Due depositors.....	96,446.49
Silver coin.....	489.40	Due banks and others.....	800.00
Legal tender.....	1,132.45	Surplus.....	2,500.00
Credit subject to sight draft ..	15,341.85	Undivided profits.....	3,842.86
Overdrafts.....	1,118.53		
Real and personal property...	3,000.00		
Total.....	\$ 143,589.35	Total.....	\$ 143,589.35

## FARMERS' EXCHANGE STATE BANK, DOWS.

W. R. JAMESON, President.

G. H. JAMESON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 151,708.71	Capital stock.....	\$ 45,000.00
Gold coin.....	990.00	Due depositors.....	145,012.75
Silver coin.....	840.04	Due banks and others.....	
Legal tender.....	2,861.20	Surplus.....	
Credit subject to sight draft ..	17,594.77	Undivided profits.....	4,589.49
Overdrafts.....	7,217.88		
Real and personal property...	13,489.64		
Total.....	\$ 194,602.24	Total.....	\$ 194,602.24

## FARMERS' STATE BANK, PAULLINA.

JAMES F. TOY, President.

GEO. W. HARRIS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 68,193.70	Capital stock.....	\$ 25,000.00
Gold coin.....	80.00	Due depositors.....	59,981.08
Silver coin.....	500.50	Due banks and others.....	
Legal tender.....	3,247.24	Surplus.....	8,749.00
Credit subject to sight draft ..	18,684.65	Undivided profits.....	2,942.71
Overdrafts.....	1,108.15		
Real and personal property...	4,953.49		
Total.....	\$ 96,672.79	Total.....	\$ 96,672.79



FARMERS STATE BANK, CHARTER OAK.

C. F. MARSHALL, President.

A. F. KADOCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 177,986.02	Capital stock.....	\$ 25,000.00
Gold coin.....	2,255.00	Due depositors.....	239,645.20
Silver coin.....	981.00	Due banks and others.....	5,000.00
Legal tender.....	2,602.62	Surplus.....	
Credit subject to sight draft ..	45,978.19	Undivided profits.....	2,927.87
Overdrafts.....	1,674.94		
Real and personal property ..	8,114.80		
<b>Total .....</b>	<b>\$ 242,572.57</b>	<b>Total.....</b>	<b>\$ 242,572.57</b>

FARMERS' STATE BANK, ROCKWELL.

GEO. H. FULLER, President.

JAS. E. LRESTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 154,815.20	Capital stock.....	\$ 25,000.00
Gold coin.....	185.00	Due depositors.....	146,846.80
Silver coin.....	714.69	Due banks and others.....	
Legal tender.....	1,466.32	Surplus.....	
Credit subject to sight draft ..	8,058.31	Undivided profits.....	1,848.22
Overdrafts.....	2,305.50		
Real and personal property ..	5,650.00		
<b>Total .....</b>	<b>\$ 178,195.02</b>	<b>Total.....</b>	<b>\$ 178,195.02</b>

FARMERS' STATE BANK, CLEARFIELD.

ZED BEAMER, President.

W. A. FERRES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 75,044.55	Capital stock.....	\$ 25,000.00
Gold coin.....		Due depositors.....	62,275.83
Silver coin.....	211.24	Due banks and others.....	
Legal tender.....	2,962.81	Surplus.....	7,026.00
Credit subject to sight draft ..	9,277.71	Undivided profits.....	770.78
Overdrafts.....	4,026.30		
Real and personal property ..	3,550.00		
<b>Total .....</b>	<b>\$ 95,072.61</b>	<b>Total.....</b>	<b>\$ 95,072.61</b>

FARMERS' STATE BANK, PROMISE CITY.

A. K. ROBERTSON, President.

N. A. ROBERTSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 127,680.78	Capital stock.....	\$ 67,000.00
Gold coin.....	500.00	Due depositors.....	78,526.91
Silver coin.....	250.00	Due banks and others.....	
Legal tender.....	2,016.71	Surplus.....	
Credit subject to sight draft ..	3,949.72	Undivided profits.....	3,051.58
Overdrafts.....	3,881.35		
Real and personal property ..	8,300.00		
<b>Total.....</b>	<b>\$ 146,578.49</b>	<b>Total.....</b>	<b>\$ 146,578.49</b>

FARMERS' STATE BANK, DYERSVILLE.

ADOLPH LANGEL, President.

J. A. SCHNIEDERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 516,896.72	Capital stock.....	\$ 80,000.00
Gold coin.....	1,700.00	Due depositors.....	581,055.49
Silver coin.....	1,812.00	Due banks and others.....	
Legal tender.....	13,165.12	Surplus.....	
Credit subject to sight draft ..	80,238.11	Undivided profits.....	11,022.71
Overdrafts.....	1,336.25		
Real and personal property ..	7,000.00		
<b>Total .....</b>	<b>\$ 622,078.20</b>	<b>Total.....</b>	<b>\$ 622,078.20</b>

FARMERS' STATE BANK, LAKE MILLS.

S. H. LARSON, President.

JOHN R. LARSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 78,133.01	Capital stock.....	\$ 25,000.00
Gold coin.....	155.00	Due depositors.....	84,971.02
Silver coin.....	160.00	Due banks and others.....	5,600.00
Legal tender.....	3,611.84	Surplus.....	
Credit subject to sight draft ..	8,058.51	Undivided profits.....	288.10
Overdrafts.....	1,938.64		
Real and personal property ..	23,642.12		
<b>Total.....</b>	<b>\$ 118,759.12</b>	<b>Total.....</b>	<b>\$ 118,759.12</b>



## FARMERS' STATE BANK, SALIX.

ALEXIS FORTIN, President.

HERMAN FORTIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 46,657.81	Capital stock.....	\$ 25,000.00
Gold coin.....	240.00	Due depositors.....	27,456.87
Silver coin.....	396.10	Due banks and others.....	5,000.00
Legal tender.....	322.69	Surplus.....	472.21
Credit subject to sight draft.....	4,662.61	Undivided profits.....	472.21
Overdrafts.....	49.47		
Real and personal property.....	6,000.00		
<b>Total.....</b>	<b>\$ 57,928.08</b>	<b>Total.....</b>	<b>\$ 57,928.08</b>

## FARMERS' STATE BANK, BAXTER.

L. D. OZMUN, President.

L. E. FOWLER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 39,145.94	Capital stock.....	\$ 25,000.00
Gold coin.....	240.00	Due depositors.....	36,481.63
Silver coin.....	596.72	Due banks and others.....	1,000.00
Legal tender.....	1,816.00	Surplus.....	648.68
Credit subject to sight draft.....	14,758.09	Undivided profits.....	648.68
Overdrafts.....	1,988.59		
Real and personal property.....	5,000.00		
<b>Total.....</b>	<b>\$ 68,125.31</b>	<b>Total.....</b>	<b>\$ 68,125.31</b>

## FARMERS' STATE BANK, KAMRAR.

GEO. S. NEEL, President.

G. B. KRAY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 56,314.08	Capital stock.....	\$ 25,000.00
Gold coin.....	6.50	Due depositors.....	45,321.13
Silver coin.....	245.05	Due banks and others.....	8,000.00
Legal tender.....	1,891.87	Surplus.....	961.29
Credit subject to sight draft.....	7,801.61	Undivided profits.....	961.29
Overdrafts.....	87.38		
Real and personal property.....	8,437.69		
<b>Total.....</b>	<b>\$ 74,282.42</b>	<b>Total.....</b>	<b>\$ 74,282.42</b>

## FARMERS' STATE BANK, JESUP.

JAMES DALTON, President.

U. E. DALTON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 107,080.61	Capital stock.....	\$ 25,000.00
Gold coin.....	8,850.00	Due depositors.....	129,841.11
Silver coin.....	679.00	Due banks and others.....	1,000.00
Legal tender.....	8,068.19	Surplus.....	1,971.04
Credit subject to sight draft.....	35,195.68	Undivided profits.....	1,971.04
Overdrafts.....	6,863.72		
Real and personal property.....	6,863.72		
<b>Total.....</b>	<b>\$ 157,812.15</b>	<b>Total.....</b>	<b>\$ 157,812.15</b>

## FARMERS' AND TRADERS' STATE BANK, BONAPARTE.

B. R. VALE, President.

J. A. JOHNSTON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 255,595.97	Capital stock.....	\$ 50,000.00
Gold coin.....	5,755.00	Due depositors.....	237,463.20
Silver coin.....	860.00	Due banks and others.....	480.16
Legal tender.....	10,290.25	Surplus.....	20,824.16
Credit subject to sight draft.....	80,106.14	Undivided profits.....	20,824.16
Overdrafts.....	2,401.78		
Real and personal property.....	3,948.42		
<b>Total.....</b>	<b>\$ 398,267.96</b>	<b>Total.....</b>	<b>\$ 398,267.96</b>

## FARMERS' AND MERCHANTS' STATE BANK, CORYDON.

A. WALDEN, President.

F. B. FRY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 284,493.16	Capital stock.....	\$ 60,000.00
Gold coin.....	6,165.00	Due depositors.....	226,877.79
Silver coin.....	1,067.29	Due banks and others.....	45,000.00
Legal tender.....	7,925.91	Surplus.....	949.88
Credit subject to sight draft.....	11,463.88	Undivided profits.....	949.88
Overdrafts.....	8,214.44		
Real and personal property.....	13,029.29		
<b>Total.....</b>	<b>\$ 892,327.67</b>	<b>Total.....</b>	<b>\$ 892,327.67</b>



FARMERS' AND MERCHANTS' STATE BANK, COLUMBUS  
JUNCTION.

C. F. BUTLER, President.

W. P. PAUGH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 120,561.72	Capital stock.....	\$ 50,000.00
Gold coin.....	515.00	Due depositors.....	119,057.29
Silver coin.....	777.76	Due banks and others.....	
Legal tender.....	5,350.43	Surplus.....	15,000.00
Credit subject to sight draft..	46,195.45	Undivided profits.....	6,792.91
Overdrafts.....	2,149.89		
Real and personal property...	2,959.70		
Total.....	\$ 190,850.20	Total.....	\$ 190,850.20

FARMERS' AND MERCHANTS' STATE BANK, CASCADE.

DICKSON BEATTY, President.

J. W. BEATTY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 234,221.15	Capital stock.....	\$ 27,000.00
Gold coin.....	857.50	Due depositors.....	224,675.82
Silver coin.....	3,536.72	Due banks and others.....	
Legal tender.....	8,556.72	Surplus.....	6,000.00
Credit subject to sight draft..	14,826.76	Undivided profits.....	3,927.96
Overdrafts.....	980.15		
Real and personal property...	2,161.50		
Total.....	\$ 261,608.78	Total.....	\$ 261,608.78

FARMERS' AND MERCHANTS' STATE BANK, NEOLA.

JAMES MORGAN, President.

E. F. COTTER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 166,391.68	Capital stock.....	\$ 25,000.00
Gold coin.....	2,945.00	Due depositors.....	238,649.33
Silver coin.....	1,001.82	Due banks and others.....	
Legal tender.....	3,623.04	Surplus.....	
Credit subject to sight draft..	57,219.75	Undivided profits.....	7,527.22
Overdrafts.....	7,228.26		
Real and personal property...	12,800.00		
Total.....	\$ 271,176.55	Total.....	\$ 271,176.55

FARMERS' AND MERCHANTS' STATE BANK, MARION.

GEO. W. TOMS, President.

E. J. ESGATE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 231,949.92	Capital stock.....	\$ 50,000.00
Gold coin.....	5,660.00	Due depositors.....	314,911.07
Silver coin.....	889.00	Due banks and others.....	
Legal tender.....	19,620.15	Surplus.....	5,000.00
Credit subject to sight draft..	61,715.73	Undivided profits.....	2,384.15
Overdrafts.....	813.42		
Real and personal property...	14,000.00		
Total.....	\$ 882,145.22	Total.....	\$ 882,145.22

FARMERS' AND MERCHANTS' STATE BANK, WASHINGTON.

CHARLES OHMGEMACH, President.

S. A. WHITE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 130,550.40	Capital stock.....	\$ 50,000.00
Gold coin.....	2,355.00	Due depositors.....	146,829.66
Silver coin.....	735.04	Due banks and others.....	
Legal tender.....	8,525.45	Surplus.....	
Credit subject to sight draft..	47,257.48	Undivided profits.....	4,844.39
Overdrafts.....	8,507.59		
Real and personal property...	5,000.00		
Total.....	\$ 201,171.32	Total.....	\$ 201,171.32

FIRST STATE BANK, GREENE.

O. C. PERRIN, President.

F. L. STORER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 275,427.38	Capital stock.....	\$ 50,000.00
Gold coin.....	7,180.00	Due depositors.....	230,874.83
Silver coin.....	2,815.00	Due banks and others.....	
Legal tender.....	7,645.44	Surplus.....	83,125.00
Credit subject to sight draft..	62,725.25	Undivided profits.....	6,794.27
Overdrafts.....	7,405.19		
Real and personal property...	8,090.93		
Total.....	\$ 370,794.09	Total.....	\$ 370,794.09



## FARMERS' AND DROVERS' STATE BANK, SEYMOUR.

W. S. LEWELLYN, President.

LEROY WARE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 208,113.82	Capital stock.....	\$ 80,000.00
Gold coin.....	5,840.00	Due depositors.....	154,238.40
Silver coin.....	311.00	Due banks and others.....	20,000.00
Legal tender.....	5,755.55	Surplus.....	.....
Credit subject to sight draft.....	18,827.32	Undivided profits.....	11,800.88
Overdrafts.....	7,935.37		
Real and personal property.....	9,987.21		
<b>Total.....</b>	<b>\$ 245,039.28</b>	<b>Total.....</b>	<b>\$ 245,039.28</b>

## FIRST STATE BANK, HAWKEYE.

S. H. BEVINS, President.

M. V. HENDERSON, JR., Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 96,094.53	Capital stock.....	\$ 25,000.00
Gold coin.....	5,940.00	Due depositors.....	92,230.25
Silver coin.....	249.05	Due banks and others.....	.....
Legal tender.....	1,354.55	Surplus.....	1,000.00
Credit subject to sight draft.....	4,238.95	Undivided profits.....	.....
Overdrafts.....	4,200.00		
Real and personal property.....	.....		
<b>Total.....</b>	<b>\$ 118,230.25</b>	<b>Total.....</b>	<b>\$ 118,230.25</b>

## FARMERS' AND TRADERS' STATE BANK, LEON.

JOHN N. HARVEY, President.

FRED TEALE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 240,206.82	Capital stock.....	\$ 50,000.00
Gold coin.....	2,000.00	Due depositors.....	271,295.04
Silver coin.....	1,250.00	Due banks and others.....	.....
Legal tender.....	4,908.05	Surplus.....	5,000.00
Credit subject to sight draft.....	61,406.24	Undivided profits.....	3,221.52
Overdrafts.....	8,086.35		
Real and personal property.....	12,080.00		
<b>Total.....</b>	<b>\$ 329,517.46</b>	<b>Total.....</b>	<b>\$ 329,517.46</b>

## FRANKEL STATE BANK, OSKALOOSA.

A. FRANKEL, President.

A. E. STOCKER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 336,122.68	Capital stock.....	\$ 60,000.00
Gold coin.....	5,675.00	Due depositors.....	432,193.43
Silver coin.....	3,630.00	Due banks and others.....	.....
Legal tender.....	24,270.16	Surplus.....	.....
Credit subject to sight draft.....	111,184.43	Undivided profits.....	10,089.02
Overdrafts.....	4,824.78		
Real and personal property.....	16,500.00		
<b>Total.....</b>	<b>\$ 502,283.06</b>	<b>Total.....</b>	<b>\$ 502,283.0</b>

## FIRST STATE BANK, ORIENT.

LEWIS LINEBARGER, President.

C. A. HAYNES, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 128,429.77	Capital stock.....	\$ 25,000.00
Gold coin.....	330.00	Due depositors.....	157,386.08
Silver coin.....	416.00	Due banks and others.....	.....
Legal tender.....	5,711.55	Surplus.....	5,000.00
Credit subject to sight draft.....	54,285.98	Undivided profits.....	3,771.43
Overdrafts.....	1,940.81		
Real and personal property.....	5,000.00		
<b>Total.....</b>	<b>\$ 191,157.11</b>	<b>Total.....</b>	<b>\$ 191,157.11</b>

## FIRST STATE BANK, ARLINGTON.

T. DUNNING, President.

D. B. ALLEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 95,991.61	Capital stock.....	\$ 25,000.00
Gold coin.....	1,275.00	Due depositors.....	89,000.15
Silver coin.....	80.28	Due banks and others.....	.....
Legal tender.....	3,346.89	Surplus.....	15,643.96
Credit subject to sight draft.....	23,436.41	Undivided profits.....	4,238.26
Overdrafts.....	2,439.23		
Real and personal property.....	.....		
<b>Total.....</b>	<b>\$ 128,542.37</b>	<b>Total.....</b>	<b>\$ 128,542.37</b>



## FIRST STATE BANK, CORWITH.

F. M. WIDNER, President.

B. NEWCOMB, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 89,387.57	Capital stock.....	\$ 50,000.00
Gold coin.....	1,985.00	Due depositors.....	88,810.59
Silver coin.....	825.00	Due banks and others.....	
Legal tender.....	3,618.08	Surplus.....	1,000.00
Credit subject to sight draft..	6,294.95	Undivided profits.....	4,105.05
Overdrafts.....	1,473.42		
Real and personal property...	41,807.91		
<b>Total.....</b>	<b>\$ 148,916.64</b>	<b>Total.....</b>	<b>\$ 148,916.64</b>

## FIRST STATE BANK, MAPLETON.

H. H. LAMEREAUX, President.

JNO. R. WELCH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 95,748.96	Capital stock.....	\$ 40,000.00
Gold coin.....	510.00	Due depositors.....	80,799.67
Silver coin.....	257.55	Due banks and others.....	
Legal tender.....	3,296.83	Surplus.....	
Credit subject to sight draft..	26,085.81	Undivided profits.....	12,762.55
Overdrafts.....	288.87		
Real and personal property...	7,400.00		
<b>Total.....</b>	<b>\$ 183,562.02</b>	<b>Total.....</b>	<b>\$ 183,562.02</b>

## FAIRBANKS STATE BANK.

W. F. TREADWELL, President.

ED EVERETT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 90,018.12	Capital stock.....	\$ 26,000.00
Gold coin.....	1,090.00	Due depositors.....	107,533.56
Silver coin.....	350.00	Due banks and others.....	
Legal tender.....	2,427.79	Surplus.....	2,600.00
Credit subject to sight draft..	88,459.69	Undivided profits.....	1,845.87
Overdrafts.....	1,834.83		
Real and personal property...	4,650.00		
<b>Total.....</b>	<b>\$ 188,029.43</b>	<b>Total.....</b>	<b>\$ 188,029.43</b>

## FARMERS' AND DROVERS' STATE BANK, GERMANIA.

GEO. WELLS, President.

E. G. SEYMOUR, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 98,901.66	Capital stock.....	\$ 25,000.00
Gold coin.....	25.00	Due depositors.....	90,631.51
Silver coin.....	870.05	Due banks and others.....	
Legal tender.....	3,265.31	Surplus.....	
Credit subject to sight draft..	9,413.64	Undivided profits.....	300.92
Overdrafts.....	3,775.29		
Real and personal property...	2,841.48		
<b>Total.....</b>	<b>\$ 116,492.43</b>	<b>Total.....</b>	<b>\$ 116,492.43</b>

## FENTON STATE BANK, FENTON.

M. WIESBROD, President.

G. W. NEWELL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 45,591.97	Capital stock.....	\$ 25,000.00
Gold coin.....		Due depositors.....	86,808.49
Silver coin.....	267.00	Due banks and others.....	
Legal tender.....	712.38	Surplus.....	
Credit subject to sight draft..	14,338.09	Undivided profits.....	1,502.97
Overdrafts.....	20.04		
Real and personal property....	2,400.00		
<b>Total.....</b>	<b>\$ 68,129.46</b>	<b>Total.....</b>	<b>\$ 68,129.46</b>

## FARMERS' AND MERCHANTS' STATE BANK, COIN.

WM. WILSON, President.

R. O. GAMBLE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 42,615.62	Capital stock.....	\$ 25,000.00
Gold coin.....	245.00	Due depositors.....	27,177.13
Silver coin.....	259.18	Due banks and others.....	
Legal tender.....	2,094.00	Surplus.....	
Credit subject to sight draft..	1,161.99	Undivided profits.....	918.01
Overdrafts.....	8,714.95		
Real and personal property...	3,000.00		
<b>Total.....</b>	<b>\$ 53,095.14</b>	<b>Total.....</b>	<b>\$ 53,095.14</b>



FARMERS' STATE BANK, LAMONI.

THOS. TEALE, President.

ORRA TEALE, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 62,422.23	Capital stock.....	\$ 25,000.00
Gold coin.....	1,630.00	Due depositors.....	74,188.68
Silver coin.....	4,444.39	Due banks and others.....	
Legal tender.....	900.72	Surplus.....	
Credit subject to sight draft...	28,738.90	Undivided profits.....	2,186.62
Overdrafts.....	1,239.06		
Real and personal property...	5,000.00		
<b>Total.....</b>	<b>\$ 101,875.30</b>	<b>Total.....</b>	<b>\$ 101,875.3</b>

GERMAN STATE BANK, DYERSVILLE.

JACOB KERPER, President.

D. A. GEHRIG, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 311,991.22	Capital stock.....	\$ 25,000.00
Gold coin.....	125.00	Due depositors.....	338,988.42
Silver coin.....	393.00	Due banks and others.....	
Legal tender.....	3,932.72	Surplus.....	7,000.00
Credit subject to sight draft ..	41,549.01	Undivided profits.....	1,490.78
Overdrafts.....	25		
Real and personal property ...	14,493.00		
<b>Total assets.....</b>	<b>\$ 372,484.20</b>	<b>Total liabilities.....</b>	<b>\$ 372,484.20</b>

GREENE COUNTY STATE BANK, JEFFERSON.

ALBERT HEAD, President.

M. M. HEAD, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 257,974.60	Capital stock.....	\$ 50,000.00
Gold coin.....	340.00	Due depositors.....	242,538.29
Silver coin.....	193.85	Due banks and others.....	
Legal tender.....	3,276.44	Surplus.....	
Credit subject to sight draft...	32,940.55	Undivided profits.....	25,409.50
Overdrafts.....	11,369.82		
Real and personal property ...	11,654.00		
<b>Total assets.....</b>	<b>\$ 317,748.79</b>	<b>Total liabilities.....</b>	<b>\$ 317,748.79</b>

GALVA STATE BANK.

BYRON E. WHEALEN, President.

GEO. B. WHEALEN, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 124,423.71	Capital stock.....	\$ 25,000.00
Gold coin.....	50.00	Due depositors.....	119,221.06
Silver coin.....	325.00	Due banks and others.....	
Legal tender.....	2,990.02	Surplus.....	
Credit subject to sight draft ..	31,323.52	Undivided profits.....	28,747.66
Overdrafts.....	2,938.64		
Real and personal property ...	8,419.83		
<b>Total assets.....</b>	<b>\$ 170,968.72</b>	<b>Total liabilities.....</b>	<b>\$ 170,968.72</b>

GARWIN STATE BANK.

G. H. AUSTIN, President.

EDWIN BEERY, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 134,574.55	Capital stock.....	\$ 30,000.00
Gold coin.....	1,280.00	Due depositors.....	136,848.92
Silver coin.....	600.75	Due banks and others.....	
Legal tender.....	4,726.49	Surplus.....	10,000.00
Credit subject to sight draft ..	30,957.76	Undivided profits.....	5,511.13
Overdrafts.....	1,215.49		
Real and personal property ...	9,000.00		
<b>Total assets.....</b>	<b>\$ 182,355.05</b>	<b>Total liabilities.....</b>	<b>\$ 182,355.05</b>

GUTTENBURG STATE BANK.

THOS. S. IVES, President.

JNO. T. ECKART, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 125,443.89	Capital stock.....	\$ 25,000.00
Gold coin.....	5,685.00	Due depositors.....	177,936.05
Silver coin.....	1,820.20	Due banks and others.....	178.75
Legal tender.....	3,899.30	Surplus.....	7,600.00
Credit subject to sight draft...	71,179.91	Undivided profits.....	5,969.03
Overdrafts.....	85.53		
Real and personal property ...	9,000.00		
<b>Total assets.....</b>	<b>\$ 216,583.83</b>	<b>Total liabilities.....</b>	<b>\$ 216,583.83</b>



## GLENWOOD STATE BANK.

F. M. SHRIVER, President.

C. P. HALE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 102,568.15	Capital stock.....	\$ 25,000.00
Gold coin.....	2,377.50	Due depositors.....	122,776.33
Silver coin.....	578.25	Due banks and others.....	1,000.00
Legal tender.....	9,240.34	Surplus.....	541.57
Credit subject to sight draft..	80,570.73	Undivided profits.....	
Overdrafts.....	2,862.02		
Real and personal property....	1,025.91		
Total assets.....	\$ 149,317.90	Total liabilities.....	\$ 149,317.90

## GERMAN STATE BANK, KEYSTONE.

EGGERT OFFT, President.

CHARLES W. SHIREMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 144,450.72	Capital stock.....	\$ 25,000.00
Gold coin.....	1,755.00	Due depositors.....	180,504.02
Silver coin.....	248.00	Due banks and others.....	
Legal tender.....	5,723.15	Surplus.....	608.55
Credit subject to sight draft..	50,191.73	Undivided profits.....	
Overdrafts.....	1,203.92		
Real and personal property....	8,000.00		
Total assets.....	\$ 212,172.57	Total liabilities.....	\$ 212,172.57

## HARDIN COUNTY STATE BANK, ELDORA.

C. McKUN DUREN, President.

ELLIS D. ROBB, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 217,745.01	Capital stock.....	\$ 50,000.00
Gold coin.....	11,865.00	Due depositors.....	261,409.37
Silver coin.....	2,826.00	Due banks and others.....	25,000.00
Legal tender.....	7,971.16	Surplus.....	16,169.79
Credit subject to sight draft..	91,859.10	Undivided profits.....	
Overdrafts.....	1,123.94		
Real and personal property....	19,188.95		
Total assets.....	\$ 352,579.16	Total liabilities.....	\$ 352,579.16

## HUMBOLDT STATE BANK.

P. FERICH, President.

R. J. JOHNSTON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 165,958.61	Capital stock.....	\$ 75,000.00
Gold coin.....	5,215.00	Due depositors.....	115,535.10
Silver coin.....	431.00	Due banks and others.....	
Legal tender.....	8,875.86	Surplus.....	30,000.00
Credit subject to sight draft..	35,971.54	Undivided profits.....	8,013.40
Overdrafts.....	2,196.49		
Real and personal property....	4,700.00		
Total assets.....	\$ 218,548.50	Total liabilities.....	\$ 218,548.50

## HARTLEY STATE BANK.

FRANK PATCH, President.

F. R. PATCH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 223,433.41	Capital stock.....	\$ 40,000.00
Gold coin.....	1,755.00	Due depositors.....	197,043.23
Silver coin.....	705.76	Due banks and others.....	
Legal tender.....	2,041.61	Surplus.....	25,000.00
Credit subject to sight draft..	14,493.13	Undivided profits.....	1,151.40
Overdrafts.....	7,797.00		
Real and personal property....	12,968.72		
Total assets.....	\$ 283,190.63	Total liabilities.....	\$ 283,190.63

## HAMILTON COUNTY STATE BANK, WEBSTER CITY.

L. A. McMURRAY, President.

F. H. ALEXANDER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 389,485.10	Capital stock.....	\$ 100,000.00
Gold coin.....	1,110.00	Due depositors.....	445,406.67
Silver coin.....	1,153.50	Due banks and others.....	
Legal tender.....	14,459.04	Surplus.....	13,579.66
Credit subject to sight draft..	86,186.16	Undivided profits.....	
Overdrafts.....	31,462.63		
Real and personal property....	40,000.00		
Total assets.....	\$ 563,786.33	Total liabilities.....	\$ 563,786.33



## HUBBARD STATE BANK.

J. H. BALES, President.

D. E. BYAM, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 117,915.04	Capital stock.....	\$ 50,000.00
Gold coin.....	1,885.00	Due depositors.....	99,152.25
Silver coin.....	400.00	Due banks and others.....	5,000.00
Legal tender.....	2,274.29	Surplus.....	5,000.00
Credit subject to sight draft..	21,936.53	Undivided profits.....	3,349.54
Overdrafts.....	7,675.89		
Real and personal property...	10,917.54		
<b>Total.....</b>	<b>\$ 162,501.79</b>	<b>Total.....</b>	<b>162,501.79</b>

## HUMESTON STATE BANK.

B. KING, President.

W. T. MOORE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 104,921.42	Capital stock.....	\$ 40,000.00
Gold coin.....	1,325.00	Due depositors.....	101,028.20
Silver coin.....	1,417.23	Due banks and others.....	
Legal tender.....	5,347.09	Surplus.....	11,000.00
Credit subject to sight draft..	26,979.61	Undivided profits.....	5,854.43
Overdrafts.....	11,044.44		
Real and personal property...	7,049.79		
<b>Total.....</b>	<b>\$ 157,880.63</b>	<b>Total.....</b>	<b>157,880.63</b>

## HAZELTON STATE BANK.

T. E. McCURDY, President.

WILLIS G. KIEFER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 130,722.18	Capital stock.....	\$ 25,000.00
Gold coin.....	880.00	Due depositors.....	118,250.71
Silver coin.....	350.00	Due banks and others.....	618.34
Legal tender.....	3,445.99	Surplus.....	5,000.00
Credit subject to sight draft..	15,099.28	Undivided profits.....	11,638.79
Overdrafts.....	3,825.07		
Real and personal property...	6,180.37		
<b>Total.....</b>	<b>\$ 160,502.84</b>	<b>Total.....</b>	<b>\$ 160,502.84</b>

## HERSHEY STATE BANK, MUSCATINE.

P. W. FRANCIS, President.

L. G. BURNETT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 720,803.14	Capital stock.....	\$ 75,000.00
Gold coin.....	21,170.00	Due depositors.....	920,561.53
Silver coin.....	2,840.85	Due banks and others.....	
Legal tender.....	13,878.39	Surplus.....	25,000.00
Credit subject to sight draft..	283,638.47	Undivided profits.....	31,896.85
Overdrafts.....	8,133.53		
Real and personal property...	2,689.00		
<b>Total.....</b>	<b>\$ 1,052,457.38</b>	<b>Total.....</b>	<b>\$ 1,052,457.38</b>

## HOME STATE BANK, HUMESTON.

GEO. McCULLOCH, President.

BERT McCULLOCH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 131,709.51	Capital stock.....	\$ 60,000.00
Gold coin.....	15.00	Due depositors.....	90,088.84
Silver coin.....	446.10	Due banks and others.....	1,720.15
Legal tender.....	2,729.79	Surplus.....	
Credit subject to sight draft..	297.18	Undivided profits.....	1,216.69
Overdrafts.....	17,844.10		
Real and personal property...	8,964.00		
<b>Total.....</b>	<b>\$ 161,975.68</b>	<b>Total.....</b>	<b>\$ 161,975.68</b>

## HOPKINTON STATE BANK.

F. B. DOOLITTLE, President.

F. REEVE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 191,922.12	Capital stock.....	\$ 40,000.00
Gold coin.....	1,135.00	Due depositors.....	178,475.03
Silver coin.....	418.44	Due banks and others.....	5,000.00
Legal tender.....	2,251.83	Surplus.....	10,000.00
Credit subject to sight draft..	23,791.98	Undivided profits.....	5,618.00
Overdrafts.....	7,663.64		
Real and personal property...	6,900.00		
<b>Total.....</b>	<b>\$ 237,093.03</b>	<b>Total.....</b>	<b>\$ 237,093.03</b>



## HEDRICK STATE BANK.

J. E. MOWREY, President.

F. H. TINNLEY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 82,773.22	Capital stock.....	\$ 25,000.00
Gold coin.....	1,255.00	Due depositors.....	78,957.40
Silver coin.....	687.03	Due banks and others.....	
Legal tender.....	2,411.62	Surplus.....	
Credit subject to sight draft..	11,804.45	Undivided profits.....	1,669.96
Overdrafts.....	1,092.03		
Real and personal property...	5,934.91		
Total.....	\$ 105,627.86	Total.....	\$ 105,627.86

## HELMER AND GORTNER STATE BANK, MECHANICSVILLE.

LINES BENNETT, President.

H. F. COLLYER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 197,417.54	Capital stock.....	\$ 40,000.00
Gold coin.....	415.00	Due depositors.....	227,877.89
Silver coin.....	88.00	Due banks and others.....	
Legal tender.....	1,787.91	Surplus.....	6,500.00
Credit subject to sight draft..	49,800.82	Undivided profits.....	292.59
Overdrafts.....	9,280.18		
Real and personal property...	15,891.00		
Total.....	\$ 274,670.45	Total.....	\$ 274,670.45

## HAWARDEN STATE BANK.\*

A. G. ANDERSON, President.

ANDREW RING, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 110,717.13	Capital stock.....	\$ 40,000.00
Gold coin.....	2,780.00	Due depositors.....	116,674.07
Silver coin.....	354.09	Due banks and others.....	
Legal tender.....	4,666.72	Surplus.....	
Credit subject to sight draft..	29,618.33	Undivided profits.....	4,898.19
Overdrafts.....	2,370.50		
Real and personal property...	11,065.44		
Total.....	\$ 161,572.26	Total.....	\$ 161,572.26

## IOWA STATE BANK, HULL.

E. H. REIMANN, President.

GEO. B. MEYER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 100,157.35	Capital stock.....	\$ 35,000.00
Gold coin.....	2,055.00	Due depositors.....	106,657.79
Silver coin.....	1,095.90	Due banks and others.....	
Legal tender.....	4,723.43	Surplus.....	
Credit subject to sight draft..	32,843.62	Undivided profits.....	2,018.91
Overdrafts.....			
Real and personal property...	8,000.00		
Total.....	\$ 143,670.70	Total.....	\$ 143,670.70

## IOWA STATE BANK, OSCEOLA.

J. E. SHEPHERD, President.

JOHN LEWIS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 159,873.77	Capital stock.....	\$ 50,000.00
Gold coin.....	2,342.50	Due depositors.....	105,508.72
Silver coin.....	1,752.33	Due banks and others.....	25,000.00
Legal tender.....	4,259.05	Surplus.....	17,000.00
Credit subject to sight draft..	12,206.43	Undivided profits.....	1,573.95
Overdrafts.....	11,551.44		
Real and personal property...	7,157.12		
Total.....	\$ 199,142.67	Total.....	\$ 199,142.67

## IOWA STATE BANK, WEST LIBERTY.

A. A. AIKINS, President.

I. A. NICHOLS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 253,850.87	Capital stock.....	\$ 40,000.00
Gold coin.....	1,270.00	Due depositors.....	249,696.27
Silver coin.....	1,490.00	Due banks and others.....	1,116.34
Legal tender.....	5,132.89	Surplus.....	12,000.00
Credit subject to sight draft..	44,418.25	Undivided profits.....	11,400.66
Overdrafts.....	529.56		
Real and personal property...	7,425.00		
Total.....	\$ 314,123.17	Total.....	\$ 314,123.17



IOWA STATE BANK, MASON CITY.

N. C. KOTCHELL, President.

I. W. KEERL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 122,343.81	Capital stock .....	\$ 50,000.00
Gold coin .....	290.00	Due depositors .....	111,400.57
Silver coin .....	1,887.70	Due banks and others .....	
Legal tender .....	14,771.22	Surplus .....	
Credit subject to sight draft ..	15,033.90	Undivided profits .....	685.07
Overdrafts .....	1,568.86		
Real and personal property .....	5,730.15		
<b>Total .....</b>	<b>\$ 162,085.64</b>	<b>Total .....</b>	<b>\$ 162,085.64</b>

IOWA STATE BANK, DES MOINES.

JAS. R. BAXTER, President.

GEO. A. DESSMORE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 249,810.54	Capital stock .....	\$ 50,000.00
Gold coin .....	1,485.00	Due depositors .....	308,298.85
Silver coin .....	5,075.00	Due banks and others .....	13,171.05
Legal tender .....	11,439.34	Surplus .....	
Credits subject to sight draft ..	99,677.53	Undivided profits .....	2,949.46
Overdrafts .....	2,949.45		
Real and personal property .....			
<b>Total .....</b>	<b>\$ 399,336.86</b>	<b>Total .....</b>	<b>\$ 399,336.86</b>

IOWA CITY STATE BANK.

EUCLID SANDERS, President.

P. A. KORAH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 308,685.79	Capital stock .....	\$ 65,000.00
Gold coin .....	15,282.50	Due depositors .....	319,430.11
Silver coin .....	2,318.00	Due banks and others .....	
Legal tender .....	41,989.72	Surplus .....	25,500.00
Credit subject to sight draft ..	16,420.87	Undivided profits .....	1,717.58
Overdrafts .....	5,830.86		
Real and personal property .....	19,000.00		
<b>Total .....</b>	<b>\$ 409,647.64</b>	<b>Total .....</b>	<b>\$ 409,647.64</b>

IOWA VALLEY STATE BANK, BELMONT.

G. H. RICHARDSON, President.

G. F. ELDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 52,054.17	Capital stock .....	\$ 30,000.00
Gold coin .....	380.00	Due depositors .....	54,432.03
Silver coin .....	1,010.00	Due banks and others .....	
Legal tender .....	2,780.00	Surplus .....	984.00
Credit subject to sight draft ..	15,698.90	Undivided profits .....	781.92
Overdrafts .....	2,236.09		
Real and personal property .....	11,898.19		
<b>Total .....</b>	<b>\$ 86,147.96</b>	<b>Total .....</b>	<b>\$ 86,147.95</b>

IOWA STATE BANK, BONAPARTE.

H. H. MEEK, President.

KIRK MEEK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 41,875.14	Capital stock .....	\$ 25,000.00
Gold coin .....	480.00	Due depositors .....	52,682.28
Silver coin .....	285.00	Due banks and others .....	
Legal tender .....	1,311.73	Surplus .....	
Credit subject to sight draft ..	35,397.34	Undivided profits .....	1,690.88
Overdrafts .....	29.65		
Real and personal property .....			
<b>Total .....</b>	<b>\$ 79,379.16</b>	<b>Total .....</b>	<b>\$ 79,379.16</b>

IOWA STATE BANK, WATERLOO.

J. D. EASTON, President.

GEO. N. GARRETTSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 175,899.27	Capital stock .....	\$ 50,000.00
Gold coin .....	2,370.00	Due depositors .....	167,683.72
Silver coin .....	535.45	Due banks and others .....	1,332.79
Legal tender .....	6,192.66	Surplus .....	10,000.00
Credit subject to sight draft ..	33,748.74	Undivided profits .....	3,324.82
Overdrafts .....	450.21		
Real and personal property .....	13,000.00		
<b>Total .....</b>	<b>\$ 232,241.33</b>	<b>Total .....</b>	<b>\$ 232,241.33</b>



IOWA STATE BANK, MT. AYR.

JOHN W. HARVEY, President.

BERT TRALE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 79,507.24	Capital stock.....	\$ 25,000.00
Gold coin.....	970.00	Due depositors.....	101,821.49
Silver coin.....	489.55	Due banks and others.....	.....
Legal tender.....	6,067.86	Surplus.....	1,250.00
Credit subject to sight draft ..	27,547.90	Undivided profits.....	1,050.26
Overdrafts.....	2,094.00		
Real and personal property ..	10,475.50		
<b>Total.....</b>	<b>\$ 128,021.75</b>	<b>Total.....</b>	<b>\$ 128,021.75</b>

IOWA LOAN AND TRUST CO., DES MOINES.

W. E. COFFIN, President.

G. W. GRAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 3,303,183.78	Capital stock.....	\$ 500,000.00
Gold coin.....	225.00	Due depositors.....	2,423,183.92
Silver coin.....	148.00	Due banks and others.....	26,288.32
Legal tender.....	4,610.43	Surplus.....	100,000.00
Credit subject to sight draft ..	95,986.78	Undivided profits.....	554,630.75
Overdrafts.....	.....		
Real and personal property ..	100,000.00		
<b>Total.....</b>	<b>\$ 3,504,108.99</b>	<b>Total.....</b>	<b>\$ 3,504,108.99</b>

JEFFERSON COUNTY STATE BANK, FAIRFIELD.

D. C. BRADLEY, President.

S. K. WEST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 114,300.78	Capital stock.....	\$ 60,000.00
Gold coin.....	2,880.00	Due depositors.....	107,948.56
Silver coin.....	43.00	Due banks and others.....	.....
Legal tender.....	14,452.53	Surplus.....	.....
Credit subject to sight draft ..	24,276.71	Undivided profits.....	2,178.80
Overdrafts.....	2,059.10		
Real and personal property ..	12,115.29		
<b>Total.....</b>	<b>\$ 170,126.86</b>	<b>Total.....</b>	<b>\$ 170,126.86</b>

JESUP STATE BANK.

J. H. CAREY, President.

O. L. BRIGHT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 88,887.39	Capital stock.....	\$ 25,000.00
Gold coin.....	920.00	Due depositors.....	103,765.01
Silver coin.....	723.60	Due banks and others.....	.....
Legal tender.....	3,270.61	Surplus.....	500.00
Credit subject to sight draft ..	31,328.94	Undivided profits.....	2,230.24
Overdrafts.....	866.71		
Real and personal property ..	5,500.00		
<b>Total.....</b>	<b>\$ 131,495.25</b>	<b>Total.....</b>	<b>\$ 131,495.25</b>

KOSSUTH COUNTY STATE BANK, ALGONA.

W. H. INGHAM, President.

LEWIS A. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 125,567.54	Capital stock.....	\$ 50,000.00
Gold coin.....	2,125.00	Due depositors.....	134,236.44
Silver coin.....	3,896.43	Due banks and others.....	.....
Legal tender.....	8,443.72	Surplus.....	.....
Credit subject to sight draft ..	50,632.39	Undivided profits.....	11,664.80
Overdrafts.....	1,516.50		
Real and personal property ..	9,249.82		
<b>Total.....</b>	<b>\$ 195,980.80</b>	<b>Total.....</b>	<b>\$ 195,980.80</b>

KEOKUK COUNTY STATE BANK, SIGOURNEY.

G. E. KLEINSCHMIDT, President

A. H. BRUST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 146,116.76	Capital stock.....	\$ 50,000.00
Gold coin.....	7,350.00	Due depositors.....	143,775.28
Silver coin.....	1,145.25	Due banks and others.....	.....
Legal tender.....	5,895.33	Surplus.....	9,000.00
Credit subject to sight draft ..	85,974.44	Undivided profits.....	2,722.53
Overdrafts.....	1,015.13		
Real and personal property ..	8,000.00		
<b>Total.....</b>	<b>\$ 205,497.91</b>	<b>Total.....</b>	<b>\$ 205,497.91</b>



## KEOSAUQUA STATE BANK.

H. H. TRIMBLE, President.

J. LESTER THERME, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 86,659.18	Capital stock.....	\$ 27,800.00
Gold coin.....	4,390.00	Due depositors.....	90,802.57
Silver coin.....	168.25	Due banks and others.....	
Legal tender.....	2,445.65	Surplus.....	
Credit subject to sight draft..	21,639.12	Undivided profits.....	215.72
Overdrafts.....	1,729.84		
Real and personal property.....	1,611.00		
Total.....	\$ 118,878.29	Total.....	\$ 118,878.29

## KIRON STATE BANK.

HENRY HANSON, President.

W. J. SANDBERG, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 74,096.11	Capital stock.....	\$ 25,000.00
Gold coin.....	105.00	Due depositors.....	79,906.39
Silver coin.....	295.40	Due banks and others.....	
Legal tender.....	3,397.37	Surplus.....	
Credit subject to sight draft..	23,768.62	Undivided profits.....	216.63
Overdrafts.....	2,118.05		
Real and personal property.....	2,361.97		
Total.....	\$ 105,218.02	Total.....	\$ 105,218.02

## KELLERTON STATE BANK.

J. A. WOOLMS, President.

W. G. McCLEARY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 58,470.17	Capital stock.....	\$ 25,000.00
Gold coin.....	30.00	Due depositors.....	60,769.63
Silver coin.....	1,627.57	Due banks and others.....	
Legal tender.....	2,331.00	Surplus.....	
Credit subject to sight draft..	18,235.57	Undivided profits.....	146.10
Overdrafts.....	4,601.42		
Real and personal property.....	5,000.00		
Total.....	\$ 84,915.73	Total.....	\$ 84,915.73

## LAKE PARK STATE BANK.

JOHN W. CRAVENS, President.

A. C. ROBERTSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 141,592.32	Capital stock.....	\$ 55,000.00
Gold coin.....	170.00	Due depositors.....	150,502.23
Silver coin.....	1,939.88	Due banks and others.....	
Legal tender.....	4,508.85	Surplus.....	
Credit subject to sight draft..	7,159.23	Undivided profits.....	333.33
Overdrafts.....	656.08		
Real and personal property.....	10,409.10		
Total.....	\$ 165,855.56	Total.....	\$ 165,855.56

## LAKE VIEW STATE BANK.

PHIL SHALLER, President.

T. S. NEEHDAM, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 101,112.39	Capital stock.....	\$ 25,000.00
Gold coin.....	530.00	Due depositors.....	80,502.57
Silver coin.....	144.90	Due banks and others.....	
Legal tender.....	4,633.98	Surplus.....	
Credit subject to sight draft..	4,599.27	Undivided profits.....	2,006.55
Overdrafts.....	180.23		
Real and personal property.....	2,000.00		
Total.....	\$ 113,808.82	Total.....	\$ 113,808.82

## LOVELL STATE BANK, MONTICELLO.

GEO. E. LOVELL, President.

R. C. STIRLON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 614,867.53	Capital stock.....	\$ 100,000.00
Gold coin.....	8,045.00	Due depositors.....	640,266.22
Silver coin.....	2,774.00	Due banks and others.....	
Legal tender.....	4,339.10	Surplus.....	
Credit subject to sight draft..	151,493.25	Undivided profits.....	10,048.53
Overdrafts.....	4,378.87		
Real and personal property.....			
Total.....	\$ 785,864.75	Total.....	\$ 785,864.75



## MONTICELLO STATE BANK.

S. R. FARWELL, President.

H. M. CARPENTER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 1,188,693.78	Capital stock.....	\$ 100,000.00
Gold coin.....	8,005.00	Due depositors.....	1,178,267.89
Silver coin.....	610.00	Due banks and others.....	100,000.00
Legal tender.....	5,887.45	Surplus.....	47,258.53
Credit subject to sight draft ..	193,905.68	Undivided profits.....	
Overdrafts.....	5,424.51		
Real and personal property...	17,000.00		
Total.....	\$ 1,425,526.42	Total.....	\$ 1,425,526.42

## MARSHALLTOWN STATE BANK.

A. F. BALCH, President.

P. S. BALCH, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 501,680.88	Capital stock.....	\$ 100,000.00
Gold coin.....	15,200.00	Due depositors.....	724,544.45
Silver coin.....	2,625.00	Due banks and others.....	
Legal tender.....	31,955.43	Surplus.....	30,000.00
Credit subject to sight draft ..	287,983.95	Undivided profits.....	7,245.95
Overdrafts.....	3,248.58		
Real and personal property...	19,198.00		
Total.....	\$ 861,790.14	Total.....	\$ 861,790.14

## MACEDONIA STATE BANK.

WILLOWGHBY DYE, President.

JAS. M. KELLEY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 164,068.48	Capital stock.....	\$ 50,000.00
Gold coin.....	1,653.00	Due depositors.....	142,140.27
Silver coin.....	1,369.07	Due banks and others.....	
Legal tender.....	2,361.20	Surplus.....	5,418.92
Credit subject to sight draft ..	23,483.81	Undivided profits.....	
Overdrafts.....	1,391.68		
Real and personal property ..	3,216.55		
Total.....	\$ 197,559.19	Total.....	\$ 197,559.19

## MAHASKA COUNTY STATE BANK, OSKALOOSA.

W. R. LACEY, President.

JOHN R. BARNES, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 650,630.01	Capital stock.....	\$ 100,000.00
Gold coin.....	11,755.00	Due depositors.....	685,528.73
Silver coin.....	1,600.00	Due banks and others.....	
Legal tender.....	34,015.53	Surplus.....	50,000.00
Credit subject to sight draft ..	147,211.36	Undivided profits.....	13,755.00
Overdrafts.....	860.77		
Real and personal property....	3,511.12		
Total.....	\$ 849,288.79	Total.....	\$ 849,288.79

## MERCHANTS STATE BANK, CORRECTIONVILLE.

C. J. WOHLBERG, President.

EARNEST SCHNECKLOTH, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 94,327.00	Capital Stock.....	\$ 25,000.00
Gold coin.....	940.00	Due depositors.....	105,705.09
Silver coin.....	595.52	Due banks and others.....	
Legal tender.....	2,202.74	Surplus.....	
Credit subject to sight draft ..	19,337.24	Undivided profits.....	1,212.17
Overdrafts.....	1,438.18		
Real and personal property ..	13,077.00		
Total.....	\$ 131,917.28	Total.....	\$ 131,917.28

## MONONA STATE BANK.

L. L. RENSHAW, President.

F. M. ORR, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 91,237.52	Capital stock.....	\$ 25,000.00
Gold coin.....	3,389.00	Due depositors.....	106,818.52
Silver coin.....	781.05	Due banks and others.....	104.00
Legal tender.....	1,591.24	Surplus.....	3,000.00
Credit subject to sight draft ..	20,022.72	Undivided profits.....	89.37
Overdrafts.....	1,979.80		
Real and personal property ..	4,318.96		
Total.....	\$ 135,011.89	Total.....	\$ 135,011.89



## MADRID STATE BANK.

JOHN ANDERSON, President.

OSCAR OAKLEAF, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 128,572.90	Capital stock.....	\$ 25,000.00
Gold coin.....	1,565.00	Due depositors.....	139,383.08
Silver coin.....	611.92	Due banks and others.....	10,000.00
Legal tender.....	2,367.40	Surplus.....	1,284.25
Credit subject to sight draft.....	82,825.59	Undivided profits.....	
Overdrafts.....	1,913.51		
Real and personal property.....	7,250.00		
Total.....	\$ 175,617.33	Total.....	\$ 175,617.33

## MOORHEAD STATE BANK.

J. B. MOORHEAD, President.

T. C. TORRISON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 75,039.72	Capital stock.....	\$ 30,000.00
Gold coin.....	1,155.00	Due depositors.....	106,042.88
Silver coin.....	303.50	Due banks and others.....	
Legal tender.....	3,808.00	Surplus.....	397.65
Credit subject to sight draft.....	54,231.78	Undivided profits.....	
Overdrafts.....	15.03		
Real and personal property.....	2,100.00		
Total.....	\$ 136,440.03	Total.....	\$ 136,440.03

## MT. UNION STATE BANK.

W. R. BUCHANAN, President.

MARY J. BUCHANAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 127,337.54	Capital stock.....	\$ 25,000.00
Gold coin.....	350.00	Due depositors.....	135,915.52
Silver coin.....	534.42	Due banks and others.....	5,000.00
Legal tender.....	367.45	Surplus.....	3,831.95
Credit subject to sight draft.....	39,065.28	Undivided profits.....	
Overdrafts.....	77.80		
Real and personal property.....	2,050.00		
Total.....	\$ 169,747.47	Total.....	\$ 169,747.47

## MANNING AND EPPERSON STATE BANK, EDDYVILLE.

JOHN JAGER, President.

F. M. EPPERSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 149,545.45	Capital stock.....	\$ 80,000.00
Gold coin.....	4,785.00	Due depositors.....	173,485.74
Silver coin.....	385.00	Due banks and others.....	
Legal tender.....	2,290.74	Surplus.....	6,000.00
Credit subject to sight draft.....	43,371.16	Undivided profits.....	2,322.17
Overdrafts.....	1,380.56		
Real and personal property.....	9,800.00		
Total.....	\$ 211,767.91	Total.....	\$ 211,767.91

## MCCALLSBURG STATE BANK.

A. W. DRAKE, President.

N. H. NELSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 49,385.23	Capital stock.....	\$ 25,000.00
Gold coin.....	280.00	Due depositors.....	49,845.36
Silver coin.....	305.25	Due banks and others.....	
Legal tender.....	740.05	Surplus.....	5,000.00
Credit subject to sight draft.....	8,597.92	Undivided profits.....	4,000.73
Overdrafts.....	940.71		
Real and personal property.....	28,686.98		
Total.....	\$ 83,936.00	Total.....	\$ 83,936.00

## NORTHWESTERN STATE BANK, ORANGE CITY.

WELLS S. SHORP, President.

A. VANDER MEIDE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 145,973.92	Capital stock.....	\$ 50,000.00
Gold coin.....	3,170.00	Due depositors.....	136,902.30
Silver coin.....	474.00	Due banks and others.....	
Legal tender.....	6,623.13	Surplus.....	
Credit subject to sight draft.....	21,710.12	Undivided profits.....	3,139.87
Overdrafts.....	1,090.50		
Real and personal property.....	13,000.00		
Total.....	\$ 190,041.67	Total.....	\$ 190,041.67



NEW SHARON STATE BANK.

J. G. HAMMOND, President.

M. BAINBRIDGE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 197,528.22	Capital stock .....	\$ 25,000.00
Gold coin .....	415.00	Due depositors .....	142,932.78
Silver coin .....	5,000.00	Due banks and others .....	Surplus .....
Legal tender .....	16,494.63	Undivided profits .....	188.28
Credit subject to sight draft ..	2,180.40		
Overdrafts .....	5,970.00		
Real and personal property ..			
<b>Total .....</b>	<b>\$ 168,121.06</b>	<b>Total .....</b>	<b>\$ 168,121.06</b>

NEW HARTFORD STATE BANK.

E. BOURQUIN, President.

F. W. PAULGER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 76,966.89	Capital stock .....	\$ 35,000.00
Gold coin .....	45.00	Due depositors .....	64,012.56
Silver coin .....	247.30	Due banks and others .....	Surplus .....
Legal tender .....	3,771.04	Undivided profits .....	5,509.69
Credit subject to sight draft ..	19,630.73		
Overdrafts .....	861.69		
Real and personal property ..	8,000.00		
<b>Total .....</b>	<b>\$ 104,522.05</b>	<b>Total .....</b>	<b>\$ 104,522.05</b>

NEMAHA STATE BANK.

E. N. BAILEY, President.

D. W. GRAFF, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 42,672.58	Capital stock .....	\$ 25,000.00
Gold coin .....	630.00	Due depositors .....	2,137.69
Silver coin .....	876.50	Due banks and others .....	Surplus .....
Legal tender .....	3,000.46	Undivided profits .....	2,283.32
Credit subject to sight draft ..	2,755.40		
Overdrafts .....	696.07		
Real and personal property ..	2,500.00		
<b>Total .....</b>	<b>\$ 52,421.01</b>	<b>Total .....</b>	<b>\$ 52,421.01</b>

ONAWA STATE BANK.

S. B. MARTIN, President.

C. H. HUNTINGTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 81,215.97	Capital stock .....	\$ 50,000.00
Gold coin .....	3,505.00	Due depositors .....	102,650.11
Silver coin .....	3,721.00	Due banks and others .....	Surplus .....
Legal tender .....	2,796.81	Undivided profits .....	3,000.00
Credit subject to sight draft ..	53,229.59		
Overdrafts .....	2,482.29		
Real and personal property ..	8,140.00		
<b>Total .....</b>	<b>\$ 158,094.66</b>	<b>Total .....</b>	<b>\$ 158,094.66</b>

OXFORD STATE BANK.

JAS. W. WARD, President.

LOUIS KARSTEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 125,577.66	Capital stock .....	\$ 25,000.00
Gold coin .....	4,025.00	Due depositors .....	168,588.30
Silver coin .....	908.40	Due banks and others .....	Surplus .....
Legal tender .....	5,535.15	Undivided profits .....	13,625.00
Credit subject to sight draft ..	49,791.18		
Overdrafts .....	11,176.69		
Real and personal property ..	4,806.00		
<b>Total .....</b>	<b>\$ 202,113.48</b>	<b>Total .....</b>	<b>\$ 202,113.48</b>

OGDEN STATE BANK.

A. CLARK, President.

JULIUS KUNST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 69,892.69	Capital stock .....	\$ 25,000.00
Gold coin .....	615.00	Due depositors .....	83,897.24
Silver coin .....	401.08	Due banks and others .....	Surplus .....
Legal tender .....	4,639.73	Undivided profits .....	1,506.70
Credit subject to sight draft ..	31,164.83		
Overdrafts .....	663.51		
Real and personal property ..	3,000.00		
<b>Total .....</b>	<b>\$ 110,873.94</b>	<b>Total .....</b>	<b>\$ 110,873.94</b>



## PEOPLE'S STATE BANK, WEST LIBERTY.

A. H. McCLURE, President.

W. S. LUSE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 884,652.31	Capital stock.....	\$ 50,000.00
Gold coin.....	3,500.00	Due depositors.....	466,329.22
Silver coin.....	692.50	Due banks and others.....	2,594.70
Legal tender.....	9,940.70	Surplus.....	21,000.00
Credit subject to sight draft... ..	113,458.53	Undivided profits.....	6,868.25
Overdrafts.....	3,643.13		
Real and personal property... ..	31,400.00		
Total.....	\$ 547,287.17	Total.....	\$ 547,287.17

## PEOPLE'S STATE BANK, HUMBOLDT.

G. L. TREMAIN, President.

W. W. STEMS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 288,223.70	Capital stock.....	\$ 100,000.00
Gold coin.....	6,407.50	Due depositors.....	257,992.53
Silver coin.....	4,378.00	Due banks and others.....	7,985.31
Legal tender.....	11,422.12	Surplus.....	42,466.66
Credit subject to sight draft... ..	93,840.56	Undivided profits.....	1,501.97
Overdrafts.....	5,124.59		
Real and personal property... ..			
Total.....	\$ 409,896.47	Total.....	\$ 409,896.47

## PEOPLE'S STATE BANK, WINTHROP.

THOS. THOMPSON, President.

L. N. NORMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 65,462.83	Capital stock.....	\$ 25,000.00
Gold coin.....	325.00	Due depositors.....	62,947.49
Silver coin.....	444.40	Due banks and others.....	
Legal tender.....	1,452.55	Surplus.....	500.00
Credit subject to sight draft... ..	12,452.78	Undivided profits.....	1,941.36
Overdrafts.....	6,629.02		
Real and personal property... ..	5,625.27		
Total.....	\$ 90,388.85	Total.....	\$ 90,388.85

## PALO ALTO COUNTY STATE BANK, EMMETTSBURG.

M. L. BROWN, President.

W. J. BROWN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 343,885.99	Capital stock.....	\$ 50,000.00
Gold coin.....	2,532.50	Due depositors.....	875,708.98
Silver coin.....	2,534.28	Due banks and others.....	5,980.00
Legal tender.....	23,238.55	Surplus.....	21,000.00
Credit subject to sight draft... ..	58,433.88	Undivided profits.....	2,712.65
Overdrafts.....	9,869.84		
Real and personal property... ..	14,789.59		
Total.....	\$ 455,366.63	Total.....	\$ 455,366.63

## POSTVILLE STATE BANK.

J. B. HART, President.

F. W. ROBERTS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 137,911.00	Capital stock.....	\$ 50,000.00
Gold coin.....	700.00	Due depositors.....	159,088.75
Silver coin.....		Due banks and others.....	
Legal tender.....	9,986.08	Surplus.....	10,000.00
Credit subject to sight draft... ..	87,902.91	Undivided profits.....	18,468.32
Overdrafts.....	247.03		
Real and personal property... ..	945.00		
Total.....	\$ 287,672.07	Total.....	\$ 287,672.07

## POMEROY STATE BANK.

J. H. LOWREY, President.

JOHN F. GUTZ, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 64,306.85	Capital stock.....	\$ 25,000.00
Gold coin.....	30.00	Due depositors.....	75,788.15
Silver coin.....		Due banks and others.....	
Legal tender.....	394.55	Surplus.....	
Credit subject to sight draft... ..	2,042.43	Undivided profits.....	1,183.54
Overdrafts.....	13,857.74		
Real and personal property... ..	2,829.01		
Total.....	\$ 101,966.69	Total.....	\$ 101,966.69



## RICEVILLE STATE BANK.

THOS. McCOOK, President.

C. C. EARNIST, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 78,852.10	Capital stock.....	\$ 25,000.00
Gold coin.....	79,082.82	Due depositors.....	79,082.82
Silver coin.....	298.00	Due banks and others.....	
Legal tender.....	10,594.54	Surplus.....	
Credit subject to sight draft ..	14,914.64	Undivided profits.....	3,159.91
Overdrafts.....	2,501.27		
Real and personal property ...	6,212.18		
<b>Total.....</b>	<b>\$ 107,242.78</b>	<b>Total.....</b>	<b>\$ 107,242.78</b>

## REINBECK STATE BANK.

GEO SWAN, President.

JAMES PORTER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 185,719.96	Capital stock.....	\$ 55,000.00
Gold coin.....	1,640.00	Due depositors.....	177,596.37
Silver coin.....	593.40	Due banks and others.....	
Legal tender.....	6,635.86	Surplus.....	
Credit subject to sight draft ..	20,062.64	Undivided profits.....	26,639.94
Overdrafts.....	451.07		
Real and personal property ...	24,824.28		
<b>Total.....</b>	<b>\$ 239,896.81</b>	<b>Total.....</b>	<b>\$ 239,896.81</b>

## RINGSTED STATE BANK.

TOM SHERMAN, President.

C. B. MURTAGH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 63,654.78	Capital stock.....	\$ 25,000.00
Gold coin.....	635.00	Due depositors.....	59,440.49
Silver coin.....	78.00	Due banks and others.....	
Legal tender.....	2,862.49	Surplus.....	
Credit subject to sight draft ..	12,424.85	Undivided profits.....	1,157.32
Overdrafts.....	1,344.19		
Real and personal property ...	4,000.00		
<b>Total.....</b>	<b>\$ 85,397.81</b>	<b>Total.....</b>	<b>\$ 85,597.81</b>

## RYAN STATE BANK.

J. A. THOMAS, President.

JOHN DOLPHIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 118,962.52	Capital stock.....	\$ 25,000.00
Gold coin.....	53.00	Due depositors.....	136,881.91
Silver coin.....	556.60	Due banks and others.....	
Legal tender.....	2,196.04	Surplus.....	6,000.00
Credit subject to sight draft ..	44,585.41	Undivided profits.....	3,193.04
Overdrafts.....	721.88		
Real and personal property ...	4,000.00		
<b>Total.....</b>	<b>\$ 171,074.95</b>	<b>Total.....</b>	<b>\$ 171,074.95</b>

## ROCKFORD STATE BANK.

R. M. POTTER, President.

B. A. WALLACE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 114,130.50	Capital stock.....	\$ 25,000.00
Gold coin.....	3,050.00	Due depositors.....	130,130.55
Silver coin.....	614.05	Due banks and others.....	
Legal tender.....	4,569.81	Surplus.....	3,000.00
Credit subject to sight draft ..	24,215.28	Undivided profits.....	875.29
Overdrafts.....	4,456.14		
Real and personal property ...	8,000.00		
<b>Total.....</b>	<b>\$ 159,005.78</b>	<b>Total.....</b>	<b>\$ 159,005.78</b>

## STATE BANK, BLAIRSBURG.

J. C. McNEE, President.

J. W. McNEE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 50,220.12	Capital stock.....	\$ 25,000.00
Gold coin.....	195.00	Due depositors.....	43,463.32
Silver coin.....	538.75	Due banks and others.....	
Legal tender.....	1,661.42	Surplus.....	
Credit subject to sight draft ..	13,789.56	Undivided profits.....	1,519.96
Overdrafts.....	717.83		
Real and personal property ...	2,800.00		
<b>Total.....</b>	<b>\$ 69,982.68</b>	<b>Total.....</b>	<b>\$ 69,982.68</b>



STATE BANK, HARDY.

J. W. BECKER, President.

G. H. CHEEVER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 25,046.52	Capital stock.....	\$ 25,000.00
Gold coin.....	110.00	Due depositors.....	16,849.61
Silver coin.....	104.43	Due banks and others.....	
Legal tender.....	291.00	Surplus.....	
Credit subject to sight draft ..	11,217.41	Undivided profits.....	180.94
Overdrafts.....	575.46		
Real and personal property...	4,156.73		
<b>Total.....</b>	<b>\$ 41,480.55</b>	<b>Total.....</b>	<b>\$ 41,480.55</b>

STATE BANK, ROCK VALLEY.

A. MCARTHUR, President.

F. M. BUSTING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 80,064.65	Capital stock.....	\$ 25,000.00
Gold coin.....	1,360.00	Due depositors.....	99,523.86
Silver coin.....	400.00	Due banks and others.....	
Legal tender.....	5,657.19	Surplus.....	4,000.00
Credit subject to sight draft ..	18,096.55	Undivided profits.....	2,753.20
Overdrafts.....	2,342.32		
Real and personal property ...	14,359.85		
<b>Total.....</b>	<b>\$ 131,280.06</b>	<b>Total.....</b>	<b>\$ 131,280.06</b>

STATE BANK, BLOOMFIELD.

H. TRIMBLE, President.

J. C. FRAZIER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 116,311.95	Capital stock.....	\$ 30,000.00
Gold coin.....	7,175.00	Due depositors.....	120,544.94
Silver coin.....	1,689.00	Due banks and others.....	
Legal tender.....	7,658.00	Surplus.....	
Credit subject to sight draft ..	17,399.70	Undivided profits.....	2,693.32
Overdrafts.....	2,749.61		
Real and personal property...	1,100.00		
<b>Total.....</b>	<b>\$ 153,183.26</b>	<b>Total.....</b>	<b>\$ 153,183.26</b>

STATE BANK, TABOR.

C. A. BARNES, President.

C. L. HALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 127,522.59	Capital stock.....	\$ 25,000.00
Gold coin.....	2,555.00	Due depositors.....	167,314.49
Silver coin.....	1,427.75	Due banks and others.....	16,000.00
Legal tender.....	3,628.49	Surplus.....	
Credit subject to sight draft ..	71,136.59	Undivided profits.....	4,752.49
Overdrafts.....	5,336.58		
Real and personal property ...	500.00		
<b>Total.....</b>	<b>\$ 212,106.98</b>	<b>Total.....</b>	<b>\$ 212,106.98</b>

STATE BANK, WAVERLY.

G. P. ELLIS, President.

LOUIS CASE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 349,405.24	Capital stock.....	\$ 50,000.00
Gold coin.....	4,565.00	Due depositors.....	346,102.60
Silver coin.....	1,614.50	Due banks and others.....	
Legal tender.....	20,192.90	Surplus.....	80,000.00
Credit subject to sight draft ..	54,077.09	Undivided profits.....	5,204.71
Overdrafts.....	7,042.53		
Real and personal property ...	4,500.00		
<b>Total.....</b>	<b>\$ 431,367.31</b>	<b>Total.....</b>	<b>\$ 431,367.31</b>

STATE BANK, PRAIRIE CITY.

T. E. JOHNS, President.

H. M. WILSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 129,240.59	Capital stock.....	\$ 25,000.00
Gold coin.....	1,025.00	Due depositors.....	135,003.77
Silver coin.....	241.25	Due banks and others.....	
Legal tender.....	1,687.77	Surplus.....	
Credit subject to sight draft ..	16,915.27	Undivided profits.....	3,016.62
Overdrafts.....	6,404.51		
Real and personal property ...	7,000.00		
<b>Total.....</b>	<b>\$ 163,020.39</b>	<b>Total.....</b>	<b>\$ 163,020.39</b>



STATE BANK, RENWICK.

R. R. SMITH, President.

L. M. SMITH, Cashier.

STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 110,511.55	Capital stock.....	\$ 50,000.00
Gold coin.....	845.00	Due depositors.....	73,795.64
Silver coin.....	826.00	Due banks and others.....	
Legal tender.....	3,283.70	Surplus.....	
Credit subject to sight draft..	7,293.56	Undivided profits.....	4,205.30
Overdrafts.....	600.89		
Real and personal property...	5,940.18		
<b>Total.....</b>	<b>\$ 128,000.94</b>	<b>Total.....</b>	<b>\$ 128,000.9</b>

STATE BANK, WILLIAMS.

E. L. JOHNSTON, President.

F. W. TOMLINSON, Cashier.

STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 104,423.51	Capital stock.....	\$ 85,000.00
Gold coin.....	320.00	Due depositors.....	115,747.88
Silver coin.....	583.20	Due banks and others.....	
Legal tender.....	2,410.67	Surplus.....	5,000.00
Credit subject to sight draft..	22,986.28	Undivided profits.....	3,312.60
Overdrafts.....	3,836.82		
Real and personal property...	24,000.00		
<b>Total.....</b>	<b>\$ 159,060.48</b>	<b>Total.....</b>	<b>\$ 159,060.48</b>

STATE BANK, MEDIAPOLIS.

WILLIAM HARPER, President.

W. V. LLOYD, Cashier.

STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 251,801.44	Capital stock.....	\$ 50,000.00
Gold coin.....	2,430.00	Due depositors.....	232,429.13
Silver coin.....	60.00	Due banks and others.....	
Legal tender.....	2,413.71	Surplus.....	10,000.00
Credit subject to sight draft..	81,233.58	Undivided profits.....	1,103.24
Overdrafts.....	603.64		
Real and personal property...	5,000.00		
<b>Total.....</b>	<b>\$ 293,532.37</b>	<b>Total.....</b>	<b>\$ 293,532.37</b>

STATE BANK, VINTON.

PAUL CORRELL, President.

W. S. GOODHUE, Cashier.

STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 140,505.82	Capital stock.....	\$ 65,000.00
Gold coin.....	5,000.00	Due depositors.....	201,632.21
Silver coin.....	800.00	Due banks and others.....	
Legal tender.....	14,978.00	Surplus.....	17,000.00
Credit subject to sight draft..	108,764.30	Undivided profits.....	1,259.43
Overdrafts.....	6,998.02		
Real and personal property...	7,847.00		
<b>Total.....</b>	<b>\$ 284,891.64</b>	<b>Total.....</b>	<b>\$ 284,891.64</b>

STATE BANK, ELLSWORTH.

M. H. BRINTON, President.

ANNA E. OLSEN, Cashier.

STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 170,958.49	Capital stock.....	\$ 35,000.00
Gold coin.....	1,225.00	Due depositors.....	164,745.28
Silver coin.....	588.17	Due banks and others.....	
Legal tender.....	4,857.36	Surplus.....	10,000.00
Credit subject to sight draft..	14,282.99	Undivided profits.....	5,416.62
Overdrafts.....	2,295.73		
Real and personal property...	24,454.16		
<b>Total.....</b>	<b>\$ 218,161.90</b>	<b>Total.....</b>	<b>\$ 218,161.90</b>

STATE BANK, RADCLIFFE.

A. N. DRAKE, President.

R. B. BALLARD, Cashier.

STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 140,38.46	Capital stock.....	\$ 50,000.00
Gold coin.....	2,000.00	Due depositors.....	128,283.39
Silver coin.....	725.00	Due banks and others.....	
Legal tender.....	7,437.92	Surplus.....	10,000.00
Credit subject to sight draft..	12,802.63	Undivided profits.....	6,270.00
Overdrafts.....	5,963.28		
Real and personal property...	25,080.20		
<b>Total.....</b>	<b>\$ 194,553.89</b>	<b>Total.....</b>	<b>\$ 194,553.39</b>



STATE BANK, BELMOND.

H. J. KLEMME, President.

A. L. LUICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 149,442.50	Capital stock .....	\$ 75,000.00
Gold coin.....	1,295.00	Due depositors .....	112,122.20
Silver coin.....	535.25	Due banks and others.....	10,262.00
Legal tender .....	6,292.79	Surplus .....	2,418.18
Credit subject to sight draft ..	31,795.87	Undivided profits.....	
Overdrafts.....	4,491.42		
Real and personal property .....	6,000.00		
<b>Total .....</b>	<b>\$ 199,792.83</b>	<b>Total.....</b>	<b>\$ 199,792.83</b>

STATE BANK, DEEP RIVER.

J. S. BURGETT, President.

GEO. E. GRIER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 147,099.44	Capital stock .....	\$ 25,000.00
Gold coin.....	1,255.00	Due depositors .....	131,787.19
Silver coin.....	1,439.70	Due banks and others.....	5,000.00
Legal tender .....	1,847.82	Surplus .....	8,859.01
Credit subject to sight draft ..	9,536.59	Undivided profits.....	
Overdrafts.....	384.62		
Real and personal property .....	9,813.09		
<b>Total .....</b>	<b>\$ 170,645.20</b>	<b>Total.....</b>	<b>\$ 170,645.20</b>

STATE BANK, WEST UNION.

JOHN JAMISON, President.

F. Y. WHITMORE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 207,784.33	Capital stock .....	\$ 90,000.00
Gold coin.....	9,175.00	Due depositors .....	162,634.26
Silver coin.....	804.00	Due banks and others.....	2,333.61
Legal tender .....	5,320.79	Surplus .....	3,000.00
Credit subject to sight draft ..	27,865.79	Undivided profits.....	4,351.11
Overdrafts .....	1,816.72		
Real and personal property .....	9,552.44		
<b>Total .....</b>	<b>\$ 292,378.98</b>	<b>Total.....</b>	<b>\$ 292,378.98</b>

STATE BANK, KEOTA.

C. F. SINGMASTER, President.

P. STEIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 204,141.18	Capital stock .....	\$ 50,000.00
Gold coin.....	835.00	Due depositors .....	215,972.85
Silver coin.....	1,841.00	Due banks and others.....	
Legal tender .....	6,818.89	Surplus .....	
Credit subject to sight draft ..	54,747.82	Undivided profits .....	13,041.63
Overdrafts .....	1,780.59		
Real and personal property .....	9,000.00		
<b>Total.....</b>	<b>\$ 278,413.98</b>	<b>Total.....</b>	<b>\$ 287,413.98</b>

STATE BANK, LANSING.

B. F. THOMAS, President.

G. W. KEMDT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 167,894.66	Capital stock .....	\$ 38,000.00
Gold coin.....	5,170.00	Due depositors .....	179,220.96
Silver coin.....	1,132.00	Due banks and others.....	
Legal tender .....	5,811.60	Surplus .....	5,000.00
Credit subject to sight draft ..	35,522.23	Undivided profits.....	5,650.13
Overdrafts .....	2,646.60		
Real and personal property .....	5,200.00		
<b>Total .....</b>	<b>\$ 222,871.00</b>	<b>Total.....</b>	<b>\$ 222,871.00</b>

STATE BANK, EARLVILLE.

C. M. LAXSON, President.

D. F. LAXSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 90,168.69	Capital stock .....	\$ 25,000.00
Gold coin.....	3,094.75	Due depositors .....	101,172.29
Silver coin.....	790.45	Due banks and others.....	
Legal tender .....	1,971.18	Surplus .....	
Credit subject to sight draft ..	30,951.99	Undivided profits.....	3,814.77
Overdrafts.....	4,000.00		
Real and personal property .....			
<b>Total.....</b>	<b>\$ 129,987.06</b>	<b>Total.....</b>	<b>\$ 129,987.06</b>



STATE BANK, LEWIS.

W. J. WOODWARD, President.

E. S. PHILLIPS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 45,116.22	Capital stock.....	\$ 25,000.00
Gold coin.....	645 00	Due depositors.....	45,685.78
Silver coin.....	750.00	Due banks and others.....	.....
Legal tender.....	2,231.58	Surplus.....	1,554.76
Credit subject to sight draft..	16,782.56	Undivided profits.....	.....
Overdrafts.....	4,049.55		
Real and personal property...	2,664.98		
<b>Total.....</b>	<b>\$ 72,240.49</b>	<b>Total.....</b>	<b>\$ 72,240.49</b>

STATE BANK, SWEA CITY.

A. D. CLARK, President.

JOS. J. SHERMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 60,734.55	Capital stock.....	\$ 25,000.00
Gold coin.....	630.00	Due depositors.....	35,233.35
Silver coin.....	1,001.96	Due banks and others.....	10,000.00
Legal tender.....	2,026.97	Surplus.....	3,000.00
Credit subject to sight draft..	8,177.62	Undivided profits.....	3,095.56
Overdrafts.....	808.19		
Real and personal property...	3,000.00		
<b>Total.....</b>	<b>\$ 76,378.89</b>	<b>Total.....</b>	<b>\$ 76,378.89</b>

STATE BANK, DOWS.

J. H. CARLETON, President.

R. W. BIRDSALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 187,340.33	Capital stock.....	\$ 25,000.00
Gold coin.....	2,020.00	Due depositors.....	217,256.61
Silver coin.....	1,150.00	Due banks and others.....	.....
Legal tender.....	7,702.19	Surplus.....	5,000.00
Credit subject to sight draft..	37,389.40	Undivided profits.....	614.91
Overdrafts.....	8,510.60		
Real and personal property...	3,750.00		
<b>Total.....</b>	<b>\$ 247,871.52</b>	<b>Total.....</b>	<b>\$ 247,871.52</b>

STATE BANK, STRATFORD.

P. A. SWANSON, President.

EDWARD PETERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 81,623.07	Capital stock.....	\$ 25,000.00
Gold coin.....	825.00	Due depositors.....	92,511.73
Silver coin.....	502.00	Due banks and others.....	.....
Legal tender.....	870.37	Surplus.....	3,500.00
Credit subject to sight draft..	34,513.20	Undivided profits.....	2,602.26
Overdrafts.....	1,814.04		
Real and personal property...	3,966.40		
<b>Total.....</b>	<b>\$ 123,613.98</b>	<b>Total.....</b>	<b>\$ 123,613.98</b>

STATE BANK, LEDYARD.

FRANK WIEMER, President.

E. G. RICH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 58,466.51	Capital stock.....	\$ 25,000.00
Gold coin.....	30.00	Due depositors.....	54,236.47
Silver coin.....	835.46	Due banks and others.....	.....
Legal tender.....	1,559.58	Surplus.....	25,000.00
Credit subject to sight draft..	6,441.60	Undivided profits.....	5,965.65
Overdrafts.....	388.43		
Real and personal property...	42,580.51		
<b>Total.....</b>	<b>\$ 110,202.12</b>	<b>Total.....</b>	<b>\$ 110,202.12</b>

STATE BANK, STORY CITY.

JOHN MOLSTRE, President.

T. T. HENRYSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 99,510.00	Capital stock.....	\$ 40,000.00
Gold coin.....	1,200.00	Due depositors.....	88,946.86
Silver coin.....	250.00	Due banks and others.....	.....
Legal tender.....	1,269.97	Surplus.....	.....
Credit subject to sight draft..	16,948.45	Undivided profits.....	2,966.60
Overdrafts.....	2,933.33		
Real and personal property...	4,200.00		
<b>Total.....</b>	<b>\$ 126,812.46</b>	<b>Total.....</b>	<b>\$ 126,812.46</b>



## STATE BANK, PORTSMOUTH.

PETER KORTH, President.

C. S. SCROGGIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 86,420.94	Capital stock .....	\$ 25,000.00
Gold coin.....	1,415.00	Due depositors .....	92,038.61
Silver coin.....	610.00	Due banks and others.....	1,000.00
Legal tender.....	2,448.64	Surplus.....	600.81
Credit subject to sight draft ..	24,104.63	Undivided profits .....	
Overdrafts.....	1,940.16		
Real and personal property ..	1,790.00		
Total.....	\$ 118,689.42	Total.....	\$ 118,689.42

## STATE BANK, LAURENS.

C. S. ALLEN, President.

M. T. NILSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 146,702.75	Capital stock .....	\$ 50,000.00
Gold coin.....	585.00	Due depositors .....	130,011.70
Silver coin.....	342.00	Due banks and others.....	4,678.45
Legal tender.....	4,316.82	Surplus.....	6,000.00
Credit subject to sight draft ..	14,519.54	Undivided profits .....	2,515.63
Overdrafts.....	6,918.96		
Real and personal property ..	19,820.91		
Total.....	\$ 198,205.78	Total.....	\$ 198,205.78

## STATE BANK, WOOLSTOCK.

L. L. ESTES, President.

J. N. OMSTEAD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 95,410.75	Capital stock .....	\$ 25,000.00
Gold coin.....	894.00	Due depositors .....	90,827.82
Silver coin.....	2,688.70	Due banks and others.....	8,768.01
Legal tender.....	18,759.38	Surplus.....	
Credit subject to sight draft ..	3,021.00	Undivided profits .....	
Overdrafts.....	3,525.00		
Real and personal property ..			
Total.....	\$ 124,090.83	Total.....	\$ 124,090.83

## STATE BANK, JEWELL.

G. T. CHAMBERLAIN, President.

E. W. KNUDSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 108,140.11	Capital stock .....	\$ 25,000.00
Gold coin.....	1,000.00	Due depositors .....	107,804.41
Silver coin.....	1,021.75	Due banks and others.....	7,000.00
Legal tender.....	3,432.75	Surplus.....	2,248.69
Credit subject to sight draft ..	16,774.04	Undivided profits .....	
Overdrafts.....	4,915.93		
Real and personal property ..	8,738.52		
Total.....	\$ 142,108.10	Total.....	\$ 142,108.10

## STATE BANK, ARMSTRONG.

E. B. SOPER, President.

S. C. HAYS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 60,099.49	Capital stock .....	\$ 25,000.00
Gold coin.....	285.00	Due depositors .....	57,299.13
Silver coin.....	850.00	Due banks and others.....	1,000.00
Legal tender.....	1,389.86	Surplus.....	1,535.82
Credit subject to sight draft ..	15,104.17	Undivided profits .....	
Overdrafts.....	2,007.74		
Real and personal property ..	5,408.19		
Total.....	\$ 84,834.45	Total.....	\$ 84,834.45

## STATE BANK, CLARE.

C. J. SAUNDERS, President.

THOS. DONAHUE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 83,214.32	Capital stock .....	\$ 25,000.00
Gold coin.....	720.00	Due depositors .....	78,708.74
Silver coin.....	259.65	Due banks and others.....	6,775.62
Legal tender.....	542.00	Surplus.....	
Credit subject to sight draft ..	23,191.51	Undivided profits .....	
Overdrafts.....	2,616.79		
Real and personal property ..			
Total.....	\$ 110,544.96	Total.....	\$ 110,544.96



## STATE BANK, NEOLA.

GEO. E. KING, President.

L. D. GOODRICH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 171,988.55	Capital stock.....	\$ 30,000.00
Gold coin.....	657.50	Due depositors.....	184,289.40
Silver coin.....	1,088.25	Due banks and others.....	
Legal tender.....	2,875.70	Surplus.....	
Credit subject to sight draft..	20,385.50	Undivided profits.....	3,296.47
Overdrafts.....	7,355.05		
Real and personal property....	18,204.66		
<b>Total.....</b>	<b>\$ 217,535.87</b>	<b>Total.....</b>	<b>\$ 217,535.87</b>

## STATE BANK, HARPER.

C. F. SINGMASTER, President.

CHAS. McCARTY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 68,591.97	Capital stock.....	\$ 25,000.00
Gold coin.....	1,455.00	Due depositors.....	72,657.54
Silver coin.....	859.50	Due banks and others.....	
Legal tender.....	3,293.95	Surplus.....	
Credit subject to sight draft..	29,457.59	Undivided profits.....	2,857.47
Overdrafts.....			
Real and personal property....	2,900.00		
<b>Total.....</b>	<b>\$ 100,515.01</b>	<b>Total.....</b>	<b>\$ 100,515.01</b>

## STATE BANK, BODE.

T. A. ROSSING, President.

T. O. HANSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 60,468.36	Capital stock.....	\$ 30,000.00
Gold coin.....	400.00	Due depositors.....	50,981.81
Silver coin.....	535.56	Due banks and others.....	
Legal tender.....	4,010.55	Surplus.....	
Credit subject to sight draft..	15,724.97	Undivided profits.....	6,778.04
Overdrafts.....	1,388.41		
Real and personal property....	5,250.00		
<b>Total.....</b>	<b>\$ 87,757.85</b>	<b>Total.....</b>	<b>\$ 87,757.85</b>

## STATE BANK, CEDAR FALLS.

C. A. WISE, President.

H. N. SILLIMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 162,506.12	Capital stock.....	\$ 75,000.00
Gold coin.....	1,585.00	Due depositors.....	122,867.01
Silver coin.....	398.85	Due banks and others.....	
Legal tender.....	1,867.16	Surplus.....	5,000.00
Credit subject to sight draft..	16,668.83	Undivided profits.....	343.03
Overdrafts.....	11,174.88		
Real and personal property....	9,000.00		
<b>Total.....</b>	<b>\$ 203,200.04</b>	<b>Total.....</b>	<b>\$ 203,200.04</b>

## STATE BANK, DEXTER.

A. H. SAVAGE, President.

F. H. FITTING, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 148,189.10	Capital stock.....	\$ 25,000.00
Gold coin.....	1,165.00	Due depositors.....	160,515.52
Silver coin.....	892.00	Due banks and others.....	
Legal tender.....	3,630.04	Surplus.....	9,900.00
Credit subject to sight draft..	29,168.69	Undivided profits.....	1,214.23
Overdrafts.....	4,377.98		
Real and personal property....	8,306.94		
<b>Total.....</b>	<b>\$ 195,729.75</b>	<b>Total.....</b>	<b>\$ 195,729.75</b>

## STATE BANK, EDGEWOOD.

L. BLANCHARD, President.

J. W. FORWARD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 49,152.90	Capital stock.....	\$ 25,000.00
Gold coin.....		Due depositors.....	43,679.40
Silver coin.....	431.40	Due banks and others.....	
Legal tender.....	1,766.56	Surplus.....	
Credit subject to sight draft..	14,014.35	Undivided profits.....	196.20
Overdrafts.....	30.33		
Real and personal property....	3,469.00		
<b>Total.....</b>	<b>\$ 68,875.60</b>	<b>Total.....</b>	<b>\$ 68,875.60</b>



STATE BANK, THOMPSON.

J. F. THOMPSON, President.

J. O. OSMUNDSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 95,912.25	Capital stock.....	\$ 30,000.00
Gold coin.....	240.00	Due depositors.....	110,000.00
Silver coin.....	890.50	Due banks and others.....	
Legal tender.....	2,531.55	Surplus.....	
Credit subject to sight draft..	16,153.93	Undivided profits.....	8,920.63
Overdrafts.....	824.56		
Real and personal property....	32,863.04		
<b>Total.....</b>	<b>\$ 148,920.63</b>	<b>Total.....</b>	<b>\$ 148,920.63</b>

STATE BANK, MAXWELL.

J. M. COLBURN, President.

H. J. GARLOCK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 175,174.81	Capital stock.....	\$ 50,000.00
Gold coin.....	1,440.00	Due depositors.....	228,308.69
Silver coin.....	367.00	Due banks and others.....	
Legal tender.....	4,839.28	Surplus.....	5,000.00
Credit subject to sight draft..	94,830.31	Undivided profits.....	1,922.57
Overdrafts.....	4,960.06		
Real and personal property....	5,000.00		
<b>Total.....</b>	<b>\$ 285,231.26</b>	<b>Total.....</b>	<b>\$ 285,231.26</b>

STATE BANK, LIVERMORE.

C. KORSLUND, President.

E. J. HINES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 137,680.73	Capital stock.....	\$ 50,000.00
Gold coin.....	615.00	Due depositors.....	118,757.71
Silver coin.....	913.75	Due banks and others.....	4,998.74
Legal tender.....	2,473.40	Surplus.....	5,000.00
Credit subject to sight draft..	34,277.17	Undivided profits.....	10,649.65
Overdrafts.....	3,562.57		
Real and personal property....	9,881.69		
<b>Total.....</b>	<b>\$ 189,404.11</b>	<b>Total.....</b>	<b>\$ 189,404.11</b>

STATE BANK, SCHALLER.

H. L. LELAND, President.

J. T. EDSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 107,230.87	Capital stock.....	\$ 40,000.00
Gold coin.....	600.00	Due depositors.....	116,795.60
Silver coin.....	821.00	Due banks and others.....	
Legal tender.....	2,623.12	Surplus.....	8,000.00
Credit subject to sight draft..	26,068.34	Undivided profits.....	2,757.46
Overdrafts.....	1,520.44		
Real and personal property....	23,839.29		
<b>Total.....</b>	<b>\$ 167,553.06</b>	<b>Total.....</b>	<b>\$ 167,553.06</b>

STATE BANK, MORNING SUN.

THOMAS McCLEMENT, President.

W. A. THOMPSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 126,979.98	Capital stock.....	\$ 25,000.00
Gold coin.....	445.00	Due depositors.....	116,407.48
Silver coin.....	625.00	Due banks and others.....	
Legal tender.....	2,681.89	Surplus.....	5,000.00
Credit subject to sight draft..	9,750.86	Undivided profits.....	1,481.19
Overdrafts.....	3,239.34		
Real and personal property....	4,076.60		
<b>Total.....</b>	<b>\$ 147,888.67</b>	<b>Total.....</b>	<b>\$ 147,888.67</b>

STATE BANK, FREMONT.

W. H. ROOF, President.

E. E. AUSTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 130,118.23	Capital stock.....	\$ 40,000.00
Gold coin.....	1,110.00	Due depositors.....	109,153.08
Silver coin.....	399.05	Due banks and others.....	
Legal tender.....	2,688.48	Surplus.....	
Credit subject to sight draft..	7,018.00	Undivided profits.....	1,254.92
Overdrafts.....	4,694.70		
Real and personal property....	4,129.54		
<b>Total.....</b>	<b>\$ 150,408.00</b>	<b>Total.....</b>	<b>\$ 150,408.00</b>



## STATE BANK, GLADBROOK.

J. F. LUNDY, President.

OLIV HENDERSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 94,514.40	Capital stock .....	\$ 50,000.00
Gold coin .....	3,150.00	Due depositors.....	76,998.07
Silver coin .....	319.00	Due banks and others .....	2,500.00
Legal tender .....	2,308.98	Surplus .....	996.68
Credit subject to sight draft ..	21,520.51	Undivided profits.....	
Overdrafts.....	1,181.83		
Real and personal property ...	6,900.00		
<b>Total.....</b>	<b>\$ 129,894.75</b>	<b>Total....</b>	<b>\$ 129,894.75</b>

## STATE BANK, FAYETTE.

J. A. CLAXTON, President.

C. R. CARPENTER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 124,400.42	Capital stock .....	\$ 25,000.00
Gold coin .....	5,400.00	Due depositors.....	176,254.88
Silver coin .....	57.00	Due banks and others .....	8,000.00
Legal tender .....	6,257.69	Surplus .....	3,164.65
Credit subject to sight draft ..	79,744.61	Undivided profits.....	
Overdrafts.....	1,614.37		
Real and personal property ...	4,945.00		
<b>Total.....</b>	<b>\$ 222,419.03</b>	<b>Total.....</b>	<b>\$ 222,419.03</b>

## STATE BANK, NEW HAMPTON.

JOHN FOLEY, President.

W. L. TURNER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 142,611.68	Capital stock .....	\$ 50,000.00
Gold coin .....	1,520.00	Due depositors.....	135,481.26
Silver coin .....	463.69	Due banks and others .....	4,187.23
Legal tender .....	10,751.28	Surplus .....	
Credit subject to sight draft ..	31,517.54	Undivided profits.....	
Overdrafts.....	346.56		
Real and personal property ...	2,438.34		
<b>Total.....</b>	<b>\$ 189,668.49</b>	<b>Total.....</b>	<b>\$ 189,668.49</b>

## STATE BANK, ALLISON.

J. W. RAY, President

F. J. RAY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 151,709.70	Capital stock .....	\$ 50,000.00
Gold coin .....	1,815.00	Due depositors.....	115,486.48
Silver coin .....	813.78	Due banks and others .....	10,000.00
Legal tender .....	4,517.61	Surplus .....	1,987.40
Credit subject to sight draft ..	13,218.22	Undivided profits ...	
Overdrafts.....	399.57		
Real and personal property ...	5,000.00		
<b>Total.....</b>	<b>\$ 177,473.88</b>	<b>Total.....</b>	<b>\$ 177,473.88</b>

## STATE BANK, MCGREGOR.

W. F. DAUBENBERGER, President.

J. A. RAMAGE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 78,845.47	Capital stock .....	\$ 25,000.00
Gold coin .....	1,555.00	Due depositors.....	90,900.50
Silver coin .....	449.75	Due banks and others .....	514.70
Legal tender .....	2,454.37	Surplus .....	
Credit subject to sight draft ..	25,962.49	Undivided profits.....	
Overdrafts.....	452.97		
Real and personal property ...	6,271.15		
<b>Total.....</b>	<b>\$ 116,515.20</b>	<b>Total.....</b>	<b>\$ 116,515.20</b>

## STATE SECURITY BANK, SIOUX RAPIDS.

J. H. MCCORD, President.

A. TYMSON, JR., Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 140,193.21	Capital stock .....	\$ 30,000.00
Gold coin .....	20.00	Due depositors.....	142,710.52
Silver coin .....	811.80	Due banks and others .....	8,165.67
Legal tender .....	3,151.45	Surplus .....	
Credit subject to sight draft ..	19,894.86	Undivided profits.....	
Overdrafts.....	3,804.57		
Real and personal property ...	8,000.00		
<b>Total.....</b>	<b>\$ 175,876.19</b>	<b>Total.....</b>	<b>\$ 175,876.19</b>



SHELBY COUNTY STATE BANK, HARLAN.

M. K. CAMPBELL, President.

F. F. WUNDER, Assistant Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 858,535.17	Capital stock.....	\$ 50,000.00
Gold coin.....	3,520.00	Due depositors.....	414,873.84
Silver coin.....	1,214.48	Due banks and others.....	
Legal tender.....	6,848.15	Surplus.....	25,000.00
Credit subject to sight draft..	105,993.54	Undivided profits.....	14,170.20
Overdrafts.....	11,048.85		
Real and personal property...	18,933.85		
<b>Total.....</b>	<b>\$ 508,543.84</b>	<b>Total.....</b>	<b>\$ 508,543.84</b>

SANBORN STATE BANK.

C. D. ELLIS, President.

G. M. SLOCUM, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 123,488.08	Capital stock.....	\$ 25,000.00
Gold coin.....	1,150.00	Due depositors.....	165,425.63
Silver coin.....	1,389.04	Due banks and others.....	
Legal tender.....	3,962.20	Surplus.....	
Credit subject to sight draft..	49,308.41	Undivided profits.....	2,112.82
Overdrafts.....	541.19		
Real and personal property...	7,569.08		
<b>Total.....</b>	<b>\$ 192,437.95</b>	<b>Total.....</b>	<b>\$ 192,437.95</b>

STRAWBERRY POINT STATE BANK.

B. W. NEWBERRY, President.

J. M. POLLARD, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 163,734.86	Capital stock.....	\$ 50,000.00
Gold coin.....	2,835.00	Due depositors.....	210,026.85
Silver coin.....	2,247.25	Due banks and others.....	
Legal tender.....	6,176.32	Surplus.....	5,000.00
Credit subject to sight draft..	89,001.29	Undivided profits.....	5,301.80
Overdrafts.....	2,348.45		
Real and personal property...	4,485.00		
<b>Total.....</b>	<b>\$ 270,328.65</b>	<b>Total.....</b>	<b>\$ 270,328.65</b>

SILVER CITY STATE BANK.

C. G. GREENWOOD, President.

W. B. OAKS, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 118,006.99	Capital stock.....	\$ 50,000.00
Gold coin.....	2,300.00	Due depositors.....	90,966.73
Silver coin.....	423.00	Due banks and others.....	
Legal tender.....	1,740.51	Surplus.....	5,000.00
Credit subject to sight draft..	27,484.68	Undivided profits.....	4,495.81
Overdrafts.....	17.56		
Real and personal property...	6,584.82		
<b>Total.....</b>	<b>\$ 156,460.54</b>	<b>Total.....</b>	<b>\$ 156,460.54</b>

SUTHERLAND STATE BANK.

W. P. DAVIS, President.

T. B. BARK, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 188,238.42	Capital stock.....	\$ 40,000.00
Gold coin.....	1,100.00	Due depositors.....	172,689.85
Silver coin.....	580.00	Due banks and others.....	
Legal tender.....	3,161.02	Surplus.....	
Credit subject to sight draft..	16,123.92	Undivided profits.....	1,412.24
Overdrafts.....	3,898.73		
Real and personal property...	6,000.00		
<b>Total.....</b>	<b>\$ 214,102.09</b>	<b>Total.....</b>	<b>\$ 214,102.09</b>

SAC COUNTY STATE BANK, SAC CITY.

ASA PLATT, President.

E. N. BAILY, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 310,093.37	Capital stock.....	\$ 75,000.00
Gold coin.....	4,495.00	Due depositors.....	283,521.27
Silver coin.....	2,780.65	Due banks and others.....	
Legal tender.....	14,450.62	Surplus.....	50,000.00
Credit subject to sight draft..	57,181.73	Undivided profits.....	16,213.51
Overdrafts.....	6,233.41		
Real and personal property...	9,500.00		
<b>Total.....</b>	<b>\$ 404,734.78</b>	<b>Total.....</b>	<b>\$ 404,734.78</b>



SLOAN STATE BANK.

W. D. BUCKLEY, President.

GEO. S. JEFFREY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 171,939.63	Capital stock.....	\$ 50,000.00
Gold coin.....	1,555.00	Due depositors.....	159,006.28
Silver coin.....	398.00	Due banks and others.....	
Legal tender.....	1,402.21	Surplus.....	6,000.00
Credit subject to sight draft ..	89,051.83	Undivided profits.....	8,217.23
Overdrafts.....	1,562.34		
Real and personal property ..	10,525.00		
<b>Total.....</b>	<b>\$ 223,223.51</b>	<b>Total.....</b>	<b>\$ 223,223.51</b>

STATE EXCHANGE BANK, PARKERSBURG.

S. A. FOOTE, President.

C. C. WOLF, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 216,834.10	Capital stock.....	\$ 50,000.00
Gold coin.....	10.00	Due depositors.....	208,870.05
Silver coin.....	3,500.00	Due banks and others.....	
Legal tender.....	8,512.02	Surplus.....	75,000.00
Credit subject to sight draft ..	16,977.48	Undivided profits.....	1,774.93
Overdrafts.....	9,070.81		
Real and personal property ..	81,500.00		
<b>Total.....</b>	<b>\$ 385,644.41</b>	<b>Total.....</b>	<b>\$ 385,644.41</b>

STANHOPE STATE BANK.

H. E. FARDAL, President.

J. E. SOGARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 84,909.42	Capital stock.....	\$ 25,000.00
Gold coin.....	770.00	Due depositors.....	116,241.73
Silver coin.....	592.00	Due banks and others.....	
Legal tender.....	549.39	Surplus.....	
Credit subject to sight draft ..	59,572.79	Undivided profits.....	8,183.69
Overdrafts.....	861.82		
Real and personal property ..	5,000.00		
<b>Total.....</b>	<b>\$ 149,425.42</b>	<b>Total.....</b>	<b>\$ 149,425.42</b>

SIBLEY STATE BANK.

G. W. LISTER, President.

ALFRED MORTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 120,815.44	Capital stock.....	\$ 35,000.00
Gold coin.....	2,167.50	Due depositors.....	132,725.96
Silver coin.....	948.76	Due banks and others.....	
Legal tender.....	2,815.52	Surplus.....	
Credit subject to sight draft ..	29,890.80	Undivided profits.....	4,140.26
Overdrafts.....	23.49		
Real and personal property ..	15,234.71		
<b>Total.....</b>	<b>\$ 171,896.22</b>	<b>Total.....</b>	<b>\$ 171,896.22</b>

STOUT STATE BANK.

JOHN VOOGD, President.

J. VOOGD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 30,999.36	Capital stock.....	\$ 27,500.00
Gold coin.....	10.00	Due depositors.....	13,996.88
Silver coin.....	189.17	Due banks and others.....	
Legal tender.....	1,374.21	Surplus.....	
Credit subject to sight draft ..	5,038.48	Undivided profits.....	860.59
Overdrafts.....	54.23		
Real and personal property ..	4,644.97		
<b>Total.....</b>	<b>\$ 42,322.47</b>	<b>Total.....</b>	<b>\$ 42,322.47</b>

TRAEER STATE BANK.

T. F. CLARK, President.

W. G. MCCORNACK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 124,948.25	Capital stock.....	\$ 50,000.00
Gold coin.....	2,025.00	Due depositors.....	121,872.89
Silver coin.....	400.00	Due banks and others.....	
Legal tender.....	6,427.11	Surplus.....	
Credit subject to sight draft ..	28,117.78	Undivided profits.....	1,621.60
Overdrafts.....	4,875.82		
Real and personal property ..	6,000.00		
<b>Total.....</b>	<b>\$ 173,899.96</b>	<b>Total.....</b>	<b>\$ 173,899.96</b>



UNION STATE BANK, LA PORTE CITY.

HENRY WIESE, President.

A. VAN VALKENBURG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 214,069.42	Capital stock.....	\$ 50,000.00
Gold coin.....	1,695.00	Due depositors.....	198,077.28
Silver coin.....	617.00	Due banks and others.....	.....
Legal tender.....	8,348.96	Surplus.....	16,000.00
Credit subject to sight draft ..	80,193.89	Undivided profits.....	2,069.01
Overdrafts.....	576.50		
Real and personal property ...	10,590.00		
<b>Total.....</b>	<b>\$ 266,170.27</b>	<b>Total.....</b>	<b>\$ 266,170.27</b>

UNION STATE BANK, WEST BEND.

E. F. BARTLETT, President.

J. M. BORDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 95,598.81	Capital stock.....	\$ 45,000.00
Gold coin.....	2,055.00	Due depositors.....	90,693.60
Silver coin.....	1,051.50	Due banks and others.....	.....
Legal tender.....	5,571.46	Surplus.....	3,000.00
Credit subject to sight draft ..	17,199.77	Undivided profits.....	2,574.26
Overdrafts.....	596.15		
Real and personal property ...	19,277.67		
<b>Total.....</b>	<b>\$ 141,267.86</b>	<b>Total.....</b>	<b>\$ 141,267.86</b>

UNION STATE BANK, RICHLAND.

C. O. KEISER, President.

A. F. BRIDGER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 75,802.60	Capital stock.....	\$ 25,000.00
Gold coin.....	1,800.00	Due depositors.....	89,166.86
Silver coin.....	856.14	Due banks and others.....	.....
Legal tender.....	2,883.17	Surplus.....	.....
Credit subject to sight draft ..	87,042.95	Undivided profits.....	10,261.83
Overdrafts.....	2,404.93		
Real and personal property ...	4,218.90		
<b>Total.....</b>	<b>\$ 124,868.69</b>	<b>Total.....</b>	<b>\$ 124,868.69</b>

UNION STATE BANK, KEOTA.

A. E. STEWART, President.

JOHN RANDOLPH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 65,648.77	Capital stock.....	\$ 35,000.00
Gold coin.....	1,700.00	Due depositors.....	64,464.40
Silver coin.....	543.00	Due banks and others.....	.....
Legal tender.....	3,469.30	Surplus.....	.....
Credit subject to sight draft ..	9,785.14	Undivided profits.....	429.44
Overdrafts.....	4,747.63		
Real and personal property ...	14,000.00		
<b>Total.....</b>	<b>\$ 99,893.84</b>	<b>Total.....</b>	<b>\$ 99,893.84</b>

WAYNE COUNTY STATE BANK, CORYDON,

J. W. FREELAND, President.

J. K. GREEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 154,878.28	Capital stock.....	\$ 75,000.00
Gold coin.....	2,605.00	Due depositors.....	92,889.12
Silver coin.....	752.52	Due banks and others.....	.....
Legal tender.....	4,080.43	Surplus.....	35,000.00
Credit subject to sight draft ..	6,294.92	Undivided profits.....	1,068.81
Overdrafts.....	9,575.28		
Real and personal property ...	15,266.50		
<b>Total.....</b>	<b>\$ 198,482.98</b>	<b>Total.....</b>	<b>\$ 198,482.98</b>

WEST BRANCH STATE BANK.

F. COGGESHALL, President.

J. E. COGGESHALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 169,699.90	Capital stock.....	\$ 50,000.00
Gold coin.....	1,535.00	Due depositors.....	139,691.77
Silver coin.....	1,319.53	Due banks and others.....	.....
Legal tender.....	1,705.16	Surplus.....	6,000.00
Credit subject to sight draft ..	22,890.12	Undivided profits.....	9,812.88
Overdrafts.....	884.84		
Real and personal property ...	7,500.00		
<b>Total.....</b>	<b>\$ 205,504.60</b>	<b>Total.....</b>	<b>\$ 205,504.60</b>



WARREN COUNTY STATE BANK, INDIANOLA.

WM. BUXTON, President.

WM. BUXTON, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 387,763.50	Capital stock.....	\$ 50,000.00
Gold coin.....	2,110.00	Due depositors.....	430,712.81
Silver coin.....	633.00	Due banks and others.....	.....
Legal tender.....	10,964.43	Surplus.....	5,000.00
Credit subject to sight draft ..	118,859.43	Undivided profits.....	8,191.62
Overdrafts.....	8,493.57		
Real and personal property ..	15,750.00		
<b>Total.....</b>	<b>\$ 493,903.93</b>	<b>Total.....</b>	<b>\$ 493,903.93</b>

WASHTA STATE BANK.

JAMES ROBERTSON, President.

JAMES ROBERTSON, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 98,965.49	Capital stock.....	\$ 25,000.00
Gold coin.....	1,874.00	Due depositors.....	105,148.90
Silver coin.....	152.75	Due banks and others.....	.....
Legal tender.....	5,590.96	Surplus.....	10,000.00
Credit subject to sight draft ..	27,227.88	Undivided profits.....	8,269.06
Overdrafts.....	1,926.83		
Real and personal property ..	13,700.00		
<b>Total.....</b>	<b>\$ 148,417.96</b>	<b>Total.....</b>	<b>\$ 148,417.96</b>

WORTH COUNTY STATE BANK, NORTHWOOD.

L. DWELLE, President.

HENRY T. TOYE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 225,454.86	Capital stock.....	\$ 60,000.00
Gold coin.....	5,235.00	Due depositors.....	199,325.13
Silver coin.....	1,514.00	Due banks and others.....	.....
Legal tender.....	2,023.78	Surplus.....	17,949.00
Credit subject to sight draft ..	88,461.14	Undivided profits.....	7,853.83
Overdrafts.....	4,457.48		
Real and personal property ..	7,986.68		
<b>Total.....</b>	<b>\$ 285,132.96</b>	<b>Total.....</b>	<b>\$ 285,132.96</b>

WINTHROP STATE BANK.

GEO. ELLIOTT, President.

EDGAR BRENTNALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 132,024.17	Capital stock.....	\$ 25,000.00
Gold coin.....	2,205.00	Due depositors.....	180,486.95
Silver coin.....	670.00	Due banks and others.....	9,000.00
Legal tender.....	1,747.92	Surplus.....	10,000.00
Credit subject to sight draft ..	23,436.59	Undivided profits.....	2,544.96
Overdrafts.....	17,897.63		
Real and personal property ..	5,000.00		
<b>Total.....</b>	<b>\$ 183,031.31</b>	<b>Total.....</b>	<b>\$ 183,031.31</b>

WAUKON STATE BANK.

L. A. HOWE, President.

S. W. LUDEKING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 193,614.71	Capital stock.....	\$ 40,000.00
Gold coin.....	2,175.00	Due depositors.....	209,302.90
Silver coin.....	261.37	Due banks and others.....	.....
Legal tender.....	9,029.55	Surplus.....	.....
Credit subject to sight draft ..	34,283.05	Undivided profits.....	3,538.15
Overdrafts.....	85.77		
Real and personal property ..	13,950.00		
<b>Total.....</b>	<b>\$ 252,740.45</b>	<b>Total.....</b>	<b>\$ 252,740.45</b>

WINFIELD STATE BANK.

J. O. GREENE, President

H. S. YOUNG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 174,713.57	Capital stock.....	\$ 25,000.00
Gold coin.....	103.00	Due depositors.....	181,653.93
Silver coin.....	1,042.50	Due banks and others.....	.....
Legal tender.....	2,732.93	Surplus.....	10,000.00
Credit subject to sight draft ..	35,917.12	Undivided profits.....	4,705.12
Overdrafts.....	602.83		
Real and personal property ..	5,200.00		
<b>Total.....</b>	<b>\$ 221,359.05</b>	<b>Total.....</b>	<b>\$ 221,359.05</b>



WHITTEMORE STATE BANK.

G. E. BOYLE, President.

THOS. CARMODY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 54,329.23	Capital stock.....	\$ 35,000.00
Gold coin.....	2,210.00	Due depositors.....	65,390.32
Silver coin.....	503.90	Due banks and others.....	4,000.00
Legal tender.....	1,073.81	Surplus.....	
Credits subject to sight draft ..	24,406.24	Undivided profits.....	508.57
Overdrafts.....	3.71		
Real and personal property ..	21,073.00		
<b>Total.....</b>	<b>\$ 104,898.89</b>	<b>Total.....</b>	<b>\$ 104,898.89</b>

WINNEBAGO COUNTY STATE BANK, FOREST CITY.

J. F. THOMPSON, President.

J. OLSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 140,173.78	Capital stock.....	\$ 50,000.00
Gold coin.....	140.00	Due depositors.....	123,816.60
Silver coin.....	1,354.07	Due banks and others.....	16,532.10
Legal tender.....	4,741.70	Surplus.....	3,500.00
Credit subject to sight draft ..	8,151.62	Undivided profits.....	3,246.83
Overdrafts.....	1,300.15		
Real and personal property ..	46,209.26		
<b>Total.....</b>	<b>\$ 202,095.56</b>	<b>Total.....</b>	<b>\$ 202,095.56</b>

WOODWARD STATE BANK.

S. O. CONGER, President

C. WINKLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 87,650.46	Capital stock.....	\$ 35,000.00
Gold coin.....	877.50	Due depositors.....	99,316.36
Silver coin.....	170.14	Due banks and others.....	1,050.00
Legal tender.....	1,337.39	Surplus.....	
Credit subject to sight draft ..	19,130.93	Undivided profits.....	2,179.55
Overdrafts.....	7,284.03		
Real and personal property ..	21,115.53		
<b>Total.....</b>	<b>\$ 137,545.91</b>	<b>Total.....</b>	<b>\$ 137,545.91</b>

WINNESHIEK COUNTY STATE BANK, DECORAH.

C. J. WEISER, President.

R. ALGYER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 635,912.53	Capital stock.....	\$ 100,000.00
Gold coin.....	8,200.00	Due depositors.....	651,405.56
Silver coin.....	2,365.30	Due banks and others.....	
Legal tender.....	15,433.74	Surplus.....	15,000.00
Credits subject to sight draft ..	93,515.61	Undivided profits.....	13,500.39
Overdrafts.....	8,173.87		
Real and personal property ..	16,250.00		
<b>Total.....</b>	<b>\$ 779,905.95</b>	<b>Total.....</b>	<b>\$ 779,905.95</b>

UNIVERSITY STATE BANK, DES MOINES.

B. F. PRUNTY, President.

B. FRANK PRUNTY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 46,873.40	Capital stock.....	\$ 50,000.00
Gold coin.....	127.50	Due depositors.....	62,107.80
Silver coin.....	160.27	Due banks and others.....	
Legal tender.....	2,242.14	Surplus.....	
Credit subject to sight draft ..	32,643.34	Undivided profits.....	606.86
Overdrafts.....	1,433.24		
Real and personal property ..	29,814.77		
<b>Total.....</b>	<b>\$ 112,804.66</b>	<b>Total.....</b>	<b>\$ 112,804.66</b>



## SAVINGS BANKS.

## STATEMENT

Of the condition of savings banks on May 29, 1905, as shown by their reports to the auditor of state under his call for a report on that day.

## AINSWORTH SAVINGS BANK.

E. W. WHITT, President.

A. E. SPAULDING, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....		\$ 145,920.23	Capital stock.....		\$ 35,000.00
Gold coin.....		8,390.00	Due depositors.....		102,513.48
Silver coin.....		595.60	Due banks and others.....		295.87
Legal tender.....		2,307.43	Surplus.....		32,600.00
Credit subject to sight draft ..		15,634.28	Undivided profits.....		3,392.07
Overdrafts.....		2,664.25			
Real and personal property ...		3,000.00			
Total.....		\$ 174,071.22	Total.....		\$ 174,071.22

## AKRON SAVINGS BANK.

R. D. CLARK, President.

C. G. BROD, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....		\$ 168,941.17	Capital stock.....		\$ 80,000.00
Gold coin.....		1,270.00	Due depositors.....		231,907.76
Silver coin.....		1,043.53	Due banks and others.....		
Legal tender.....		11,633.55	Surplus.....		
Credit subject to sight draft ..		60,970.00	Undivided profits.....		9,898.13
Overdrafts.....		6,255.73			
Real and personal property ...		12,691.91			
Total.....		\$ 271,805.89	Total.....		\$ 271,805.89

## AURORA SAVINGS BANK.

B. B. WARREN, President.

A. A. MCINTOSH, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....		\$ 52,814.01	Capital stock.....		\$ 10,000.00
Gold coin.....		1,200.00	Due depositors.....		62,982.05
Silver coin.....			Due banks and others.....		
Legal tender.....		5,271.86	Surplus.....		
Credit subject to sight draft ..		7,933.95	Undivided profits.....		1,165.30
Overdrafts.....		1,760.87			
Real and personal property ...		5,161.86			
Total.....		\$ 74,147.95	Total.....		\$ 74,147.95



ATKINS SAVINGS BANK.

JOSEPH OWENS, President.

N. A. FAWCETT, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 140,489.79	Capital stock.....	\$ 15,000.00
Gold coin.....	525.00	Due depositors.....	148,892.56
Silver coin.....	590.75	Due banks and others.....	.....
Legal tender.....	1,181.78	Surplus.....	5,000.00
Credit subject to sight draft..	27,717.79	Undivided profits.....	4,140.49
Overdrafts.....	229.97		
Real and personal property...	2,840.00		
<b>Total.....</b>	<b>\$ 178,088.05</b>	<b>Total.....</b>	<b>\$ 178,088.05</b>

AMERICAN SAVINGS BANK, MAQUOKETA.

D. N. LOOSE, President.

H. B. HUBBELL, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 589,940.41	Capital stock.....	\$ 50,000.00
Gold coin.....	6,525.00	Due depositors.....	575,942.72
Silver coin.....	1,600.00	Due banks and others.....	.....
Legal tender.....	14,189.77	Surplus.....	15,000.00
Credit subject to sight draft..	91,896.76	Undivided profits.....	16,546.81
Overdrafts.....	1,397.59		
Real and personal property...	8,000.00		
<b>Total.....</b>	<b>\$ 657,489.53</b>	<b>Total.....</b>	<b>\$ 657,489.53</b>

AMERICAN TRUST AND SAVINGS BANK, CEDAR RAPIDS.

E. E. PINNEY, President.

J. W. BOWDISH, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 799,490.85	Capital stock.....	\$ 80,000.00
Gold coin.....	8,505.00	Due depositors.....	829,591.15
Silver coin.....	264.00	Due banks and others.....	.....
Legal tender.....	12,362.56	Surplus.....	18,000.00
Credit subject to sight draft..	146,536.94	Undivided profits.....	11,864.93
Overdrafts.....	.....		
Real and personal property...	7,187.23		
<b>Total.....</b>	<b>\$ 999,256.08</b>	<b>Total.....</b>	<b>\$ 999,256.08</b>

ETNA SAVINGS BANK, MCINTIRE.

W. G. SHAPPER, President.

C. J. GARMEN, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 87,638.05	Capital stock.....	\$ 10,000.00
Gold coin.....	.....	Due depositors.....	40,787.96
Silver coin.....	499.78	Due banks and others.....	.....
Legal tender.....	2,985.07	Surplus.....	700.00
Credit subject to sight draft..	8,261.25	Undivided profits.....	388.55
Overdrafts.....	42.06		
Real and personal property...	3,000.00		
<b>Total.....</b>	<b>\$ 51,776.21</b>	<b>Total.....</b>	<b>\$ 51,776.21</b>

AREDALE SAVINGS BANK.

W. J. CHRISTIANS, President.

N. J. MULLIN, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 16,264.36	Capital stock.....	\$ 10,000.00
Gold coin.....	.....	Due depositors.....	18,559.96
Silver coin.....	283.45	Due banks and others.....	.....
Legal tender.....	695.00	Surplus.....	.....
Credit subject to sight draft..	6,666.00	Undivided profits.....	25.10
Overdrafts.....	709.78		
Real and personal property...	3,961.47		
<b>Total.....</b>	<b>\$ 28,582.06</b>	<b>Total.....</b>	<b>\$ 28,582.06</b>

ALTA VISTA SAVINGS BANK.

J. W. SANDUSKY, President.

TIM DONAVAN, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 67,088.69	Capital stock.....	\$ 15,000.00
Gold coin.....	300.00	Due depositors.....	68,527.81
Silver coin.....	474.00	Due banks and others.....	.....
Legal tender.....	2,317.56	Surplus.....	800.00
Credit subject to sight draft..	10,818.74	Undivided profits.....	1,166.17
Overdrafts.....	281.15		
Real and personal property...	4,068.92		
<b>Total.....</b>	<b>\$ 85,293.48</b>	<b>Total.....</b>	<b>\$ 85,293.48</b>



AMES SAVINGS BANK.

A. J. GRAVES, President,

M. A. MANSING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 61,222.14	Capital stock.....	\$ 25,000.00
Gold coin.....	270.00	Due depositors.....	49,608.14
Silver coin.....	494.65	Due banks and others.....	5,000.00
Legal tender.....	2,019.82	Surplus.....	1,000.00
Credit subject to sight draft..	7,381.54	Undivided profits.....	2,132.21
Overdrafts.....	1,570.12		
Real and personal property ..	9,592.08		
<b>Total.....</b>	<b>\$ 82,740.85</b>	<b>Total.....</b>	<b>\$ 82,740.85</b>

ATALISSA SAVINGS BANK.

G. W. BLACK, President.

RAY NYEMASTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 80,195.38	Capital stock.....	\$ 12,500.00
Gold coin.....	530.00	Due depositors.....	89,232.70
Silver coin.....	251.10	Due banks and others.....	
Legal tender.....	3,780.01	Surplus.....	
Credit subject to sight draft..	12,035.94	Undivided profits.....	2,550.27
Overdrafts.....	4,408.86		
Real and personal property ..	3,113.80		
<b>Total.....</b>	<b>\$ 104,282.97</b>	<b>Total.....</b>	<b>\$ 104,282.97</b>

ADAIR SAVINGS BANK.

EDWARD SCHILTZ, President.

A. L. SCHILTZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 10,900.03	Capital stock.....	\$ 12,000.00
Gold coin.....	257.50	Due depositories.....	6,985.50
Silver coin.....	301.97	Due banks and others.....	
Legal tender.....	395.00	Surplus.....	
Credit subject to sight draft..	2,107.90	Undivided profits.....	89.54
Overdrafts.....	42.64		
Real and personal property ..	5,070.00		
<b>Total.....</b>	<b>\$ 19,075.04</b>	<b>Total.....</b>	<b>\$ 19,075.04</b>

AMERICAN SAVINGS BANK, GRAETTINGER.

A. E. BURDICK, President.

J. B. LAMB, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 23,908.61	Capital stock.....	\$ 10,000.00
Gold coin.....	61.48	Due depositors.....	18,476.75
Silver coin.....	2,229.01	Due banks and others.....	
Legal tender.....	1,491.94	Surplus.....	
Credit subject to sight draft..	135.71	Undivided profits.....	
Overdrafts.....	650.00		
Real and personal property ..			
<b>Total.....</b>	<b>\$ 28,476.75</b>	<b>Total.....</b>	<b>\$ 28,476.75</b>

BENTON COUNTY SAVINGS BANK, NORWAY.

H. L. UTHOFF, President.

J. H. PICKART, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 138,765.83	Capital stock.....	\$ 15,000.00
Gold coin.....	545.00	Due depositors.....	141,000.94
Silver coin.....	658.61	Due banks and others.....	
Legal tender.....	5,681.93	Surplus.....	10,000.00
Credit subject to sight draft..	25,523.63	Undivided profits.....	6,774.06
Overdrafts.....	2,200.00		
Real and personal property ..			
<b>Total.....</b>	<b>\$ 178,875.00</b>	<b>Total.....</b>	<b>\$ 178,875.00</b>

BAYARD SAVINGS BANK.

M. McDONALD, President.

CHAS. McDONALD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 133,399.44	Capital stock.....	\$ 15,000.00
Gold coin.....	807.00	Due depositors.....	126,292.82
Silver coin.....	1,963.53	Due banks and others.....	
Legal tender.....	11,020.95	Surplus.....	
Credit subject to sight draft..	3,184.39	Undivided profits.....	12,907.96
Overdrafts.....	3,825.00		
Real and personal property ..			
<b>Total.....</b>	<b>\$ 154,200.28</b>	<b>Total.....</b>	<b>\$ 154,200.28</b>



## BATTLE CREEK SAVINGS BANK.

ALEX McHUGH, President.

D. H. HEDRICK, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 162,589.13	Capital stock.....	\$ 25,000.00
Gold coin.....	2,895.00	Due depositors.....	194,725.59
Silver coin.....	888.50	Due banks and others.....	
Legal tender.....	8,628.82	Surplus.....	
Credit subject to sight draft..	56,974.76	Undivided profits.....	28,578.08
Overdrafts.....	2,277.46		
Real and personal property..	8,850.00		
<b>Total.....</b>	<b>\$ 248,103.67</b>	<b>Total.....</b>	<b>\$ 248,103.67</b>

## BATAVIA SAVINGS BANK.

J. B. MOWBY, President.

W. A. LEWIS, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 104,697.97	Capital stock.....	\$ 16,000.00
Gold coin.....	1,000.00	Due depositors.....	93,500.25
Silver coin.....	440.10	Due banks and others.....	
Legal tender.....	2,586.00	Surplus.....	9,862.89
Credit subject to sight draft..	8,165.88	Undivided profits.....	1,424.93
Overdrafts.....	183.80		
Real and personal property..	8,214.62		
<b>Total.....</b>	<b>\$ 120,287.87</b>	<b>Total.....</b>	<b>\$ 120,287.87</b>

## BRADGATE STATE SAVINGS BANK.

JNO. BOYDEN, President.

S. F. BOYDEN, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 42,647.09	Capital stock.....	\$ 10,000.00
Gold coin.....	185.00	Due depositors.....	39,568.36
Silver coin.....	295.67	Due banks and others.....	
Legal tender.....	1,458.75	Surplus.....	2,000.00
Credit subject to sight draft..	3,880.52	Undivided profits.....	95.59
Overdrafts.....	784.71		
Real and personal property..	2,312.21		
<b>Total.....</b>	<b>\$ 51,463.95</b>	<b>Total.....</b>	<b>\$ 51,463.95</b>

## BADGER SAVINGS BANK.

C. W. MAHER, President.

T. K. PETERSON, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 65,690.82	Capital stock.....	\$ 10,000.00
Gold coin.....	185.00	Due depositors.....	57,925.00
Silver coin.....	48.00	Due banks and others.....	2,000.00
Legal tender.....	1,007.84	Surplus.....	
Credit subject to sight draft..	6,684.61	Undivided profits.....	4,480.88
Overdrafts.....	229.11		
Real and personal property..	600.00		
<b>Total.....</b>	<b>\$ 74,414.88</b>	<b>Total.....</b>	<b>\$ 74,414.88</b>

## BENNETT SAVINGS BANK.

D. H. SNOKE, President.

WM. BIERKAMP, JR., Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 202,076.85	Capital stock.....	\$ 20,000.00
Gold coin.....	1,035.00	Due depositors.....	240,924.82
Silver coin.....	1,234.70	Due banks and others.....	
Legal tender.....	2,199.22	Surplus.....	12,500.00
Credit subject to sight draft..	59,622.76	Undivided profits.....	2,216.41
Overdrafts.....	2,673.20		
Real and personal property..	6,800.00		
<b>Total.....</b>	<b>\$ 275,641.23</b>	<b>Total.....</b>	<b>\$ 275,641.23</b>

## BELMOND SAVINGS BANK.

VAL GRIEY, President.

D. E. PACKARD, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 59,601.38	Capital stock.....	\$ 11,000.00
Gold coin.....	1,935.00	Due depositors.....	66,882.91
Silver coin.....	307.50	Due banks and others.....	
Legal tender.....	2,158.21	Surplus.....	2,000.00
Credit subject to sight draft..	17,915.94	Undivided profits.....	6,859.89
Overdrafts.....	1,843.01		
Real and personal property..	4,832.76		
<b>Total.....</b>	<b>\$ 86,692.80</b>	<b>Total.....</b>	<b>\$ 86,692.80</b>



## BLAKESBURG SAVINGS BANK.

J. B. MOWREY, President.

WALTER ABEGG, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 100,390.56	Capital stock.....	\$ 20,000.00
Gold coin.....	95.00	Due depositors.....	81,822.26
Silver coin.....	516.07	Due banks and others.....	5,700.00
Legal tender.....	1,318.46	Surplus.....	
Credit subject to sight draft..	7,792.06	Undivided profits.....	7,498.87
Overdrafts.....	2,188.98		
Real and personal property..	2,800.00		
<b>Total.....</b>	<b>\$ 115,021.18</b>	<b>Total.....</b>	<b>\$ 115,021.18</b>

## BLUE GRASS SAVINGS BANK.

W. I. VANDEVEER, President.

H. F. WUNDER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 179,415.52	Capital stock.....	\$ 14,000.00
Gold coin.....	239.00	Due depositors.....	187,955.08
Silver coin.....	665.00	Due banks and others.....	
Legal tender.....	908.95	Surplus.....	
Credit subject to sight draft..	17,800.42	Undivided profits.....	1,456.21
Overdrafts.....			
Real and personal property..	4,994.00		
<b>Total.....</b>	<b>\$ 203,411.89</b>	<b>Total.....</b>	<b>\$ 203,411.89</b>

## BALDWIN SAVINGS BANK.

GEO. W. TABOR, President.

J. W. RHODES, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 46,745.51	Capital stock.....	\$ 10,000.00
Gold coin.....	95.00	Due depositors.....	51,618.83
Silver coin.....	32.50	Due banks and others.....	
Legal tender.....	2,161.82	Surplus.....	
Credit subject to sight draft..	8,950.29	Undivided profits.....	396.91
Overdrafts.....	1,533.16		
Real and personal property..	2,431.96		
<b>Total.....</b>	<b>\$ 62,013.74</b>	<b>Total.....</b>	<b>\$ 62,013.74</b>

## BRONSON SAVINGS BANK.

G. T. BENNETT, President.

F. L. SHUMAKER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 30,224.66	Capital stock.....	\$ 10,000.00
Gold coin.....	190.00	Due depositors.....	32,117.05
Silver coin.....	98.00	Due banks and others.....	
Legal tender.....	968.40	Surplus.....	
Credit subject to sight draft..	7,548.79	Undivided profits.....	658.76
Overdrafts.....	758.54		
Real and personal property..	2,601.42		
<b>Total.....</b>	<b>\$ 42,475.81</b>	<b>Total.....</b>	<b>\$ 42,475.81</b>

## BURLINGTON SAVINGS BANK.

H. D. COPELAND, President.

GEO. C. SWILER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 174,800.89	Capital stock.....	\$ 100,000.00
Gold coin.....	450.00	Due depositors.....	122,805.09
Silver coin.....	564.00	Due banks and others.....	
Legal tender.....	8,105.68	Surplus.....	
Credit subject to sight draft..	40,071.70	Undivided profits.....	1,501.10
Overdrafts.....			
Real and personal property..	2,373.94		
<b>Total.....</b>	<b>\$ 224,866.19</b>	<b>Total.....</b>	<b>\$ 224,866.19</b>

## BIRMINGHAM SAVINGS BANK.

G. W. MORRELL, President.

J. W. YOUNG, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 39,108.40	Capital stock.....	\$ 15,000.00
Gold coin.....	720.00	Due depositors.....	47,171.10
Silver coin.....	500.00	Due banks and others.....	
Legal tender.....	2,172.00	Surplus.....	
Credit subject to sight draft..	18,069.49	Undivided profits.....	1,802.51
Overdrafts.....	591.55		
Real and personal property..	2,811.27		
<b>Total.....</b>	<b>\$ 63,973.61</b>	<b>Total.....</b>	<b>\$ 63,973.61</b>



CITIZENS' SAVINGS BANK, AVOCA.

R. FROST, President.

A. C. MEITZEN, Cashier.

STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	278,207.91	Capital stock.....	\$	30,000.00
Gold coin.....		1,715.00	Due depositors.....		286,321.88
Silver coin.....		809.00	Due banks and others.....		
Legal tender.....		3,055.97	Surplus.....		
Credit subject to sight draft..		25,667.28	Undivided profits.....		13,428.82
Overdrafts.....		15,209.94			
Real and personal property...		5,085.00			
<b>Total.....</b>	<b>\$</b>	<b>329,750.70</b>	<b>Total.....</b>	<b>\$</b>	<b>329,750.70</b>

CITIZENS' SAVINGS BANK, IOWA CITY.

G. W. KOONTZ, President.

J. E. SWITZER, Cashier.

STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	556,384.88	Capital stock.....	\$	50,000.00
Gold coin.....		16,285.00	Due depositors.....		683,364.10
Silver coin.....		2,871.65	Due banks and others.....		
Legal tender.....		33,619.31	Surplus.....		15,000.00
Credit subject to sight draft..		48,761.71	Undivided profits.....		17,406.56
Overdrafts.....		45,658.09			
Real and personal property...		12,343.02			
<b>Total.....</b>	<b>\$</b>	<b>715,778.66</b>	<b>Total.....</b>	<b>\$</b>	<b>715,778.66</b>

CITIZENS' SAVINGS BANK, DECORAH.

E. J. CURTIN, President.

B. J. MCKAY, Cashier.

STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	230,504.09	Capital stock.....	\$	50,000.00
Gold coin.....		1,512.50	Due depositors.....		246,739.85
Silver coin.....		1,165.00	Due banks and others.....		
Legal tender.....		12,383.63	Surplus.....		
Credit subject to sight draft..		30,773.77	Undivided profits.....		3,402.95
Overdrafts.....		1,880.21			
Real and personal property...		32,600.00			
<b>Total.....</b>	<b>\$</b>	<b>300,142.80</b>	<b>Total.....</b>	<b>\$</b>	<b>300,142.80</b>

CITIZENS' SAVINGS BANK, RIVERSIDE.

JOSEPH CRITZ, President.

FRANK CRITZ, Cashier.

STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	108,513.98	Capital stock.....	\$	15,000.00
Gold coin.....		3,015.00	Due depositors.....		112,943.93
Silver coin.....		502.73	Due banks and others.....		
Legal tender.....		2,069.75	Surplus.....		
Credit subject to sight draft..		15,321.61	Undivided profits.....		3,450.00
Overdrafts.....		2,441.70			
Real and personal property...		5,050.00			
<b>Total.....</b>	<b>\$</b>	<b>136,444.85</b>	<b>Total.....</b>	<b>\$</b>	<b>136,444.85</b>

CITIZENS' SAVINGS BANK, CURLEW.

E. S. ORMSBY, President.

A. J. BATEMAN, Cashier.

STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	31,214.65	Capital stock.....	\$	15,000.00
Gold coin.....		750.00	Due depositors.....		22,137.61
Silver coin.....		245.25	Due banks and others.....		4,000.00
Legal tender.....		497.10	Surplus.....		600.00
Credit subject to sight draft..		7,121.51	Undivided profits.....		675.52
Overdrafts.....		590.17			
Real and personal property...		2,044.15			
<b>Total.....</b>	<b>\$</b>	<b>42,433.13</b>	<b>Total.....</b>	<b>\$</b>	<b>42,433.13</b>

CITIZENS' SAVINGS BANK, WASHINGTON.

CHAS. H. KECK, President.

I. M. SPROULL, Cashier.

STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable.....	\$	496,050.14	Capital stock.....	\$	50,000.00
Gold coin.....		1,010.00	Due depositors.....		498,732.13
Silver coin.....		200.00	Due banks and others.....		
Legal tender.....		5,229.58	Surplus.....		25,000.00
Credit subject to sight draft..		41,915.08	Undivided profits.....		3,742.87
Overdrafts.....		30,000.00			
Real and personal property...					
<b>Total.....</b>	<b>\$</b>	<b>574,474.40</b>	<b>Total.....</b>	<b>\$</b>	<b>574,474.40</b>



## CITIZENS' SAVINGS BANK, SPENCER.

AOCLEY HUBBARD, President.

ALICE E. HUBBARD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 51,890.08	Capital stock.....	\$ 10,000.00
Gold coin.....	1,000.00	Due depositors.....	48,549.53
Silver coin.....	44.00	Due banks and others.....	1,000.00
Legal tender.....	881.14	Surplus.....	407.88
Credit subject to sight draft..	1,701.69	Undivided profits.....	
Overdrafts.....			
Real and personal property...			
<b>Total.....</b>	<b>\$ 54,956.91</b>	<b>Total.....</b>	<b>\$ 54,956.91</b>

## CITIZENS' SAVINGS BANK, LETTS.

WM. O. LIEBERKUECHT, President.

W. M. McCONNELL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 151,721.38	Capital stock.....	\$ 20,000.00
Gold coin.....	1,425.00	Due depositors.....	140,852.81
Silver coin.....	204.50	Due banks and others.....	1,299.02
Legal tender.....	808.00	Surplus.....	5,000.00
Credit subject to sight draft..	17,437.78	Undivided profits.....	14,861.16
Overdrafts.....	4,240.28		
Real and personal property...	5,045.50		
<b>Total.....</b>	<b>\$ 181,506.99</b>	<b>Total.....</b>	<b>\$ 181,506.99</b>

## CITIZENS' SAVINGS BANK, ATLANTIC.

J. H. MARSHALL, President.

J. G. WHITING, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 874,098.14	Capital stock.....	\$ 50,000.00
Gold coin.....	10,065.00	Due depositors.....	438,738.66
Silver coin.....	1,539.75	Due banks and others.....	
Legal tender.....	7,403.97	Surplus.....	
Credit subject to sight draft..	107,511.31	Undivided profits.....	19,309.98
Overdrafts.....	5,810.42		
Real and personal property...	1,625.00		
<b>Total.....</b>	<b>508,043.59</b>	<b>Total.....</b>	<b>\$ 508,043.59</b>

## CITIZENS' SAVINGS BANK, WEST BRANCH.

O. C. PENNACK, President.

P. V. N. MYERS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 87,718.35	Capital stock.....	\$ 20,000.00
Gold coin.....	190.00	Due depositors.....	84,830.09
Silver coin.....	184.00	Due banks and others.....	
Legal tender.....	\$ 109.08	Surplus.....	1,500.00
Credit subject to sight draft..	9,951.08	Undivided profits.....	521.20
Overdrafts.....	708.23		
Real and personal property...	4,840.00		
<b>Total.....</b>	<b>\$ 108,651.29</b>	<b>Total.....</b>	<b>\$ 108,651.29</b>

## CITIZENS' SAVINGS BANK, OLIN.

W. H. CRAIN, President.

H. W. FLENNIKEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 72,712.63	Capital stock.....	\$ 20,000.00
Gold coin.....	715.00	Due depositors.....	88,118.14
Silver coin.....	182.00	Due banks and others.....	249.94
Legal tender.....	4,612.95	Surplus.....	
Credit subject to sight draft..	23,874.47	Undivided profits.....	4,773.51
Overdrafts.....	5,661.34		
Real and personal property...	8,474.20		
<b>Total.....</b>	<b>\$ 118,182.59</b>	<b>Total.....</b>	<b>\$ 118,182.59</b>

## CITIZENS' SAVINGS BANK, LESTER.

J. W. RAMSEY, President.

J. L. MITCHELL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 68,079.89	Capital stock.....	\$ 12,000.00
Gold coin.....	395.00	Due depositors.....	60,923.89
Silver coin.....	73.00	Due banks and others.....	
Legal tender.....	1,878.77	Surplus.....	
Credit subject to sight draft..	7,891.20	Undivided profits.....	8,980.97
Overdrafts.....	809.40		
Real and personal property...	2,750.00		
<b>Total.....</b>	<b>\$ 76,844.26</b>	<b>Total.....</b>	<b>\$ 76,844.26</b>



## CITIZENS' SAVINGS BANK, HANLONTOWN.

C. H. McNIDER, President.

F. H. WORDEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 53,659.17	Capital stock.....	\$ 10,000.00
Gold coin.....	95.00	Due depositors.....	55,446.71
Silver coin.....	115.96	Due banks and others.....	
Legal tender.....	770.00	Surplus.....	
Credit subject to sight draft..	7,239.03	Undivided profits.....	1,479.03
Overdrafts.....	454.54		
Real and personal property ..	4,657.07		
Total.....	\$ 66,925.77	Total.....	\$ 66,925.77

## CITIZENS' SAVINGS BANK, QUIMBY.

J. M. DINWIDDIE, President.

C. C. HARSHBARGER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 70,841.91	Capital stock.....	\$ 15,000.00
Gold coin.....	710.00	Due depositors.....	69,986.93
Silver coin.....	804.60	Due banks and others.....	
Legal tender.....	1,622.08	Surplus.....	3,000.00
Credit subject to sight draft ..	10,605.63	Undivided profits.....	770.86
Overdrafts.....	1,173.37		
Real and personal property ..	3,000.00		
Total.....	\$ 88,757.79	Total.....	\$ 88,757.79

## CITIZENS' SAVINGS BANK, LOST NATION.

R. C. CRESSEY, President.

S. O'NEIL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 74,074.32	Capital stock.....	\$ 10,000.00
Gold coin.....	800.00	Due depositors.....	89,573.02
Silver coin.....	11.73	Due banks and others.....	
Legal tender.....	1,683.00	Surplus.....	3,000.00
Credit subject to sight draft ..	27,715.19	Undivided profits.....	1,715.57
Overdrafts.....	4.35		
Real and personal property ..			
Total.....	\$ 104,288.59	Total.....	104,288.59

## CITIZENS' SAVINGS BANK, AYRSHIRE.

J. J. WATSON, President.

P. V. GRADY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bill receivable.....	\$ 33,448.29	Capital stock.....	\$ 10,000.00
Gold coin.....	5.00	Due depositors.....	25,704.91
Silver coin.....	94.32	Due banks and others.....	8,623.84
Legal tender.....	880.40	Surplus.....	
Credit subject to sight draft..	3,023.15	Undivided profits.....	724.97
Overdrafts.....	657.79		
Real and personal property ..	2,003.77		
Total.....	\$ 40,113.72	Total.....	\$ 40,113.72

## CITIZENS' SAVINGS BANK, CENTERVILLE.

J. E. WOODEN, President.

C. E. WOODEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 144,295.59	Capital stock.....	\$ 25,000.00
Gold coin.....		Due depositors.....	142,807.04
Silver coin.....	93.56	Due banks and others.....	
Legal tender.....	2,081.00	Surplus.....	
Credit subject to sight draft..	25,883.64	Undivided profits.....	5,864.96
Overdrafts.....	570.15		
Real and personal property ..			
Total.....	\$ 172,874.00	Total.....	\$ 172,874.00

## CITIZENS' SAVINGS BANK, NEW VIRGINIA.

C. C. RUNDALL, President.

D. LOWER, JR., Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 81,953.49	Capital stock.....	\$ 10,000.00
Gold coin.....	145.00	Due depositors.....	57,723.08
Silver coin.....	210.00	Due banks and others.....	
Legal tender.....	2,402.63	Surplus.....	
Credit subject to sight draft..	6,789.63	Undivided profits.....	682.19
Overdrafts.....	1,326.09		
Real and personal property ..	5,558.53		
Total.....	\$ 48,885.27	Total.....	\$ 48,885.27



## CITIZENS' SAVINGS BANK, LOW MOOR.

THOMAS TATE, President.

C. A. WOLFE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 47,475.60	Capital stock.....	\$ 15,000.00
Gold coin.....	340.00	Due depositors.....	90,922.65
Silver coin.....	139.94	Due banks and others.....	
Legal tender.....	2,358.00	Surplus.....	998.82
Credit subject to sight draft.....	22,386.58	Undivided profits.....	
Overdrafts.....	45.82		
Real and personal property.....	4,178.56		
<b>Total.....</b>	<b>76,919.50</b>	<b>Total.....</b>	<b>76,919.50</b>

## CITIZENS' SAVINGS BANK, ANITA.

JAS. E. BRUCE, President.

ED. M. BLAKESLEY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 109,227.54	Capital stock.....	\$ 50,000.00
Gold coin.....	950.00	Due depositors.....	80,197.88
Silver coin.....	350.00	Due banks and others.....	
Legal tender.....	3,193.63	Surplus.....	1,467.27
Credit subject to sight draft.....		Undivided profits.....	2,350.32
Overdrafts.....	20,001.00		
Real and personal property.....	250.00		
<b>Total.....</b>	<b>\$ 184,014.97</b>	<b>Total.....</b>	<b>\$ 184,014.97</b>

## CITIZENS' SAVINGS BANK, SIGOURNEY.

D. SNAKENBERG, President.

S. W. RICHARDSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 152,276.12	Capital stock.....	\$ 25,000.00
Gold coin.....	2,140.00	Due depositors.....	201,673.57
Silver coin.....	1,220.51	Due banks and others.....	
Legal tender.....	4,975.36	Surplus.....	
Credit subject to sight draft.....	56,080.27	Undivided profits.....	1,049.80
Overdrafts.....	1,590.71		
Real and personal property.....	9,445.90		
<b>Total.....</b>	<b>\$ 227,722.87</b>	<b>Total.....</b>	<b>\$ 227,722.87</b>

## COUNCIL BLUFFS SAVINGS BANK.

JOHN BERESHEIM, President.

AUG. BERESHEIM, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 1,079,767.24	Capital stock.....	\$ 150,000.00
Gold coin.....	40,007.50	Due depositors.....	1,510,928.88
Silver coin.....	3,878.00	Due banks and others.....	
Legal tender.....	60,791.81	Surplus.....	30,000.00
Credit subject to sight draft.....	488,076.66	Undivided profits.....	20,654.75
Overdrafts.....	3,144.50		
Real and personal property.....	37,517.92		
<b>Total.....</b>	<b>\$ 1,711,588.63</b>	<b>Total.....</b>	<b>\$ 1,711,588.63</b>

## CLINTON SAVINGS BANK.

W. J. YOUNG, JR., President.

C. C. COAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 597,243.00	Capital stock.....	\$ 50,000.00
Gold coin.....		Due depositors.....	713,093.80
Silver coin.....		Due banks and others.....	
Legal tender.....	15,000.00	Surplus.....	20,000.00
Credit subject to sight draft.....	161,596.58	Undivided profits.....	12,083.43
Overdrafts.....			
Real and personal property.....	21,357.65		
<b>Total.....</b>	<b>\$ 795,177.23</b>	<b>Total.....</b>	<b>\$ 795,177.23</b>

## CEDAR RAPIDS SAVINGS BANK.

J. T. HAMILTON, President.

J. M. DINWIDDIE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 1,557,736.53	Capital stock.....	\$ 100,000.00
Gold coin.....	4,800.00	Due depositors.....	1,748,448.34
Silver coin.....	1,955.00	Due banks and others.....	
Legal tender.....	28,973.57	Surplus.....	65,000.00
Credit subject to sight draft.....	259,574.95	Undivided profits.....	34,410.42
Overdrafts.....			
Real and personal property.....	94,939.28		
<b>Total.....</b>	<b>\$ 1,947,859.76</b>	<b>Total.....</b>	<b>\$ 1,947,859.76</b>



## CITY SAVINGS BANK, OTTUMWA.

J. H. MERRILL, President.

CAREY INSKEEP, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 221,058.82	Capital stock.....	\$ 50,000.00
Gold coin.....	30.00	Due depositors.....	221,523.49
Silver coin.....	94.00	Due banks and others.....	
Legal tender.....	1,281.58	Surplus.....	
Credit subject to sight draft ..	53,907.61	Undivided profits.....	5,868.60
Overdrafts.....			
Real and personal property....	1,020.08		
Total.....	\$ 277,392.09	Total.....	\$ 277,392.09

## CRESCO UNION SAVINGS BANK.

ROBERT THOMSON, President.

ROBERT THOMSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 400,058.76	Capital stock.....	\$ 100,000.00
Gold coin.....	2,090.00	Due depositors.....	389,756.41
Silver coin.....	900.00	Due banks and others.....	
Legal tender.....	9,105.69	Surplus.....	10,000.00
Credit subject to sight draft ..	77,089.11	Undivided profits.....	16,367.45
Overdrafts.....	754.43		
Real and personal property....	13,463.87		
Total.....	\$ 513,128.86	Total.....	\$ 513,128.86

## COMMERCIAL SAVINGS BANK, MASON CITY.

JAS. E. BLYTHE, President.

GEO. E. WINTER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 191,635.23	Capital stock.....	\$ 60,000.00
Gold coin.....	3,910.00	Due depositors.....	151,156.97
Silver coin.....	1,209.67	Due banks and others.....	
Legal tender.....	7,051.17	Surplus.....	
Credit subject to sight draft ..	30,160.71	Undivided profits.....	2,525.60
Overdrafts.....	2,598.70		
Real and personal property....	7,117.00		
Total.....	\$ 243,682.57	Total.....	\$ 243,682.57

## CUSHING SAVINGS BANK.

F. S. NEEDHAM, President.

C. E. HASS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 43,614.82	Capital stock.....	\$ 20,000.00
Gold coin.....	835.00	Due depositors.....	34,251.12
Silver coin.....	400.00	Due banks and others.....	
Legal tender.....	2,614.86	Surplus.....	
Credit subject to sight draft ..	5,211.53	Undivided profits.....	789.79
Overdrafts.....	514.71		
Real and personal property....	1,800.00		
Total.....	\$ 54,990.91	Total.....	\$ 54,990.91

## CASTANA SAVINGS BANK.

W. T. DAY, President.

C. T. HANSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 152,218.64	Capital stock.....	\$ 50,000.00
Gold coin.....	1,033.00	Due depositors.....	134,843.41
Silver coin.....	989.00	Due banks and others.....	
Legal tender.....	1,771.19	Surplus.....	
Credit subject to sight draft ..	20,451.21	Undivided profits.....	12,500.00
Overdrafts.....	4,405.60		
Real and personal property....	13,100.00		
Total.....	\$ 200,021.94	Total.....	\$ 200,021.94

## CYLINDER SAVINGS BANK.

E. H. SOPER, President.

F. L. HARRISON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 84,329.03	Capital stock.....	\$ 10,000.00
Gold coin.....	210.00	Due depositors.....	27,325.07
Silver coin.....	145.57	Due banks and others.....	
Legal tender.....	602.88	Surplus.....	2,033.82
Credit subject to sight draft ..	1,866.26	Undivided profits.....	70.66
Overdrafts.....	321.87		
Real and personal property....	2,154.44		
Total.....	\$ 89,629.55	Total.....	\$ 89,629.55



## CAMBRIA SAVINGS BANK.

J. HERBERT PARK, President.

W. S. McMAINS, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 28,781.52	Capital stock.....	\$ 15,000.00
Gold coin.....	55.00	Due depositors.....	19,869.46
Silver coin.....	135.30	Due banks and others.....	
Legal tender.....	1,125.35	Surplus.....	5,000.00
Credit subject to sight draft..	5,448.50	Undivided profits.....	924.07
Overdrafts.....	1,666.30		
Real and personal property...	3,720.53		
<b>Total.....</b>	<b>\$ 40,898.53</b>	<b>Total.....</b>	<b>\$ 40,898.53</b>

## CALLENDER SAVINGS BANK.

E. O. FITZ, President.

H. J. FITZ, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 31,368.39	Capital stock.....	\$ 12,000.00
Gold coin.....	390.00	Due depositors.....	35,454.56
Silver coin.....	895.05	Due banks and others.....	
Legal tender.....	2,175.18	Surplus.....	1,000.00
Credit subject to sight draft..	12,218.14	Undivided profits.....	1,893.42
Overdrafts.....	10.02		
Real and personal property...	3,600.00		
<b>Total.....</b>	<b>\$ 50,947.78</b>	<b>Total.....</b>	<b>\$ 50,947.78</b>

## CLARION SAVINGS BANK.

W. W. COMSON, President.

A. E. WEBER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 110,773.91	Capital stock.....	\$ 25,000.00
Gold coin.....	620.00	Due depositors.....	111,484.41
Silver coin.....	952.21	Due banks and others.....	
Legal tender.....	2,798.74	Surplus.....	5,000.00
Credit subject to sight draft..	19,374.07	Undivided profits.....	4,489.94
Overdrafts.....	1,545.42		
Real and personal property...	10,000.00		
<b>Total.....</b>	<b>\$ 145,974.35</b>	<b>Total.....</b>	<b>\$ 145,974.35</b>

## CITY SAVINGS BANK, BAYARD.

THOS. McDONALD, President.

T. C. LUNDY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 79,500.53	Capital stock.....	\$ 15,000.00
Gold coin.....	20.00	Due depositors.....	89,260.04
Silver coin.....	524.00	Due banks and others.....	
Legal tender.....	2,598.29	Surplus.....	
Credit subject to sight draft..	15,275.70	Undivided profits.....	447.80
Overdrafts.....	2,634.09		
Real and personal property...	4,155.18		
<b>Total.....</b>	<b>\$ 104,707.84</b>	<b>Total.....</b>	<b>\$ 104,707.84</b>

## CEDAR FALLS SAVINGS BANK.

C. H. RODENBACH, President.

ROGER LEAVITT, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 247,984.50	Capital stock.....	\$ 60,000.00
Gold coin.....		Due depositors.....	245,943.90
Silver coin.....	4,000.00	Due banks and others.....	
Legal tender.....		Surplus.....	10,000.00
Credit subject to sight draft..	70,047.15	Undivided profits.....	6,087.75
Overdrafts.....			
Real and personal property...			
<b>Total.....</b>	<b>\$ 322,031.65</b>	<b>Total.....</b>	<b>\$ 322,031.65</b>

## COMMERCIAL SAVINGS BANK, SHENANDOAH.

H. I. FOSKETT, President.

A. W. MURPHY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 190,338.27	Capital stock.....	\$ 50,000.00
Gold coin.....	2,140.00	Due depositors.....	137,254.98
Silver coin.....	485.00	Due banks and others.....	
Legal tender.....	7,844.24	Surplus.....	2,000.00
Credit subject to sight draft..	27,866.41	Undivided profits.....	4,877.43
Overdrafts.....	11,710.83		
Real and personal property...	3,259.66		
<b>Total.....</b>	<b>\$ 243,642.41</b>	<b>Total.....</b>	<b>\$ 243,642.41</b>



## CROMWELL STATE SAVINGS BANK.

J. S. H. DOUGHERTY, President.

E. N. DOUGHERTY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 884,401.84	Capital stock .....	\$ 10,000.00
Gold coin .....	720.00	Due depositors .....	106,510.19
Silver coin .....	308.96	Due banks and others .....	16.00
Legal tender .....	375.41	Surplus .....	
Credit subject to sight draft ..	27,988.06	Undivided profits .....	5,344.89
Overdrafts .....	1,475.77		
Real and personal property .....	2,008.05		
<b>Total .....</b>	<b>\$ 121,871.08</b>	<b>Total .....</b>	<b>\$ 121,871.08</b>

## COUNTY SAVINGS BANK, ALGONA.

E. J. MURTAGH, President.

F. H. VESPER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 118,877.96	Capital stock .....	\$ 50,000.00
Gold coin .....	835.00	Due depositors .....	109,194.26
Silver coin .....	618.20	Due banks and others .....	
Legal tender .....	7,534.40	Surplus .....	
Credit subject to sight draft ..	25,096.10	Undivided profits .....	3,100.81
Overdrafts .....	881.54		
Real and personal property .....	9,151.87		
<b>Total .....</b>	<b>\$ 162,294.57</b>	<b>Total .....</b>	<b>\$ 162,294.57</b>

## CASTALIA SAVINGS BANK.

L. A. MEYER, President.

D. C. MALLOY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 23,291.80	Capital stock .....	\$ 10,000.00
Gold coin .....	40.00	Due depositors .....	37,581.17
Silver coin .....	102.60	Due banks and others .....	
Legal tender .....	615.69	Surplus .....	
Credit subject to sight draft ..	15,890.82	Undivided profits .....	1,380.62
Overdrafts .....	4,377.40		
Real and personal property .....	3,944.58		
<b>Total .....</b>	<b>\$ 48,961.79</b>	<b>Total .....</b>	<b>\$ 48,961.79</b>

## CARPENTER SAVINGS BANK.

C. M. McNIDER, President.

A. S. STILEY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 51,238.25	Capital stock .....	\$ 20,000.00
Gold coin .....		Due depositors .....	49,810.16
Silver coin .....		Due banks and others .....	
Legal tender .....	539.42	Surplus .....	
Credit subject to sight draft ..	12,543.64	Undivided profits .....	978.56
Overdrafts .....	1,692.20		
Real and personal property .....	4,775.12		
<b>Total .....</b>	<b>\$ 70,788.72</b>	<b>Total .....</b>	<b>\$ 70,788.72</b>

## COLUMBIA SAVINGS BANK.

FRANK CARRUTHERS, President.

W. O. CLOUD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 30,621.12	Capital stock .....	\$ 12,000.00
Gold coin .....	520.00	Due depositors .....	41,166.95
Silver coin .....	195.00	Due banks and others .....	
Legal tender .....	1,248.50	Surplus .....	1,800.00
Credit subject to sight draft ..	20,680.48	Undivided profits .....	972.20
Overdrafts .....	919.35		
Real and personal property .....	1,785.00		
<b>Total .....</b>	<b>\$ 55,969.15</b>	<b>Total .....</b>	<b>\$ 55,969.15</b>

## COLO SAVINGS BANK.

JOHN NILAND, President.

D. F. BARTLETT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 62,562.60	Capital stock .....	\$ 25,000.00
Gold coin .....	810.00	Due depositors .....	59,857.74
Silver coin .....	89.00	Due banks and others .....	
Legal tender .....	1,188.48	Surplus .....	500.00
Credit subject to sight draft ..	14,132.76	Undivided profits .....	162.81
Overdrafts .....	2,227.21		
Real and personal property .....	5,000.00		
<b>Total .....</b>	<b>\$ 85,460.05</b>	<b>Total .....</b>	<b>\$ 85,460.05</b>



COTTER SAVINGS BANK.

R. T. JONES, President.

R. L. RICHARDS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 57,775.68	Capital stock.....	\$ 12,000.00
Gold coin.....	500.00	Due depositors.....	55,531.24
Silver coin.....	225.00	Due banks and others.....	
Legal tender.....	1,236.09	Surplus.....	
Credit subject to sight draft..	5,007.96	Undivided profits.....	2,101.60
Overdrafts.....	1,747.51		
Real and personal property...	8,000.00		
<b>Total.....</b>	<b>\$ 69,632.34</b>	<b>Total.....</b>	<b>\$ 69,632.34</b>

CANTRIL SAVINGS BANK.

J. M. SILVER, President.

A. B. GUY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 46,423.95	Capital stock.....	\$ 10,000.00
Gold coin.....	1,145.00	Due depositors.....	50,398.95
Silver coin.....	385.15	Due banks and others.....	
Legal tender.....	5,070.42	Surplus.....	1,000.00
Credit subject to sight draft..	2,774.19	Undivided profits.....	1,318.51
Overdrafts.....	554.73		
Real and personal property...	5,455.05		
<b>Total.....</b>	<b>\$ 62,717.46</b>	<b>Total.....</b>	<b>\$ 62,717.46</b>

CLARINDA TRUST AND SAVINGS BANK.

WILLIAM ORR, President.

A. F. GALLOWAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 217,139.32	Capital stock.....	\$ 75,000.00
Gold coin.....	7,500.00	Due depositors.....	216,348.50
Silver coin.....	2,298.49	Due banks and others.....	303.52
Legal tender.....	15,057.31	Surplus.....	4,000.00
Credit subject to sight draft..	26,591.31	Undivided profits.....	2,583.52
Overdrafts.....	7,952.23		
Real and personal property...	22,451.88		
<b>Total.....</b>	<b>\$ 290,030.54</b>	<b>Total.....</b>	<b>\$ 290,030.54</b>

CONESVILLE SAVINGS BANK.

T. MAXWELL, President.

L. B. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 19,856.27	Capital stock.....	\$ 12,000.00
Gold coin.....	430.00	Due depositors.....	25,372.81
Silver coin.....	238.70	Due banks and others.....	
Legal tender.....	1,000.67	Surplus.....	
Credit subject to sight draft..	12,794.17	Undivided profits.....	536.60
Overdrafts.....	217.65		
Real and personal property....	3,331.95		
<b>Total.....</b>	<b>\$ 37,909.41</b>	<b>Total.....</b>	<b>\$ 37,909.41</b>

CHARLOTTE SAVINGS BANK.

A. J. ALLBRIGHT, President.

F. L. BUTZHOFF, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 140,255.88	Capital stock.....	\$ 25,000.00
Gold coin.....	840.00	Due depositors.....	140,878.81
Silver coin.....	1,638.79	Due banks and others.....	
Legal tender.....	570.00	Surplus.....	
Credit subject to sight draft..	20,002.60	Undivided profits.....	3,193.25
Overdrafts.....	141.79		
Real and personal property...	5,575.00		
<b>Total.....</b>	<b>\$ 189,072.06</b>	<b>Total.....</b>	<b>\$ 189,072.06</b>

CLARENCE SAVINGS BANK.

D. ELIJAH, President.

D. L. DIEHL, Cashier.

STATEMENT.

* Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 190,574.38	Capital stock.....	\$ 25,000.00
Gold coin.....	455.00	Due depositors.....	181,561.50
Silver coin.....	707.25	Due banks and others.....	
Legal tender.....	773.05	Surplus.....	
Credit subject to sight draft..	17,724.66	Undivided profits.....	11,223.14
Overdrafts.....	4,585.35		
Real and personal property...	25,000.00		
<b>Total.....</b>	<b>\$ 217,724.64</b>	<b>Total.....</b>	<b>\$ 217,724.64</b>



CENTURY SAVINGS BANK, DES MOINES.

W. G. HARVISON, President.

H. M. WHINERY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 485,628.05	Capital stock.....	\$ 100,000.00
Gold coin.....	2,215.00	Due depositors.....	589,847.50
Silver coin.....	1,940.10	Due banks and others.....	5,750.00
Legal tender.....	18,114.28	Surplus.....	.....
Credit subject to sight draft ..	202,243.86	Undivided profits.....	8,486.67
Overdrafts.....	4,524.58		
Real and personal property...	6,418.90		
Total.....	\$ 671,084.77	Total.....	\$ 671,084.77

CENTRAL SAVINGS BANK, WHAT CHEER.

L. C. WILSON, President.

G. HORRAS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 88,287.75	Capital stock.....	\$ 15,000.00
Gold coin.....	121.00	Due depositors.....	30,126.28
Silver coin.....	449.75	Due banks and others.....	.....
Legal tender.....	3,900.67	Surplus.....	.....
Credit subject to sight draft ..	10,568.57	Undivided profits.....	1,189.08
Overdrafts.....	.....		
Real and personal property...	6,987.67		
Total.....	\$ 55,265.81	Total.....	\$ 55,265.81

CUMBERLAND SAVINGS BANK.

E. S. HARLAN, President.

BURTON LAIRD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 96,916.89	Capital stock.....	\$ 10,000.00
Gold coin.....	230.00	Due depositors.....	111,077.87
Silver coin.....	165.65	Due banks and others.....	872.61
Legal tender.....	7,999.44	Surplus.....	.....
Credit subject to sight draft ..	12,766.76	Undivided profits.....	1,480.59
Overdrafts.....	2,695.20		
Real and personal property...	2,407.63		
Total.....	\$ 123,181.07	Total.....	\$ 123,181.07

CITIZENS' SAVINGS BANK, OTTUMWA.

L. A. ANDREW, President.

E. O. HEDRICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 82,453.53	Capital stock.....	\$ 50,000.00
Gold coin.....	685.00	Due depositors.....	71,608.23
Silver coin.....	461.25	Due banks and others.....	.....
Legal tender.....	3,451.40	Surplus.....	.....
Credit subject to sight draft ..	29,457.04	Undivided profits.....	.....
Overdrafts.....	115.01		
Real and personal property...	5,000.00		
Total.....	\$ 121,608.23	Total.....	\$ 121,608.23

CITIZENS' SAVINGS BANK, DALLAS CENTER.

WILLIAM LACKIE, President.

H. M. WHINERY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 47,283.85	Capital stock.....	\$ 20,000.00
Gold coin.....	90.00	Due depositors.....	64,353.27
Silver coin.....	482.35	Due banks and others.....	.....
Legal tender.....	5,343.69	Surplus.....	.....
Credit subject to sight draft ..	21,004.49	Undivided profits.....	146.62
Overdrafts.....	1,295.51		
Real and personal property...	9,000.00		
Total.....	\$ 84,499.80	Total.....	\$ 84,499.80

CITIZENS' SAVINGS BANK, HARPER.

P. P. PEIFFER, President.

W. C. STRIEGEL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 13,329.45	Capital stock.....	\$ 15,000.00
Gold coin.....	580.00	Due depositors.....	22,756.83
Silver coin.....	312.50	Due banks and others.....	.....
Legal tender.....	2,164.85	Surplus.....	.....
Credit subject to sight draft ..	19,827.89	Undivided profits.....	136.76
Overdrafts.....	433.06		
Real and personal property...	1,238.84		
Total.....	\$ 37,892.59	Total.....	\$ 37,892.59



## CONWAY SAVINGS BANK.

C. E. PRICE, President.

W. A. CONWAY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 51,706.30	Capital stock.....	20,000.00
Gold coin.....	630.00	Due depositors.....	46,804.50
Silver coin.....	189.79	Due banks and others.....	8,403.88
Legal tender.....	1,032.65	Surplus.....	
Credit subject to sight draft ..	12,042.90	Undivided profits.....	
Overdrafts.....	2,981.67		
Real and personal property ..	6,024.57		
<b>Total.....</b>	<b>\$ 75,207.88</b>	<b>Total.....</b>	<b>\$ 75,207.88</b>

## COMMERCIAL SAVINGS BANK, MARION.

E. R. MASON, President.

H. G. MILLEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 17,082.00	Capital stock.....	\$ 25,000.00
Gold coin.....	15.00	Due depositors.....	27,485.28
Silver coin.....	772.70	Due banks and others.....	
Legal tender.....	4,636.69	Surplus.....	
Credit subject to sight draft ..	14,742.84	Undivided profits.....	184.14
Overdrafts.....			
Real and personal property ..	15,878.19		
<b>Total.....</b>	<b>\$ 52,619.42</b>	<b>Total.....</b>	<b>\$ 52,619.42</b>

## DAVENPORT SAVINGS BANK.

WILLIAM O. SCHMIDT, President.

HENRY C. STRUCK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	3,688,027.92	Capital stock.....	\$ 300,000.00
Gold coin.....	4,150.00	Due depositors.....	3,674,865.68
Silver coin.....	356.00	Due banks and others.....	
Legal tender.....	6,541.45	Surplus.....	
Credit subject to sight draft ..	476,014.55	Undivided profits.....	202,248.24
Overdrafts.....			
Real and personal property ..	1,842.00		
<b>Total.....</b>	<b>\$ 4,176,681.92</b>	<b>Total.....</b>	<b>\$ 4,176,681.92</b>

## DES MOINES SAVINGS BANK.

P. M. CASADY, President.

HOMER A. MILLER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 5,233,712.22	Capital stock.....	500,000.00
Gold coin.....		Due depositors.....	6,005,044.00
Silver coin.....		Due banks and others.....	
Legal tender.....	240,817.42	Surplus.....	100,000.00
Credit subject to sight draft ..	1,153,440.38	Undivided profits.....	55,503.78
Overdrafts.....	11,916.37		
Real and personal property ..	661.48		
<b>Total.....</b>	<b>\$ 6,640,547.87</b>	<b>Total.....</b>	<b>\$ 6,640,547.87</b>

## DENVER SAVINGS BANK.

H. C. WENTE, President.

WM. GRAENING, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 62,507.38	Capital stock.....	\$ 15,000.00
Gold coin.....	1,620.00	Due depositors.....	90,774.78
Silver coin.....	350.26	Due banks and others.....	
Legal tender.....	6,689.25	Surplus.....	
Credit subject to sight draft ..	26,021.49	Undivided profits.....	1,380.81
Overdrafts.....	2,827.52		
Real and personal property ..	7,639.19		
<b>Total.....</b>	<b>\$ 107,164.09</b>	<b>Total.....</b>	<b>\$ 107,164.09</b>

## DURANT SAVINGS BANK.

WM. BIERKAMP, President.

F. C. LANGFELDT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 496,521.26	Capital stock.....	\$ 50,000.00
Gold coin.....		Due depositors.....	484,120.58
Silver coin.....		Due banks and others.....	
Legal tender.....	1,304.88	Surplus.....	25,000.00
Credit subject to sight draft ..	2,875.00	Undivided profits.....	29,691.05
Overdrafts.....	74,233.08		
Real and personal property ..	5,037.36		
<b>Total.....</b>	<b>\$ 580,011.58</b>	<b>Total.....</b>	<b>\$ 580,011.58</b>



## DALLAS COUNTY SAVINGS BANK, ADEL.

J. W. RUSSELL, President.

W. M. ROBERTS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 86,818.96	Capital stock.....	\$ 50,000.00
Gold coin.....	145.00	Due depositors.....	78,227.02
Silver coin.....	502.85	Due banks and others.....	
Legal tender.....	1,936.84	Surplus.....	
Credit subject to sight draft ..	58,112.08	Undivided profits.....	1,965.94
Overdrafts.....	1,077.83		
Real and personal property .....	6,000.00		
Total.....	\$ 124,592.96	Total.....	\$ 124,592.96

## DELTA SAVINGS BANK.

J. R. DUNN, President.

E. L. ROOT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 66,552.09	Capital stock.....	\$ 15,000.00
Gold coin.....	550.00	Due depositors.....	70,889.70
Silver coin.....	145.85	Due banks and others.....	
Legal tender.....	2,058.12	Surplus.....	4,123.76
Credit subject to sight draft ..	18,568.23	Undivided profits.....	891.83
Overdrafts.....			
Real and personal property .....	3,000.00		
Total.....	\$ 90,874.29	Total.....	\$ 90,874.29

## DELHI SAVINGS BANK.

E. R. STONE, President.

F. E. STINSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 41,173.99	Capital stock.....	\$ 10,000.00
Gold coin.....	615.00	Due depositors.....	48,010.21
Silver coin.....	330.00	Due banks and others.....	
Legal tender.....	2,731.41	Surplus.....	1,500.00
Credit subject to sight draft ..	12,865.69	Undivided profits.....	548.43
Overdrafts.....	80.43		
Real and personal property .....	2,271.52		
Total.....	\$ 60,058.64	Total.....	\$ 60,058.64

## DANISH-AMERICAN SAVINGS BANK, RINGSTED.

B. F. ROBINSON, President.

F. C. HENNINGSEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 47,943.48	Capital stock.....	\$ 15,000.00
Gold coin.....	25.00	Due depositors.....	46,598.19
Silver coin.....	75.00	Due banks and others.....	820.35
Legal tender.....	878.01	Surplus.....	900.00
Credit subject to sight draft ..	6,673.48	Undivided profits.....	
Overdrafts.....	1,591.57		
Real and personal property .....	5,500.00		
Total.....	\$ 62,686.54	Total.....	\$ 62,686.54

## DOLLIVER SAVINGS BANK.

E. B. SOPER, President.

L. P. STILLMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 52,354.84	Capital stock.....	\$ 10,000.00
Gold coin.....	15.00	Due depositors.....	56,861.17
Silver coin.....	559.85	Due banks and others.....	
Legal tender.....	1,142.50	Surplus.....	
Credit subject to sight draft ..	3,414.99	Undivided profits.....	537.75
Overdrafts.....	3,358.54		
Real and personal property .....	6,043.20		
Total.....	\$ 66,888.92	Total.....	\$ 66,888.92

## DUBUQUE SAVINGS BANK.

W. H. DAY, President.

HEM ESCHER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 721,108.00	Capital stock.....	\$ 75,000.00
Gold coin.....	365.00	Due depositors.....	784,205.00
Silver coin.....	166.65	Due banks and others.....	
Legal tender.....	2,787.52	Surplus.....	
Credit subject to sight draft ..	165,604.16	Undivided profits.....	90,828.88
Overdrafts.....			
Real and personal property .....			
Total.....	\$ 890,031.33	Total.....	\$ 890,031.33



DAVIS COUNTY SAVINGS BANK, BLOOMFIELD,

C. E. YOUNG, President.

G. W. PHILLIPS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 98,816.84	Capital stock.....	\$ 25,000.00
Gold coin.....	4,545.00	Due depositors.....	104,990.41
Silver coin.....	862.00	Due banks and others.....	1,839.39
Legal tender.....	10,819.71	Surplus.....	3,227.36
Credit subject to sight draft..	8,806.04	Undivided profits.....	
Overdrafts.....	9,688.04		
Real and personal property....	1,500.00		
<b>Total.....</b>	<b>\$ 185,057.13</b>	<b>Total.....</b>	<b>\$ 185,057.13</b>

DANVILLE STATE SAVINGS BANK, DANVILLE.

D. H. McKEE, President.

W. M. IRVIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 153,090.13	Capital Stock.....	\$ 12,000.00
Gold coin.....	570.00	Due depositors.....	163,805.38
Silver coin.....	834.00	Due banks and others.....	
Legal tender.....	471.99	Surplus.....	5,000.00
Credit subject to sight draft..	29,370.71	Undivided profits.....	3,625.07
Overdrafts.....	892.02		
Real and personal property....	3,781.00		
<b>Total.....</b>	<b>\$ 189,430.45</b>	<b>Total.....</b>	<b>\$ 189,430.45</b>

DE WITT SAVINGS BANK, DE WITT.

W. H. SCHLABACH, President.

J. T. BLOOM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 227,595.51	Capital stock.....	\$ 25,000.00
Gold coin.....	1,290.00	Due depositors.....	296,296.39
Silver coin.....	796.55	Due banks and others.....	
Legal tender.....	3,297.08	Surplus.....	2,500.00
Credit subject to sight draft..	61,201.87	Undivided profits.....	2,598.59
Overdrafts.....	83.65		
Real and personal property....	2,175.82		
<b>Total.....</b>	<b>\$ 296,862.98</b>	<b>Total.....</b>	<b>\$ 296,862.98</b>

DEXTER SAVINGS BANK, DEXTER.

A. H. SAVAGE, President.

M. F. PALMER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 21,366.41	Capital stock.....	\$ 15,000.00
Gold coin.....	1,100.00	Due depositors.....	20,601.85
Silver coin.....	190.00	Due banks and others.....	
Legal tender.....	899.84	Surplus.....	
Credit subject to sight draft..	11,813.18	Undivided profits.....	
Overdrafts.....	659.57		
Real and personal property....	5,572.85		
<b>Total.....</b>	<b>\$ 41,601.85</b>	<b>Total.....</b>	<b>\$ 41,601.85</b>

DOUDS—LEANDO SAVINGS BANK, DOUDS.

J. H. MERRILL, President.

E. B. KIRKENDALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 54,559.67	Capital stock.....	\$ 10,000.00
Gold coin.....	405.00	Due depositors.....	51,986.74
Silver coin.....	663.90	Due banks and others.....	
Legal tender.....	1,900.00	Surplus.....	2,500.00
Credit subject to sight draft..	4,995.20	Undivided profits.....	697.02
Overdrafts.....	159.99		
Real and personal property....	2,500.00		
<b>Total.....</b>	<b>\$ 65,183.76</b>	<b>Total.....</b>	<b>\$ 65,183.76</b>

DOWNEY SAVINGS BANK, DOWNEY.

I. L. LEFORE, President.

J. IRVIN EVANS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 48,999.14	Capital stock.....	\$ 15,000.00
Gold coin.....	425.00	Due depositors.....	53,589.14
Silver coin.....	338.35	Due banks and others.....	
Legal tender.....	524.80	Surplus.....	
Credit subject to sight draft..	12,249.02	Undivided profits.....	440.76
Overdrafts.....	1,674.59		
Real and personal property....	4,827.97		
<b>Total.....</b>	<b>\$ 69,013.90</b>	<b>Total.....</b>	<b>\$ 69,013.90</b>



## DUNDEE SAVINGS BANK, DUNDEE.

H. A. VON OVES, President.

E. C. HESNER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 14,125.58	Capital stock.....	\$ 10,000.00
Gold coin.....	835.00	Due depositors.....	15,668.83
Silver coin.....	310.25	Due banks and others.....	
Legal tender.....	8,849.78	Surplus.....	
Credit subject to sight draft..	4,642.50	Undivided profits.....	65.06
Overdrafts.....	339.83		
Real and personal property...	1,575.00		
Total.....	\$ 25,671.89	Total.....	25,671.89

## DONAHUE SAVINGS BANK.

G. F. BURMEISTER, President.

FRANK C. KEPPY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 47,696.47	Capital stock.....	\$ 10,000.00
Gold coin.....	120.00	Due depositors.....	43,626.86
Silver coin.....	177.55	Due banks and others.....	
Legal tender.....	904.00	Surplus.....	
Credit subject to sight draft..	4,012.83	Undivided profits.....	
Overdrafts.....	94.01		
Real and personal property....	619.00		
Total.....	\$ 53,626.86	Total.....	\$ 53,626.86

## ELDON SAVINGS BANK.

W. G. CROW, President.

J. E. VARNUM, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 64,316.34	Capital stock.....	\$ 10,000.00
Gold coin.....	1,566.35	Due depositors.....	69,911.52
Silver coin.....	5,036.91	Due banks and others.....	
Legal tender.....	9,063.65	Surplus.....	
Credit subject to sight draft..	1,605.19	Undivided profits.....	4,649.97
Overdrafts.....	8,057.06		
Real and personal property....			
Total.....	\$ 84,555.49	Total.....	\$ 84,555.49

## ELDRIDGE SAVINGS BANK.

H. M. CALDERWOOD, President.

H. W. BRUHN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 290,535.43	Capital stock.....	\$ 25,000.00
Gold coin.....	1,235.00	Due depositors.....	295,108.52
Silver coin.....	300.00	Due banks and others.....	
Legal tender.....	2,343.70	Surplus.....	
Credit subject to sight draft..	24,536.97	Undivided profits.....	4,805.00
Overdrafts.....	2,832.22		
Real and personal property....	3,190.23		
Total.....	\$ 324,913.55	Total.....	\$ 324,913.55

## ELDORA SAVINGS BANK.

J. H. BALES, President.

W. E. RATHBONE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 58,968.19	Capital stock.....	\$ 10,000.00
Gold coin.....	1,100.00	Due depositors.....	56,999.00
Silver coin.....		Due banks and others.....	
Legal tender.....		Surplus.....	
Credit subject to sight draft..	9,510.44	Undivided profits.....	2,913.15
Overdrafts.....	4.12		
Real and personal property....	300.00		
Total.....	\$ 69,882.75	Total.....	\$ 69,882.75

## ELWOOD SAVINGS BANK.

G. E. LANGHAM, President.

W. S. HILL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 80,065.01	Capital stock.....	\$ 10,000.00
Gold coin.....	490.00	Due depositors.....	28,325.01
Silver coin.....	286.21	Due banks and others.....	9,000.00
Legal tender.....	1,401.00	Surplus.....	
Credit subject to sight draft..	1,301.36	Undivided profits.....	104.27
Overdrafts.....	3,403.58		
Real and personal property....	902.12		
Total.....	\$ 47,429.28	Total.....	\$ 47,429.28



## EPWORTH SAVINGS BANK.

W. J. CREGLOW, President.

M. LINDEMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 31,444.89	Capital stock.....	\$ 10,000.00
Gold coin.....	75.00	Due depositors.....	37,888.75
Silver coin.....	498.50	Due banks and others.....	.....
Legal tender.....	1,918.21	Surplus.....	.....
Credit subject to sight draft.....	9,358.61	Undivided profits.....	267.60
Overdrafts.....	694.64		
Real and personal property.....	4,001.50		
<b>Total.....</b>	<b>\$ 47,956.35</b>	<b>Total.....</b>	<b>\$ 47,956.35</b>

## EXLINE SAVINGS BANK.

H. E. BUNKER, President.

FRANK M. ROGERS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 4,633.38	Capital stock.....	\$ 10,000.00
Gold coin.....	385.00	Due depositors.....	8,695.37
Silver coin.....	215.00	Due banks and others.....	.....
Legal tender.....	661.88	Surplus.....	.....
Credit subject to sight draft.....	11,850.61	Undivided profits.....	.....
Overdrafts.....	.....		
Real and personal property.....	950.00		
<b>Total.....</b>	<b>\$ 18,695.37</b>	<b>Total.....</b>	<b>\$ 18,695.37</b>

## FARMERS' LOAN AND TRUST COMPANY, IOWA CITY.

PETER A. DEY, President.

LOVELL SWISHER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 569,215.71	Capital stock.....	\$ 50,000.00
Gold coin.....	10,000.00	Due depositors.....	550,566.93
Silver coin.....	.....	Due banks and others.....	.....
Legal tender.....	.....	Surplus.....	10,000.00
Credit subject to sight draft.....	51,434.46	Undivided profits.....	28,130.95
Overdrafts.....	.....		
Real and personal property.....	3,147.71		
<b>Total.....</b>	<b>\$ 633,797.88</b>	<b>Total.....</b>	<b>\$ 633,797.88</b>

## FARMERS' SAVINGS BANK, KEYSTONE.

HENRY J. MEYER, President.

Wm. KROMBACH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 8,710.80	Capital stock.....	\$ 15,000.00
Gold coin.....	50.00	Due depositors.....	20,677.70
Silver coin.....	153.06	Due banks and others.....	.....
Legal tender.....	2,337.30	Surplus.....	.....
Credit subject to sight draft.....	28,332.17	Undivided profits.....	41.95
Overdrafts.....	.....		
Real and personal property.....	1,196.39		
<b>Total.....</b>	<b>\$ 35,719.65</b>	<b>Total.....</b>	<b>\$ 35,719.65</b>

## FARMERS' SAVINGS BANK, WILLIAMSBURG.

GEORGE LOVTEZ, President.

D. E. EVANS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 179,903.32	Capital stock.....	\$ 50,000.00
Gold coin.....	193.00	Due depositors.....	168,597.20
Silver coin.....	229.95	Due banks and others.....	.....
Legal tender.....	8,415.54	Surplus.....	10,000.00
Credit subject to sight draft.....	42,489.51	Undivided profits.....	5,213.00
Overdrafts.....	2,097.08		
Real and personal property.....	6,084.55		
<b>Total.....</b>	<b>\$ 293,810.20</b>	<b>Total.....</b>	<b>\$ 293,810.20</b>

## FARMERS' SAVINGS BANK, VICTOR.

H. C. PHELPS, President.

H. L. MUSSETTER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 340,322.24	Capital stock.....	\$ 25,000.00
Gold coin.....	1,535.00	Due depositors.....	371,558.29
Silver coin.....	842.57	Due banks and others.....	.....
Legal tender.....	4,949.00	Surplus.....	15,000.00
Credit subject to sight draft.....	68,811.87	Undivided profits.....	6,292.43
Overdrafts.....	.....		
Real and personal property.....	1,600.00		
<b>Total.....</b>	<b>\$ 417,810.72</b>	<b>Total.....</b>	<b>\$ 417,810.72</b>



FARMERS' SAVINGS BANK, GARNER.

C. K. MOE, President.

ISAAC SWEGARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 108,864.28	Capital stock.....	\$ 25,000.00
Gold coin.....	1,890.00	Due depositors.....	104,292.85
Silver coin.....	917.25	Due banks and others.....	5,000.00
Legal tender.....	5,946.52	Surplus.....	5,000.00
Credit subject to sight draft.....	9,909.15	Undivided profits.....	1,559.43
Overdrafts.....	433.63		
Real and personal property.....	13,761.00		
<b>Total.....</b>	<b>\$ 140,821.78</b>	<b>Total.....</b>	<b>\$ 140,821.78</b>

FARMERS' SAVINGS BANK, KEOTA.

S. S. WRIGHT, President.

A. W. HAMILL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 176,725.06	Capital stock.....	\$ 30,000.00
Gold coin.....	3,341.00	Due depositors.....	173,517.41
Silver coin.....	1,123.10	Due banks and others.....	
Legal tender.....	8,152.52	Surplus.....	
Credit subject to sight draft.....	21,894.08	Undivided profits.....	10,895.85
Overdrafts.....	2,802.00		
Real and personal property.....	2,600.00		
<b>Total.....</b>	<b>\$ 213,913.26</b>	<b>Total.....</b>	<b>\$ 213,913.26</b>

FARMERS' SAVINGS BANK, SLATER.

J. H. LARSON, President.

M. S. HELLAND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 80,758.18	Capital stock.....	\$ 12,000.00
Gold coin.....	820.80	Due depositors.....	97,806.63
Silver coin.....	450.94	Due banks and others.....	
Legal tender.....	80,867.56	Surplus.....	4,500.00
Credit subject to sight draft.....	581.02	Undivided profits.....	1,569.85
Overdrafts.....	2,408.00		
Real and personal property.....			
<b>Total.....</b>	<b>\$ 115,875.98</b>	<b>Total.....</b>	<b>\$ 115,875.98</b>

FARMERS' SAVINGS BANK, OXFORD.

J. H. ROHRET, President.

I. E. JONES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 102,155.27	Capital stock.....	\$ 15,000.00
Gold coin.....		Due depositors.....	121,794.08
Silver coin.....	665.53	Due banks and others.....	
Legal tender.....	6,910.02	Surplus.....	
Credit subject to sight draft.....	14,833.32	Undivided profits.....	2,829.64
Overdrafts.....	10,424.55		
Real and personal property.....	4,805.00		
<b>Total.....</b>	<b>\$ 139,593.72</b>	<b>Total.....</b>	<b>\$ 139,593.72</b>

FARMERS' SAVINGS BANK, MASSENA.

A. F. OKKY, President.

D. P. HOGAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 89,092.12	Capital stock.....	\$ 10,000.00
Gold coin.....	2,000.00	Due depositors.....	114,748.88
Silver coin.....	548.00	Due banks and others.....	
Legal tender.....	2,939.17	Surplus.....	4,000.00
Credit subject to sight draft.....	30,838.05	Undivided profits.....	2,747.23
Overdrafts.....	3,208.77		
Real and personal property.....	3,000.00		
<b>Total.....</b>	<b>\$ 131,496.11</b>	<b>Total.....</b>	<b>\$ 131,496.11</b>

FARMERS' SAVINGS BANK, PACKWOOD.

A. RYMAN, President.

O. F. FRYER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 66,218.12	Capital stock.....	\$ 20,000.00
Gold coin.....	900.00	Due depositors.....	84,536.54
Silver coin.....	400.00	Due banks and others.....	
Legal tender.....	3,317.79	Surplus.....	3,500.00
Credit subject to sight draft.....	31,873.83	Undivided profits.....	1,756.76
Overdrafts.....	4,384.56		
Real and personal property.....	2,600.00		
<b>Total.....</b>	<b>\$ 109,793.30</b>	<b>Total.....</b>	<b>\$ 109,793.30</b>



## FARMERS' SAVINGS BANK, EMMETSBURG.

W. E. G. SAUNDERS, President.

P. V. HAND, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 121,667.69	Capital stock.....	\$ 25,000.00
Gold coin.....	2,900.00	Due depositors.....	120,220.77
Silver coin.....	715.04	Due banks and others.....	
Legal tender.....	6,215.99	Surplus.....	
Credit subject to sight draft.....	12,750.78	Undivided profits.....	888.51
Overdrafts.....	1,965.40		
Real and personal property.....	724.40		
Total.....	\$ 146,054.28	Total.....	\$ 146,054.28

## FARMERS' SAVINGS BANK, NORTH ENGLISH.

JOHN AXMEAR, President.

GEO. E. SWAIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 126,242.80	Capital stock.....	\$ 10,000.00
Gold coin.....	200.00	Due depositors.....	120,811.54
Silver coin.....	506.75	Due banks and others.....	5,041.10
Legal tender.....	2,448.18	Surplus.....	9,000.00
Credit subject to sight draft.....	14,484.24	Undivided profits.....	2,325.67
Overdrafts.....	451.84		
Real and personal property.....	2,565.00		
Total.....	\$ 146,878.81	Total.....	\$ 146,878.81

## FARMERS' SAVINGS BANK, VAN HORNE.

WM. BAUMGARDNER, President.

CHAS. H. HARTUNG, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 135,522.24	Capital stock.....	\$ 12,000.00
Gold coin.....	800.00	Due depositors.....	153,020.48
Silver coin.....	703.00	Due banks and others.....	
Legal tender.....	8,430.85	Surplus.....	8,000.00
Credit subject to sight draft.....	28,241.71	Undivided profits.....	3,012.69
Overdrafts.....	1,705.70		
Real and personal property.....	2,822.67		
Total.....	\$ 176,033.17	Total.....	\$ 176,033.17

## FARMERS' SAVINGS BANK, OTTOSEN.

ALEX YOUNIE, President.

L. J. CLAVE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 30,551.91	Capital stock.....	\$ 10,000.00
Gold coin.....	150.00	Due depositors.....	82,026.85
Silver coin.....	510.00	Due banks and others.....	
Legal tender.....	2,545.58	Surplus.....	2,000.00
Credit subject to sight draft.....	7,157.68	Undivided profits.....	263.62
Overdrafts.....	985.80		
Real and personal property.....	2,350.00		
Total.....	44,290.47	Total.....	\$ 44,290.47

## FARMERS' SAVINGS BANK, BRADYVILLE.

L. C. LAWRENCE, President.

O. V. HURDLE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 77,956.83	Capital stock.....	\$ 25,000.00
Gold coin.....	505.00	Due depositors.....	63,416.78
Silver coin.....	139.80	Due banks and others.....	10,000.00
Legal tender.....	1,786.96	Surplus.....	1,500.00
Credit subject to sight draft.....	13,106.35	Undivided profits.....	1,087.01
Overdrafts.....	2,459.95		
Real and personal property.....	5,000.00		
Total.....	\$ 100,953.79	Total.....	\$ 100,953.79

## FARMERS' SAVINGS BANK, KALONA.

C. M. KECK, President.

F. E. SKOLA, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 112,810.08	Capital stock.....	\$ 10,000.00
Gold coin.....	500.00	Due depositors.....	140,983.14
Silver coin.....	474.57	Due banks and others.....	
Legal tender.....	1,597.35	Surplus.....	2,000.00
Credit subject to sight draft.....	33,619.88	Undivided profits.....	2,394.90
Overdrafts.....	761.48		
Real and personal property.....	5,195.00		
Total.....	\$ 155,268.04	Total.....	\$ 155,268.04



FARMERS' SAVINGS BANK, ROLAND.

H. E. MYRAH, President.

H. C. DUEA, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 106,293.25	Capital stock.....	\$ 25,000.00
Gold coin.....	1,885.00	Due depositors.....	98,290.95
Silver coin.....	189.00	Due banks and others.....	
Legal tender.....	1,915.59	Surplus.....	6,000.00
Credit subject to sight draft..	11,138.10	Undivided profits.....	1,568.27
Overdrafts.....	113.58		
Real and personal property...	9,895.70		
Total.....	\$ 180,859.22	Total.....	\$ 130,859.22

FARMERS' SAVINGS BANK, CARTERSVILLE.

WM. BARRAGY, President.

T. F. FLEMING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 33,545.82	Capital stock.....	\$ 15,000.00
Gold coin.....	112.43	Due depositors.....	29,044.72
Silver coin.....	815.00	Due banks and others.....	
Legal tender.....	3,013.51	Surplus.....	194.98
Credit subject to sight draft	1,208.83	Undivided profits.....	
Overdrafts.....	6,049.91		
Real and personal property....			
Total.....	\$ 44,289.70	Total.....	\$ 44,289.70

FARMERS' SAVINGS BANK, LELAND.

B. A. PLUMMER, President.

E. G. MCGREEVEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 13,612.83	Capital stock.....	\$ 10,000.00
Gold coin.....		Due depositors.....	12,907.82
Silver coin.....	101.00	Due banks and others.....	
Legal tender.....	791.18	Surplus.....	20.00
Credit subject to sight draft..	6,207.21	Undivided profits.....	502.57
Overdrafts.....	245.16		
Real and personal property....	2,473.01		
Total.....	\$ 23,430.39	Total.....	\$ 23,430.39

FARMERS' SAVINGS BANK, HARTWICK.

ISAAC HAKEMAN, President.

WALTER LIGHT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 40,820.98	Capital stock.....	\$ 12,500.00
Gold coin.....	48.00	Due depositors.....	41,862.02
Silver coin.....		Due banks and others.....	
Legal tender.....	1,185.09	Surplus.....	
Credit subject to sight draft..	11,030.09	Undivided profits.....	1,359.21
Overdrafts.....	112.52		
Real and personal property....	3,027.00		
Total.....	\$ 55,721.23	Total.....	\$ 55,721.23

FARMERS' SAVINGS BANK, ARISPE.

D. G. WILEY, President.

D. W. STEVENSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 27,269.06	Capital stock.....	\$ 10,000.00
Gold coin.....		Due depositors.....	21,205.09
Silver coin.....	115.90	Due banks and others.....	3,200.00
Legal tender.....	562.19	Surplus.....	
Credit subject to sight draft..	1,533.32	Undivided profits.....	1,416.75
Overdrafts.....	687.53		
Real and personal property....	5,649.04		
Total.....	\$ 35,826.44	Total.....	\$ 35,826.44

FARMERS' SAVINGS BANK, ALLISON.

M. G. BALDWIN, President.

L. E. BOURQUIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 73,678.32	Capital stock.....	\$ 25,000.00
Gold coin.....	230.00	Due depositors.....	65,461.02
Silver coin.....	347.70	Due banks and others.....	
Legal tender.....	2,193.84	Surplus.....	
Credit subject to sight draft..	4,587.72	Undivided profits.....	1,111.14
Overdrafts.....	484.58		
Real and personal property....	10,300.00		
Total.....	\$ 91,572.16	Total.....	\$ 91,572.16



## FARMERS' SAVINGS BANK, WALFORD.

FRED FEYERABEND, President.

C. E. CHRISTIANSON, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 30,164.93	Capital stock.....	\$ 10,000.00
Gold coin.....	215.00	Due depositors.....	31,282.82
Silver coin.....	116.25	Due banks and others.....	
Legal tender.....	1,538.43	Surplus.....	
Credit subject to sight draft ..	6,773.45	Undivided profits.....	3,522.81
Overdrafts.....	3,523.85		
Real and personal property....	2,652.22		
<b>Total.....</b>	<b>\$ 44,805.63</b>	<b>Total.....</b>	<b>\$ 44,805.63</b>

## FARMERS' SAVINGS BANK, WALLINGFORD.

JAMES REFSSELL, President.

O. O. ANDERSON, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 41,972.94	Capital stock.....	\$ 15,000.00
Gold coin.....	480.00	Due depositors.....	40,100.05
Silver coin.....	482.15	Due banks and others.....	
Legal tender.....	1,725.93	Surplus.....	
Credit subject to side draft ..	9,461.71	Undivided profits.....	2,060.14
Overdrafts.....	792.27		
Real and personal property....	2,295.19		
<b>Total.....</b>	<b>\$ 57,160.19</b>	<b>Total.....</b>	<b>\$ 57,160.19</b>

## FARMERS' SAVINGS BANK, BEACONSFIELD.

A. ARMSTRONG, President.

M. A. JOHNSTON, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 25,102.87	Capital stock.....	\$ 10,000.00
Gold coin.....	800.00	Due depositors.....	24,516.73
Silver coin.....	100.00	Due banks and others.....	
Legal tender.....	484.93	Surplus.....	
Credit subject to sight draft ..	3,314.11	Undivided profits.....	1,595.36
Overdrafts.....	880.15		
Real and personal property....	5,750.60		
<b>Total.....</b>	<b>\$ 36,112.00</b>	<b>Total.....</b>	<b>\$ 36,112.00</b>

## FARMERS' SAVINGS BANK, MINDEN.

PETER LANGER, President.

W. C. STUHR, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 88,002.78	Capital stock.....	\$ 12,000.00
Gold coin.....	320.00	Due depositors.....	114,646.92
Silver coin.....	343.25	Due banks and others.....	
Legal tender.....	885.56	Surplus.....	1,920.00
Credit subject to sight draft ..	38,036.45	Undivided profits.....	876.42
Overdrafts.....	857.90		
Real and personal property....	994.40		
<b>Total.....</b>	<b>\$ 129,443.34</b>	<b>Total.....</b>	<b>\$ 129,443.34</b>

## FARMERS' SAVINGS BANK, JOICE.

C. H. MCNIDER, President.

K. S. PAULSON, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 47,109.37	Capital stock.....	\$ 10,000.00
Gold coin.....		Due depositors.....	49,246.61
Silver coin.....		Due banks and others.....	
Legal tender.....	1,714.66	Surplus.....	1,000.00
Credit subject to sight draft ..	6,551.20	Undivided profits.....	2,029.72
Overdrafts.....	3,701.10		
Real and personal property....	32,000.00		
<b>Total.....</b>	<b>\$ 62,276.33</b>	<b>Total.....</b>	<b>\$ 62,276.33</b>

## FARMERS' SAVINGS BANK, BOYDEN.

M. BRINK, President.

WILL H. EDDY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 44,827.70	Capital stock.....	\$ 15,000.00
Gold coin.....	1,240.00	Due depositors.....	49,471.79
Silver coin.....	397.10	Due banks and others.....	
Legal tender.....	2,540.65	Surplus.....	1,596.96
Credit subject to sight draft ..	12,423.94	Undivided profits.....	
Overdrafts.....	99.62		
Real and personal property....	4,633.17		
<b>Total.....</b>	<b>\$ 66,168.75</b>	<b>Total.....</b>	<b>\$ 66,168.75</b>



## FARMERS' SAVINGS BANK, GREENE.

J. B. SHEPARDSON, President.

C. H. WILLIAMSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 46,108.80	Capital stock.....	\$ 15,000.00
Gold coin.....	290.00	Due depositors.....	35,546.58
Silver coin.....	234.75	Due banks and others.....	2,000.00
Legal tender.....	941.15	Surplus.....	417.99
Credit subject to sight draft..	5,039.59	Undivided profits.....	
Overdrafts.....	100.00		
Real and personal property....	373.65		
<b>Total.....</b>	<b>\$ 52,964.57</b>	<b>Total.....</b>	<b>\$ 52,964.57</b>

## FARMERS' SAVINGS BANK, HARTLEY.

E. E. HALL, President.

J. H. BONEWICK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 9,192.06	Capital stock.....	\$ 10,000.00
Gold coin.....	210.00	Due depositors.....	5,418.17
Silver coin.....	62.74	Due banks and others.....	
Legal tender.....	300.00	Surplus.....	
Credit subject to sight draft..	5,610.96	Undivided profits.....	71.58
Overdrafts.....			
Real and personal property....	323.69		
<b>Total.....</b>	<b>\$ 15,489.75</b>	<b>Total.....</b>	<b>\$ 15,489.75</b>

## FARMERS' SAVINGS BANK, HEPBURN.

JAS. POLLOCK, President.

J. A. SWANSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 24,754.19	Capital stock.....	\$ 10,000.00
Gold coin.....	210.00	Due depositors.....	90,176.95
Silver coin.....	345.20	Due banks and others.....	
Legal tender.....	1,141.79	Surplus.....	
Credit subject to sight draft..	10,814.61	Undivided profits.....	1,020.66
Overdrafts.....	829.28		
Real and personal property....	3,094.54		
<b>Total.....</b>	<b>\$ 41,197.61</b>	<b>Total.....</b>	<b>\$ 41,197.61</b>

## FARMERS' SAVINGS BANK, IRA.

B. F. BAKER, President.

CHAS. S. WESTON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 28,843.37	Capital stock.....	\$ 10,000.00
Gold coin.....	290.00	Due depositors.....	34,356.40
Silver coin.....	51.00	Due banks and others.....	
Legal tender.....	759.86	Surplus.....	
Credit subject to sight draft..	12,134.94	Undivided profits.....	506.19
Overdrafts.....	246.69		
Real and personal property....	2,596.73		
<b>Total.....</b>	<b>\$ 44,862.59</b>	<b>Total.....</b>	<b>\$ 44,862.59</b>

## FARMERS' SAVINGS BANK, PIONEER.

H. S. VAN ALSTINE, President.

D. R. MILES, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 19,600.36	Capital stock.....	\$ 10,000.00
Gold coin.....	95.00	Due depositors.....	16,483.50
Silver coin.....	216.36	Due banks and others.....	19.77
Legal tender.....	1,597.55	Surplus.....	
Credit subject to sight draft..	2,946.32	Undivided profits.....	200.83
Overdrafts.....	188.51		
Real and personal property....	2,000.00		
<b>Total.....</b>	<b>\$ 26,648.10</b>	<b>Total.....</b>	<b>\$ 26,648.10</b>

## FARMERS' SAVINGS BANK, WALCOTT.

D. H. SNOKE, President.

C. F. EMLER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 38,659.78	Capital stock.....	\$ 25,000.00
Gold coin.....	520.00	Due depositors.....	38,264.00
Silver coin.....	724.00	Due banks and others.....	
Legal tender.....	2,497.49	Surplus.....	
Credit subject to sight draft..	6,970.78	Undivided profits.....	84.81
Overdrafts.....	1,164.78		
Real and personal property....	12,751.59		
<b>Total.....</b>	<b>\$ 63,288.40</b>	<b>Total.....</b>	<b>\$ 63,288.40</b>



## FARMERS' SAVINGS BANK, GARRISON.

J. W. HANNA, President.

D. D. JOHNSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 60,306.94	Capital stock.....	\$ 20,000.00
Gold coin.....	1,000.00	Due depositors.....	83,824.70
Silver coin.....	500.00	Due banks and others.....	
Legal tender.....	2,507.11	Surplus.....	
Credit subject to sight draft..	31,032.19	Undivided profits.....	1,017.18
Overdrafts.....	3,498.64		
Real and personal property..	6,000.00		
Total.....	\$ 104,841.88	Total.....	\$ 104,841.88

## FARMERS' SAVINGS BANK, MADRID.

JOHN VAN ZANDT, President.

DEAN SCHOOLER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 31,746.38	Capital stock.....	\$ 15,000.00
Gold coin.....	50.00	Due depositors.....	28,919.71
Silver coin.....	501.00	Due banks and others.....	
Legal tender.....	2,836.75	Surplus.....	
Credit subject to sight draft..	4,117.78	Undivided profits.....	249.87
Overdrafts.....	983.56		
Real and personal property..	4,234.11		
Total.....	\$ 44,169.58	Total.....	\$ 44,169.58

## FARMERS' SAVINGS BANK, WILTON JUNCTION.

CHAS. C. KAUFMANN, President.

F. C. WICKER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 32,237.79	Capital stock.....	\$ 20,000.00
Gold coin.....	193.00	Due depositors.....	25,937.89
Silver coin.....	651.05	Due banks and others.....	
Legal tender.....	2,365.10	Surplus.....	
Credit subject to sight draft..	1,857.66	Undivided profits.....	
Overdrafts.....	741.81		
Real and personal property..	7,893.98		
Total.....	\$ 45,937.89	Total.....	\$ 45,937.89

## FARMERS' SAVINGS BANK, MESERVEY.

H. J. KLEMME, President.

E. W. RUSSELL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 22,302.25	Capital stock.....	\$ 10,000.00
Gold coin.....	10.00	Due depositors.....	17,678.21
Silver coin.....	155.87	Due banks and others.....	2,500.00
Legal tender.....	919.84	Surplus.....	
Credit subject to sight draft..	4,853.77	Undivided profits.....	
Overdrafts.....	709.17		
Real and personal property..	1,247.61		
Total.....	\$ 30,178.21	Total.....	\$ 30,178.21

## FARMERS' AND MERCHANTS' SAVINGS BANK, DURANT.

R. TAGGE, President.

W. H. CRECELIUS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 124,503.73	Capital stock.....	\$ 25,000.00
Gold coin.....	775.00	Due depositors.....	119,466.79
Silver coin.....	392.50	Due banks and others.....	
Legal tender.....	3,012.00	Surplus.....	
Credit subject to sight draft..	9,511.21	Undivided profits.....	380.48
Overdrafts.....	1,109.04		
Real and personal property..	5,479.89		
Total.....	\$ 144,787.27	Total.....	\$ 144,787.27

## FARMERS' AND MERCHANTS' SAVINGS BANK, HASKINS.

SIDNEY COON, President.

J. C. JONES, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 25,431.41	Capital stock.....	\$ 18,000.00
Gold coin.....	510.00	Due depositors.....	34,000.33
Silver coin.....	377.65	Due banks and others.....	
Legal tender.....	1,244.06	Surplus.....	
Credit subject to sight draft..	5,016.69	Undivided profits.....	117.86
Overdrafts.....	210.13		
Real and personal property..	4,888.25		
Total.....	\$ 37,178.09	Total.....	\$ 37,178.09



## FARMERS' AND MERCHANTS' SAVINGS BANK, LONE TREE.

JOHN A. GOETZ, President.

C. A. FERNSTROM, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 151,077.28	Capital stock .....	\$ 20,000.00
Gold coin .....	1,820.00	Due depositors .....	180,078.77
Silver coin .....	250.35	Due banks and others .....	272.00
Legal tender .....	1,529.47	Surplus .....	3,200.00
Credit subject to sight draft ..	88,259.60	Undivided profits .....	3,547.24
Overdrafts .....	18,185.50		
Real and personal property ..	1,466.86		
Total .....	\$ 207,498.01	Total .....	\$ 207,098.01

## FARMERS' AND MERCHANTS' SAVINGS BANK, RAKE.

J. F. KRUPP, President.

H. C. ARMSTRONG, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 50,450.74	Capital stock .....	\$ 10,000.00
Gold coin .....	361.18	Due depositors .....	48,477.48
Silver coin .....	1,297.00	Due banks and others .....	1,500.00
Legal tender .....	2,498.74	Surplus .....	
Credit subject to sight draft ..	4,086.82	Undivided profits .....	
Overdrafts .....	1,425.00		
Real and personal property ..			
Total .....	\$ 65,977.48	Total .....	\$ 65,977.48

## FARMERS' AND MERCHANTS' SAVINGS BANKS, GRAVITY.

W. P. SAVAGE, President.

CLAUDE H. THOMAS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 25,082.38	Capital stock .....	\$ 10,000.00
Gold coin .....	1,000.00	Due depositors .....	25,355.16
Silver coin .....	503.10	Due banks and others .....	
Legal tender .....	1,280.16	Surplus .....	
Credit subject to sight draft ..	3,334.48	Undivided profits .....	
Overdrafts .....	784.04		
Real and personal property ..	3,421.50		
Total .....	\$ 35,355.16	Total .....	\$ 35,355.16

## FARMERS' AND TRADERS' SAVINGS BANK, BANCROFT.

C. J. LENANDER, President.

P. A. LONBERGAN, Cashier.

## STATEMENT.

Assets	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 56,670.35	Capital stock .....	\$ 15,000.00
Gold coin .....	125.00	Due depositors .....	58,806.81
Silver coin .....	1,116.00	Due banks and others .....	
Legal tender .....	1,889.38	Surplus .....	1,000.00
Credit subject to sight draft ..	3,020.97	Undivided profits .....	62.17
Overdrafts .....	5,624.78		
Real and personal property ..	6,425.00		
Total .....	\$ 74,868.48	Total .....	\$ 74,868.48

## FARMERS' AND MECHANICS' SAVINGS BANK, DAVENPORT.

C. STOLTENBERG, President.

J. C. HASLER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 851,547.54	Capital stock .....	\$ 100,000.00
Gold coin .....	2,955.00	Due depositors .....	849,058.84
Silver coin .....	523.00	Due banks and others .....	
Legal tender .....	11,614.06	Surplus .....	
Credit subject to sight draft ..	108,719.85	Undivided profits .....	89,868.51
Overdrafts .....	587.89		
Real and personal property ..	18,000.00		
Total .....	\$ 988,927.35	Total .....	\$ 988,927.35

## FARMERS' AND MINERS' SAVINGS BANK, ALBIA.

CAROLINE B. DRAKE, President.

L. RICHMOND, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 103,739.04	Capital stock .....	\$ 25,000.00
Gold coin .....		Due depositors .....	196,415.08
Silver coin .....		Due banks and others .....	
Legal tender .....	2,000.00	Surplus .....	
Credit subject to sight draft ..	122,127.49	Undivided profits .....	3,451.45
Overdrafts .....			
Real and personal property ..			
Total .....	\$ 227,866.53	Total .....	\$ 227,866.53



## FARMERS' AND CITIZENS' SAVINGS BANK, DE WITT.

G. W. WALLACE, President.

A. M. PRICE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 427,150.53	Capital stock.....	\$ 25,000.00
Gold coin.....		Due depositors.....	452,069.21
Silver coin.....		Due banks and others.....	
Legal tender.....	8,200.00	Surplus.....	7,500.00
Credit subject to sight draft ..	63,729.16	Undivided profits.....	14,701.98
Overdrafts.....	15.15		
Real and personal property ..	178.83		
<b>Total.....</b>	<b>\$ 499,271.17</b>	<b>Total.....</b>	<b>\$ 499,271.17</b>

## FAYETTE COUNTY SAVINGS BANK, WEST UNION.

H. B. HOYT, President.

C. D. LATHROP, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 127,444.16	Capital stock.....	\$ 15,000.00
Gold coin.....		Due depositors.....	134,519.89
Silver coin.....	3,500.00	Due banks and others.....	
Legal tender.....		Surplus.....	
Credit subject to sight draft ..	8,963.85	Undivided profits.....	379.59
Overdrafts.....			
Real and personal property ..	9,991.98		
<b>Total.....</b>	<b>\$ 149,899.99</b>	<b>Total.....</b>	<b>\$ 149,899.99</b>

## FIDELITY SAVINGS BANK, MARSHALLTOWN.

GEO. F. KIRBY, President.

H. J. HOWE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 452,749.56	Capital stock.....	\$ 50,000.00
Gold coin.....	4,045.00	Due depositors.....	504,031.88
Silver coin.....	240.00	Due banks and others.....	
Legal tender.....	4,465.65	Surplus.....	
Credit subject to sight draft ..	78,632.59	Undivided profits.....	5,284.09
Overdrafts.....	13.50		
Real and personal property ..	19,122.67		
<b>Total.....</b>	<b>\$ 559,265.97</b>	<b>Total.....</b>	<b>\$ 559,265.97</b>

## FIRST SAVINGS BANK, SUTHERLAND.

S. J. JORDAN, President.

C. P. JORDAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 71,425.69	Capital stock.....	\$ 25,000.00
Gold coin.....	1,000.00	Due depositors.....	61,301.77
Silver coin.....	493.00	Due banks and others.....	
Legal tender.....	1,941.00	Surplus.....	5,000.00
Credit subject to sight draft ..	8,888.04	Undivided profits.....	322.11
Overdrafts.....	61.09		
Real and personal property ..	7,850.00		
<b>Total.....</b>	<b>\$ 91,623.88</b>	<b>Total.....</b>	<b>\$ 91,623.88</b>

## FIRST STATE SAVINGS BANK, ELMA.

H. L. SPAULDING, President.

J. J. McFAUL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 47,761.29	Capital stock.....	\$ 20,000.00
Gold coin.....	1,350.00	Due depositors.....	58,552.88
Silver coin.....	481.16	Due banks and others.....	
Legal tender.....	998.01	Surplus.....	
Credit subject to sight draft ..	23,011.09	Undivided profits.....	105.19
Overdrafts.....	1,284.52		
Real and personal property ..	4,500.00		
<b>Total.....</b>	<b>\$ 78,658.07</b>	<b>Total.....</b>	<b>\$ 78,658.07</b>

## FARMERS' SAVINGS BANK, GEORGE.

C. O. COLLMAN, President.

W. C. COLLMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 88,091.09	Capital stock.....	\$ 15,000.00
Gold coin.....	5.00	Due depositors.....	93,104.72
Silver coin.....	487.00	Due banks and others.....	
Legal tender.....	2,384.27	Surplus.....	
Credit subject to sight draft ..	12,952.90	Undivided profits.....	2,610.27
Overdrafts.....	1,094.78		
Real and personal property ..	5,700.00		
<b>Total.....</b>	<b>\$ 110,714.99</b>	<b>Total.....</b>	<b>\$ 110,714.99</b>



## FARMERS' SAVINGS BANK, MASONVILLE.

DANIEL FAGAN, President.

M. LILLIE, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable	\$	6,558.61	Capital stock	\$	10,000.00
Gold coin		155.00	Due depositors		7,100.87
Silver coin		276.85	Due banks and others		
Legal tender		2,585.18	Surplus		
Credit subject to sight draft		6,997.99	Undivided profits		
Overdrafts					
Real and personal property		877.24			
<b>Total</b>	<b>\$</b>	<b>17,100.87</b>	<b>Total</b>	<b>\$</b>	<b>17,100.87</b>

## FARMERS' SAVINGS BANK, RHODES.

S. T. GOODMAN, President.

BEN RICHARDS, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable	\$	20,004.77	Capital stock	\$	15,000.00
Gold coin		215.00	Due depositors		28,284.73
Silver coin		828.88	Due banks and others		
Legal tender		2,846.15	Surplus		
Credit subject to sight draft		14,071.89	Undivided profits		87.86
Overdrafts		1,110.80			
Real and personal property		5,000.00			
<b>Total</b>	<b>\$</b>	<b>43,872.59</b>	<b>Total</b>	<b>\$</b>	<b>43,872.59</b>

## FARMERS' AND MERCHANTS' BANK, TIPTON.

J. C. FRANCE, President.

S. A. JENNINGS, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable			Capital stock	\$	30,000.00
Gold coin			Due depositors		
Silver coin			Due banks and others		
Legal tender			Surplus		1,500.00
Credit subject to sight draft	\$	14,908.84	Undivided profits		
Overdrafts		17,186.16			
Real and personal property					
<b>Total</b>	<b>\$</b>	<b>31,500.00</b>	<b>Total</b>	<b>\$</b>	<b>31,500.00</b>

## FARMERS' SAVINGS BANK, FENTON.

E. J. MURTAGH, President.

W. M. JACOBSON, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable	\$	34,162.28	Capital stock	\$	15,000.00
Gold coin		30.00	Due depositors		31,197.14
Silver coin		459.43	Due banks and others		
Legal tender		741.11	Surplus		
Credit subject to sight draft		9,488.50	Undivided profits		1,169.85
Overdrafts		430.37			
Real and personal property		2,000.00			
<b>Total</b>	<b>\$</b>	<b>47,866.69</b>	<b>Total</b>	<b>\$</b>	<b>47,866.69</b>

## FT. DODGE SAVINGS BANK.

E. G. LARSON, President.

CHAS. D. CASE, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable	\$	233,113.32	Capital stock	\$	25,000.00
Gold coin		415.00	Due depositors		216,894.85
Silver coin		190.00	Due banks and others		
Legal tender		2,662.81	Surplus		6,000.00
Credit subject to sight draft		15,960.97	Undivided profits		5,477.75
Overdrafts					
Real and personal property		1,000.00			
<b>Total</b>	<b>\$</b>	<b>253,372.10</b>	<b>Total</b>	<b>\$</b>	<b>253,372.10</b>

## FARQUHAR SAVINGS BANK, COLLEGE SPRINGS.

W. S. FARQUHAR, President.

J. D. LONDON, Cashier.

## STATEMENT.

Assets.		Amount.	Liabilities.		Amount.
Bills receivable	\$	82,018.90	Capital stock	\$	10,000.00
Gold coin		85.00	Due depositors		86,992.84
Silver coin		403.23	Due banks and others		
Legal tender		1,048.15	Surplus		5,000.00
Credit subject to sight draft		8,531.95	Undivided profits		77.98
Overdrafts		4,884.79			
Real and personal property		3,099.62			
<b>Total</b>	<b>\$</b>	<b>100,070.77</b>	<b>Total</b>	<b>\$</b>	<b>100,070.77</b>



## FIDELITY SAVINGS BANK, TOLEDO.

L. B. BLINN, President.

W. A. DEXTER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 37,883.95	Capital stock.....	\$ 10,000.00
Gold coin.....		Due depositors.....	31,158.89
Silver coin.....		Due banks and others.....	
Legal tender.....	700.00	Surplus.....	
Credit subject to sight draft.....	2,925.54	Undivided profits.....	
Overdrafts.....			
Real and personal property.....	150.00		
Total.....	\$ 41,158.89	Total.....	\$ 41,158.89

## FARMERSBURG SAVINGS BANK.

JOHN EVERALL, President.

W. J. MITCHELL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 21,404.01	Capital stock.....	\$ 15,000.00
Gold coin.....	1,800.00	Due depositors.....	31,977.29
Silver coin.....	107.00	Due banks and others.....	
Legal tender.....	4,073.93	Surplus.....	
Credit subject to sight draft.....	15,397.59	Undivided profits.....	753.03
Overdrafts.....	80.87		
Real and personal property.....	4,857.72		
Total.....	\$ 47,780.32	Total.....	\$ 47,780.32

## FT. MADISON SAVINGS BANK.

D. A. MORRISON, President.

J. A. S. POLLARD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 894,958.72	Capital stock.....	\$ 30,000.00
Gold coin.....	7,255.00	Due depositors.....	480,215.81
Silver coin.....	2,270.45	Due banks and others.....	
Legal tender.....	19,625.08	Surplus.....	12,000.00
Credit subject to sight draft.....	87,771.41	Undivided profits.....	2,787.89
Overdrafts.....	275.05		
Real and personal property.....	21,843.99		
Total.....	\$ 525,068.70	Total.....	\$ 525,068.70

## FIDELITY TRUST AND SAVINGS BANK, CEDAR RAPIDS.

W. W. HAMILTON, President.

LEWIS WOKOUS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 857,537.91	Capital stock.....	\$ 50,000.00
Gold coin.....	1,010.00	Due depositors.....	373,857.89
Silver coin.....	1,042.00	Due banks and others.....	
Legal tender.....	26,242.58	Surplus.....	5,000.00
Credit subject to sight draft.....	46,683.48	Undivided profits.....	6,359.50
Overdrafts.....			
Real and personal property.....	\$ 701.00		
Total.....	\$ 485,216.92	Total.....	\$ 435,216.92

## GRINNELL SAVINGS BANK.

G. L. MILES, President.

S. J. POOLEY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 234,039.35	Capital stock.....	\$ 50,000.00
Gold coin.....	2,855.00	Due depositors.....	258,086.08
Silver coin.....	965.25	Due banks and others.....	
Legal tender.....	17,253.92	Surplus.....	10,000.00
Credit subject to sight draft.....	59,054.45	Undivided profits.....	5,510.55
Overdrafts.....	2,421.13		
Real and personal property.....	1,922.93		
Total.....	\$ 318,596.63	Total.....	\$ 318,596.63

## GERMAN SAVINGS BANK, DAVENPORT.

JENS LORENGEN, President.

ED KAUFMANN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 7,431,349.69	Capital stock.....	\$ 500,000.00
Gold coin.....	55,740.00	Due depositors.....	7,379,255.89
Silver coin.....	350.10	Due banks and others.....	
Legal tender.....	72,244.20	Surplus.....	250,000.00
Credit subject to sight draft.....	813,737.57	Undivided profits.....	270,890.26
Overdrafts.....			
Real and personal property.....	29,744.62		
Total.....	\$ 8,400,176.15	Total.....	\$ 8,400,176.15



GERMAN SAVINGS BANK, PRESTON.

A. L. BARTHOLOMEW, President.

G. E. BARTHOLOMEW, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 177,601.42	Capital stock.....	\$ 20,000.00
Gold coin.....	.....	Due depositors.....	188,862.50
Silver coin.....	.....	Due banks and others.....	.....
Legal tender.....	4,000.00	Surplus.....	2,000.00
Credit subject to sight draft..	80,976.28	Undivided profits.....	1,915.70
Overdrafts.....	400.50		
Real and personal property.....	.....		
<b>Total.....</b>	<b>\$ 212,778.20</b>	<b>Total.....</b>	<b>\$ 212,778.20</b>

GERMAN SAVINGS BANK, EARLING.

P. J. KORTH, President.

N. V. KUHL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 87,473.71	Capital stock.....	\$ 20,000.00
Gold coin.....	950.00	Due depositors.....	100,066.91
Silver coin.....	729.30	Due banks and others.....	4,000.00
Legal tender.....	1,825.05	Surplus.....	.....
Credit subject to sight draft..	27,683.90	Undivided profits.....	988.35
Overdrafts.....	1,144.30		
Real and personal property..	5,250.00		
<b>Total.....</b>	<b>\$ 125,055.26</b>	<b>Total.....</b>	<b>\$ 125,055.26</b>

GERMAN SAVINGS BANK, DES MOINES.

CHAS. WIRTZ, President.

JAMES WATT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 364,157.75	Capital stock.....	\$ 100,000.00
Gold coin.....	600.00	Due depositors.....	462,648.32
Silver coin.....	1,545.41	Due banks and others.....	.....
Legal tender.....	4,569.98	Surplus.....	.....
Credit subject to sight draft..	176,861.94	Undivided profits.....	7,838.80
Overdrafts.....	842.91		
Real and personal property.....	21,880.13		
<b>Total.....</b>	<b>\$ 570,482.12</b>	<b>Total.....</b>	<b>\$ 570,482.12</b>

GERMAN SAVINGS BANK, CHESTER.

H. A. MURRAY, President.

C. A. CHAPMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 29,963.28	Capital stock.....	\$ 10,000.00
Gold coin.....	.....	Due depositors.....	31,653.23
Silver coin.....	310.50	Due banks and others.....	.....
Legal tender.....	878.25	Surplus.....	1,000.00
Credit subject to sight draft..	4,593.53	Undivided profits.....	120.15
Overdrafts.....	4,407.85		
Real and personal property...	2,620.00		
<b>Total.....</b>	<b>\$ 42,773.41</b>	<b>Total.....</b>	<b>\$ 42,773.41</b>

GERMAN SAVINGS BANK, TRIPOLI.

H. J. WYNHOFF, President.

THEODORE POCKELS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 73,683.03	Capital stock.....	\$ 20,000.00
Gold coin.....	2,000.00	Due depositors.....	95,534.71
Silver coin.....	1,353.91	Due banks and others.....	.....
Legal tender.....	6,828.37	Surplus.....	.....
Credit subject to sight draft..	30,187.49	Undivided profits.....	1,284.68
Overdrafts.....	1,261.47		
Real and personal property...	1,470.07		
<b>Total.....</b>	<b>\$ 116,769.89</b>	<b>Total.....</b>	<b>\$ 116,769.89</b>

GERMAN SAVINGS BANK, MANNING.

ASMUS BOYSEN, President.

ALBERT PUCK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 177,505.25	Capital stock.....	\$ 50,000.00
Gold coin.....	3,820.00	Due depositors.....	196,198.09
Silver coin.....	456.75	Due banks and others.....	.....
Legal tender.....	5,492.60	Surplus.....	10,000.00
Credit subject to sight draft..	57,403.60	Undivided profits.....	4,427.11
Overdrafts.....	3,947.57		
Real and personal property...	6,000.00		
<b>Total.....</b>	<b>\$ 254,625.77</b>	<b>Total.....</b>	<b>\$ 254,625.77</b>



## GERMAN SAVINGS BANK, LAKE PARK.

LOUIS STOLTENBERG, President.

THEO. STRATHMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 88,102.43	Capital stock.....	\$ 25,000.00
Gold coin.....	235.00	Due depositors.....	80,888.08
Silver coin.....	472.79	Due banks and others.....	7,500.00
Legal tender.....	1,348.94	Surplus.....	1,011.73
Credit subject to sight draft..	11,008.89	Undivided profits.....	
Overdrafts.....	1,988.27		
Real and personal property..	16,684.01		
<b>Total.....</b>	<b>\$ 119,890.83</b>	<b>Total.....</b>	<b>\$ 119,890.83</b>

## GERMAN SAVINGS BANK, RICKETTS.

JAMES F. TOY, President.

J. C. JACOBSEN, Cashier.

## STATEMENT

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 41,594.26	Capital stock.....	\$ 10,000.00
Gold coin.....	300.00	Due depositors.....	56,656.01
Silver coin.....	690.50	Due banks and others.....	610.19
Legal tender.....	1,510.27	Surplus.....	481.42
Credit subject to sight draft..	20,129.59	Undivided profits.....	
Overdrafts.....	616.54		
Real and personal property..	8,027.04		
<b>Total.....</b>	<b>\$ 67,698.22</b>	<b>Total.....</b>	<b>\$ 67,698.22</b>

## GERMAN SAVINGS BANK, BERLIN.

WM. MEE, President.

THEO. P. REHDER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 50,837.15	Capital stock.....	\$ 15,000.00
Gold coin.....	645.00	Due depositors.....	49,490.07
Silver coin.....	812.06	Due banks and others.....	
Legal tender.....	1,491.01	Surplus.....	1,403.89
Credit subject to sight draft..	9,568.27	Undivided profits.....	
Overdrafts.....	1,098.47		
Real and personal property..	1,975.00		
<b>Total.....</b>	<b>\$ 65,898.96</b>	<b>Total.....</b>	<b>\$ 65,898.96</b>

## GERMAN SAVINGS BANK, HARTLEY.

G. R. WHITMER, President.

G. E. KNAACK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 81,404.05	Capital stock.....	\$ 20,000.00
Gold coin.....	235.00	Due depositors.....	84,072.50
Silver coin.....	454.90	Due banks and others.....	
Legal tender.....	2,784.88	Surplus.....	1,230.00
Credit subject to sight draft..	11,846.32	Undivided profits.....	
Overdrafts.....	1,187.47		
Real and personal property..	8,000.00		
<b>Total.....</b>	<b>\$ 105,902.62</b>	<b>Total.....</b>	<b>\$ 105,902.62</b>

## GERMAN SAVINGS BANK, REMSEN.

JAMES F. TOY, President.

FRANK SPIECKER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 228,414.48	Capital stock.....	\$ 50,000.00
Gold coin.....	110.00	Due depositors.....	281,890.20
Silver coin.....	312.00	Due banks and others.....	
Legal tender.....	4,878.69	Surplus.....	2,745.68
Credit subject to sight draft..	91,393.59	Undivided profits.....	
Overdrafts.....	4,887.84		
Real and personal property..	6,083.23		
<b>Total.....</b>	<b>\$ 384,105.58</b>	<b>Total.....</b>	<b>\$ 384,105.83</b>

## GERMAN AMERICAN SAVINGS BANK, BURLINGTON.

R. M. GREEN, President.

T. W. KRIECHBAUM, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 2,112,693.24	Capital stock.....	\$ 125,000.00
Gold coin.....	3,550.00	Due depositors.....	2,144,853.47
Silver coin.....	1,117.00	Due banks and others.....	
Legal tender.....	1,117.00	Surplus.....	75,000.00
Credit subject to sight draft..	6,078.12	Undivided profits.....	70,594.00
Overdrafts.....	223,099.35		
Real and personal property..	293.34		
<b>Total.....</b>	<b>\$ 2,415,429.56</b>	<b>Total.....</b>	<b>\$ 2,415,429.56</b>



GERMAN AMERICAN SAVINGS BANK, LEMARS.

W. G. BOLSER, President.

E. C. PFAFFLE, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 888,886.54	Capital stock.....	\$ 50,000.00
Gold coin.....	2,849.00	Due depositors.....	424,037.45
Silver coin.....	865.08	Due banks and others.....	
Legal tender.....	10,195.12	Surplus.....	
Credit subject to sight draft ..	110,789.62	Undivided profits.....	12,734.47
Overdrafts.....	8,617.06		
Real and personal property ..	19,978.50		
<b>Total.....</b>	<b>\$ 486,771.92</b>	<b>Total.....</b>	<b>\$ 486,771.92</b>

GERMAN AMERICAN SAVINGS BANK, LAMOTTE.

N. B. NEUMERS, President.

T. J. LAMBE, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 107,757.69	Capital stock.....	\$ 10,000.00
Gold coin.....	2,600.00	Due depositors.....	98,869.99
Silver coin.....	305.00	Due banks and others.....	20,000.00
Legal tender.....	2,619.75	Surplus.....	2,000.00
Credit subject to sight draft ..	7,904.42	Undivided profits.....	92.15
Overdrafts.....	1,980.38		
Real and personal property ..	7,800.00		
<b>Total.....</b>	<b>\$ 180,969.14</b>	<b>Total.....</b>	<b>\$ 180,969.14</b>

GERMAN AMERICAN SAVINGS BANK, MUSCATINE.

H. F. GIESSLER, President.

S. L. JOHNSON, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 748,925.73	Capital stock.....	\$ 100,000.00
Gold coin.....	3,460.00	Due depositors.....	762,492.09
Silver coin.....	2,726.07	Due banks and others.....	
Legal tender.....	14,754.28	Surplus.....	15,000.00
Credit subject to sight draft ..	90,172.25	Undivided profits.....	11,375.85
Overdrafts.....	8,329.61		
Real and personal property ..	14,500.00		
<b>Total.....</b>	<b>\$ 888,867.94</b>	<b>Total.....</b>	<b>\$ 888,867.94</b>

GERMAN TRUST AND SAVINGS BANK, DUBUQUE.

PETER KLANER, President.

J. M. WERNER, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 773,813.90	Capital stock.....	\$ 100,000.00
Gold coin.....	6,885.00	Due depositors.....	825,830.30
Silver coin.....	956.05	Due banks and others.....	12,911.73
Legal tender.....	19,211.35	Surplus.....	
Credit subject to sight draft ..	135,071.28	Undivided profits.....	19,965.34
Overdrafts.....	809.60		
Real and personal property ..	21,939.89		
<b>Total.....</b>	<b>\$ 958,707.87</b>	<b>Total.....</b>	<b>\$ 958,707.87</b>

GEORGE STATE BANK.

CHAS. SHADE, President.

JOHN P. DENEUI, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 75,100.99	Capital stock.....	\$ 16,000.00
Gold coin.....	93.00	Due depositors.....	81,632.27
Silver coin.....	805.25	Due banks and others.....	
Legal tender.....	2,121.79	Surplus.....	
Credit subject to sight draft ..	20,284.64	Undivided profits.....	9,965.08
Overdrafts.....	1,447.91		
Real and personal property ..	7,761.77		
<b>Total.....</b>	<b>\$ 107,617.85</b>	<b>Total.....</b>	<b>\$ 107,617.85</b>

GRAETTINGER STATE BANK.

M. F. KERWICK, President.

WM. MUELLER, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 9,865.81	Capital stock.....	\$ 10,000.00
Gold coin.....	30.00	Due depositors.....	10,305.60
Silver coin.....	301.62	Due banks and others.....	
Legal tender.....	1,242.36	Surplus.....	
Credit subject to sight draft ..	1,798.28	Undivided profits.....	
Overdrafts.....	510.69		
Real and personal property ..	6,557.35		
<b>Total.....</b>	<b>\$ 20,305.60</b>	<b>Total.....</b>	<b>\$ 20,305.60</b>



## GRUNDY COUNTY STATE BANK, GRUNDY CENTER.

S. R. RAYMOND, President.

H. S. BECKMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 161,708.92	Capital stock.....	\$ 25,000.00
Gold coin.....	4,000.00	Due depositors.....	176,808.42
Silver coin.....	.....	Due banks and others.....	5,000.00
Legal tender.....	.....	Surplus.....	.....
Credit subject to sight draft..	16,295.13	Undivided profits.....	5,198.68
Overdrafts.....	.....		
Real and personal property..	.....		
<b>Total.....</b>	<b>\$ 211,972.05</b>	<b>Total.....</b>	<b>\$ 211,972.05</b>

## GOWRIE SAVINGS BANK.

E. C. CAMPBELL, President.

C. A. CHALLGREN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 51,002.44	Capital stock.....	\$ 25,000.00
Gold coin.....	645.00	Due depositors.....	40,436.28
Silver coin.....	344.68	Due banks and others.....	.....
Legal tender.....	512.00	Surplus.....	.....
Credit subject to sight draft..	14,325.00	Undivided profits.....	4,364.92
Overdrafts.....	971.08		
Real and personal property..	2,000.00		
<b>Total.....</b>	<b>\$ 69,801.20</b>	<b>Total.....</b>	<b>\$ 69,801.20</b>

## GUERNSEY SAVINGS BANK.

J. H. WHERRY, President.

T. H. MINER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 57,190.87	Capital stock.....	\$ 11,000.00
Gold coin.....	1,485.00	Due depositors.....	67,282.49
Silver coin.....	376.00	Due banks and others.....	.....
Legal tender.....	2,167.71	Surplus.....	1,000.00
Credit subject to sight draft..	14,957.92	Undivided profits.....	200.97
Overdrafts.....	214.05		
Real and personal property..	8,061.91		
<b>Total.....</b>	<b>\$ 79,483.46</b>	<b>Total.....</b>	<b>\$ 79,483.46</b>

## GENEVA SAVINGS BANK.

J. T. DALBY, President.

D. G. WILEY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 42,574.52	Capital stock.....	\$ 10,000.00
Gold coin.....	123.00	Due depositors.....	43,230.29
Silver coin.....	423.85	Due banks and others.....	2,950.00
Legal tender.....	1,008.68	Surplus.....	1,500.00
Credit subject to sight draft..	6,622.11	Undivided profits.....	1,071.59
Overdrafts.....	2,883.55		
Real and personal property..	5,154.17		
<b>Total.....</b>	<b>\$ 58,741.88</b>	<b>Total.....</b>	<b>\$ 58,741.88</b>

## GRUVER SAVINGS BANK.

WM. STUART, President.

R. JACOBSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 22,586.30	Capital stock.....	\$ 10,000.00
Gold coin.....	175.00	Due depositors.....	19,677.25
Silver coin.....	165.85	Due banks and others.....	.....
Legal tender.....	645.49	Surplus.....	.....
Credit subject to sight draft..	2,538.19	Undivided profits.....	117.49
Overdrafts.....	919.38		
Real and personal property..	2,734.53		
<b>Total.....</b>	<b>\$ 29,794.74</b>	<b>Total.....</b>	<b>\$ 29,794.74</b>

## GILMORE STATE SAVINGS BANK.

R. H. VANALSTINE, President.

LYMAN BEERS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 64,205.20	Capital stock.....	\$ 25,000.00
Gold coin.....	145.00	Due depositors.....	60,534.80
Silver coin.....	223.29	Due banks and others.....	.....
Legal tender.....	2,659.92	Surplus.....	.....
Credit subject to sight draft..	9,424.93	Undivided profits.....	1,460.38
Overdrafts.....	4,332.82		
Real and personal property..	6,000.00		
<b>Total.....</b>	<b>\$ 86,995.22</b>	<b>Total.....</b>	<b>\$ 86,995.22</b>



## GRANDVIEW STATE SAVINGS BANK.

L. LIEBERKNECHT, President.

A. L. HOLLIDAY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 45,808.51	Capital stock .....	\$ 15,000.00
Gold coin .....	44,118.25	Due depositors .....	44,118.25
Silver coin .....	155.25	Due banks and others .....	842.07
Legal tender .....	1,313.89	Surplus .....	483.26
Credit subject to sight draft ..	5,899.41	Undivided profits .....	483.26
Overdrafts .....	1,816.02		
Real and personal property .....	5,401.10		
<b>Total .....</b>	<b>\$ 60,889.18</b>	<b>Total .....</b>	<b>\$ 60,889.18</b>

## GARNAVILLO STATE SAVINGS BANK.

WM. F. MEYER, President.

CHAS. ROGGMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 77,778.98	Capital stock .....	\$ 10,000.00
Gold coin .....	5,020.00	Due depositors .....	91,334.00
Silver coin .....	85.55	Due banks and others .....	
Legal tender .....	3,149.10	Surplus .....	524.38
Credit subject to sight draft ..	16,982.19	Undivided profits .....	524.38
Overdrafts .....			
Real and personal property .....	864.66		
<b>Total .....</b>	<b>\$ 101,858.38</b>	<b>Total .....</b>	<b>\$ 101,858.38</b>

## GERMAN SAVINGS BANK, NEW LIBERTY.

WILL TREIMER, President.

GEORGE LUEDERS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 15,706.82	Capital stock .....	\$ 10,000.00
Gold coin .....	41,443.74	Due depositors .....	41,443.74
Silver coin .....	584.91	Due banks and others .....	
Legal tender .....	2,848.00	Surplus .....	
Credit subject to sight draft ..	29,100.34	Undivided profits .....	
Overdrafts .....	924.17		
Real and personal property .....	2,500.00		
<b>Total .....</b>	<b>\$ 51,443.74</b>	<b>Total .....</b>	<b>\$ 51,443.74</b>

## GERMAN SAVINGS BANK, DUBUQUE

N. J. SCHRUP, President.

CHAS. SASS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 807,321.60	Capital stock .....	\$ 150,000.00
Gold coin .....	18,952.50	Due depositors .....	814,749.49
Silver coin .....	1,497.05	Due banks and others .....	4,085.56
Legal tender .....	22,585.20	Surplus .....	
Credit subject to sight draft ..	95,951.63	Undivided profits .....	89,922.74
Overdrafts .....	249.81		
Real and personal property .....	67,200.00		
<b>Total .....</b>	<b>\$ 1,008,757.79</b>	<b>Total .....</b>	<b>\$ 1,008,757.79</b>

## GERMANIA SAVINGS BANK.

E. J. MURTAGH, President.

G. L. DALTON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 25,069.67	Capital stock .....	\$ 15,000.00
Gold coin .....	475.00	Due depositors .....	18,754.57
Silver coin .....	236.00	Due banks and others .....	
Legal tender .....	2,198.03	Surplus .....	
Credit subject to sight draft ..	2,942.12	Undivided profits .....	516.64
Overdrafts .....	53.44		
Real and personal property .....	8,267.95		
<b>Total .....</b>	<b>\$ 34,271.21</b>	<b>Total .....</b>	<b>\$ 34,271.21</b>

## HILLSBORO SAVINGS BANK.

J. W. BLACKFORD, President.

F. E. SPEIRS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 71,463.09	Capital stock .....	\$ 10,000.00
Gold coin .....	715.00	Due depositors .....	83,239.58
Silver coin .....	496.45	Due banks and others .....	
Legal tender .....	1,966.21	Surplus .....	1,000.00
Credit subject to sight draft ..	18,744.44	Undivided profits .....	3,987.94
Overdrafts .....	1,242.33		
Real and personal property .....	3,600.00		
<b>Total .....</b>	<b>\$ 98,227.52</b>	<b>Total .....</b>	<b>\$ 98,227.52</b>



## HUDSON SAVINGS BANK.

THOS. LOONAN, President.

C. W. BEDFORD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 56,612.80	Capital stock.....	\$ 15,000.00
Gold coin.....	1,000.00	Due depositors.....	49,445.00
Silver coin.....		Due banks and others.....	
Legal tender.....		Surplus.....	
Credit subject to sight draft..	8,051.01	Undivided profits.....	1,218.81
Overdrafts.....			
Real and personal property.....			
<b>Total.....</b>	<b>\$ 66,663.81</b>	<b>Total.....</b>	<b>\$ 65,663.81</b>

## HOLSTEIN SAVINGS BANK.

J. W. REED, President.

C. J. WOHLBERG, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 391,533.24	Capital stock.....	\$ 30,000.00
Gold coin.....	1,980.00	Due depositors.....	442,417.06
Silver coin.....	1,146.37	Due banks and others.....	
Legal tender.....	9,393.53	Surplus.....	50,000.00
Credit subject to sight draft..	103,759.36	Undivided profits.....	4,491.56
Overdrafts.....	4,076.12		
Real and personal property..	15,050.00		
<b>Total.....</b>	<b>\$ 529,908.62</b>	<b>Total.....</b>	<b>\$ 526,908.62</b>

## HENRY COUNTY SAVINGS BANK, MT. PLEASANT.

GEO. H. SPAHR, President.

C. V. ARNOLD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 368,122.82	Capital stock.....	\$ 30,000.00
Gold coin.....	4,070.00	Due depositors.....	368,411.21
Silver coin.....	606.00	Due banks and others.....	
Legal tender.....	3,913.16	Surplus.....	21,000.00
Credit subject to sight draft..	40,688.94	Undivided profits.....	1,304.68
Overdrafts.....	1,497.00		
Real and personal property.....	9,300.00		
<b>Total.....</b>	<b>\$ 426,715.89</b>	<b>Total.....</b>	<b>\$ 426,715.89</b>

## HOME SAVINGS BANK, DES MOINES.

H. C. HANSEN, President.

A. C. MILLER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 540,889.10	Capital stock.....	\$ 50,000.00
Gold coin.....	8,735.00	Due depositors.....	615,822.94
Silver coin.....	4,718.80	Due banks and others.....	
Legal tender.....	27,810.49	Surplus.....	10,000.00
Credit subject to sight draft..	95,925.73	Undivided profits.....	9,044.14
Overdrafts.....	3,448.38		
Real and personal property..	3,359.58		
<b>Total.....</b>	<b>\$ 684,867.08</b>	<b>Total.....</b>	<b>\$ 684,867.08</b>

## HOME SAVINGS BANK, IOWA FALLS.

C. E. SHAW, President.

W. S. WALKER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 68,181.14	Capital stock.....	\$ 35,000.00
Gold coin.....	500.00	Due depositors.....	50,065.19
Silver coin.....	1,048.10	Due banks and others.....	
Legal tender.....	1,331.54	Surplus.....	
Credit subject to sight draft..	11,495.50	Undivided profits.....	5,097.05
Overdrafts.....	2,749.16		
Real and personal property..	4,487.40		
<b>Total.....</b>	<b>\$ 90,162.84</b>	<b>Total.....</b>	<b>\$ 90,162.84</b>

## HEDRICK STATE SAVINGS BANK.

W. H. YOUNG, President.

J. T. BROOKS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 98,726.99	Capital stock.....	\$ 10,000.00
Gold coin.....	2,500.00	Due depositors.....	190,673.53
Silver coin.....		Due banks and others.....	
Legal tender.....		Surplus.....	1,000.00
Credit subject to sight draft..	39,298.16	Undivided profits.....	1,321.62
Overdrafts.....			
Real and personal property..	2,500.00		
<b>Total.....</b>	<b>\$ 142,995.15</b>	<b>Total.....</b>	<b>\$ 142,995.15</b>



## HOME TRUST AND SAVINGS BANK, OSAGE.

C. B. STRINGER, President.

L. A. LARSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 80,147.08	Capital stock.....	\$ 25,000.00
Gold coin.....	2,110.00	Due depositors.....	78,744.93
Silver coin.....	2,162.95	Due banks and others.....	5,000.00
Legal tender.....	4,884.69	Surplus.....	2,748.55
Credit subject to sight draft.....	16,945.88	Undivided profits.....	
Overdrafts.....	8,112.58		
Real and personal property.....	2,725.00		
<b>Total.....</b>	<b>\$ 111,488.18</b>	<b>Total.....</b>	<b>\$ 111,488.18</b>

## HUNTINGTON SAVINGS BANK.

E. B. SOPER, President.

GEO. A. PORTS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 29,170.05	Capital stock.....	\$ 10,000.00
Gold coin.....	20.00	Due depositors.....	26,832.42
Silver coin.....	39.70	Due banks and others.....	528.30
Legal tender.....	256.64	Surplus.....	
Credit subject to sight draft.....	5,079.84	Undivided profits.....	
Overdrafts.....	1,189.89		
Real and personal property.....	1,600.00		
<b>Total.....</b>	<b>\$ 37,855.72</b>	<b>Total.....</b>	<b>\$ 37,855.72</b>

## HOME SAVINGS BANK, TIPTON.

J. C. FRANCE, President.

S. A. JENNINGS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 81,249.86	Capital stock.....	\$ 15,000.00
Gold coin.....	800.00	Due depositors.....	50,997.16
Silver coin.....	395.16	Due banks and others.....	
Legal tender.....	8,100.00	Surplus.....	
Credit subject to sight draft.....	24,457.18	Undivided profits.....	
Overdrafts.....	488.78		
Real and personal property.....	556.12		
<b>Total.....</b>	<b>\$ 65,997.10</b>	<b>Total.....</b>	<b>\$ 65,997.10</b>

## HILLS SAVINGS BANK.

JOHN A. GOETZ, President.

JOSEPH WALKER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 26,501.41	Capital stock.....	\$ 16,000.00
Gold coin.....	190.00	Due depositors.....	32,806.29
Silver coin.....	1.47	Due banks and others.....	
Legal tender.....	790.80	Surplus.....	
Credit subject to sight draft.....	11,645.98	Undivided profits.....	164.87
Overdrafts.....	164.60		
Real and personal property.....	3,676.90		
<b>Total.....</b>	<b>\$ 42,971.16</b>	<b>Total.....</b>	<b>\$ 42,971.16</b>

## HANCOCK SAVINGS BANK.

J. H. JENKS, President.

FRED J. BOIE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 78,857.91	Capital stock.....	\$ 15,000.00
Gold coin.....	90.00	Due depositors.....	64,990.17
Silver coin.....	238.68	Due banks and others.....	
Legal tender.....	1,183.19	Surplus.....	
Credit subject to sight draft.....	4,828.73	Undivided profits.....	1,352.65
Overdrafts.....	1,105.81		
Real and personal property.....			
<b>Total.....</b>	<b>\$ 81,351.82</b>	<b>Total.....</b>	<b>\$ 81,351.82</b>

## IOWA STATE SAVINGS BANK, CLINTON.

CHAS. H. INGWERSEN, President.

GUSTAV GRADERT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 69,049.39	Capital stock.....	\$ 75,000.00
Gold coin.....	2,400.00	Due depositors.....	32,166.94
Silver coin.....	418.41	Due banks and others.....	2,657.63
Legal tender.....	2,179.81	Surplus.....	
Credit subject to sight draft.....	33,870.78	Undivided profits.....	401.98
Overdrafts.....			
Real and personal property.....	2,907.86		
<b>Total.....</b>	<b>\$ 110,226.25</b>	<b>Total.....</b>	<b>\$ 110,226.25</b>



IOWA STATE SAVINGS BANK, BURLINGTON.

E. HAGENNANN, President.

CHAS. G. MOWRE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 2,164,620.13	Capital stock.....	\$ 200,000.00
Gold coin.....	12,037.50	Due depositors.....	2,118,642.66
Silver coin.....	773.01	Due banks and others.....	100,000.00
Legal tender.....	28,697.69	Surplus.....	55,232.07
Credit subject to sight draft...	179,416.61	Undivided profits.....	
Overdrafts.....	462.00		
Real and personal property...	77,987.90		
<b>Total.....</b>	<b>\$ 2,468,874.73</b>	<b>Total.....</b>	<b>\$ 2,468,874.73</b>

IOWA STATE SAVINGS BANK, CRESTON.

JOHN GIBSON, President.

F. D. BALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 339,294.68	Capital stock.....	\$ 50,000.00
Gold coin.....	16,445.00	Due depositors.....	351,150.75
Silver coin.....	430.00	Due banks and others.....	35,000.00
Legal tender.....	16,084.89	Surplus.....	9,748.44
Credit subject to sight draft...	62,739.33	Undivided profits.....	
Overdrafts.....	846.79		
Real and personal property...	10,000.00		
<b>Total.....</b>	<b>\$ 445,897.19</b>	<b>Total.....</b>	<b>\$ 445,897.19</b>

IOWA STATE SAVINGS BANK, FAIRFIELD.

J. E. ROTH, President.

O. P. HAGUE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 477,997.62	Capital stock.....	\$ 60,000.00
Gold coin.....	9,265.00	Due depositors.....	622,923.76
Silver coin.....	1,000.00	Due banks and others.....	60,000.00
Legal tender.....	25,808.12	Surplus.....	24,656.77
Credit subject to sight draft...	239,690.52	Undivided profits.....	
Overdrafts.....	7,851.27		
Real and personal property...	13,000.00		
<b>Total.....</b>	<b>\$ 767,580.53</b>	<b>Total.....</b>	<b>\$ 767,580.53</b>

IOWA STATE SAVINGS BANK, CENTERVILLE.

J. A. BRADLEY, President.

J. B. BRUCKSHAW, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 302,096.25	Capital stock.....	\$ 50,000.00
Gold coin.....	1,450.00	Due depositors.....	353,149.00
Silver coin.....	980.00	Due banks and others.....	100,000.00
Legal tender.....	28,046.52	Surplus.....	5,477.25
Credit subject to sight draft...	80,484.08	Undivided profits.....	
Overdrafts.....	8,600.00		
Real and personal property...	594.00		
<b>Total.....</b>	<b>\$ 408,626.85</b>	<b>Total.....</b>	<b>\$ 408,626.85</b>

IOWA STATE SAVINGS BANK, KNOXVILLE.

L. S. COLLINS, President.

L. B. MYERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 68,100.73	Capital stock.....	\$ 25,000.00
Gold coin.....		Due depositors.....	70,326.64
Silver coin.....		Due banks and others.....	35,000.00
Legal tender.....	4,000.00	Surplus.....	806.21
Credit subject to sight draft...	24,032.12	Undivided profits.....	
Overdrafts.....			
Real and personal property...			
<b>Total.....</b>	<b>\$ 96,132.85</b>	<b>Total.....</b>	<b>\$ 96,132.85</b>

IOWA COUNTY LOAN AND SAVINGS BANK, MARENGO.

J. H. BRANCH, President.

FRANK COOK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 222,065.00	Capital stock.....	\$ 15,000.00
Gold coin.....	5,500.00	Due depositors.....	258,297.84
Silver coin.....		Due banks and others.....	60,000.00
Legal tender.....		Surplus.....	3,261.56
Credit subject to sight draft...	44,908.93	Undivided profits.....	
Overdrafts.....			
Real and personal property...	4,060.22		
<b>Total.....</b>	<b>\$ 276,534.15</b>	<b>Total.....</b>	<b>\$ 276,534.15</b>



## IOWA TRUST AND SAVINGS BANK, DUBUQUE.

B. W. LACY, President.

MAURICE BROWN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 1,754,025.44	Capital stock.....	\$ 800,000.00
Gold coin.....	27,005.00	Due depositors.....	1,680,870.48
Silver coin.....	10,027.45	Due banks and others.....	20,000.00
Legal tender.....	58,192.59	Surplus.....	108,965.63
Credit subject to sight draft ..	198,879.01	Undivided profits.....	
Overdrafts.....	812.62		
Real and personal property....	14,294.00		
Total.....	\$ 2,068,836.11	Total.....	\$ 2,068,836.11

## IOWA TRUST AND SAVINGS BANK, DES MOINES.

W. B. MARTIN, President.

J. S. McQUISTON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 325,298.23	Capital stock.....	\$ 50,000.00
Gold coin.....	2,255.00	Due depositors.....	408,961.09
Silver coin.....	1,474.50	Due banks and others.....	4,527.90
Legal tender.....	15,403.85	Surplus.....	
Credit subject to sight draft ..	89,193.69	Undivided profits.....	
Overdrafts.....	7,157.81		
Real and personal property....	22,704.00		
Total.....	\$ 468,489.08	Total.....	\$ 468,489.08

## IOWA SAVINGS BANK, ROCK RAPIDS.

J. W. RAMSEY, President.

F. L. SUTTER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 114,190.21	Capital stock.....	\$ 50,000.00
Gold coin.....	517.50	Due depositors.....	85,815.47
Silver coin.....	600.00	Due banks and others.....	
Legal tender.....	4,607.57	Surplus.....	3,509.13
Credit subject to sight draft ..	7,569.13	Undivided profits.....	
Overdrafts.....	891.19		
Real and personal property....	11,000.00		
Total.....	\$ 189,324.60	Total.....	\$ 189,324.60

## IOWA SAVINGS BANK, ESTHERVILLE.

P. S. CONVERSE, President.

F. W. CONVERSE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 157,707.77	Capital stock.....	\$ 50,000.00
Gold coin.....	1,220.00	Due depositors.....	118,982.34
Silver coin.....	891.85	Due banks and others.....	
Legal tender.....	6,874.68	Surplus.....	10,000.00
Credit subject to sight draft ..	11,861.66	Undivided profits.....	3,231.63
Overdrafts.....	448.17		
Real and personal property....	3,409.84		
Total.....	\$ 182,213.97	Total.....	\$ 182,213.97

## IOWA SAVINGS BANK, TRACY.

W. T. SMITH, President.

J. B. LYMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 21,291.06	Capital stock.....	\$ 12,000.00
Gold coin.....	645.00	Due depositors.....	22,525.38
Silver coin.....	565.00	Due banks and others.....	
Legal tender.....	2,013.44	Surplus.....	100.00
Credit subject to sight draft ..	9,155.97	Undivided profits.....	507.54
Overdrafts.....	292.43		
Real and personal property....	1,200.00		
Total.....	\$ 35,132.90	Total.....	\$ 35,132.90

## IOWA SAVINGS BANK, FT. DODGE.

E. J. BREEN, President.

D. J. COUGHLAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 193,395.94	Capital stock.....	\$ 50,000.00
Gold coin.....	1,080.00	Due depositors.....	224,959.42
Silver coin.....	1,400.00	Due banks and others.....	
Legal tender.....	14,626.50	Surplus.....	3,500.00
Credit subject to sight draft ..	64,800.68	Undivided profits.....	1,802.83
Overdrafts.....	198.53		
Real and personal property....	4,081.61		
Total.....	\$ 280,292.25	Total.....	\$ 280,292.25



## INTERSTATE SAVINGS BANK, BLANCHARD.

M. BRYANT, President.

O. E. EMERY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 27,025.31	Capital stock.....	\$ 20,000.00
Gold coin.....	1,925.00	Due depositors.....	22,177.80
Silver coin.....	1,519.54	Due banks and others.....	
Legal tender.....	1,822.00	Surplus.....	200.00
Credit subject to sight draft..	2,374.27	Undivided profits.....	184.88
Overdrafts.....	823.49		
Real and personal property..	7,072.57		
<b>Total.....</b>	<b>\$ 42,582.18</b>	<b>Total.....</b>	<b>\$ 42,582.18</b>

## IOWA TRUST AND SAVINGS BANK, ATLANTIC.

JAS. E. BRUCE, President.

W. L. OVERMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 202,898.78	Capital stock.....	\$ 62,500.00
Gold coin.....	2,095.00	Due depositors.....	198,492.88
Silver coin.....	897.41	Due banks and others.....	
Legal tender.....	7,094.77	Surplus.....	
Credit subject to sight draft..	44,199.65	Undivided profits.....	7,859.27
Overdrafts.....	4,628.98		
Real and personal property..	6,597.66		
<b>Total.....</b>	<b>\$ 268,852.15</b>	<b>Total.....</b>	<b>\$ 268,852.15</b>

## JOHNSON COUNTY SAVINGS BANK, IOWA CITY.

THOS. C. CARSON, President.

W. A. FRY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 1,152,821.64	Capital stock.....	\$ 125,000.00
Gold coin.....	29,690.00	Due depositors.....	1,274,235.71
Silver coin.....	1,600.00	Due banks and others.....	
Legal tender.....	19,237.86	Surplus.....	60,000.00
Credit subject to sight draft..	211,149.67	Undivided profits.....	14,314.61
Overdrafts.....	32,679.65		
Real and personal property..	26,373.00		
<b>Total.....</b>	<b>\$ 1,478,550.32</b>	<b>Total.....</b>	<b>\$ 1,478,550.32</b>

## JEFFERSON SAVINGS BANK.

E. H. CARTER, President.

J. W. HUNTINGTON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	98,701.02	Capital stock.....	\$ 25,000.00
Gold coin.....	3,040.00	Due depositors.....	111,833.26
Silver coin.....	719.00	Due banks and others.....	
Legal tender.....	1,475.91	Surplus.....	
Credit subject to sight draft..	28,898.64	Undivided profits.....	15,945.57
Overdrafts.....	4,288.77		
Real and personal property..	20,656.49		
<b>Total.....</b>	<b>\$ 152,778.83</b>	<b>Total.....</b>	<b>\$ 152,778.83</b>

## JACKSON SAVINGS' BANK, MAQUOKETA.

W. M. STEPHENS, President.

R. E. STEPHENS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 65,882.78	Capital stock.....	\$ 30,000.00
Gold coin.....	805.00	Due depositors.....	42,428.22
Silver coin.....	153.16	Due banks and others.....	
Legal tender.....	1,750.00	Surplus.....	
Credit subject to sight draft..	3,706.74	Undivided profits.....	73.04
Overdrafts.....			
Real and personal property..	193.00		
<b>Total.....</b>	<b>\$ 72,496.26</b>	<b>Total.....</b>	<b>\$ 72,496.26</b>

## KEOKUK SAVINGS BANK.

A. E. JOHNSTONE, President.

A. J. MATHIAS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 828,031.64	Capital stock.....	\$ 100,000.00
Gold coin.....	12,770.00	Due depositors.....	948,571.99
Silver coin.....	2,646.00	Due banks and others.....	75,000.00
Legal tender.....	61,551.09	Surplus.....	
Credit subject to sight draft..	231,474.31	Undivided profits.....	23,623.56
Overdrafts.....	722.51		
Real and personal property..	5,000.00		
<b>Total.....</b>	<b>\$ 1,142,195.55</b>	<b>Total.....</b>	<b>\$ 1,142,195.55</b>



## KESWICK SAVINGS BANK.

JOSHUA BATES, President.

A. W. KADEL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 102,114.20	Capital stock.....	\$ 20,060.00
Gold coin.....	920.00	Due depositors.....	96,187.47
Silver coin.....	485.75	Due banks and others.....	
Legal tender.....	1,584.89	Surplus.....	
Credit subject to sight draft ..	7,619.98	Undivided profits.....	1,311.96
Overdrafts.....	784.71		
Real and personal property...	4,200.00		
Total.....	\$ 117,449.48	Total.....	\$ 117,449.48

## KALONA SAVINGS BANK.

A. MELLINGE, Sr., President.

WM. H. PALMER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 182,645.91	Capital stock.....	\$ 10,000.00
Gold coin.....	80.00	Due depositors.....	192,298.41
Silver coin.....	482.70	Due banks and others.....	
Legal tender.....	3,567.96	Surplus.....	1,500.00
Credit subject to sight draft ..	81,286.86	Undivided profits.....	
Overdrafts.....	6,364.20		
Real and personal property...	92,390.78		
Total.....	\$ 208,768.41	Total.....	\$ 208,768.41

## KINROSS SAVINGS BANK.

JOHN F. HERR, President.

JOHN M. VANKIRK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 58,048.87	Capital stock.....	\$ 10,000.00
Gold coin.....	250.00	Due depositors.....	98,190.82
Silver coin.....	208.00	Due banks and others.....	
Legal tender.....	2,589.77	Surplus.....	1,000.00
Credit subject to sight draft ..	18,879.57	Undivided profits.....	498.94
Overdrafts.....	1,610.86		
Real and personal property...	3,592.89		
Total.....	\$ 79,624.26	Total.....	\$ 79,624.26

## KIRKVILLE SAVINGS BANK.

W. B. BONSFIELD, President.

WM. AREGG, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 85,690.67	Capital stock.....	\$ 10,000.00
Gold coin.....	120.00	Due depositors.....	42,869.82
Silver coin.....	818.44	Due banks and others.....	
Legal tender.....	670.00	Surplus.....	
Credit subject to sight draft ..	14,431.52	Undivided profits.....	423.06
Overdrafts.....			
Real and personal property...	1,621.75		
Total.....	\$ 53,292.38	Total.....	\$ 53,292.38

## LEHIGH VALLEY SAVINGS BANK.

JOHN L. HAMILTON, President.

B. O. DuBois, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 64,787.56	Capital stock.....	\$ 20,000.00
Gold coin.....	1,295.00	Due depositors.....	56,922.77
Silver coin.....	844.70	Due banks and others.....	
Legal tender.....	1,710.24	Surplus.....	800.00
Credit subject to sight draft ..	2,726.18	Undivided profits.....	316.12
Overdrafts.....	568.93		
Real and personal property...	6,156.28		
Total.....	\$ 78,038.89	Total.....	\$ 78,038.89

## LEE COUNTY SAVINGS BANK, FT. MADISON.

S. ATLEE, President.

G. M. HANCHETT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 324,782.18	Capital stock.....	\$ 50,000.00
Gold coin.....	7,300.00	Due depositors.....	468,767.54
Silver coin.....	1,140.00	Due banks and others.....	
Legal tender.....	12,945.78	Surplus.....	10,000.00
Credit subject to sight draft ..	117,802.51	Undivided profits.....	5,969.18
Overdrafts.....	413.00		
Real and personal property...	60,443.27		
Total.....	\$ 524,726.67	Total.....	\$ 524,726.67



LOUSIA COUNTY SAVINGS BANK, COLUMBUS JUNCTION.

F. G. COFFIN, President.

E. R. LACEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 159,960.74	Capital stock .....	\$ 20,000.00
Gold coin .....	8,500.00	Due depositors .....	151,095.48
Silver coin .....		Due banks and others .....	
Legal tender .....	28,087.67	Surplus .....	10,000.00
Credit subject to sight draft ..		Undivided profits .....	10,802.93
Overdrafts .....	400.00		
Real and personal property .....			
<b>Total .....</b>	<b>\$ 191,898.41</b>	<b>Total .....</b>	<b>\$ 191,898.41</b>

LYONS SAVINGS BANK.

W. T. JOYCE, President.

J. H. PETERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 616,522.45	Capital stock .....	\$ 100,000.00
Gold coin .....	648,208.91	Due depositors .....	648,208.91
Silver coin .....		Due banks and others .....	
Legal tender .....	12,000.00	Surplus .....	
Credit subject to sight draft ..	140,239.97	Undivided profits .....	32,152.68
Overdrafts .....			
Real and personal property .....	11,612.17		
<b>Total .....</b>	<b>\$ 780,361.59</b>	<b>Total .....</b>	<b>\$ 780,361.59</b>

LONE TREE SAVINGS BANK.

JAS. WALKER, President.

H. C. BUELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 83,015.76	Capital stock .....	\$ 20,000.00
Gold coin .....	1,340.00	Due depositors .....	87,068.11
Silver coin .....	640.00	Due banks and others .....	
Legal tender .....	1,840.11	Surplus .....	6,600.00
Credit subject to sight draft ..	24,114.02	Undivided profits .....	2,755.04
Overdrafts .....	3,391.15		
Real and personal property .....	2,180.11		
<b>Total .....</b>	<b>\$ 115,421.15</b>	<b>Total .....</b>	<b>\$ 116,421.15</b>

LARRABEE SAVINGS BANK.

R. H. GRAY, President.

L. F. PARKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 43,785.98	Capital stock .....	\$ 10,000.00
Gold coin .....	550.00	Due depositors .....	33,309.11
Silver coin .....	268.49	Due banks and others .....	3,741.72
Legal tender .....	1,971.02	Surplus .....	
Credit subject to sight draft ..	5,237.68	Undivided profits .....	637.83
Overdrafts .....	356.25		
Real and personal property .....	21,034.24		
<b>Total .....</b>	<b>\$ 73,188.66</b>	<b>Total .....</b>	<b>\$ 73,188.66</b>

LAMONT SAVINGS BANK.

E. H. HOTT, President.

H. A. VON OVER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 68,172.97	Capital stock .....	\$ 15,000.00
Gold coin .....	520.00	Due depositors .....	91,771.47
Silver coin .....	781.35	Due banks and others .....	
Legal tender .....	7,723.38	Surplus .....	3,300.00
Credit subject to sight draft ..	18,162.47	Undivided profits .....	185.00
Overdrafts .....	5,625.45		
Real and personal property .....	8,265.85		
<b>Total .....</b>	<b>\$ 109,256.47</b>	<b>Total .....</b>	<b>\$ 109,256.47</b>

LOWDEN SAVINGS BANK.

D. H. SNOKE, President.

H. H. PETERSEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 124,735.21	Capital stock .....	\$ 25,000.00
Gold coin .....	385.00	Due depositors .....	123,921.83
Silver coin .....	438.76	Due banks and others .....	
Legal tender .....	2,392.00	Surplus .....	
Credit subject to sight draft ..	18,172.71	Undivided profits .....	1,969.27
Overdrafts .....	691.83		
Real and personal property .....	4,092.09		
<b>Total .....</b>	<b>\$ 150,907.60</b>	<b>Total .....</b>	<b>\$ 150,907.60</b>



## LYTTON SAVINGS BANK.

H. E. FITCH, President.

F. SCHUG, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 69,653.84	Capital stock.....	\$ 10,000.00
Gold coin.....		Due depositors.....	80,113.92
Silver coin.....	331.14	Due banks and others.....	
Legal tender.....	1,028.00	Surplus.....	
Credit subject to sight draft..	14,433.18	Undivided profits.....	1,039.23
Overdrafts.....	3,038.94		
Real and personal property...	2,683.23		
<b>Total.....</b>	<b>\$ 91,153.18</b>	<b>Total.....</b>	<b>\$ 91,153.18</b>

## LE CLAIRE SAVINGS BANK.

C. S. SIMPSON, President.

J. E. PARK, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 86,241.22	Capital stock.....	\$ 10,000.00
Gold coin.....	355.00	Due depositors.....	79,681.18
Silver coin.....	80.25	Due banks and others.....	
Legal tender.....	708.68	Surplus.....	
Credit subject to sight draft..	4,990.69	Undivided profits.....	3,477.41
Overdrafts.....	38.87		
Real and personal property...	803.93		
<b>Total.....</b>	<b>\$ 93,138.59</b>	<b>Total.....</b>	<b>\$ 93,138.59</b>

## LADORA SAVINGS BANK.

GEO. E. MORSE, President.

H. C. GATES, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 147,822.24	Capital stock.....	\$ 25,000.00
Gold coin.....	835.00	Due depositors.....	143,548.46
Silver coin.....	827.25	Due banks and others.....	
Legal tender.....	2,774.78	Surplus.....	
Credit subject to sight draft..	25,439.59	Undivided profits.....	5,238.84
Overdrafts.....	1,238.44		
Real and personal property...	500.00		
<b>Total.....</b>	<b>\$ 178,737.30</b>	<b>Total.....</b>	<b>\$ 178,737.30</b>

## LIBERTYVILLE SAVINGS BANK.

MACE CLINKINBEARD, President.

C. W. RIGGS, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 59,245.16	Capital stock.....	\$ 10,000.00
Gold coin.....	770.00	Due depositors.....	75,528.58
Silver coin.....	388.00	Due banks and others.....	
Legal tender.....	1,649.41	Surplus.....	
Credit subject to sight draft..	22,374.29	Undivided profits.....	2,953.51
Overdrafts.....	871.38		
Real and personal property...	3,181.87		
<b>Total.....</b>	<b>\$ 88,480.09</b>	<b>Total.....</b>	<b>\$ 88,480.09</b>

## LAUREL SAVINGS BANK.

F. L. MAYTAG, President.

A. L. MOSER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 27,754.94	Capital stock.....	\$ 10,000.00
Gold coin.....	175.00	Due depositors.....	23,880.14
Silver coin.....	176.65	Due banks and others.....	
Legal tender.....	1,692.51	Surplus.....	355.84
Credit subject to sight draft..	2,517.05	Undivided profits.....	207.01
Overdrafts.....			
Real and personal property...	2,736.64		
<b>Total.....</b>	<b>\$ 34,452.79</b>	<b>Total.....</b>	<b>\$ 34,452.79</b>

## LEMARS SAVINGS BANK.

FRED BECKER, President.

F. H. BECKER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
Amount.		Amount.	
Bills receivable.....	\$ 98,271.66	Capital stock.....	\$ 25,000.00
Gold coin.....	1,135.00	Due depositors.....	102,785.09
Silver coin.....	782.04	Due banks and others.....	
Legal tender.....	4,752.58	Surplus.....	
Credit subject to sight draft..	10,641.53	Undivided profits.....	2,906.08
Overdrafts.....	2,108.31		
Real and personal property...	13,000.00		
<b>Total.....</b>	<b>\$ 130,691.17</b>	<b>Total.....</b>	<b>\$ 130,691.17</b>



## LAWTON SAVINGS BANK.

W. W. McELRATH, President.

H. I. JOHNSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 22,795.97	Capital stock .....	\$ 10,000.00
Gold coin .....	690.00	Due depositors .....	20,014.84
Silver coin .....	516.12	Due banks and others.....	.....
Legal tender .....	2,218.14	Surplus .....	.....
Credit subject to sight draft ..	8,132.16	Undivided profits.....	951.52
Overdrafts.....	610.88		
Real and personal property .....	1,668.09		
Total.....	\$ 80,968.86	Total.....	\$ 80,968.86

## LANESBORO SAVINGS BANK.

EDWARD CAIN, President.

A. O. WICK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 31,790.09	Capital stock .....	\$ 20,000.00
Gold coin .....	690.00	Due depositors .....	27,158.06
Silver coin .....	253.53	Due banks and others.....	.....
Legal tender .....	1,557.92	Surplus .....	.....
Credit subject to sight draft ..	11,486.19	Undivided profits.....	1,458.78
Overdrafts.....	4.25		
Real and personal property .....	2,829.80		
Total.....	\$ 48,611.84	Total.....	\$ 48,611.84

## LUTHER SAVINGS BANK.

M. H. THATCHER, President.

O. M. THATCHER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 28,758.86	Capital stock .....	\$ 10,000.00
Gold coin .....	215.75	Due depositors .....	22,666.26
Silver coin .....	668.72	Due banks and others.....	.....
Legal tender .....	2,030.07	Surplus .....	.....
Credit subject to sight draft ..	82.88	Undivided profits.....	278.52
Overdrafts.....	1,100.00		
Real and personal property .....	.....		
Total.....	\$ 32,944.78	Total.....	\$ 32,944.78

## LOHRVILLE SAVINGS BANK.

S. G. CRAWFORD, President.

CHAS. ALLIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 83,031.43	Capital stock .....	\$ 20,000.00
Gold coin .....	2,650.00	Due depositors .....	100,068.13
Silver coin .....	806.05	Due banks and others.....	.....
Legal tender .....	2,158.24	Surplus .....	.....
Credit subject to sight draft ..	28,676.57	Undivided profits.....	140.14
Overdrafts.....	3,146.98		
Real and personal property.....	4,700.00		
Total.....	\$ 120,148.27	Total.....	\$ 120,148.27

## LOCKRIDGE SAVINGS BANK.

W. C. RANSCHER, President.

R. LINDERSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 14,740.76	Capital stock .....	\$ 10,000.00
Gold coin .....	515.00	Due depositors .....	10,655.85
Silver coin .....	210.55	Due banks and others.....	.....
Legal tender .....	829.75	Surplus .....	.....
Credit subject to sight draft ..	1,660.51	Undivided profits.....	1,000.00
Overdrafts.....	150.69		
Real and personal property.....	3,158.08		
Total.....	\$ 21,655.85	Total.....	\$ 21,655.85

## MARENGO SAVINGS BANK.

J. C. ENGLEBERT, President.

M. F. COX, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 257,720.97	Capital stock .....	\$ 50,000.00
Gold coin .....	170.00	Due depositors .....	232,751.46
Silver coin .....	1,003.65	Due banks and others.....	15,000.00
Legal tender .....	6,941.80	Surplus .....	.....
Credit subject to sight draft ..	15,122.24	Undivided profits.....	57.91
Overdrafts.....	2,650.29		
Real and personal property.....	14,860.92		
Total.....	\$ 297,809.87	Total.....	\$ 297,809.87



## MUSCATINE SAVINGS BANK.

J. CARSKADDEN, President.

R. K. SMITH, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 1,322,105.83	Capital stock.....	\$ 80,000.00
Gold coin.....		Due depositors.....	1,356,571.86
Silver coin.....		Due banks and others.....	495.00
Legal tender.....	26,273.94	Surplus.....	25,000.00
Credit subject to sight draft ..	132,233.96	Undivided profits.....	25,619.08
Overdrafts.....			
Real and personal property ..	7,097.51		
Total.....	\$ 1,487,679.94	Total.....	\$ 1,487,679.94

## MARION SAVINGS BANK.

J. S. ALEXANDER, President.

C. H. KURTZ, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 219,072.05	Capital stock.....	\$ 80,000.00
Gold coin.....	4,500.00	Due depositors.....	212,495.08
Silver coin.....		Due banks and others.....	
Legal tender.....	10,899.51	Surplus.....	
Credit subject to sight draft ..	777.02	Undivided profits.....	2,888.71
Overdrafts.....	645.21		
Real and personal property ..			
Total.....	\$ 244,883.79	Total.....	\$ 244,883.79

## MAPLE VALLEY SAVINGS BANK, BATTLE CREEK.

W. H. JAMES, President.

H. J. SNOVER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 172,969.43	Capital stock.....	\$ 25,000.00
Gold coin.....	1,180.00	Due depositors.....	159,776.87
Silver coin.....	447.85	Due banks and others.....	
Legal tender.....	928.07	Surplus.....	25,000.00
Credit subject to sight draft ..	89,144.94	Undivided profits.....	10,399.80
Overdrafts.....	4,508.68		
Real and personal property ..	1,000.00		
Total.....	\$ 220,176.47	Total.....	\$ 220,176.47

## MARQUARDT SAVINGS BANK, DES MOINES.

G. D. ELLYSON, President.

A. U. ODENHEIMER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 458,083.38	Capital stock.....	\$ 50,000.00
Gold coin.....	885.00	Due depositors.....	576,630.74
Silver coin.....	1,347.50	Due banks and others.....	
Legal tender.....	17,051.54	Surplus.....	7,000.00
Credit subject to sight draft ..	137,749.83	Undivided profits.....	6,279.91
Overdrafts.....	4,007.58		
Real and personal property ..	20,785.80		
Total.....	\$ 639,910.65	Total.....	\$ 639,910.65

## MARATHON SAVINGS BANK.

E. B. WELLS, President.

W. W. BENNETT, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 133,930.92	Capital stock.....	\$ 40,000.00
Gold coin.....	1,000.00	Due depositors.....	115,937.06
Silver coin.....	485.20	Due banks and others.....	
Legal tender.....	2,035.07	Surplus.....	2,500.00
Credit subject to sight draft ..	14,827.54	Undivided profits.....	1,155.36
Overdrafts.....	1,314.60		
Real and personal property ..	6,000.00		
Total.....	\$ 159,602.42	Total.....	\$ 159,602.42

## MONTEZUMA SAVINGS BANK.

J. W. CARR, President.

A. C. MCGILL, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 222,572.46	Capital stock.....	\$ 30,000.00
Gold coin.....	2,540.00	Due depositors.....	259,551.88
Silver coin.....	438.80	Due banks and others.....	
Legal tender.....	523.74	Surplus.....	4,000.00
Credit subject to sight draft ..	58,733.18	Undivided profits.....	306.76
Overdrafts.....	1,825.46		
Real and personal property ..	7,420.00		
Total.....	\$ 298,558.64	Total.....	\$ 298,558.64



## MALLARD SAVINGS BANK.

Wm. WHITE, President.

H. B. RICHARDS, Cashier

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 55,022.49	Capital stock.....	\$ 10,000.00
Gold coin.....	925.00	Due depositors.....	65,838.96
Silver coin.....	276.80	Due banks and others.....	.....
Legal tender.....	1,014.84	Surplus.....	1,392.00
Credit subject to sight draft..	17,664.08	Undivided profits.....	380.17
Overdrafts.....	452.87		
Real and personal property...	2,250.55		
Total.....	\$ 77,606.13	Total.....	\$ 77,606.13

## MILFORD SAVINGS BANK.

M. S. DEWEY, President.

C. C. CALKINS, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 36,160.61	Capital stock.....	\$ 15,000.00
Gold coin.....	312.78	Due depositors.....	33,508.14
Silver coin.....	1,007.00	Due banks and others.....	.....
Legal tender.....	4,068.57	Surplus.....	.....
Credit subject to sight draft..	1,075.23	Undivided profits.....	1,501.11
Overdrafts.....	6,795.06		
Real and personal property...	.....		
Total.....	\$ 50,009.25	Total.....	\$ 50,009.25

## MELBOURNE SAVINGS BANK.

ARCHIBALD DE BUTTS, President.

WALTER CANADY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 46,578.20	Capital stock.....	\$ 11,000.00
Gold coin.....	150.60	Due depositors.....	59,248.59
Silver coin.....	481.69	Due banks and others.....	.....
Legal tender.....	3,186.07	Surplus.....	.....
Credit subject to sight draft..	15,459.92	Undivided profits.....	62.24
Overdrafts.....	57.55		
Real and personal property...	4,000.00		
Total.....	\$ 70,310.83	Total.....	\$ 70,310.83

## MAYNARD SAVINGS BANK.

H. B. BEATTIE, President.

E. F. WARNEKE, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 54,033.79	Capital stock.....	\$ 18,000.00
Gold coin.....	2,700.00	Due depositors.....	61,173.94
Silver coin.....	560.00	Due banks and others.....	.....
Legal tender.....	3,312.00	Surplus.....	.....
Credit subject to sight draft..	15,344.76	Undivided profits.....	885.80
Overdrafts.....	1,613.35		
Real and personal property...	2,445.84		
Total.....	\$ 80,009.74	Total.....	\$ 80,009.74

## MASONVILLE SAVINGS BANK.

W TAYLOR, President.

J. W. TURLEY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 20,269.70	Capital stock.....	\$ 10,000.00
Gold coin.....	85.00	Due depositors.....	19,591.34
Silver coin.....	100.11	Due banks and others.....	.....
Legal tender.....	1,436.00	Surplus.....	.....
Credit subject to sight draft..	5,549.58	Undivided profits.....	1,236.56
Overdrafts.....	320.70		
Real and personal property...	2,996.81		
Total.....	\$ 30,817.90	Total.....	\$ 30,817.90

## MT. STERLING SAVINGS BANK.

B. R. VALE, President.

W. B. WELCH, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 64,529.85	Capital stock.....	\$ 10,000.00
Gold coin.....	1,223.00	Due depositors.....	61,487.55
Silver coin.....	233.50	Due banks and others.....	.....
Legal tender.....	2,373.09	Surplus.....	.....
Credit subject to sight draft..	1,637.62	Undivided profits.....	2,648.75
Overdrafts.....	2,957.64		
Real and personal property...	1,179.60		
Total.....	\$ 74,136.80	Total.....	\$ 74,136.80



## MONTROSE SAVINGS BANK.

R. H. YOUNKIN, President.

Wm. Cook, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 48,599.89	Capital stock.....	\$ 10,000.00
Gold coin.....	420.00	Due depositors.....	50,994.92
Silver coin.....	1,234.17	Due banks and others.....	
Legal tender.....	3,385.00	Surplus.....	
Credit subject to sight draft..	5,701.18	Undivided profits.....	1,072.64
Overdrafts.....	220.88		
Real and personal property...	2,485.99		
Total.....	\$ 62,067.56	Total.....	\$ 62,067.56

## MOULTON STATE SAVINGS BANK.

M. S. EDWARDS, President.

A. H. COREY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 86,850.49	Capital stock.....	\$ 30,000.00
Gold coin.....	840.00	Due depositors.....	104,820.89
Silver coin.....	537.59	Due banks and others.....	
Legal tender.....	6,704.20	Surplus.....	
Credit subject to sight draft..	19,648.87	Undivided profits.....	2,751.49
Overdrafts.....	7,376.13		
Real and personal property...	16,114.89		
Total.....	\$ 137,571.87	Total.....	\$ 137,571.87

## MECHANICSVILLE STATE SAVINGS BANK.

H. P. STOFFEL, President.

E. WEBBLES, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 165,475.48	Capital stock.....	\$ 25,000.00
Gold coin.....	1,040.00	Due depositors.....	174,486.40
Silver coin.....	191.79	Due banks and others.....	
Legal tender.....	5,819.89	Surplus.....	
Credit subject to sight draft..	18,907.49	Undivided profits.....	2,018.70
Overdrafts.....			
Real and personal property...	12,070.75		
Total.....	\$ 201,506.10	Total.....	\$ 201,506.10

## McCAUSLAND STATE SAVINGS BANK.

L. LITSCHER, President.

E. P. WINGERT, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 85,194.19	Capital stock.....	\$ 10,000.00
Gold coin.....	85.00	Due depositors.....	40,835.96
Silver coin.....	293.00	Due banks and others.....	
Legal tender.....	1,067.46	Surplus.....	
Credit subject to sight draft..	11,392.43	Undivided profits.....	182.98
Overdrafts.....	103.89		
Real and personal property...	3,000.00		
Total.....	\$ 51,018.94	Total.....	\$ 51,018.94

## MINGO TRUST AND STATE SAVINGS BANK.

J. O. STARK, President.

A. W. FREY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 58,433.24	Capital stock.....	\$ 15,000.00
Gold coin.....	55.00	Due depositors.....	48,534.28
Silver coin.....	110.99	Due banks and others.....	70.00
Legal tender.....	1,379.49	Surplus.....	
Credit subject to sight draft..	8,154.15	Undivided profits.....	442.92
Overdrafts.....	1,970.48		
Real and personal property...	873.85		
Total.....	70,977.20	Total.....	\$ 70,977.20

## MECHANICS' STATE SAVINGS BANK, DES MOINES.

H. B. WYMAN, President.

G. E. MACKINNON, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 182,141.43	Capital stock.....	\$ 50,000.00
Gold coin.....	215.00	Due depositors.....	225,945.58
Silver coin.....	1,045.44	Due banks and others.....	
Legal tender.....	5,866.63	Surplus.....	
Credit subject to sight draft..	84,658.42	Undivided profits.....	1,203.76
Overdrafts.....	1,239.67		
Real and personal property...	1,982.73		
Total.....	\$ 277,149.34	Total.....	\$ 277,149.34



MCCLELLAND STATE SAVINGS BANK.

WM. ARND, President.

R. MAXFIELD, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 23,660.57	Capital stock.....	\$ 10,000.00
Gold coin.....	300.00	Due depositors.....	30,789.88
Silver coin.....	351.22	Due banks and others.....	
Legal tender.....	1,311.00	Surplus.....	
Credit subject to sight draft..	12,925.66	Undivided profits.....	593.95
Overdrafts.....	727.47		
Real and personal property...	2,088.41		
<b>Total.....</b>	<b>\$ 41,873.33</b>	<b>Total.....</b>	<b>\$ 41,873.33</b>

MONROE SAVINGS BANK.

J. W. LEGRAND, Sr., President.

CHAS. T. SCHENCK, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 41,500.00	Capital stock.....	\$ 10,000.00
Gold coin.....		Due depositors.....	56,702.55
Silver coin.....		Due banks and others.....	
Legal tender.....		Surplus.....	
Credit subject to sight draft..	26,007.45	Undivided profits.....	954.90
Overdrafts.....			
Real and personal property...			
<b>Total.....</b>	<b>\$ 67,657.45</b>	<b>Total.....</b>	<b>\$ 67,657.45</b>

NORTH ENGLISH SAVINGS BANK.

J. W. ERWIN, President.

E. D. BAIRD, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 211,473.66	Capital stock.....	\$ 26,000.00
Gold coin.....	6.00	Due depositors.....	184,715.18
Silver coin.....	694.81	Due banks and others.....	
Legal tender.....	3,981.88	Surplus.....	
Credit subject to sight draft..	25,532.87	Undivided profits.....	34,691.37
Overdrafts.....	868.88		
Real and personal property...	8,400.00		
<b>Total.....</b>	<b>\$ 245,406.55</b>	<b>Total.....</b>	<b>\$ 245,406.55</b>

NEWTON SAVINGS BANK.

C. SLOANAKER, President.

E. E. LYDAY, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 42,907.20	Capital stock.....	\$ 15,000.00
Gold coin.....		Due depositors.....	31,564.98
Silver coin.....		Due banks and others.....	
Legal tender.....	1,000.00	Surplus.....	2,500.00
Credit subject to sight draft..	6,079.43	Undivided profits.....	921.67
Overdrafts.....			
Real and personal property...			
<b>Total.....</b>	<b>\$ 49,886.63</b>	<b>Total.....</b>	<b>\$ 49,886.63</b>

NEWHALL SAVINGS BANK.

J. A. MILLER, President.

LEWIS DEKLOTZ, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 105,661.73	Capital stock.....	\$ 15,000.00
Gold coin.....	30.00	Due depositors.....	98,278.70
Silver coin.....	110.00	Due banks and others.....	
Legal tender.....	1,183.75	Surplus.....	7,500.00
Credit subject to sight draft..	7,404.21	Undivided profits.....	1,803.24
Overdrafts.....	5,912.25		
Real and personal property...	2,300.00		
<b>Total.....</b>	<b>\$ 122,581.94</b>	<b>Total.....</b>	<b>\$ 122,581.94</b>

NEW ALBIN SAVINGS BANK.

H. MARTIN, President.

H. GAARDER, Cashier.

STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 152,325.19	Capital stock.....	\$ 15,000.00
Gold coin.....	2,240.00	Due depositors.....	187,832.17
Silver coin.....		Due banks and others.....	
Legal tender.....	743.75	Surplus.....	
Credit subject to sight draft..	2,646.76	Undivided profits.....	12,574.24
Overdrafts.....	62,040.17		
Real and personal property...	410.54		
	5,000.00		
<b>Total.....</b>	<b>\$ 215,406.41</b>	<b>Total.....</b>	<b>\$ 215,406.41</b>



## NICHOLS SAVINGS BANK.

JOHN HOOLEY, President.

W. S. BAKER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 67,996.60	Capital stock.....	\$ 15,000.00
Gold coin.....	875.00	Due depositors.....	75,154.83
Silver coin.....	684.10	Due banks and others.....	208.72
Legal tender.....	968.13	Surplus.....	8,000.00
Credit subject to sight draft ..	14,872.82	Undivided profits.....	1,412.89
Overdrafts.....	4,946.29		
Real and personal property ..	4,483.50		
Total.....	\$ 94,776.44	Total.....	\$ 94,776.44

## NORTH LIBERTY SAVINGS BANK.

R. H. WRAY, President.

S. E. LEHNEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 22,247.10	Capital stock.....	\$ 10,000.00
Gold coin.....	875.00	Due depositors.....	14,748.15
Silver coin.....	257.69	Due banks and others.....	
Legal tender.....	637.00	Surplus.....	
Credit subject to sight draft ..	805.29	Undivided profits.....	15.24
Overdrafts.....	508.00		
Real and personal property ..	478.31		
Total.....	\$ 24,758.89	Total.....	\$ 24,758.89

## NEW VIRGINIA SAVINGS BANK.

ROBT. DAVIDSON, President.

W. J. DAVIDSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 65,601.73	Capital stock.....	\$ 20,000.00
Gold coin.....	470.00	Due depositors.....	64,004.73
Silver coin.....	552.50	Due banks and others.....	
Legal tender.....	1,838.39	Surplus.....	
Credit subject to sight draft ..	10,948.19	Undivided profits.....	718.29
Overdrafts.....	606.21		
Real and personal property ..	4,800.00		
Total.....	\$ 84,718.02	Total.....	\$ 84,718.02

## NILES &amp; WATLERS SAVINGS BANK, ANAMOSA.

C. L. NILES, President.

T. E. WATLERS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 870,562.49	Capital stock.....	\$ 50,000.00
Gold coin.....	8,835.00	Due depositors.....	457,174.16
Silver coin.....	4,673.91	Due banks and others.....	
Legal tender.....	6,374.67	Surplus.....	15,000.00
Credit subject to sight draft ..	123,254.35	Undivided profits.....	
Overdrafts.....	10,073.74		
Real and personal property ..	3,500.00		
Total.....	\$ 522,174.16	Total.....	\$ 522,174.16

## OTTUMWA SAVINGS BANK.

I. VAN SCHRADER, President.

B. P. BROWN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 639,254.70	Capital stock.....	\$ 50,000.00
Gold coin.....	5,850.00	Due depositors.....	740,647.48
Silver coin.....	446.00	Due banks and others.....	
Legal tender.....	17,245.84	Surplus.....	
Credit subject to sight draft ..	148,825.65	Undivided profits.....	15,188.37
Overdrafts.....	511.10		
Real and personal property ..	3,070.66		
Total.....	\$ 815,805.85	Total.....	\$ 815,805.85

## OSKALOOSA SAVINGS BANK.

B. C. BUXTON, President.

M. J. CURZEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 274,064.15	Capital stock.....	\$ 30,000.00
Gold coin.....	4,885.00	Due depositors.....	356,537.04
Silver coin.....	826.75	Due banks and others.....	
Legal tender.....	13,552.20	Surplus.....	
Credit subject to sight draft ..	65,247.65	Undivided profits.....	3,388.07
Overdrafts.....	1,299.38		
Real and personal property ..	20,150.00		
Total.....	\$ 389,925.11	Total.....	\$ 389,925.11



## OCHEYEDAN SAVINGS BANK.

W. M. SMITH, President.

C. R. RICHARDS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 44,548.18	Capital stock.....	\$ 25,000.00
Gold coin.....	595.00	Due depositors.....	54,799.03
Silver coin.....	693.90	Due banks and others.....	
Legal tender.....	1,782.76	Surplus.....	
Credit subject to sight draft..	11,461.43	Undivided profits.....	753.70
Overdrafts.....			
Real and personal property...	21,531.51		
Total.....	\$ 80,552.78	Total.....	\$ 80,552.73

## OAKVILLE STATE SAVINGS BANK.

C. R. WALKER, President.

CORA SHUTT, Acting Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 70,852.03	Capital stock.....	\$ 25,000.00
Gold coin.....	275.00	Due depositors.....	57,932.90
Silver coin.....	890.00	Due banks and others.....	
Legal tender.....	935.59	Surplus.....	
Credit subject to sight draft..	7,379.78	Undivided profits.....	1,578.27
Overdrafts.....	2,475.17		
Real and personal property...	2,290.60		
Total.....	\$ 84,511.17	Total.....	84,511.17

## OLDS SAVINGS BANK.

NELS PETERSON, President.

F. A. MORGAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 88,299.47	Capital stock.....	\$ 12,000.00
Gold coin.....	455.00	Due depositors.....	109,793.03
Silver coin.....	983.28	Due banks and others.....	
Legal tender.....	1,595.59	Surplus.....	
Credit subject to sight draft..	30,928.49	Undivided profits.....	1,615.49
Overdrafts.....	477.89		
Real and personal property...	1,930.00		
Total.....	\$ 124,608.62	Total.....	124,608.62

## OXFORD JUNCTION SAVINGS BANK.

S. E. RORICK, President.

T. H. SHIMANEK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 106,310.97	Capital stock.....	\$ 15,000.00
Gold coin.....	280.00	Due depositors.....	121,506.21
Silver coin.....	70.00	Due banks and others.....	
Legal tender.....	1,339.50	Surplus.....	1,000.00
Credit subject to sight draft..	22,263.67	Undivided profits.....	2,279.29
Overdrafts.....	2,718.52		
Real and personal property...	6,882.84		
Total.....	\$ 139,785.50	Total.....	\$ 139,785.50

## OLLIE SAVINGS BANK.

SOLOMON ANDREWS, President.

J. N. STAHL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 33,923.19	Capital stock.....	\$ 12,000.00
Gold coin.....		Due depositors.....	48,646.03
Silver coin.....	663.00	Due banks and others.....	
Legal tender.....	1,456.84	Surplus.....	
Credit subject to sight draft..	19,479.61	Undivided profits.....	1,288.22
Overdrafts.....	1,955.13		
Real and personal property...	4,426.48		
Total.....	\$ 61,904.25	Total.....	\$ 61,904.25

## ONSLOW SAVINGS BANK.

C. L. NILES, President.

W. J. MCCREARY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 68,571.16	Capital stock.....	\$ 10,000.00
Gold coin.....	550.00	Due depositors.....	90,835.67
Silver coin.....	506.00	Due banks and others.....	
Legal tender.....	3,137.03	Surplus.....	
Credit subject to sight draft..	23,889.44	Undivided profits.....	2,473.55
Overdrafts.....	2,896.59		
Real and personal property...	3,219.00		
Total.....	\$ 102,809.22	Total.....	\$ 102,809.22



## PEOPLE'S SAVINGS BANK, VINTON.

JOHN YOUNG, President.

JOHN LORENZ, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 217,500.92	Capital stock.....	\$ 50,000.00
Gold coin.....	8,510.00	Due depositors.....	209,609.95
Silver coin.....	2,320.40	Due banks and others.....	
Legal tender.....	9,243.55	Surplus.....	30,000.00
Credit subject to sight draft.....	30,700.51	Undivided profits.....	3,624.66
Overdrafts.....	12,980.97		
Real and personal property.....	7,369.29		
<b>Total.....</b>	<b>\$ 283,294.61</b>	<b>Total.....</b>	<b>\$ 283,294.61</b>

## PEOPLE'S SAVINGS BANK, SPENCER.

H. N. SMITH, President.

CHAS. R. HOWE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 122,929.11	Capital stock.....	\$ 25,000.00
Gold coin.....		Due depositors.....	150,047.70
Silver coin.....	59.95	Due banks and others.....	
Legal tender.....	2,998.08	Surplus.....	5,000.00
Credit subject to sight draft.....	56,600.00	Undivided profits.....	3,857.84
Overdrafts.....			
Real and personal property.....	821.55		
<b>Total.....</b>	<b>\$ 183,405.64</b>	<b>Total.....</b>	<b>\$ 183,405.64</b>

## PEOPLE'S SAVINGS BANK, DES MOINES.

MARTIN FLYNN, President.

C. H. MARTIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 1,180,994.85	Capital stock.....	\$ 100,000.00
Gold coin.....	7,375.00	Due depositors.....	1,296,887.53
Silver coin.....	2,023.00	Due banks and others.....	
Legal tender.....	35,040.76	Surplus.....	25,000.00
Credit subject to sight draft.....	229,147.53	Undivided profits.....	43,470.07
Overdrafts.....	5,776.48		
Real and personal property.....	5,500.00		
<b>Total.....</b>	<b>\$ 1,464,857.60</b>	<b>Total.....</b>	<b>\$ 1,464,857.60</b>

## PEOPLE'S SAVINGS BANK, ALBIA.

L. S. COLLINS, President.

B. G. CASTNER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 204,881.94	Capital stock.....	\$ 80,000.00
Gold coin.....	26,045.00	Due depositors.....	328,544.55
Silver coin.....	735.60	Due banks and others.....	
Legal tender.....	22,948.40	Surplus.....	14,000.00
Credit subject to sight draft.....	98,299.90	Undivided profits.....	870.58
Overdrafts.....	7,568.14		
Real and personal property.....	12,940.45		
<b>Total assets.....</b>	<b>\$ 373,415.13</b>	<b>Total liabilities.....</b>	<b>\$ 373,415.13</b>

## PEOPLE'S SAVINGS BANK, WOODBINE.

F. J. PORTER, President.

J. GIDDINGS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 67,453.61	Capital stock.....	\$ 25,000.00
Gold coin.....		Due depositors.....	67,632.62
Silver coin.....		Due banks and others.....	
Legal tender.....	1,000.00	Surplus.....	
Credit subject to sight draft.....	13,186.51	Undivided profits.....	1,407.60
Overdrafts.....			
Real and personal property.....	2,400.00		
<b>Total assets.....</b>	<b>\$ 84,040.12</b>	<b>Total liabilities.....</b>	<b>\$ 84,040.12</b>

## PEOPLE'S SAVINGS BANK, DELMAR.

F. P. GOODJOHN, President.

F. P. GOODJOHN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 96,627.08	Capital stock.....	\$ 25,000.00
Gold coin.....	125.00	Due depositors.....	96,358.42
Silver coin.....	384.00	Due banks and others.....	
Legal tender.....	2,177.11	Surplus.....	
Credit subject to sight draft.....	16,133.53	Undivided profits.....	186.63
Overdrafts.....	773.33		
Real and personal property.....	2,500.00		
<b>Total assets.....</b>	<b>\$ 118,545.05</b>	<b>Total liabilities.....</b>	<b>\$ 118,545.05</b>



## PEOPLE'S SAVINGS BANK, CEDAR RAPIDS.

N. E. WITWER, President.

JOHN BURIANEK, JR., Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 311,629.18	Capital stock .....	\$ 50,000.00
Gold coin .....	1,150.00	Due depositors .....	475,968.28
Silver coin .....	1,529.95	Due banks and others .....	.....
Legal tender .....	8,229.81	Surplus .....	10,000.00
Credit subject to sight draft ..	223,851.94	Undivided profits .....	13,798.22
Overdrafts .....	738.93		
Real and personal property .....	2,672.67		
Total.....	\$ 549,796.48	Total.....	\$ 549,796.48

## PEOPLE'S SAVINGS BANK, ST. BENEDICT.

E. J. MURTAGH, President.

L. J. WEGMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 27,621.50	Capital stock .....	\$ 10,000.00
Gold coin .....	15.00	Due depositors .....	27,388.57
Silver coin .....	42.85	Due banks and others .....	.....
Legal tender .....	1,900.22	Surplus .....	.....
Credits subject to sight draft ..	5,662.98	Undivided profits .....	153.98
Overdrafts .....	.....		
Real and personal property .....	2,400.00		
Total.....	\$ 37,542.55	Total.....	\$ 37,542.55

## PEOPLE'S SAVINGS BANK, GRAND MOUND.

GEO. JORDAN, President.

J. W. REIHMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 256,752.67	Capital stock .....	\$ 15,000.00
Gold coin .....	350.00	Due depositors .....	262,581.71
Silver coin .....	247.00	Due banks and others .....	.....
Legal tender .....	3,402.76	Surplus .....	.....
Credit subject to sight draft ..	21,551.23	Undivided profits .....	8,940.12
Overdrafts .....	.....		
Real and personal property .....	4,218.17		
Total.....	\$ 286,521.83	Total.....	\$ 286,521.83

## PEOPLE'S SAVINGS BANK, NEVADA.

R. A. FRAZIER, President.

H. B. CHADDICK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 64,756.27	Capital stock .....	\$ 25,000.00
Gold coin .....	267.50	Due depositors .....	66,200.73
Silver coin .....	990.40	Due banks and others .....	.....
Legal tender .....	1,204.56	Surplus .....	.....
Credit subject to sight draft ..	19,385.74	Undivided profits .....	321.57
Overdrafts .....	1,122.83		
Real and personal property .....	4,735.00		
Total.....	\$ 91,522.80	Total.....	\$ 91,522.80

## PEOPLE'S SAVINGS BANK, DELTA.

J. P. RANDALL, President.

GEO. F. MCCARTY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 65,846.19	Capital stock .....	\$ 15,000.00
Gold coin .....	125.00	Due depositors .....	66,071.70
Silver coin .....	108.25	Due banks and others .....	.....
Legal tender .....	3,222.07	Surplus .....	.....
Credit subject to sight draft ..	7,867.68	Undivided profits .....	658.78
Overdrafts .....	140.47		
Real and personal property .....	4,860.77		
Total.....	\$ 81,730.48	Total.....	\$ 81,730.48

## POLK CITY SAVINGS BANK.

JOHN HARMON, President.

P. MCKINNON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 26,290.00	Capital stock .....	\$ 10,000.00
Gold coin .....	122.50	Due depositors .....	80,973.11
Silver coin .....	81.44	Due banks and others .....	.....
Legal tender .....	605.00	Surplus .....	.....
Credit subject to sight draft ..	13,095.10	Undivided profits .....	409.54
Overdrafts .....	38.61		
Real and personal property .....	1,150.00		
Total.....	\$ 41,382.65	Total.....	\$ 41,382.65



## PARNELL SAVINGS BANK.

M. DROYER, President.

F. V. MULLIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 91,086.53	Capital stock .....	\$ 25,000.00
Gold coin.....	1,480.00	Due depositors .....	94,896.24
Silver coin.....	470.25	Due banks and others.....	Surplus .....
Legal tender.....	946.00	Undivided profits.....	1,906.68
Credit subject to sight draft..	20,676.04		
Overdrafts.....	2,842.55		
Real and personal property...	3,904.55		
Total.....	\$ 121,905.92	Total.....	\$ 121,905.92

## PLOVER SAVINGS BANK.

A. O. GARLOCK, President.

Jas. McEWEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 42,963.14	Capital stock .....	\$ 10,000.00
Gold coin.....	120.00	Due depositors .....	51,919.15
Silver coin.....	613.00	Due banks and others.....	Surplus .....
Legal tender.....	5,118.14	Undivided profits.....	5,511.49
Credit subject to sight draft..	15,480.71		
Overdrafts.....	2,103.65		
Real and personal property...	1,000.00		
Total.....	\$ 67,430.64	Total.....	\$ 67,430.64

## PANORA SAVINGS BANK.

WM. G. ROBERTS, President.

B. E. FINLEY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 42,863.89	Capital stock .....	\$ 20,000.00
Gold coin.....	.....	Due depositors .....	46,070.67
Silver coin.....	.....	Due banks and others.....	Surplus .....
Legal tender.....	983.96	Undivided profits.....	1,417.78
Credit subject to sight draft..	8,057.86		
Overdrafts.....	713.32		
Real and personal property...	14,869.92		
Total.....	\$ 67,488.45	Total.....	\$ 67,488.45

## PROVIDENT SAVINGS BANK, ESTHERVILLE.

E. B. SOFER, President.

Jno. P. Kirby, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 37,483.55	Capital stock.....	\$ 10,000.00
Gold coin.....	.....	Due depositors .....	29,946.44
Silver coin.....	68.88	Due banks and others.....	Surplus .....
Legal tender.....	160.00	Undivided profits.....	465.87
Credit subject to sight draft..	2,700.58		
Overdrafts.....	.....		
Real and personal property...	.....		
Total.....	\$ 40,412.31	Total.....	\$ 40,412.31

## PRESCOTT STATE SAVINGS BANK.

F. M. WIDNER, President.

B. NEWCOMB, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 93,039.56	Capital stock.....	\$ 10,000.00
Gold coin.....	40.00	Due depositors .....	100,640.78
Silver coin.....	472.43	Due banks and others.....	Surplus .....
Legal tender.....	2,417.17	Undivided profits.....	3,233.72
Credit subject to sight draft..	16,562.33		
Overdrafts.....	8,569.28		
Real and personal property...	2,743.43		
Total.....	\$ 123,874.50	Total.....	\$ 123,874.50

## PEOPLE'S TRUST AND SAVINGS BANK, CLINTON.

C. F. ALDEN, President.

C. B. MILLS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 4,021,652.04	Capital stock.....	\$ 300,000.00
Gold coin.....	25,140.00	Due depositors .....	4,060,793.04
Silver coin.....	8,621.50	Due banks and others.....	Surplus .....
Legal tender.....	54,377.52	Undivided profits.....	79,650.14
Credit subject to sight draft..	480,487.43		
Overdrafts.....	9,584.64		
Real and personal property...	.....		
Total.....	\$ 4,599,843.18	Total.....	\$ 4,599,843.18



## PRIMGHAR SAVINGS BANK.

WILLIAM BRIGGS, President.

D. H. SMITH, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 82,902.56	Capital stock.....	\$ 30,000.00
Gold coin.....	1,000.00	Due depositors.....	72,789.45
Silver coin.....	800.00	Due banks and others.....	
Legal tender.....	2,448.02	Surplus.....	
Credit subject to sight draft..	18,974.46	Undivided profits.....	3,705.98
Overdrafts.....	970.39		
Real and personal property...	5,000.00		
<b>Total assets.....</b>	<b>\$ 106,495.43</b>	<b>Total liabilities.....</b>	<b>\$ 106,495.43</b>

## PLAINFIELD SAVINGS BANK.

J. A. COUSINS, President.

W. W. TAYLOR, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 67,856.55	Capital stock.....	\$ 15,000.00
Gold coin.....	515.00	Due depositors.....	50,925.72
Silver coin.....	1,190.60	Due banks and others.....	
Legal tender.....	1,466.68	Surplus.....	
Credit subject to sight draft..	5,868.38	Undivided profits.....	5,603.05
Overdrafts.....	861.61		
Real and personal property....	8,800.00		
<b>Total assets.....</b>	<b>\$ 80,618.77</b>	<b>Total liabilities.....</b>	<b>\$ 80,618.77</b>

## PERRY SAVINGS AND EXCHANGE BANK.

ALLEN BREED, President.

H. J. HOLMES, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 107,469.47	Capital stock.....	\$ 50,000.00
Gold coin.....		Due depositors.....	131,723.58
Silver coin.....		Due banks and others.....	
Legal tender.....	6,462.66	Surplus.....	
Credit subject to sight draft..	88,380.43	Undivided profits.....	298.44
Overdrafts.....	9,011.29		
Real and personal property....	20,698.17		
<b>Total assets.....</b>	<b>\$ 182,022.02</b>	<b>Total liabilities.....</b>	<b>\$ 182,022.02</b>

## PEOPLE'S TRUST AND SAVINGS BANK, COLFAX.

ARNER FRY, President.

P. E. JOHANNSEN, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 50,810.56	Capital stock.....	\$ 25,000.00
Gold coin.....	1,790.00	Due depositors.....	45,019.20
Silver coin.....	451.64	Due banks and others.....	
Legal tender.....	1,852.70	Surplus.....	
Credit subject to sight draft..	3,237.96	Undivided profits.....	969.51
Overdrafts.....	1,588.54		
Real and personal property...	11,247.31		
<b>Total.....</b>	<b>\$ 70,978.71</b>	<b>Total.....</b>	<b>\$ 70,978.71</b>

## POWESHIEK COUNTY SAVINGS BANK, BROOKLYN.

O. F. DORRANCE, President.

T. E. RODERICK, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 121,548.05	Capital stock.....	\$ 40,000.00
Gold coin.....	2,440.00	Due depositors.....	120,477.53
Silver coin.....	227.44	Due banks and others.....	
Legal tender.....	8,771.10	Surplus.....	
Credit subject to sight draft..	23,894.68	Undivided profits.....	3,750.76
Overdrafts.....	2,002.02		
Real and personal property...	5,375.00		
<b>Total assets.....</b>	<b>\$ 164,228.29</b>	<b>Total liabilities.....</b>	<b>\$ 164,228.29</b>

## PISGAH SAVINGS BANK.

H. M. BOSTWICK, President.

H. D. SILSBY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 15,069.20	Capital stock.....	\$ 15,000.00
Gold coin.....	160.00	Due depositors.....	17,459.21
Silver coin.....	118.80	Due banks and others.....	
Legal tender.....	1,571.83	Surplus.....	
Credit subject to sight draft..	13,603.22	Undivided profits.....	80.15
Overdrafts.....	16.31		
Real and personal property...	2,000.00		
<b>Total assets.....</b>	<b>\$ 32,539.36</b>	<b>Total liabilities.....</b>	<b>\$ 32,539.36</b>



## PRINCETON SAVINGS BANK.

THOS. J. WILCOX, President.

B. S. MCCULLY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 22,829.73	Capital stock.....	\$ 10,000.00
Gold coin.....	20.00	Due depositors.....	21,932.50
Silver coin.....	81.00	Due banks and others.....	
Legal tender.....	1,619.75	Surplus.....	
Credit subject to sight draft..	6,600.52	Undivided profits.....	709.37
Overdrafts.....	1,071.46		
Real and personal property...	920.21		
Total.....	\$ 32,641.67	Total.....	\$ 32,641.67

## PRAIRIEBURG SAVINGS BANK.

C. L. NILES, President.

F. J. CUNNINGHAM, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 12,417.99	Capital stock.....	\$ 10,000.00
Gold coin.....		Due depositors.....	26,712.40
Silver coin.....	611.10	Due banks and others.....	
Legal tender.....	1,854.00	Surplus.....	
Credit subject to sight draft..	21,853.11	Undivided profits.....	
Overdrafts.....	457.98		
Real and personal property...	518.27		
Total.....	\$ 36,712.40	Total.....	\$ 36,712.40

## RIPPEY SAVINGS BANK.

C. H. SNYDAM, President.

JOHN CARMODY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 8,780.67	Capital stock.....	\$ 10,000.00
Gold coin.....	240.00	Due depositors.....	10,492.49
Silver coin.....	540.00	Due banks and others.....	
Legal tender.....	1,541.02	Surplus.....	
Credit subject to sight draft..	8,155.48	Undivided profits.....	
Overdrafts.....	173.68		
Real and personal property...	1,110.74		
Total.....	\$ 20,492.49	Total.....	\$ 20,492.49

## ROSE HILL SAVINGS BANK.

ROBERT BASS, President.

J. R. BUSBY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 74,145.64	Capital stock.....	\$ 12,000.00
Gold coin.....	1,130.00	Due depositors.....	91,462.28
Silver coin.....	722.85	Due banks and others.....	
Legal tender.....	1,129.90	Surplus.....	2,400.00
Credit subject to sight draft..	28,677.34	Undivided profits.....	1,535.39
Overdrafts.....	381.04		
Real and personal property...	1,000.00		
Total.....	\$ 107,887.67	Total.....	\$ 107,887.67

## RIVERSIDE SAVINGS BANK.

D. A. FESLER, President.

A. E. FORD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 86,537.82	Capital stock.....	\$ 10,000.00
Gold coin.....	1,000.00	Due depositors.....	89,053.50
Silver coin.....	573.28	Due banks and others.....	
Legal tender.....	2,292.55	Surplus.....	
Credit subject to sight draft..	10,826.47	Undivided profits.....	6,118.13
Overdrafts.....	1,539.51		
Real and personal property...	2,400.00		
Total.....	\$ 105,169.68	Total.....	\$ 105,169.68

## REDFIELD SAVINGS BANK.

W. D. SCOTT, President.

J. J. MAHONEY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 82,839.21	Capital stock.....	\$ 10,000.00
Gold coin.....	5.90	Due depositors.....	28,504.63
Silver coin.....	670.38	Due banks and others.....	
Legal tender.....	1,111.00	Surplus.....	
Credit subject to sight draft..	2,243.98	Undivided profits.....	585.60
Overdrafts.....	1,810.00		
Real and personal property...	710.60		
Total.....	\$ 89,890.23	Total.....	\$ 89,890.23



RINGGOLD COUNTY SAVINGS BANK, KELLERTON.

W. H. MERRITT, President.

G. W. BLAIR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 53,607.10	Capital stock.....	\$ 10,000.00
Gold coin.....	5.00	Due depositors.....	54,604.90
Silver coin.....	465.65	Due banks and others.....	
Legal tender.....	2,929.06	Surplus.....	
Credit subject to sight draft..	4,598.09	Undivided profits.....	8,054.56
Overdrafts.....	1,054.56		
Real and personal property..	5,000.00		
<b>Total.....</b>	<b>\$ 67,659.46</b>	<b>Total.....</b>	<b>\$ 67,659.46</b>

RUTLAND SAVINGS BANK.

ALBERT HEMERSON, President.

S. V. ROSSING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 84,843.13	Capital stock.....	\$ 10,000.00
Gold coin.....	195.00	Due depositors.....	57,056.40
Silver coin.....	403.96	Due banks and others.....	246.73
Legal tender.....	1,133.94	Surplus.....	1,030.00
Credit subject to sight draft..	29,065.15	Undivided profits.....	572.13
Overdrafts.....	908.44		
Real and personal property...	2,323.24		
<b>Total.....</b>	<b>\$ 68,875.26</b>	<b>Total.....</b>	<b>\$ 68,875.26</b>

ROCKWELL CITY SAVINGS BANK.

GEO. R. ALLISON, President.

J. F. HUTCHISON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 44,812.59	Capital stock.....	\$ 25,000.00
Gold coin.....	1,615.00	Due depositors.....	57,297.47
Silver coin.....	276.70	Due banks and others.....	
Legal tender.....	894.81	Surplus.....	
Credit subject to sight draft..	18,045.44	Undivided profits.....	392.23
Overdrafts.....	293.81		
Real and personal property...	16,776.40		
<b>Total.....</b>	<b>\$ 82,689.75</b>	<b>Total.....</b>	<b>\$ 82,689.75</b>

READLYN SAVINGS BANK.

H. WM. MEYERHOFF, President.

J. W. HOUGH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 16,567.01	Capital stock.....	\$ 10,000.00
Gold coin.....	1,205.00	Due depositors.....	32,074.17
Silver coin.....	245.25	Due banks and others.....	
Legal tender.....	828.88	Surplus.....	
Credit subject to sight draft..	18,793.40	Undivided profits.....	384.19
Overdrafts.....	1,913.82		
Real and personal property...	3,385.00		
<b>Total.....</b>	<b>\$ 42,438.36</b>	<b>Total.....</b>	<b>\$ 42,438.36</b>

ROME SAVINGS BANK.

ROBT. S. GILLIS, President.

H. E. WALKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 13,923.42	Capital stock.....	\$ 12,500.00
Gold coin.....	125.00	Due depositors.....	13,808.43
Silver coin.....	134.50	Due banks and others.....	
Legal tender.....	2,230.87	Surplus.....	
Credit subject to sight draft..	7,034.72	Undivided profits.....	69.83
Overdrafts.....	3.00		
Real and personal property...	2,226.75		
<b>Total.....</b>	<b>\$ 26,578.26</b>	<b>Total.....</b>	<b>\$ 26,578.26</b>

STOCKPORT SAVINGS BANK.

PETER NELSON, President.

O. W. ALLEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 71,723.69	Capital stock.....	\$ 10,000.00
Gold coin.....	175.00	Due depositors.....	85,708.45
Silver coin.....	834.85	Due banks and others.....	
Legal tender.....	2,131.67	Surplus.....	
Credit subject to sight draft..	17,512.88	Undivided profits.....	1,324.17
Overdrafts.....	951.85		
Real and personal property...	3,762.67		
<b>Total.....</b>	<b>\$ 97,092.62</b>	<b>Total.....</b>	<b>\$ 97,092.62</b>



## SECURITY SAVINGS BANK, WATERLOO.

J. T. COOLIDGE, President.

E. COOLIDGE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 200,084.65	Capital stock.....	\$ 50,000.00
Gold coin.....	2,785.00	Due depositors.....	211,201.69
Silver coin.....	527.15	Due banks and others.....	
Legal tender.....	5,964.27	Surplus.....	8,000.00
Credit subject to sight draft..	48,846.97	Undivided profits.....	5,408.14
Overdrafts.....	618.12		
Real and personal property...	15,883.67		
<b>Total.....</b>	<b>\$ 274,609.88</b>	<b>Total.....</b>	<b>\$ 274,609.88</b>

## SECURITY SAVINGS BANK, ALBERT CITY.

A. J. WILSON, President.

A. GULBRANSEN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 110,145.29	Capital stock.....	\$ 30,000.00
Gold coin.....	825.00	Due depositors.....	109,350.64
Silver coin.....	230.89	Due banks and others.....	
Legal tender.....	1,931.00	Surplus.....	
Credit subject to sight draft..	24,221.80	Undivided profits.....	5,006.74
Overdrafts.....	2,154.40		
Real and personal property...	4,850.00		
<b>Total.....</b>	<b>\$ 144,357.88</b>	<b>Total.....</b>	<b>\$ 144,357.88</b>

## SECURITY SAVINGS BANK, CEDAR RAPIDS.

G. F. VAN VECHTEN, President.

E. M. SCOTT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 1,140,905.84	Capital stock.....	\$ 100,000.00
Gold coin.....	4,642.50	Due depositors.....	1,856,582.62
Silver coin.....	999.50	Due banks and others.....	
Legal tender.....	27,300.01	Surplus.....	50,000.00
Credit subject to sight draft..	301,877.78	Undivided profits.....	7,023.01
Overdrafts.....			
Real and personal property...	87,250.00		
<b>Total.....</b>	<b>\$ 1,513,605.63</b>	<b>Total.....</b>	<b>\$ 1,513,605.63</b>

## SECURITY SAVINGS BANK, BOONE.

S. L. MOORE, President.

GEO. G. HEWITT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 189,058.11	Capital stock.....	\$ 50,000.00
Gold coin.....	2,340.00	Due depositors.....	107,504.87
Silver coin.....	1,014.40	Due banks and others.....	
Legal tender.....	3,786.92	Surplus.....	
Credit subject to sight draft..	20,500.51	Undivided profits.....	8,290.96
Overdrafts.....	730.39		
Real and personal property...	1,815.00		
<b>Total.....</b>	<b>\$ 225,795.38</b>	<b>Total.....</b>	<b>\$ 225,795.38</b>

## SECURITY SAVINGS BANK, WELLMAN.

W. T. HAMILTON, President.

M. C. STRUBLE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 154,246.14	Capital stock.....	\$ 25,000.00
Gold coin.....	1,900.00	Due depositors.....	180,730.64
Silver coin.....	1,045.75	Due banks and others.....	
Legal tender.....	4,214.77	Surplus.....	2,000.00
Credit subject to sight draft..	23,238.38	Undivided profits.....	993.20
Overdrafts.....	12,058.92		
Real and personal property...	12,008.88		
<b>Total.....</b>	<b>\$ 208,713.84</b>	<b>Total.....</b>	<b>\$ 208,713.84</b>

## SECURITY SAVINGS BANK, SHELDON.

JAMES F. TOY, President.

P. W. HALL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 125,238.18	Capital stock.....	\$ 50,000.00
Gold coin.....	300.00	Due depositors.....	117,488.00
Silver coin.....	854.00	Due banks and others.....	
Legal tender.....	4,080.75	Surplus.....	
Credit subject to sight draft..	23,117.05	Undivided profits.....	4,752.07
Overdrafts.....	2,978.04		
Real and personal property...	10,702.70		
<b>Total.....</b>	<b>\$ 172,270.67</b>	<b>Total.....</b>	<b>\$ 172,270.67</b>



SECURITY SAVINGS BANK, EAGLE GROVE.

J. H. HOWELL, President.

S. A. BARNES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 74,808.20	Capital stock.....	\$ 15,000.00
Gold coin.....	2,550.00	Due depositors.....	95,812.82
Silver coin.....	1,004.56	Due banks and others.....	
Legal tender.....	3,550.52	Surplus.....	5,500.00
Credit subject to sight draft..	29,889.99	Undivided profits.....	681.57
Overdrafts.....	548.18		
Real and personal property...	4,894.44		
<b>Total.....</b>	<b>\$ 116,748.89</b>	<b>Total.....</b>	<b>\$ 116,748.89</b>

SECURITY SAVINGS BANK, LITTLE ROCK

ALFRED MORTON, President.

O. A. MORSE, Cashier.

STATEMENT

Assets	Amount	Liabilities.	Amount.
Bills receivable.....	\$ 80,862.52	Capital stock.....	\$ 10,000.00
Gold coin.....	1,490.00	Due depositors.....	40,229.93
Silver coin.....	68.45	Due banks and others.....	
Legal tender.....	2,825.15	Surplus.....	
Credit subject to sight draft..	14,879.01	Undivided profits.....	809.72
Overdrafts.....	119.70		
Real and personal property...	2,861.82		
<b>Total.....</b>	<b>\$ 51,036.65</b>	<b>Total.....</b>	<b>\$ 51,036.65</b>

SECURITY SAVINGS BANK, DAVENPORT.

C. J. RUYMANN, President.

OTTO EKHARDT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 160,983.04	Capital stock.....	\$ 50,000.00
Gold coin.....	1,915.00	Due depositors.....	165,440.28
Silver coin.....	989.70	Due banks and others.....	
Legal tender.....	4,084.91	Surplus.....	
Credit subject to sight draft..	9,674.59	Undivided profits.....	2,186.96
Overdrafts.....			
Real and personal property...	40,000.00		
<b>Total.....</b>	<b>\$ 217,577.24</b>	<b>Total.....</b>	<b>\$ 217,577.24</b>

SCOTT COUNTY SAVINGS BANK, DAVENPORT.

J. H. SEARS, President.

J. H. HASS, Cashier

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 8,915,577.32	Capital stock.....	\$ 250,000.00
Gold coin.....	10,755.00	Due depositors.....	3,781,492.82
Silver coin.....	1,021.00	Due banks and others.....	
Legal tender.....	28,424.04	Surplus.....	150,000.00
Credit subject to sight draft..	273,770.56	Undivided profits.....	48,496.77
Overdrafts.....	440.17		
Real and personal property...			
<b>Total.....</b>	<b>\$ 4,229,988.09</b>	<b>Total.....</b>	<b>\$ 4,229,988.09</b>

STATE SAVINGS BANK, COUNCIL BLUFFS.

THOS. B. LACEY, President.

JOHN BENNETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 408,488.46	Capital.....	\$ 50,000.00
Gold coin.....	1,225.00	Due depositors.....	408,882.94
Silver coin.....	1,039.13	Due banks and others.....	
Legal tender.....	4,000.53	Surplus.....	25,000.00
Credit subject to sight draft..	75,248.10	Undivided profits.....	9,088.78
Overdrafts.....	59.56		
Real and personal property...	2,930.89		
<b>Total.....</b>	<b>\$ 498,021.67</b>	<b>Total.....</b>	<b>\$ 498,021.67</b>

STATE SAVINGS BANK, DES MOINES.

M. STRAUSS, President.

GEO. E. PEARSALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 815,523.51	Capital stock.....	\$ 50,000.00
Gold coin.....	145.00	Due depositors.....	914,787.41
Silver coin.....	1,476.56	Due banks and others.....	
Legal tender.....	10,759.98	Surplus.....	15,000.00
Credit subject to sight draft..	144,868.32	Undivided profits.....	7,906.21
Overdrafts.....	2.84		
Real and personal property...	15,087.41		
<b>Total.....</b>	<b>\$ 987,963.62</b>	<b>Total.....</b>	<b>\$ 987,963.62</b>



## STATE SAVINGS BANK, CHARITON.

J. A. MCKLVEEN, President.

JOHN CULBERTSON, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 141,796.98	Capital stock.....	\$ 15,000.00
Gold coin.....	765.00	Due depositors.....	156,448.78
Silver coin.....	220.00	Due banks and others.....	5,000.00
Legal tender.....	1,840.15	Surplus.....	3,641.97
Credit subject to sight draft.....	34,838.27	Undivided profits.....	3,641.97
Overdrafts.....	300.00		
Real and personal property.....	845.85		
<b>Total.....</b>	<b>\$ 180,087.75</b>	<b>Total.....</b>	<b>\$ 180,087.75</b>

## STATE SAVINGS BANK, LOGAN.

CHAS. F. LUCE, President.

W. H. JOHNSON, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 210,550.29	Capital stock.....	\$ 50,000.00
Gold coin.....	1,125.00	Due depositors.....	212,108.24
Silver coin.....	873.18	Due banks and others.....	5,000.00
Legal tender.....	2,800.91	Surplus.....	8,648.22
Credit subject to sight draft.....	40,556.83	Undivided profits.....	8,648.22
Overdrafts.....	5,490.88		
Real and personal property.....	14,855.22		
<b>Total.....</b>	<b>\$ 275,751.46</b>	<b>Total.....</b>	<b>\$ 275,751.46</b>

## STATE SAVINGS BANK, GOODELL.

A. D. WHITE, President.

A. L. TRACY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	20,863.16	Capital stock.....	\$ 10,000.00
Gold coin.....	485.00	Due depositors.....	22,863.20
Silver coin.....	219.00	Due banks and others.....	3,542.14
Legal tender.....	1,848.89	Surplus.....	3,542.14
Credit subject to sight draft.....	8,727.60	Undivided profits.....	3,542.14
Overdrafts.....	270.87		
Real and personal property.....	4,488.82		
<b>Total.....</b>	<b>\$ 36,404.24</b>	<b>Total.....</b>	<b>\$ 36,404.24</b>

## STATE SAVINGS BANK, ROLFE.

W. D. MCEWEN, President.

C. E. FRASER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 133,762.18	Capital stock.....	\$ 30,000.00
Gold coin.....	1,000.00	Due depositors.....	147,019.53
Silver coin.....	842.45	Due banks and others.....	5,000.00
Legal tender.....	4,083.86	Surplus.....	14,664.84
Credit subject to sight draft.....	42,811.80	Undivided profits.....	14,664.84
Overdrafts.....	2,568.90		
Real and personal property.....	6,615.45		
<b>Total.....</b>	<b>\$ 191,684.39</b>	<b>Total.....</b>	<b>\$ 191,684.39</b>

## STATE SAVINGS BANK, MONROE.

W. H. SHAW, President.

W. M. LIVINGSTON, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 116,414.48	Capital stock.....	\$ 17,000.00
Gold coin.....	740.00	Due depositors.....	114,681.58
Silver coin.....	1,012.50	Due banks and others.....	5,000.00
Legal tender.....	3,896.87	Surplus.....	14,682.45
Credit subject to sight draft.....	14,693.52	Undivided profits.....	14,682.45
Overdrafts.....	2,453.66		
Real and personal property.....	7,600.00		
<b>Total.....</b>	<b>\$ 146,814.03</b>	<b>Total.....</b>	<b>\$ 146,814.03</b>

## STATE SAVINGS BANK, GRAND RIVER.

A. L. ACKERLEY, President.

J. C. BROTHERS, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 81,916.87	Capital stock.....	\$ 20,000.00
Gold coin.....	420.00	Due depositors.....	83,833.36
Silver coin.....	170.80	Due banks and others.....	5,000.00
Legal tender.....	3,329.34	Surplus.....	95.00
Credit subject to sight draft.....	8,655.90	Undivided profits.....	95.00
Overdrafts.....	4,935.11		
Real and personal property.....	4,500.00		
<b>Total.....</b>	<b>\$ 103,928.42</b>	<b>Total.....</b>	<b>\$ 103,928.42</b>



## STATE SAVINGS BANK, MISSOURI VALLEY.

W. A. SMITH, President.

W. J. BURKE, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable	\$ 154,750.27	Capital stock	\$ 25,000.00
Gold coin	840.00	Due depositors	163,249.77
Silver coin	121.95	Due banks and others	
Legal tender	8,896.66	Surplus	
Credit subject to sight draft	26,732.89	Undivided profits	18,832.93
Overdrafts	5,409.98		
Real and personal property	15,500.00		
<b>Total</b>	<b>\$ 207,082.75</b>	<b>Total</b>	<b>\$ 207,082.75</b>

## STATE SAVINGS BANK, LAMONI.

WM. ANDERSON, President.

W. A. HOPKINS, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable	\$ 200,179.56	Capital stock	\$ 30,000.00
Gold coin	2,530.00	Due depositors	205,266.02
Silver coin	795.81	Due banks and others	
Legal tender	3,083.25	Surplus	
Credit subject to sight draft	24,285.36	Undivided profits	3,872.63
Overdrafts	1,114.67		
Real and personal property	7,150.00		
<b>Total</b>	<b>\$ 289,138.65</b>	<b>Total</b>	<b>\$ 289,138.65</b>

## STATE SAVINGS BANK, GALT.

M. A. MICKELSON, President.

P. A. AXEN, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable	\$ 31,739.82	Capital stock	\$ 12,500.00
Gold coin	5.00	Due depositors	34,156.39
Silver coin	155.72	Due banks and others	
Legal tender	1,412.97	Surplus	
Credit subject to sight draft	10,149.69	Undivided profits	2,996.24
Overdrafts	1,962.43		
Real and personal property	4,224.00		
<b>Total</b>	<b>\$ 49,649.63</b>	<b>Total</b>	<b>\$ 49,649.63</b>

## STATE SAVINGS BANK, KANAWHA.

J. E. WICHMAN, President.

F. L. BUSH, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable	\$ 51,366.24	Capital stock	\$ 15,000.00
Gold coin	400.00	Due depositors	44,897.59
Silver coin	657.65	Due banks and others	5,000.00
Legal tender	2,756.90	Surplus	
Credit subject to sight draft	7,149.68	Undivided profits	2,331.94
Overdrafts	1,277.02		
Real and personal property	8,622.07		
<b>Total</b>	<b>\$ 67,229.53</b>	<b>Total</b>	<b>\$ 67,229.53</b>

## STATE SAVINGS BANK, KNIERIM.

J. C. CHENEY, President.

W. E. CLAGG, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable	\$ 53,165.67	Capital stock	\$ 10,000.00
Gold coin		Due depositors	48,723.05
Silver coin	300.71	Due banks and others	
Legal tender	1,247.14	Surplus	3,000.00
Credit subject to sight draft	5,317.67	Undivided profits	766.00
Overdrafts	608.50		
Real and personal property	1,759.36		
<b>Total</b>	<b>\$ 62,429.05</b>	<b>Total</b>	<b>\$ 62,429.05</b>

## STATE SAVINGS BANK, DEDHAM.

A. T. BUNNETT, President.

W. W. SIMSON, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable	\$ 20,896.82	Capital stock	\$ 15,000.00
Gold coin	495.00	Due depositors	80,079.79
Silver coin	112.45	Due banks and others	
Legal tender	4,182.76	Surplus	
Credit subject to sight draft	16,438.37	Undivided profits	172.35
Overdrafts	81.74		
Real and personal property	3,160.00		
<b>Total</b>	<b>\$ 45,252.14</b>	<b>Total</b>	<b>\$ 45,252.14</b>



## STATE SAVINGS BANK, LISCOMB.

E. A. CHURCH, President.

MINNIE E. LINCOLN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 24,367.34	Capital stock.....	\$ 10,000.00
Gold coin.....	200.00	Due depositors.....	19,716.79
Silver coin.....	148.26	Due banks and others.....	100.98
Legal tender.....	989.10	Surplus.....	.....
Credit subject to sight draft.....	1,188.72	Undivided profits.....	295.85
Overdrafts.....	1,159.70		
Real and personal property.....	2,000.00		
<b>Total.....</b>	<b>\$ 30,059.12</b>	<b>Total.....</b>	<b>\$ 30,059.12</b>

## STATE SAVINGS BANK, ZEARING.

W. H. GOLLY, President.

J. S. SMITH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 51,448.27	Capital stock.....	\$ 25,000.00
Gold coin.....	195.00	Due depositors.....	47,076.51
Silver coin.....	42.16	Due banks and others.....	2,000.00
Legal tender.....	1,841.20	Surplus.....	.....
Credit subject to sight draft.....	10,990.86	Undivided profits.....	2,215.75
Overdrafts.....	5,904.64		
Real and personal property.....	6,961.63		
<b>Total.....</b>	<b>\$ 76,294.06</b>	<b>Totals.....</b>	<b>\$ 76,294.06</b>

## STATE SAVINGS BANK, BAXTER.

FRED. HAGER, President.

R. L. ARNOLD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 121,179.05	Capital stock.....	\$ 25,000.00
Gold coin.....	1,085.00	Due depositors.....	148,708.10
Silver coin.....	837.70	Due banks and others.....	.....
Legal tender.....	2,607.63	Surplus.....	2,000.00
Credit subject to sight draft.....	40,893.13	Undivided profits.....	385.90
Overdrafts.....	4,051.52		
Real and personal property.....	6,000.00		
<b>Total.....</b>	<b>\$ 176,154.00</b>	<b>Total.....</b>	<b>\$ 176,154.00</b>

## STATE SAVINGS BANK, MANCHESTER.

L. MATTHEWS, President.

W. W. MATTHEWS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 92,774.00	Capital stock.....	\$ 25,000.00
Gold coin.....	830.00	Due depositors.....	93,786.90
Silver coin.....	1,229.40	Due banks and others.....	.....
Legal tender.....	4,869.32	Surplus.....	.....
Credit subject to sight draft.....	13,969.84	Undivided profits.....	189.40
Overdrafts.....	1,414.37		
Real and personal property.....	8,894.73		
<b>Total.....</b>	<b>\$ 118,976.30</b>	<b>Total.....</b>	<b>\$ 118,976.30</b>

## STATE SAVINGS BANK, CARSON.

W. M. HATZE, President.

J. R. CHALANPKA, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 126,774.43	Capital stock.....	\$ 80,000.00
Gold coin.....	2,320.00	Due depositors.....	132,762.17
Silver coin.....	1,185.00	Due banks and others.....	.....
Legal tender.....	4,690.04	Surplus.....	.....
Credit subject to sight draft.....	65,538.08	Undivided profits.....	.....
Overdrafts.....	5,117.04		
Real and personal property.....	4,142.58		
<b>Total.....</b>	<b>\$ 212,762.17</b>	<b>Total.....</b>	<b>\$ 212,762.17</b>

## STATE SAVINGS BANK, QUASQUETON.

T. H. KIMBALL, President.

J. F. BINDER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 39,533.85	Capital stock.....	\$ 20,000.00
Gold coin.....	185.00	Due depositors.....	41,267.67
Silver coin.....	389.95	Due banks and others.....	.....
Legal tender.....	4,612.63	Surplus.....	1,500.00
Credit subject to sight draft.....	10,759.54	Undivided profits.....	402.78
Overdrafts.....	615.52		
Real and personal property.....	7,063.96		
<b>Total.....</b>	<b>\$ 63,160.45</b>	<b>Total.....</b>	<b>\$ 63,160.45</b>



STATE SAVINGS BANK, MODALE,

JOHN YOUNG, President.

H. M. SILSBY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 46,322.85	Capital stock.....	\$ 15,000.00
Gold coin.....	700.00	Due depositors.....	51,232.47
Silver coin.....	886.90	Due banks and others.....	.....
Legal tender.....	1,083.54	Surplus.....	.....
Credit subject to sight draft..	12,291.25	Undivided profits.....	2,552.08
Overdrafts.....	.....		
Real and personal property...	8,000.00		
<b>Total.....</b>	<b>\$ 68,784.55</b>	<b>Total.....</b>	<b>\$ 68,784.55</b>

STATE SAVINGS BANK, FREDERICKSBURG.

JAB. COPELAND, President.

J. B. M. COOK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 58,262.74	Capital stock.....	\$ 15,000.00
Gold coin.....	70.00	Due depositors.....	68,384.18
Silver coin.....	1,386.42	Due banks and others.....	.....
Legal tender.....	3,978.23	Surplus.....	.....
Credit subject to sight draft..	15,004.29	Undivided profits.....	1,406.02
Overdrafts.....	75.15		
Real and personal property...	5,868.57		
<b>Total.....</b>	<b>\$ 84,740.20</b>	<b>Total.....</b>	<b>\$ 84,740.20</b>

STATE SAVINGS BANK, WESTGATE.

W. H. SCHOONMAKER, President.

F. S. COLMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 20,976.57	Capital stock.....	\$ 10,000.00
Gold coin.....	185.00	Due depositors.....	29,754.16
Silver coin.....	220.97	Due banks and others.....	.....
Legal tender.....	3,534.10	Surplus.....	.....
Credit subject to sight draft..	9,722.62	Undivided profits.....	881.71
Overdrafts.....	1,151.93		
Real and personal property...	4,845.28		
<b>Total.....</b>	<b>\$ 40,685.87</b>	<b>Total.....</b>	<b>\$ 40,685.87</b>

STATE SAVINGS BANK, KLEMME.

W. R. BLOOM, President.

H. A. SWEIGARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 74,314.24	Capital stock.....	\$ 15,000.00
Gold coin.....	30.00	Due depositors.....	79,819.95
Silver coin.....	865.55	Due banks and others.....	.....
Legal tender.....	1,428.27	Surplus.....	1,000.00
Credit subject to sight draft..	9,114.71	Undivided profits.....	422.73
Overdrafts.....	243.42		
Real and personal property...	10,748.40		
<b>Total.....</b>	<b>\$ 96,242.68</b>	<b>Total.....</b>	<b>\$ 96,242.68</b>

STATE SAVINGS BANK, HAMPTON.

C. M. GOODYEAR, President.

O. F. MYERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 48,242.75	Capital stock.....	\$ 25,000.00
Gold coin.....	550.00	Due depositors.....	47,145.67
Silver coin.....	694.93	Due banks and others.....	.....
Legal tender.....	3,132.59	Surplus.....	.....
Credit subject to sight draft..	9,404.71	Undivided profits.....	1,453.07
Overdrafts.....	1,574.01		
Real and personal property...	10,000.00		
<b>Total.....</b>	<b>\$ 73,599.04</b>	<b>Total.....</b>	<b>\$ 73,599.04</b>

STATE SAVINGS BANK, HORNICK.

JAMES F. TOY, President.

R. N. RAWSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 41,572.65	Capital stock.....	\$ 15,000.00
Gold coin.....	45.00	Due depositors.....	40,886.09
Silver coin.....	255.00	Due banks and others.....	.....
Legal tender.....	1,272.96	Surplus.....	.....
Credit subject to sight draft..	9,718.24	Undivided profits.....	221.18
Overdrafts.....	225.40		
Real and personal property...	3,018.62		
<b>Total.....</b>	<b>\$ 56,107.87</b>	<b>Total.....</b>	<b>\$ 56,107.87</b>



## SAVINGS BANK, AFTON.

C. A. PIERSON, President.

J. O. TIFFANY, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 41,775.14	Capital stock .....	\$ 20,000.00
Gold coin.....	1,220.00	Due depositors .....	50,020.44
Silver coin.....	881.29	Due banks and others .....	
Legal tender.....	2,450.00	Surplus .....	
Credit subject to sight draft ..	20,603.89	Undivided profits .....	923.64
Overdrafts.....	1,702.18		
Real and personal property.....	2,503.18		
<b>Total.....</b>	<b>\$ 70,944.08</b>	<b>Total.....</b>	<b>\$ 70,944.08</b>

## SAVINGS BANK, LARCHWOOD.

CHAS. SHADE, President.

J. H. PEACOCK, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 160,068.08	Capital stock .....	\$ 45,000.00
Gold coin.....	615.00	Due depositors .....	103,106.59
Silver coin.....	669.00	Due banks and others .....	
Legal tender.....	2,107.45	Surplus .....	55,000.00
Credit subject to sight draft ..	19,736.00	Undivided profits .....	1,084.23
Overdrafts.....	2,139.34		
Real and personal property.....	21,293.94		
<b>Total.....</b>	<b>\$ 207,190.82</b>	<b>Total.....</b>	<b>\$ 207,190.82</b>

## SAVINGS BANK, JANESVILLE.

H. D. GOULD, President.

F. H. SCHLUTSMAYER, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 47,246.85	Capital stock .....	\$ 5,000.00
Gold coin.....	1,850.00	Due depositors .....	40,858.18
Silver coin.....	466.80	Due banks and others .....	
Legal tender.....	2,010.31	Surplus .....	
Credit subject to sight draft ..	7,091.79	Undivided profits .....	1,268.63
Overdrafts.....	80.56		
Real and personal property.....	3,573.50		
<b>Total.....</b>	<b>\$ 62,921.81</b>	<b>Total.....</b>	<b>\$ 62,921.81</b>

## SAVINGS BANK, SALEM.

ROBT. DINSMORE, President.

W. H. BLISS, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 116,546.40	Capital stock .....	\$ 16,000.00
Gold coin.....	1,015.00	Due depositors .....	154,608.23
Silver coin.....	135.00	Due banks and others .....	
Legal tender.....	4,162.97	Surplus .....	5,000.00
Credit subject to sight draft ..	25,096.84	Undivided profits.....	1,150.82
Overdrafts.....	1,875.74		
Real and personal property.....	4,925.10		
<b>Total.....</b>	<b>\$ 156,757.05</b>	<b>Total.....</b>	<b>\$ 156,757.05</b>

## SCHALLER SAVINGS BANK.

THEO. IVENS, President.

STERLING WELLS, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 76,811.53	Capital stock.....	\$ 25,000.00
Gold coin.....	750.00	Due depositors.....	71,541.69
Silver coin.....	861.29	Due banks and others.....	
Legal tender.....	1,554.98	Surplus.....	9,000.00
Credit subject to sight draft ..	15,637.13	Undivided profits.....	1,591.14
Overdrafts.....	2,100.50		
Real and personal property.....	9,117.00		
<b>Total.....</b>	<b>\$ 106,982.83</b>	<b>Total.....</b>	<b>106,982.83</b>

## STATE CENTRAL SAVINGS BANK, KEOKUK.

WM. LOGAN, President.

GEO. E. RIX, Cashier.

## STATEMENT.

Assets.		Liabilities.	
	Amount.		Amount.
Bills receivable.....	\$ 1,418,805.73	Capital stock.....	\$ 100,000.00
Gold coin.....	9,050.00	Due depositors.....	1,078,889.08
Silver coin.....	23,762.08	Due banks and others.....	
Legal tender.....	53,548.25	Surplus.....	100,000.00
Credit subject to sight draft ..	411,983.26	Undivided profits.....	45,413.28
Overdrafts.....	3,153.04		
Real and personal property ..	4,000.00		
<b>Total.....</b>	<b>\$ 1,924,302.36</b>	<b>Total.....</b>	<b>\$ 1,924,302.36</b>



## SHELDAHL SAVINGS BANK.

W. D. SCHOOL, President.

R. F. GRAEBER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 51,143.10	Capital stock.....	\$ 10,000.00
Gold coin.....	30.00	Due depositors.....	59,022.70
Silver coin.....	506.50	Due banks and others.....	.....
Legal tender.....	707.98	Surplus.....	2,500.00
Credit subject to sight draft ..	15,483.39	Undivided profits.....	351.58
Overdrafts.....	2,353.25		
Real and personal property.....	2,250.00		
Total.....	\$ 72,474.26	Total.....	\$ 72,474.26

## SANBORN SAVINGS BANK.

W. W. JOHNSON, President.

J. H. DALY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 71,382.55	Capital stock.....	\$ 25,000.00
Gold coin.....	500.00	Due depositors.....	91,947.59
Silver coin.....	735.50	Due banks and others.....	92.85
Legal tender.....	2,168.51	Surplus.....	.....
Credit subject to sight draft ..	31,870.00	Undivided profits.....	187.32
Overdrafts.....	2,030.71		
Real and personal property.....	8,500.00		
Total.....	\$ 117,177.98	Total.....	\$ 117,177.98

## SUNBURY SAVINGS BANK.

J. H. MEYHANS, President.

C. J. SPECHT, JR, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 117,017.80	Capital stock.....	\$ 15,000.00
Gold coin.....	70.00	Due depositors.....	120,881.33
Silver coin.....	602.75	Due banks and others.....	3.00
Legal tender.....	3,247.72	Surplus.....	600.00
Credit subject to sight draft ..	14,400.73	Undivided profits.....	2,436.55
Overdrafts.....	472.14		
Real and personal property.....	3,106.74		
Total.....	\$ 138,920.88	Total.....	\$ 138,920.88

## STANWOOD SAVINGS BANK.

M. L. SIMMONS, President.

C. H. HÄSEMRYER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 68,945.43	Capital stock.....	\$ 20,000.00
Gold coin.....	304.00	Due depositors.....	74,501.74
Silver coin.....	350.00	Due banks and others.....	.....
Legal tender.....	1,373.91	Surplus.....	3,500.00
Credit subject to sight draft ..	26,069.70	Undivided profits.....	706.51
Overdrafts.....	1,169.51		
Real and personal property.....	600.00		
Total.....	\$ 98,708.55	Total.....	\$ 98,708.55

## SUPERIOR SAVINGS BANK.

F. H. DALEY, President.

P. W. BLACKERT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 26,851.77	Capital stock.....	\$ 10,000.00
Gold coin.....	.....	Due depositors.....	28,864.53
Silver coin.....	210.85	Due banks and others.....	.....
Legal tender.....	525.00	Surplus.....	500.00
Credit subject to sight draft ..	9,244.97	Undivided profits.....	568.53
Overdrafts.....	998.94		
Real and personal property.....	5,108.53		
Total.....	\$ 39,938.06	Total.....	\$ 39,938.06

## SAFETY SAVINGS BANK, HUMBOLDT.

E. A. WILDER, President.

HOWARD SHARP, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 33,524.99	Capital stock.....	\$ 20,000.00
Gold coin.....	935.00	Due depositors.....	42,801.95
Silver coin.....	480.65	Due banks and others.....	.....
Legal tender.....	3,285.00	Surplus.....	.....
Credit subject to sight draft ..	22,417.84	Undivided profits.....	274.08
Overdrafts.....	682.50		
Real and personal property ..	1,500.00		
Total.....	\$ 62,575.98	Total.....	\$ 62,575.98



## ST. ANTHONY SAVINGS BANK.

H. A. CHURCH, President.

C. M. CHURCH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 27,698.10	Capital stock.....	\$ 10,000.00
Gold coin.....	230.00	Due depositors.....	23,789.97
Silver coin.....	137.40	Due banks and others.....	
Legal tender.....	1,122.31	Surplus.....	
Credit subject to sight draft..	1,923.97	Undivided profits.....	321.92
Overdrafts.....	442.11		
Real and personal property...	2,598.00		
<b>Total.....</b>	<b>34,111.89</b>	<b>Total.....</b>	<b>34,111.89</b>

## SECURITY TRUST AND SAVINGS BANK, CHARLES CITY.

A. E. ELLIS, President.

MORTON WILBUR, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 371,180.41	Capital stock.....	\$ 50,000.00
Gold coin.....	2,010.00	Due depositors.....	392,364.44
Silver coin.....	979.97	Due banks and others.....	
Legal tender.....	5,835.93	Surplus.....	
Credit subject to sight draft..	67,538.22	Undivided profits.....	6,077.57
Overdrafts.....	767.48		
Real and personal property...			
<b>Total.....</b>	<b>\$ 443,482.01</b>	<b>Total.....</b>	<b>\$ 448,482.01</b>

## ST. CHARLES SAVINGS BANK.

J. G. OLMSTED, President.

W. A. TRIS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 17,262.82	Capital stock.....	\$ 10,000.00
Gold coin.....	90.00	Due depositors.....	13,454.35
Silver coin.....	407.80	Due banks and others.....	
Legal tender.....	2,161.08	Surplus.....	
Credit subject to sight draft..	3,041.20	Undivided profits.....	
Overdrafts.....	216.20		
Real and personal property...	275.25		
<b>Total.....</b>	<b>\$ 23,454.35</b>	<b>Total.....</b>	<b>\$ 23,454.35</b>

## SHANNON CITY SAVINGS BANK.

A. E. BIGELOW, President.

S. L. BRALL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 37,716.88	Capital stock.....	\$ 15,000.00
Gold coin.....	20.00	Due depositors.....	37,306.49
Silver coin.....	505.00	Due banks and others.....	
Legal tender.....	1,440.63	Surplus.....	
Credit subject to sight draft..	9,977.36	Undivided profits.....	508.68
Overdrafts.....	1,899.91		
Real and personal property...	1,455.69		
<b>Total.....</b>	<b>\$ 52,816.47</b>	<b>Total.....</b>	<b>\$ 52,816.47</b>

## STATE SAVINGS BANK, PACIFIC JUNCTION.

CHAS. F. DAVIS, President.

CLAUDE F. ANDERSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 19,448.84	Capital stock.....	\$ 10,000.00
Gold coin.....	250.00	Due depositors.....	22,571.09
Silver coin.....	142.40	Due banks and others.....	
Legal tender.....	3,164.94	Surplus.....	
Credit subject to sight draft..	8,089.16	Undivided profits.....	34.20
Overdrafts.....	519.60		
Real and personal property...	991.35		
<b>Total.....</b>	<b>\$ 32,605.29</b>	<b>Total.....</b>	<b>\$ 32,605.29</b>

## TOLEDO SAVINGS BANK.

G. R. STRUBLE, President.

H. A. SHANKLIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 236,727.06	Capital stock.....	\$ 50,000.00
Gold coin.....	5,240.00	Due depositors.....	220,981.03
Silver coin.....	1,484.00	Due banks and others.....	
Legal tender.....	9,193.57	Surplus.....	25,000.00
Credit subject to sight draft..	24,851.41	Undivided profits.....	3,785.61
Overdrafts.....	15,408.52		
Real and personal property...	12,893.01		
<b>Total.....</b>	<b>\$ 305,767.54</b>	<b>Total.....</b>	<b>\$ 305,767.54</b>



## TIPTON SAVINGS BANK.

F. H. MILLIGAN, President.

A. C. ELLIOTT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 86,892.22	Capital stock .....	\$ 25,000.00
Gold coin .....	1,450.00	Due depositors .....	77,842.29
Silver coin .....	380.00	Due banks and others .....	85.08
Legal tender .....	2,246.44	Surplus .....	.....
Credit subject to sight draft ..	2,110.42	Undivided profits.....	2,440.40
Overdrafts .....	404.67		
Real and personal property .....	12,440.00		
Total .....	\$ 105,873.75	Total .....	\$ 105,873.75

## THOR SAVINGS BANK.

J. C. CHENEY, President.

C. J. LUND, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 44,088.69	Capital stock .....	\$ 15,000.00
Gold coin .....	70.00	Due depositors .....	55,797.45
Silver coin .....	905.00	Due banks and others .....	.....
Legal tender .....	2,527.84	Surplus .....	5,000.00
Credit subject to sight draft ..	28,018.45	Undivided profits.....	1,907.00
Overdrafts .....	93.57		
Real and personal property .....	2,000.00		
Total .....	\$ 77,705.05	Total .....	\$ 77,705.05

## THORNBURG SAVINGS BANK.

A. F. RAYBURN, President.

N. HALDEMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 60,723.91	Capital stock .....	\$ 15,000.00
Gold coin .....	975.00	Due depositors .....	62,837.79
Silver coin .....	683.40	Due banks and others .....	.....
Legal tender .....	1,640.95	Surplus .....	1,000.00
Credit subject to sight draft ..	4,883.62	Undivided profits.....	832.68
Overdrafts .....	32.42		
Real and personal property .....	10,261.17		
Total .....	\$ 79,220.47	Total .....	\$ 79,220.47

## TRIPOLI SAVINGS BANK.

J. H. MARTIN, President.]

E. H. MARTIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 91,896.19	Capital stock .....	\$ 10,000.00
Gold coin .....	2,795.00	Due depositors .....	115,798.48
Silver coin .....	841.00	Due banks and others .....	.....
Legal tender .....	5,476.38	Surplus .....	2,000.00
Credit subject to sight draft ..	19,274.64	Undivided profits.....	218.96
Overdrafts .....	3,186.25		
Real and personal property .....	2,538.00		
Total .....	\$ 126,007.44	Total .....	\$ 126,007.44

## TREYNOR SAVINGS BANK.

W. B. OAKS, President.

THOS. FLOOD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 41,828.10	Capital stock .....	\$ 15,000.00
Gold coin .....	870.00	Due depositors .....	45,557.10
Silver coin .....	95.88	Due banks and others .....	.....
Legal tender .....	2,400.00	Surplus .....	2,400.00
Credit subject to sight draft ..	14,938.08	Undivided profits.....	822.99
Overdrafts .....	166.45		
Real and personal property .....	2,981.60		
Total .....	\$ 63,280.09	Total .....	\$ 63,280.09

## TIFFIN SAVINGS BANK.

E. F. HAMILTON, President.

P. R. FORD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 68,273.14	Capital stock .....	\$ 12,000.00
Gold coin .....	.....	Due depositors .....	55,480.54
Silver coin .....	229.00	Due banks and others .....	.....
Legal tender .....	1,511.51	Surplus .....	4,000.00
Credit subject to sight draft ..	6,898.10	Undivided profits.....	772.55
Overdrafts .....	1,341.34		
Real and personal property .....	4,000.00		
Total .....	\$ 72,253.09	Total .....	\$ 72,253.09



## TINGLEY STATE SAVINGS BANK.

H. R. BOYD, President.

A. R. HASS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 88,748.73	Capital stock.....	\$ 20,000.00
Gold coin.....	40.00	Due depositors.....	46,084.82
Silver coin.....	408.54	Due banks and others.....	1,600.00
Legal tender.....	4,291.24	Surplus.....	106.01
Credit subject to sight draft..	17,067.52	Undivided profits.....	106.01
Overdrafts.....	5,294.80		
Real and personal property..	4,000.00		
<b>Total.....</b>	<b>\$ 67,790.83</b>	<b>Total.....</b>	<b>\$ 67,790.83</b>

## UNION COUNTY SAVINGS BANK, KENT.

LEWIS LINERBARGER, President.

A. A. WRIGHT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 69,177.02	Capital stock.....	\$ 20,000.00
Gold coin.....	1,075.00	Due depositors.....	66,832.53
Silver coin.....	241.00	Due banks and others.....	
Legal tender.....	2,188.53	Surplus.....	1,743.53
Credit subject to sight draft..	6,127.98	Undivided profits.....	1,743.53
Overdrafts.....	2,466.54		
Real and personal property..	7,900.00		
<b>Total.....</b>	<b>\$ 88,576.07</b>	<b>Total.....</b>	<b>\$ 88,576.07</b>

## UNION SAVINGS BANK, WILTON JUNCTION.

A. R. LEITH, President.

W. D. HARRIS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 430,729.47	Capital stock.....	\$ 40,000.00
Gold coin.....	1,770.00	Due depositors.....	415,228.04
Silver coin.....	882.86	Due banks and others.....	15,000.00
Legal tender.....	4,542.53	Surplus.....	10,083.94
Credit subject to sight draft..	26,464.62	Undivided profits.....	10,083.94
Overdrafts.....	19,432.50		
Real and personal property..	5,500.00		
<b>Total.....</b>	<b>\$ 480,261.98</b>	<b>Total.....</b>	<b>\$ 480,261.98</b>

## UNION SAVINGS BANK, OSKALOOSA.

W. H. KALBACH, President.

C. E. LOPLAND, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 190,672.16	Capital stock.....	\$ 25,000.00
Gold coin.....	5,000.00	Due depositors.....	175,916.12
Silver coin.....		Due banks and others.....	
Legal tender.....		Surplus.....	6,882.20
Credit subject to sight draft..	11,076.16	Undivided profits.....	6,882.20
Overdrafts.....	1,000.00		
Real and personal property..			
<b>Total.....</b>	<b>\$ 207,748.32</b>	<b>Total.....</b>	<b>\$ 207,748.32</b>

## UNION SAVINGS BANK, SIGOURNEY.

H. G. BROWN, President.

J. R. MACKEY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 149,246.87	Capital stock.....	\$ 37,500.00
Gold coin.....	2,300.00	Due depositors.....	128,767.83
Silver coin.....		Due banks and others.....	
Legal tender.....		Surplus.....	2,347.28
Credit subject to sight draft..	17,068.19	Undivided profits.....	2,347.28
Overdrafts.....			
Real and personal property..			
<b>Total.....</b>	<b>\$ 168,615.06</b>	<b>Total.....</b>	<b>\$ 168,615.06</b>

## UNION SAVINGS BANK, AMES.

A. H. MUNN, President.

H. WESTERMAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 83,066.50	Capital stock.....	\$ 25,000.00
Gold coin.....		Due depositors.....	85,530.76
Silver coin.....		Due banks and others.....	
Legal tender.....	1,000.00	Surplus.....	127.75
Credit subject to sight draft..	26,562.01	Undivided profits.....	127.75
Overdrafts.....			
Real and personal property..			
<b>Total.....</b>	<b>\$ 110,668.51</b>	<b>Total.....</b>	<b>\$ 110,668.51</b>



## UNION TRUST AND SAVINGS BANK, OTTUMWA.

W. B. BONNIFIELD, President.

W. B. BONNIFIELD, JR., Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 355,937.38	Capital stock.....	\$ 50,000.00
Gold coin.....	6,000.00	Due depositors.....	329,060.29
Silver coin.....		Due banks and others.....	
Legal tender.....		Surplus.....	
Credit subject to sight draft..	29,268.07	Undivided profits.....	12,145.19
Overdrafts.....			
Real and personal property.....			
Total.....	\$ 391,205.45	Total.....	\$ 391,205.45

## URBANA SAVINGS BANK.

S. W. WHITEIS, President.

T. H. REMER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 35,598.40	Capital stock.....	\$ 12,000.00
Gold coin.....	800.00	Due depositors.....	45,256.65
Silver coin.....	450.00	Due banks and others.....	
Legal tender.....	979.74	Surplus.....	1,900.00
Credit subject to sight draft..	18,982.24	Undivided profits.....	458.86
Overdrafts.....	978.42		
Real and personal property.....	2,926.71		
Total.....	\$ 59,816.51	Total.....	\$ 59,816.51

## UNDERWOOD SAVINGS BANK.

L. D. GOODRICH, President.

J. M. SHAFF, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 41,570.98	Capital stock.....	\$ 10,000.00
Gold coin.....	455.00	Due depositors.....	52,877.85
Silver coin.....	124.00	Due banks and others.....	
Legal tender.....	4,932.11	Surplus.....	
Credit subject to sight draft..	10,742.80	Undivided profits.....	311.24
Overdrafts.....	1,234.95		
Real and personal property.....	3,623.80		
Total.....	\$ 62,688.59	Total.....	\$ 62,688.59

## UNIONVILLE SAVINGS BANK.

J. A. BRADLEY, President.

O. A. TWEEDY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 32,651.89	Capital stock.....	\$ 10,000.00
Gold coin.....	1,010.00	Due depositors.....	83,985.67
Silver coin.....	394.00	Due banks and others.....	
Legal tender.....	1,913.48	Surplus.....	
Credit subject to sight draft..	5,581.62	Undivided profits.....	643.20
Overdrafts.....	110.71		
Real and personal property.....	2,997.17		
Total.....	\$ 44,628.87	Total.....	\$ 44,628.87

## UNION SAVINGS BANK, DAVENPORT.

F. H. BARTEMEYER, President.

WM. HENER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 1,056,333.74	Capital stock.....	\$ 100,000.00
Gold coin.....	5,845.00	Due depositors.....	1,096,910.98
Silver coin.....	3,038.05	Due banks and others.....	325.00
Legal tender.....	14,140.20	Surplus.....	30,000.00
Credit subject to sight draft..	113,524.66	Undivided profits.....	9,179.01
Overdrafts.....	1,539.34		
Real and personal property.....	40,000.00		
Total.....	\$ 1,236,414.99	Total.....	\$ 1,236,414.99

## VALLEY SAVINGS BANK, DES MOINES.

D. S. CHAMBERLAIN, President.

R. A. CRAWFORD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 880,233.43	Capital stock.....	\$ 50,000.00
Gold coin.....	18,000.00	Due depositors.....	878,662.21
Silver coin.....	3,539.34	Due banks and others.....	52.50
Legal tender.....		Surplus.....	20,000.00
Credit subject to sight draft..	75,843.47	Undivided profits.....	25,962.19
Overdrafts.....			
Real and personal property.....			
Total.....	\$ 974,076.90	Total.....	\$ 974,076.90



## VINTON SAVINGS BANK.

W. C. ELLIS, President.

J. F. TRAEER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 207,905.65	Capital stock.....	\$ 20,000.00
Gold coin.....	290.00	Due depositors.....	294,851.37
Silver coin.....	45.00	Due banks and others.....	
Legal tender.....	2,855.78	Surplus.....	
Credit subject to sight draft..	43,721.05	Undivided profits.....	5,066.09
Overdrafts.....			
Real and personal property..	4,800.00		
<b>Total.....</b>	<b>\$ 259,407.46</b>	<b>Total.....</b>	<b>\$ 259,407.46</b>

## VINCENT SAVINGS BANK.

H. SCHMOKER, President.

G. C. ANDERSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 41,112.10	Capital stock.....	\$ 15,000.00
Gold coin.....	250.00	Due depositors.....	44,744.86
Silver coin.....	318.00	Due banks and others.....	
Legal tender.....	807.89	Surplus.....	533.93
Credit subject to sight draft..	8,878.77	Undivided profits.....	
Overdrafts.....	3,084.83		
Real and personal property..	5,786.85		
<b>Total.....</b>	<b>\$ 60,278.29</b>	<b>Total.....</b>	<b>\$ 60,278.29</b>

## WAVERLY SAVINGS BANK.

J. A. SKILLIN, President.

W. H. BABCOCK, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 46,755.24	Capital stock.....	\$ 20,000.00
Gold coin.....	400.00	Due depositors.....	58,985.74
Silver coin.....	721.55	Due banks and others.....	
Legal tender.....	4,076.06	Surplus.....	
Credit subject to sight draft..	15,994.82	Undivided profits.....	
Overdrafts.....	2,398.27		
Real and personal property..	8,610.00		
<b>Total.....</b>	<b>\$ 78,985.74</b>	<b>Total.....</b>	<b>\$ 78,985.74</b>

## WEST BEND SAVINGS BANK.

M. L. BROWN, President.

L. A. MARTIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 81,579.80	Capital stock.....	\$ 15,000.00
Gold coin.....	1,025.00	Due depositors.....	88,082.27
Silver coin.....	539.98	Due banks and others.....	
Legal tender.....	1,758.00	Surplus.....	2,600.00
Credit subject to sight draft..	16,312.23	Undivided profits.....	1,029.27
Overdrafts.....	2,916.53		
Real and personal property..	2,500.00		
<b>Total.....</b>	<b>\$ 106,661.54</b>	<b>Total.....</b>	<b>\$ 106,661.54</b>

## WASHINGTON COUNTY SAVINGS BANK, WASHINGTON.

J. A. CUNNINGHAM, President.

A. ANDERSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 187,810.12	Capital stock.....	\$ 50,000.00
Gold coin.....	5,732.85	Due depositors.....	195,203.04
Silver coin.....	453.89	Due banks and others.....	1,883.79
Legal tender.....	7,063.63	Surplus.....	
Credit subject to sight draft..	89,377.87	Undivided profits.....	11,062.46
Overdrafts.....	5,945.61		
Real and personal property..	11,785.85		
<b>Total.....</b>	<b>\$ 258,179.29</b>	<b>Total.....</b>	<b>\$ 258,179.29</b>

## WILLIAMSBURG SAVINGS BANK.

M. J. KELLY, President.

G. H. HUGHES, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 360,402.67	Capital stock.....	\$ 50,000.00
Gold coin.....	307.12	Due depositors.....	382,586.59
Silver coin.....	916.75	Due banks and others.....	
Legal tender.....	4,673.66	Surplus.....	20,000.00
Credit subject to sight draft..	70,716.57	Undivided profits.....	6,821.16
Overdrafts.....	4,586.20		
Real and personal property..	17,801.75		
<b>Total.....</b>	<b>\$ 459,407.72</b>	<b>Total.....</b>	<b>\$ 459,407.72</b>



## WHAT CHEER SAVINGS BANK.

ELI HORN, President.

WM. C. WINDETT, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 77,824.92	Capital stock .....	\$ 80,000.00
Gold coin .....	2,890.00	Due depositors .....	79,578.75
Silver coin .....	580.80	Due banks and others .....	.....
Legal tender .....	8,166.17	Surplus .....	3,000.00
Credit subject to sight draft ..	11,812.11	Undivided profits .....	681.02
Overdrafts .....	8,838.22		
Real and personal property ..	18,692.55		
<b>Total .....</b>	<b>\$ 118,254.77</b>	<b>Total .....</b>	<b>\$ 118,254.77</b>

## WELLMAN SAVINGS BANK.

J. H. ROMINE, President.

H. G. MOORE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 225,639.85	Capital stock .....	\$ 25,000.00
Gold coin .....	2,005.00	Due depositors .....	308,980.89
Silver coin .....	927.60	Due banks and others .....	.....
Legal tender .....	1,309.17	Surplus .....	10,000.00
Credit subject to sight draft ..	100,979.00	Undivided profits .....	6,079.09
Overdrafts .....	2,419.46		
Real and personal property ..	5,100.00		
<b>Total .....</b>	<b>\$ 845,089.48</b>	<b>Total .....</b>	<b>\$ 345,089.48</b>

## WOODBINE SAVINGS BANK.

GEO. H. KIBLER, President.

LEWIS HAAS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 104,374.84	Capital stock .....	\$ 30,000.00
Gold coin .....	1,016.00	Due depositors .....	103,072.10
Silver coin .....	759.10	Due banks and others .....	.....
Legal tender .....	1,471.37	Surplus .....	10,000.00
Credit subject to sight draft ..	29,308.76	Undivided profits .....	2,100.71
Overdrafts .....	1,743.74		
Real and personal property ..	6,500.00		
<b>Total .....</b>	<b>\$ 145,172.81</b>	<b>Total .....</b>	<b>\$ 145,172.81</b>

## WATKINS SAVINGS BANK.

S. T. SABIN, President.

J. T. MCGUIRE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 65,212.72	Capital stock .....	\$ 10,000.00
Gold coin .....	670.00	Due depositors .....	75,201.74
Silver coin .....	90.00	Due banks and others .....	.....
Legal tender .....	458.28	Surplus .....	3,000.00
Credit subject to sight draft ..	23,737.70	Undivided profits .....	4,231.00
Overdrafts .....	454.04		
Real and personal property ..	1,800.00		
<b>Total .....</b>	<b>\$ 92,422.74</b>	<b>Total .....</b>	<b>\$ 92,422.74</b>

## WAPELLO STATE SAVINGS BANK.

G. W. SCHOFIELD, President.

ED HICKLIN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 113,994.56	Capital stock .....	\$ 30,000.00
Gold coin .....	1,855.00	Due depositors .....	118,068.85
Silver coin .....	1,200.50	Due banks and others .....	219.70
Legal tender .....	2,589.09	Surplus .....	.....
Credit subject to sight draft ..	18,480.12	Undivided profits .....	2,038.21
Overdrafts .....	1,412.49		
Real and personal property ..	5,450.00		
<b>Total .....</b>	<b>\$ 145,321.76</b>	<b>Total .....</b>	<b>\$ 145,321.76</b>

## WOODBURY COUNTY SAVINGS BANK, SIOUX CITY.

W. P. MANLEY, President.

GEO. SINCLAIR, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable .....	\$ 601,928.48	Capital stock .....	\$ 50,000.00
Gold coin .....	4,785.00	Due depositors .....	795,438.27
Silver coin .....	1,507.00	Due banks and others .....	.....
Legal tender .....	24,630.87	Surplus .....	.....
Credit subject to sight draft ..	221,589.81	Undivided profits .....	21,121.32
Overdrafts .....	232.43		
Real and personal property ..	11,831.00		
<b>Total .....</b>	<b>\$ 866,554.59</b>	<b>Total .....</b>	<b>\$ 866,554.59</b>



## WAYLAND SAVINGS BANK.

C. C. WINGER, President.

E. J. EICHER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 198,852.01	Capital stock.....	\$ 20,000.00
Gold coin.....	665.00	Due depositors.....	184,103.70
Silver coin.....	900.00	Due banks and others.....	
Legal tender.....	2,119.04	Surplus.....	10,000.00
Credit subject to sight draft ..	19,988.81	Undivided profits.....	2,382.40
Overdrafts.....	461.74		
Real and personal property ..	8,500.00		
<b>Total.....</b>	<b>\$ 166,486.10</b>	<b>Total.....</b>	<b>\$ 166,486.10</b>

## WALCOTT SAVINGS BANK.

LOUIS HINZ, President.

J. H. STOFFER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 573,890.83	Capital stock.....	\$ 80,000.00
Gold coin.....	2,080.00	Due depositors.....	555,978.50
Silver coin.....	1,123.80	Due banks and others.....	
Legal tender.....	3,052.59	Surplus.....	30,000.00
Credit subject to sight draft ..	42,341.48	Undivided profits.....	17,080.35
Overdrafts.....	5,706.05		
Real and personal property ..	4,800.00		
<b>Total.....</b>	<b>\$ 633,008.85</b>	<b>Total.....</b>	<b>\$ 633,008.85</b>

## WILTON SAVINGS BANK.

GEO. J. NICALAUS, President.

J. M. RIDER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 212,322.09	Capital stock.....	\$ 30,000.00
Gold coin.....	950.00	Due depositors.....	205,763.08
Silver coin.....	475.00	Due banks and others.....	
Legal tender.....	3,321.85	Surplus.....	2,000.00
Credit subject to sight draft ..	16,731.94	Undivided profits.....	5,811.27
Overdrafts.....	2,713.92		
Real and personal property ..	5,060.00		
<b>Total.....</b>	<b>\$ 241,574.30</b>	<b>Total.....</b>	<b>\$ 241,574.30</b>

## WEBSTER CITY SAVINGS BANK.

F. A. EDWARDS, President.

W. B. ROOD, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 82,978.89	Capital stock.....	\$ 20,000.00
Gold coin.....	2,125.00	Due depositors.....	89,510.86
Silver coin.....	684.75	Due banks and others.....	
Legal tender.....	2,697.84	Surplus.....	2,000.00
Credit subject to sight draft ..	17,625.98	Undivided profits.....	2,139.84
Overdrafts.....	6,557.62		
Real and personal property ..	975.25		
<b>Total.....</b>	<b>\$ 113,644.70</b>	<b>Total.....</b>	<b>\$ 113,644.70</b>

## WORTH SAVINGS BANK, INDIANOLA.

W. H. BERRY, President.

G. A. WORTH, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 205,787.73	Capital stock.....	\$ 20,000.00
Gold coin.....	1,800.00	Due depositors.....	207,760.19
Silver coin.....	810.80	Due banks and others.....	
Legal tender.....	9,321.25	Surplus.....	
Credit subject to sight draft ..	68,922.43	Undivided profits.....	2,959.85
Overdrafts.....	2,651.63		
Real and personal property ..	1,449.20		
<b>Total.....</b>	<b>\$ 290,729.04</b>	<b>Total.....</b>	<b>\$ 290,729.04</b>

## WORTHINGTON SAVINGS BANK.

S. B. LATTNER, President.

JOS. A. LATTNER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 85,742.85	Capital stock.....	\$ 11,000.00
Gold coin.....	697.99	Due depositors.....	82,415.68
Silver coin.....	1,769.79	Due banks and others.....	
Legal tender.....	6,772.04	Surplus.....	
Credit subject to sight draft ..	385.62	Undivided profits.....	4,000.92
Overdrafts.....	2,047.61		
Real and personal property ..			
<b>Total.....</b>	<b>\$ 97,415.90</b>	<b>Total.....</b>	<b>\$ 97,415.90</b>



## WAPELLO COUNTY SAVINGS BANK, OTTUMWA.

J. B. MOWREY, President.

L. E. STEVENS, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 204,006.56	Capital stock.....	\$ 50,000.00
Gold coin.....		Due depositors.....	171,483.72
Silver coin.....		Due banks and others.....	
Legal tender.....	5,000.00	Surplus.....	
Credit subject to sight draft..	16,904.30	Undivided profits.....	10,106.04
Overdrafts.....	146.03		
Real and personal property....	5,987.87		
<b>Total.....</b>	<b>\$ 281,533.76</b>	<b>Total.....</b>	<b>\$ 281,533.76</b>

## WIOTA SAVINGS BANK.

P. E. BELL, President.

R. S. FUDGE, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 44,776.33	Capital stock.....	\$ 20,000.00
Gold coin.....	1,800.00	Due depositors.....	34,291.80
Silver coin.....		Due banks and others.....	
Legal tender.....	399.43	Surplus.....	
Credit subject to sight draft..	6,784.75	Undivided profits.....	2,047.76
Overdrafts.....	64.31		
Real and personal property....	2,534.54		
<b>Total.....</b>	<b>\$ 56,839.36</b>	<b>Total.....</b>	<b>\$ 56,839.36</b>

## WAUKEE SAVINGS BANK.

H. E. TEACHOUT, President.

H. M. WHINERY, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 73,728.09	Capital stock.....	\$ 10,000.00
Gold coin.....	5.00	Due depositors.....	83,198.21
Silver coin.....	324.18	Due banks and others.....	
Legal tender.....	2,076.50	Surplus.....	
Credit subject to sight draft..	14,014.91	Undivided profits.....	681.87
Overdrafts.....	741.70		
Real and personal property....	2,989.10		
<b>Total.....</b>	<b>\$ 98,850.08</b>	<b>Total.....</b>	<b>\$ 98,850.08</b>

## WEST CHESTER SAVINGS BANK.

D. A. BOYER, President.

L. P. JACKSON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 67,770.21	Capital stock.....	\$ 12,000.00
Gold coin.....	1,500.00	Due depositors.....	69,877.51
Silver coin.....	453.00	Due banks and others.....	
Legal tender.....	1,028.80	Surplus.....	
Credit subject to sight draft..	13,225.53	Undivided profits.....	7,071.07
Overdrafts.....	2,071.04		
Real and personal property....	2,600.00		
<b>Total.....</b>	<b>\$ 88,748.58</b>	<b>Total.....</b>	<b>\$ 88,748.58</b>

## WELDON SAVINGS BANK.

J. W. NEWELL, President.

GEO. N. AYRES, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 61,417.21	Capital stock.....	\$ 20,000.00
Gold coin.....	1,287.50	Due depositors.....	75,405.54
Silver coin.....	736.55	Due banks and others.....	
Legal tender.....	4,420.53	Surplus.....	500.00
Credit subject to sight draft..	23,304.03	Undivided profits.....	972.23
Overdrafts.....	3,582.90		
Real and personal property....	2,165.00		
<b>Total.....</b>	<b>\$ 96,877.77</b>	<b>Total.....</b>	<b>\$ 96,877.77</b>

## WATERLOO SAVINGS BANK.

EMMONS JOHNSON, President.

W. C. LOGAN, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 210,598.43	Capital stock.....	\$ 50,000.00
Gold coin.....	3,130.00	Due depositors.....	222,837.86
Silver coin.....	871.29	Due banks and others.....	
Legal tender.....	10,460.28	Surplus.....	
Credit subject to sight draft..	53,231.07	Undivided profits.....	6,484.40
Overdrafts.....	1,020.64		
Real and personal property....			
<b>Total.....</b>	<b>\$ 279,271.76</b>	<b>Total.....</b>	<b>\$ 279,271.76</b>



## WATERVILLE SAVINGS BANK.

O. J. HAGER, President.

PETER AMESON, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 29,318.40	Capital stock.....	\$ 10,000.00
Gold coin.....	888.00	Due depositors.....	28,984.59
Silver coin.....	289.00	Due banks and others.....	
Legal tender.....	5,394.25	Surplus.....	1,177.14
Credit subject to sight draft..	1,651.99	Undivided profits.....	
Overdrafts.....	2,600.00		
Real and personal property...			
<b>Total.....</b>	<b>\$ 40,111.73</b>	<b>Total.....</b>	<b>\$ 40,111.73</b>

## WINTERSET SAVINGS BANK.

A. B. SHRIVER, President.

F. D. CAMPBELL, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 151,048.44	Capital stock.....	\$ 50,000.00
Gold coin.....	5,005.00	Due depositors.....	179,874.69
Silver coin.....	1,078.40	Due banks and others.....	
Legal tender.....	3,249.95	Surplus.....	10,000.00
Credit subject to sight draft..	54,699.95	Undivided profits.....	2,680.81
Overdrafts.....	18,670.45		
Real and personal property...	4,208.81		
<b>Total.....</b>	<b>\$ 238,555.50</b>	<b>Total.....</b>	<b>\$ 238,555.50</b>

## WELLSBURG SAVINGS BANK.

GEO. WELLS, President.

CHAS. BIERESHIMER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 120,892.20	Capital stock.....	\$ 20,000.00
Gold coin.....	1,040.00	Due depositors.....	188,709.99
Silver coin.....	372.88	Due banks and others.....	
Legal tender.....	2,822.00	Surplus.....	
Credit subject to sight draft..	31,984.19	Undivided profits.....	4,585.23
Overdrafts.....	1,514.45		
Real and personal property...	4,950.00		
<b>Total.....</b>	<b>\$ 163,275.22</b>	<b>Total.....</b>	<b>\$ 163,275.22</b>

## WEBSTER SAVINGS BANK.

C. H. BOLAND, President.

R. G. BOLAND, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 20,796.58	Capital stock.....	\$ 10,000.00
Gold coin.....	100.00	Due depositors.....	19,845.91
Silver coin.....	265.06	Due banks and others.....	
Legal tender.....	321.00	Surplus.....	
Credit subject to sight draft..	4,094.77	Undivided profits.....	96.93
Overdrafts.....	988.76		
Real and personal property...	2,776.67		
<b>Total.....</b>	<b>\$ 29,942.84</b>	<b>Total.....</b>	<b>\$ 29,942.84</b>

## YALE SAVINGS BANK.

CHAS. YALE, President.

D. M. SWINDLER, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 110,593.14	Capital stock.....	\$ 20,000.00
Gold coin.....	1,000.00	Due depositors.....	119,118.44
Silver coin.....	800.00	Due banks and others.....	
Legal tender.....	2,470.63	Surplus.....	
Credit subject to sight draft..	15,643.89	Undivided profits.....	512.51
Overdrafts.....	2,123.29		
Real and personal property...	7,000.00		
<b>Total.....</b>	<b>\$ 189,630.95</b>	<b>Total.....</b>	<b>\$ 189,630.95</b>

## YORKTOWN SAVINGS BANK.

J. N. MILLER, President.

M. LIST, Cashier.

## STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable.....	\$ 35,791.88	Capital stock.....	\$ 10,000.00
Gold coin.....	895.00	Due depositors.....	42,862.89
Silver coin.....	250.00	Due banks and others.....	
Legal tender.....	1,702.01	Surplus.....	2,000.00
Credit subject to sight draft..	15,457.08	Undivided profits.....	1,286.93
Overdrafts.....	1,283.22		
Real and personal property...	800.00		
<b>Total.....</b>	<b>\$ 55,649.19</b>	<b>Total.....</b>	<b>\$ 55,649.19</b>



---

REPORTS OF

Building and Loan Associations.

---



## ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS.

By the Auditor of State of Iowa in 1904 for filing annual Statements Decem-  
ber 31, 1903, as rendered to the Governor.

Date.	Name of Association.	Location.	Filing annual statement.
1903. December 31	Home Building Savings and Loan Association ..	Hawarden. ....	\$ 10.00
1904. January 5	Decorah Building and Loan Association .....	Decorah. ....	5.00
January 6	State Savings and Loan Association .....	Sioux City. ....	10.00
January 8	Workimgmen's Building Association .....	Clinton. ....	5.00
January 9	Mutual Benefit Building and Loan Association ..	Atlantic. ....	10.00
January 11	Spencer Building and Loan Association .....	Spencer. ....	5.00
January 14	Fort Dodge Building and Loan Association .....	Fort Dodge. ....	5.00
January 16	Vinton Savings, Loan and Building Association ..	Vinton. ....	5.00
January 18	Iowa Central Savings and Loan Association .....	Des Moines. ....	10.00
January 18	Iowa Central Building and Loan Association .....	Des Moines. ....	10.00
January 21	Grinnell Building and Loan Association .....	Grinnell. ....	5.00
January 22	Algona Deposit and Loan Association .....	Algona. ....	10.00
January 22	Davenport Loan, Building and Savings Assn. ....	Davenport. ....	5.00
January 22	Workimgmen's Building and Loan Association .....	Belle Plaine. ....	5.00
January 23	Sanborn Building and Loan Association .....	Sanborn. ....	5.00
January 23	Merchants' and Mechanics' Building and Loan Association .....	Davenport. ....	5.00
January 26	Perpetual Building Association .....	Cedar Rapids. ....	5.00
January 26	Eagle Grove Building and Loan Association .....	Eagle Grove. ....	5.00
January 26	Domestic Local Building and Loan Association ..	Akron. ....	5.00
January 26	Red Oak Building and Savings Association .....	Red Oak. ....	10.00
January 27	Iowa Savings and Loan Association .....	Des Moines. ....	5.00
January 27	Savings Loan and Building Association .....	Council Bluffs. ....	5.00
January 27	Waterloo Building and Loan Association .....	Waterloo. ....	5.00
January 27	Perry Building and Loan Association .....	Perry. ....	5.00
January 27	Building, Savings and Loan Association .....	Winterset. ....	5.00
January 28	People's Building and Loan Association .....	Ottumwa. ....	5.00
January 28	Home Building and Loan Association .....	Shenandoah. ....	5.00
January 29	Bohemian Building and Loan Association .....	Cedar Rapids. ....	5.00
January 29	Washington Loan and Building Association .....	Washington. ....	5.00
January 29	People's Mutual Building and Loan Association ..	Waterloo. ....	5.00
January 29	National Building and Savings Association .....	Beone. ....	10.00
January 29	Perpetual Building Association .....	Clinton. ....	5.00
January 30	Northwestern Building and Loan Association ..	Inwood. ....	5.00
January 30	Avoca Building and Loan Association .....	Avoca. ....	5.00
January 30	La Porte Building and Loan Association .....	La Porte City. ....	5.00
January 30	Home Building, Loan and Savings Association ..	Davenport. ....	5.00
January 30	Villisca Mutual Loan and Building Association ..	Villisca. ....	5.00
January 30	Iowa Building and Loan Association .....	Des Moines. ....	10.00
January 30	Iowa Deposit and Loan Association .....	Des Moines. ....	10.00
February 1	Germania Building, Loan & Savings Association ..	Cedar Falls. ....	5.00
February 1	Council Bluffs Mutual Building and Loan Assn. ..	Council Bluffs. ....	5.00
February 1	Cedar Rapids Building and Loan Association .....	Cedar Rapids. ....	5.00
February 1	Le Mars Building and Loan Association .....	Le Mars. ....	10.00
February 1	Osbnque Building and Loan Association .....	Osbnque. ....	5.00
February 1	Workimgmen's Building and Loan Association .....	Missouri Valley. ....	5.00



Date.	Name of Association.	Location.	Filing annual statement.
1904			
February 1	Cedar Valley Building and Loan Association	Cedar Falls	5.00
February 1	Eastern Iowa Building and Loan Association	Tipton	10.00
February 1	Hawkeye Savings and Loan Association	Des Moines	10.00
February 1	Stanton Mutual Loan and Building Association	Stanton	5.00
February 1	Perpetual Building and Loan Association	Waterloo	5.00
February 2	Cedar Falls Building, Loan and Savings Assn.	Cedar Falls	5.00
February 2	Northwestern Deposit and Investment Company	Holstein	10.00
February 3	Home Building and Loan Association	Marion	5.00
February 3	Linn County Building and Loan Association	Marion	5.00
February 4	Iowa Business Men's Building and Loan Assn.	Marshalltown	10.00
February 8	Germania Savings and Loan Association	Clinton	5.00
February 10	Oskaloosa National Building and Loan Assn.	Oskaloosa	10.00
February 11	Mutual Loan and Savings Association	Tama	5.00
February 12	Mutual Home Loan and Savings Association	Grinnell	5.00
February 12	Page County Building and Loan Association	Clarinda	5.00
February 13	Keokuk Loan and Building Association	Keokuk	5.00
February 13	Lee County Loan and Building Association	Keokuk	5.00
February 29	Boone Building and Loan Association	Boone	5.00
April 4	Mason City Building and Loan Association	Mason City	5.00
	Total		\$ 400.00
	Paid to State Treasurer		400.00
1905.			
January 31	Mutual Benefit Building and Loan Association	Atlantic	10.00
January 6	House Building Savings and Loan Association	Hawarden	10.00
January 9	Decorah Building and Loan Association	Decorah	5.00
January 10	Fort Dodge Building and Loan Association	Fort Dodge	5.00
January 11	Washington Loan and Building Association	Washington	5.00
January 16	Davenport Loan, Building and Savings Assn.	Davenport	5.00
January 17	Mason City Building and Loan Association	Mason City	5.00
January 18	Sanborn Building and Loan Association	Sanborn	5.00
January 18	Grinnell Building and Loan Association	Grinnell	5.00
January 18	Red Oak Building and Savings Association	Red Oak	5.00
January 19	Iowa Savings and Loan Association	Des Moines	10.00
January 21	Northwestern Deposit and Investment Assn.	Holstein	10.00
January 21	Perpetual Building and Loan Association	Waterloo	5.00
January 23	State Savings and Loan Association	Stout City	10.00
January 23	Savings Loan and Building Association	Council Bluffs	5.00
January 23	Merchants and Mechanics Building and Savings Association	Davenport	5.00
January 24	Perpetual Building Association	Cedar Rapids	5.00
January 24	Vinton Savings Loan and Building Association	Vinton	5.00
January 25	Spencer Building and Loan Association	Spencer	5.00
January 25	Building, Savings and Loan Association	Winterset	5.00
January 26	Iowa Building and Loan Association	Des Moines	10.00
January 26	Iowa Deposit and Loan Association	Des Moines	10.00
January 26	National Building and Savings Association	Boone	10.00
January 27	Oskaloosa National Building, Loan and Investment Association	Oskaloosa	10.00
January 27	Home Building and Loan Association	Shamrock	5.00
January 27	Iowa Central Savings and Loan Association	Des Moines	10.00
January 28	Perpetual Building Association	Clinton	5.00
January 28	Linn County Building and Loan Association	Marion	5.00
January 30	Cedar Valley Building and Loan Association	Cedar Falls	5.00
January 30	Villisca Mutual Loan and Building Association	Villisca	5.00
January 30	Home Building and Loan Association	Davenport	5.00
January 30	Perry Building and Loan Association	Perry	5.00
January 30	Workingmen's Building and Loan Association	Belle Plaine	5.00
January 30	Mutual Home Loan and Savings Association	Grinnell	5.00
January 30	People's Building and Savings Association	Ottumwa	5.00
January 30	People's Mutual Building and Loan Association	Waterloo	5.00
January 30	Workingmen's Building and Loan Association	Missouri Valley	5.00
January 31	Germania Building, Loan and Savings Assn.	Cedar Falls	5.00
January 31	Keokuk Loan and Building Association	Keokuk	5.00
January 31	Lee County Loan and Building Association	Keokuk	5.00
January 31	Hawkeye Savings and Loan Association	Des Moines	10.00

Iowa Central Building and Loan, Des Moines, have not filed report for December 31, 1905, the business of this association being in process of closing up under the direction of Auditor of State.

Date.	Name of Association.	Location.	Filing annual statement.
1905			
January 31	Stanton Mutual Loan and Building Association	Stanton	5.00
January 31	Domestic Local Building and Loan Association	Akron	5.00
January 31	Waterloo Building and Loan Association	Waterloo	5.00
January 31	Dubuque Building and Loan Association	Dubuque	5.00
February 1	The Bohemian Building and Loan Assn.	Marshalltown	10.00
February 1	Iowa Business Building and Loan Association	Cedar Rapids	5.00
February 1	Germania Savings and Loan Association	Clinton	5.00
February 2	Council Bluffs Mutual Building and Loan Assn.	Council Bluffs	5.00
February 2	Eastern Iowa Building and Loan Association	Tipton	10.00
February 3	Cedar Falls Building and Loan Association	Cedar Falls	5.00
February 3	Home Building and Loan Association	Marion	5.00
February 3	Mutual Loan and Savings Association	Tama	5.00
February 6	Northwestern Building and Loan Association	Inwood	5.00
February 7	Algona Deposit and Loan Association	Algona	10.00
February 7	Eagle Grove Building and Loan Association	Eagle Grove	5.00
February 7	Page County Building and Loan Association	Clarinda	5.00
February 9	Boone Building and Loan Association	Boone	5.00
February 9	La Porte Building and Loan Association	La Porte	5.00
February 18	Cedar Rapids Building and Loan Association	Cedar Rapids	5.00
	Total		\$ 370.00
	Paid to State Treasurer		370.00



DURING THE BIENNIAL PERIOD ENDING JUNE 30, 1905, THE FOLLOWING ASSOCIATIONS HAVE GONE INTO VOLUNTARY LIQUIDATION.

## DOMESTIC LOCALS.

Name of Association.	Location.
Avoca Building and Loan Association.....	Avoca.
Citizens' Building Association.....	Clinton.
Elgin Building and Loan Association.....	Elgin.
Emmetsburg Building and Loan Association.....	Emmetsburg.
Fairfield Building and Loan Association.....	Fairfield.
Fort Madison Loan and Building Association.....	Fort Madison.
Home Loan and Building Association.....	Fairfield.
Union Building Association.....	Clinton.
Workingmen's Building and Loan Association.....	Clinton.
DOMESTICS.	
Co-operative Bank of Iowa.....	Des Moines.
Le Mars Building and Loan Association.....	Le Mars.

## ALGONA DEPOSIT AND LOAN ASSOCIATION.

Located at Algona.

Incorporated October 1, 1893.

Commenced business October 1, 1893.

E. E. SAYERS, Vice-president

F. M. TAYLOR, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 336.26	Installment stock withdrawn ..	\$ 6,728.40
Dues installment stock.....	2,102.10	Matured stock withdrawn ..	2,622.15
Interest.....	1,312.41	Full and prepaid stock withdrawn ..	1,906.10
Fines.....	52.37	Taxes and insurance paid.....	47.02
Transfer fees.....	3.00	Expenses—salaries.....	879.75
Mortgage loans.....	88.50	Expenses—general.....	72.54
Stock loans.....	60.00	Office rent.....	72.90
Taxes and insurance repaid.....	37.07	Advertising.....	1.50
Sales real estate during year.....	1,220.24	Legal service.....	31.80
Other receipts:		Printing and supplies.....	1.52
Rents.....	67.70	Collection and exchange.....	23.23
Bills receivable.....	500.00	Foreclosure and costs.....	62.75
Foreclosure costs.....	60.00	Real estate.....	2,061.14
Attorney fee.....	31.80	Other disbursements:	
Sundry expense.....	2.99	Contingent fund.....	339.60
		Cash on hand and in treasury ..	334.04
Total receipts.....	\$ 14,685.94	Total disbursements.....	\$ 14,685.94

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 11,900.00	Paid in on installment stock...	\$ 13,262.50
Loans on stock pledged.....	180.00	Paid in on prepaid stock.....	440.60
Real estate acquired.....	3,224.05	Expense fund.....	308.95
Due for insurance and taxes from borrowers.....	183.10	Contingent fund.....	2,800.00
Other assets:			
Bills receivable.....	1,000.00		
Foreclosure costs.....	2.75		
Furniture and fixtures.....	228.59		
Cash on hand and in treasury.....	334.64		
Total assets.....	\$ 17,062.13	Total Liabilities.....	\$ 17,062.13



## THE BOHEMIAN BUILDING AND LOAN.

Located at Cedar Rapids.

Incorporated January 1, 1892.

Commenced business January 1, 1892.

JAS. F. VONDRACEK, President.

JAN J. NEBEK, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 603.32	Loans on real estate.....	\$ 20,535.00
Dues installment stock.....	40,866.15	Installment stock withdrawn..	15,511.40
Interest.....	5,175.62	Full and prepaid stock with- drawn.....	4,200.00
Membership fees.....	134.00	Expenses—salaries:	
Loans repaid.....	4,200.00	Officers.....	277.00
		Traveling.....	6.00
		Directors.....	36.60
		Expenses—general:	
		Office rent.....	88.00
		Advertising.....	18.75
		Legal services, attorney fees.....	40.60
		Printing and supplies.....	22.75
		Other disbursements.....	57.36
		Cash on hand and in treasury..	287.73
Total receipts.....	\$ 50,979.09	Total disbursements.....	\$ 50,979.09

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 88,740.00	Paid in on installment stock....	\$ 81,702.64
Cash in hand of treasurer.....	237.73	Profits (divided).....	4,723.18
		Profits (undivided).....	548.91
Total assets.....	\$ 88,977.73	Total liabilities.....	\$ 88,977.73

## BOONE BUILDING AND LOAN ASSOCIATION.

Located at Boone.

Incorporated November 30, 1896.

Commenced business January, 1887.

J. G. WALLACE, President.

R. T. DUCKWORTH, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 227.27	Expenses—general.....	\$ 2.61
Cash in hands of secretary last report actually turned in.....	106.94	Advertising.....	3.00
Interest.....	161.37	Other disbursements:	
Other receipts:		Means Bros. abstract fee..	10.00
From sale of safe.....	100.00	Cash on hand and in treasury..	2,630.20
From F. D. Gay, secretary, to apply on his shortage.....	2,050.23		
Total receipts.....	\$ 2,654.81	Total disbursements.....	\$ 2,654.81

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 5,250.00	Paid in on installment stock ...	\$ 5,955.00
Loans on stock pledged, as shown by books.....	4,480.00	Profits as shown by books in series.....	2,214.79
Interest earned and unpaid....	267.15	Bills payable.....	4,425.00
Real estate acquired and safe account.....	489.13	Contingent fund.....	244.11
Dues delinquent.....	346.60	Accumulated interest.....	631.18
Cash on hand and in treasury..	2,639.20	Cash over.....	2.00
Total assets.....	\$ 13,472.08	Total liabilities.....	\$ 13,472.08



## BUILDING, SAVINGS AND LOAN ASSOCIATION.

Located at Winterset.

Incorporated January 1, 1889.

Commenced business January 1, 1889.

CHAS. C. SCHWANER, President.

W. O. LUCAS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 9.69	Loans on real estate.....	\$ 2,850.00
Dues installment stock.....	6,283.00	Loans on stock pledged.....	811.00
Interest.....	1,434.98	Installment stock withdrawn.....	5,816.00
Fines.....	24.70	Interest on profits paid on stock withdrawn.....	798.50
Membership fees.....	3.95	Taxes and insurance paid.....	82.41
Transfer fees.....	3.00	Expenses—salaries.....	150.00
Profits on withdrawals.....	18.34	Expenses—general.....	21.05
Loans repaid.....	8,981.00	Bills payable.....	500.00
Sales real estate during year on contract.....	282.34	Cash on hand and in treasury.....	6,062.04
<b>Total receipts.....</b>	<b>\$ 17,041.00</b>	<b>Total disbursements.....</b>	<b>\$ 17,041.00</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 20,090.00	Paid on installment stock.....	\$ 22,835.00
Loans on stock pledged.....	275.00	Profits (divided).....	6,006.58
Interest earned and unpaid.....	219.78	Profits (undivided).....	51.20
Real estate acquired.....	2,160.52		
Tax certificates.....	16.70		
Due for insurance and tax from borrowers.....	68.74		
Cash on hand and in treasury.....	6,062.04		
<b>Total assets.....</b>	<b>\$ 28,892.78</b>	<b>Total liabilities.....</b>	<b>\$ 28,892.78</b>

## CEDAR VALLEY BUILDING AND LOAN ASSOCIATION.

Located at Cedar Falls.

Incorporated August 1, 1891.

Commenced business August 1, 1891.

H. C. HEMENWAY, President.

W. T. M. AITKEN, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 889.67	Loans on real estate.....	\$ 8,850.00
Dues installment stock.....	7,649.50	Installment stock withdrawn.....	1,883.82
Interest.....	5,322.22	Matured stock withdrawn.....	2,848.13
Fines.....	213.84	Taxes and insurance paid.....	59.24
Membership fees.....	10.00	Expenses—salaries.....	339.00
Loans repaid.....	8,959.00	Expenses—general.....	21.25
Taxes and insurance repaid.....	242.39	Legal service.....	25.00
Bills payable.....	3,440.00	Printing and supplies.....	8.90
Advance payment.....	28.62	Premium returned.....	52.00
<b>Total receipts.....</b>	<b>\$ 26,696.24</b>	Bills payable.....	6,315.70
		Real estate.....	3,845.88
		Cash on hand and in treasury.....	1,926.33
		Interest.....	1,522.89
		<b>Total disbursements.....</b>	<b>26,696.2</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 67,650.00	Paid in on installment stock.....	\$ 51,777.90
Loans on stock pledged.....	200.00	Installments paid in advance.....	68.35
Interest earned and unpaid.....	1,605.95	Profits (undivided).....	2,148.11
Real estate acquired.....	4,970.73	Bills payable.....	21,686.00
Due for insurance and taxes from borrowers.....	103.08	Accrued interest on above bills payable.....	795.64
Cash on hand and in treasury.....	1,926.33		
<b>Total assets.....</b>	<b>\$ 76,456.09</b>	<b>Total liabilities.....</b>	<b>\$ 76,456.09</b>



THE CEDAR FALLS BUILDING, LOAN AND SAVINGS  
ASSOCIATION.

Located at Cedar Falls.

Reincorporated October, 1902.

Commenced business February, 1882.

C. A. WISE, President.

G. H. BOEHLER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year .....		Loans on real estate .....	\$ 17,100.00
Dues installment stock .....	\$ 1,127.59	Installment stock withdrawn ..	19,151.00
Interest .....	18,064.00	Matured stock withdrawn .....	7,401.50
Fines .....	11,053.00	Interest on profits paid on stock withdrawn .....	4,080.08
Membership fees .....	221.06	Dividend or interest on stock not withdrawn .....	231.48
Profits on withdrawals .....	88.85	Taxes and interest paid .....	166.06
Loans repaid .....	281.68	Expenses—salaries:	
Taxes and insurance repaid .....	28,000.00	Secretary .....	800.00
Bills payable .....	807.39	Auditor .....	75.00
Real estate .....	9,497.65	Interest .....	2,112.58
	992.00	Office rent .....	80.00
		Printing and supplies .....	14.95
		Foreclosures and costs .....	2,835.18
		Bills payable .....	16,551.30
		Other disbursements .....	14.05
		Cash on hand and in treasury ..	9,015.99
<b>Total receipts .....</b>	<b>\$ 69,655.17</b>	<b>Total disbursements .....</b>	<b>\$ 69,655.17</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 1,381.00	Paid in on installment stock ...	\$ 873.29
Interest earned and unpaid .....	85.06	Profits (divided) .....	85,969.31
Due for insurance and taxes from borrowers .....	502.02	Profits (undivided) .....	237.07
Furniture and fixtures .....	196.04	Matured stock unpaid .....	29,098.45
Real estate .....	1,843.18		
Cash on hand and in treasury ..	9,015.99		
<b>Total assets .....</b>	<b>\$ 158,228.89</b>	<b>Total liabilities .....</b>	<b>\$ 158,228.89</b>

COUNCIL BLUFFS MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Council Bluffs.

Incorporated January, 1895.

Commenced business January, 1895.

F. L. REED, President.

WM. J. LEVERETT, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year .....	\$ 253.49	Loans on real estate .....	\$ 13,559.00
Dues installment stock .....	7,215.70	Loans on stock pledged .....	793.00
Prepaid stock .....	8,690.00	Installment stock withdrawn ..	5,784.10
Interest .....	2,335.91	Full and prepaid stock with- drawn .....	2,900.00
Fines .....	6.79	Interest on profits paid on paid up stock withdrawn .....	177.91
Profits on withdrawals .....	64.69	Dividend or interest on paid up stock not withdrawn .....	197.84
Loans repaid .....	7,356.00	Office help .....	120.00
		Office rent .....	70.00
		Advertising .....	26.85
		Printing and supplies .....	17.70
		Foreclosures and costs .....	548.38
		Other disbursements:	
		Auditor of state .....	5.00
		Cash on hand and in treasury ..	1,632.80
<b>Total receipts .....</b>	<b>\$ 25,832.58</b>	<b>Total disbursements .....</b>	<b>\$ 25,832.58</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 82,414.00	Paid in on installment stock ...	\$ 18,118.55
Loans on stock pledged .....	893.00	Paid in on full paid stock .....	13,100.00
Judgments .....	548.38	Profits (divided) .....	3,806.94
Safe and furniture .....	173.00	Surplus .....	640.69
Cash on hand and in treasury ..	1,632.80		
<b>Total assets .....</b>	<b>\$ 85,661.18</b>	<b>Total liabilities .....</b>	<b>\$ 35,661.18</b>



## CEDAR RAPIDS BUILDING AND LOAN ASSOCIATION,

Located at Cedar Rapids.

Reincorporated July 2, 1900.

Commenced business September 5, 1890.

T. C. MUNGER, President.

CHAS. L. WOODMAN, Secretary.

Annual statement for the fiscal year ending December 31, 1904:

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 64.42	Loans on real estate	\$ 45,025.00
Dues installment stock	124,735.08	Loans on stock pledged	20,934.00
Interest	14,707.29	Installment stock withdrawn	114,894.70
Membership fees, pass books	8.50	Dividend or interest on stock not withdrawn	18,918.52
Loans repaid	60,142.50	Expenses—salaries:	
Sales real estate during year	103.71	Officers	973.00
Contingent fund	201.50	Directors	239.00
Fees	101.85	Expenses—general:	
		Office rent	192.50
		Advertising	21.85
		Printing and supplies	29.83
		Miscellaneous	91.53
		Real estate	2,450.75
		Other disbursements:	
		Sundry	206.85
		Cash on hand and in treasury	1,649.80
<b>Total receipts</b>	<b>\$ 200,127.35</b>	<b>Total disbursements</b>	<b>\$ 200,127.35</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 209,075.00	Paid in on installment stock	\$ 217,520.46
Loans on stock pledged	2,640.59	Incompleted loans	266.60
Interest earned and unpaid	2,617.45	Profits (undivided)	1,396.27
Real estate acquired	3,392.18	Contingent fund	600.00
Fines earned and unpaid	16.50		
Furniture and fixtures	285.90		
Cash on hand and in treasury	1,649.80		
<b>Total assets</b>	<b>\$ 219,553.33</b>	<b>Total liabilities</b>	<b>\$ 219,553.33</b>

## DOMESTIC LOCAL BUILDING AND LOAN ASSOCIATION.

Located at Akron.

Reincorporated July, 1896.

Commenced business February, 1889.

A. G. A. PALUE, President.

M. A. AGNES, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 208.72	Loans on real estate	\$ 4,000.00
Dues installment stock	6,227.75	Loans on stock pledged	832.20
Interest	1,215.80	Installment stock withdrawn	4,951.25
Fines	5.00	Matured stock withdrawn	780.00
Membership fees	62.50	Full and prepaid stock withdrawn	187.20
Transfer fees	2.00	Interest on profits paid on stock	805.73
Loans repaid	4,856.65	Expenses—salaries	55.00
Other receipts:		Expenses—general:	
Books sold	.30	Printing and supplies	27.78
Delinquent dues	89.00	Bills payable, overdraft from 1904	664.52
Delinquent interest	24.00	Cash on hand and in treasury	750.39
		Cash on hand, secretary	87.15
<b>Total receipts</b>	<b>\$ 12,641.22</b>	<b>Total disbursements</b>	<b>\$ 12,641.22</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 15,599.00	Paid in on installment stock	\$ 14,862.00
Loans on stock pledged	782.20	Profits (divided)	2,035.61
Interest earned and unpaid	80.45	Profits (undivided)	54.22
Supplies on hand	10.00	Surplus (if any)	229.50
Cash in hands of secretary	37.15	Bills payable	77.50
Cash on hand and in treasury	750.39		
<b>Total assets</b>	<b>\$ 17,259.19</b>	<b>Total liabilities</b>	<b>\$ 17,259.19</b>



## DUBUQUE BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated February 1, 1876.

Reincorporated September 15, 1896.

Commenced business February 1, 1876.

HUGH CORBRANCE, President.

C. H. REYNOLDS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 5,967.10	Loans on real estate	\$ 75,225.00
Dues installment stock	109,172.00	Loans on stock pledged	19,070.00
Interest	21,932.66	Installment stock withdrawn	47,024.00
Fines	231.18	Matured stock withdrawn	65,900.00
Membership fees	101.75	Interest on profits paid on stock withdrawn	18,962.35
Transfer fees	2.20	Taxes and insurance paid	438.46
Loans repaid	100,499.65	Expenses—salaries:	
Taxes and insurance repaid	347.19	Officers, secretary	1,500.00
Sales real estate during year	126.00	Traveling	28.15
Other receipts:		Directors	924.00
Suspense accounts in process of settlement	130.45	Office help	900.00
		Expenses—general:	
		Office rent	399.96
		Advertising	152.53
		Legal service	23.50
		Printing and supplies	248.71
		Agents' commission	19.00
		Sundry interest	599.11
		Real estate	79.18
		Postage	32.00
		Filing state statements	5.00
		Telephone	45.70
		Auditors	40.00
		Secretary's bond	17.50
		Suspense accounts in process of settlement	735.27
		Taxes	683.96
		Cash on hand and in treasury	2,376.20
Total receipts	\$ 282,529.18	Total disbursements	\$ 282,529.18

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 321,479.00	Paid in on installment stock	\$ 308,013.00
Loans on stock pledged	81,062.50	Installments paid in advance	1,818.00
Interest earned and unpaid:		Interest paid in advance	82.15
Accrued	789.35	Profits (undivided):	
Delinquent	8,768.50	Earned dividends	41,205.87
Real estate acquired	2,206.99	Other liabilities:	
Due for insurance and taxes from borrowers	605.06	Guarantee fund	6,150.00
Other assets:		Suspense accounts in process of settlement	2,555.08
Delinquent dues	9,280.00		
Office furniture and fixtures	253.50		
Cash on hand and in treasury	2,376.20		
Total assets	\$ 354,324.10	Total liabilities	\$ 354,324.10

## 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, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 285.55	Loans on real estate	\$ 8,150.00
Dues installment stock	2,898.20	Installment stock withdrawn	1,150.11
Interest	1,179.69	Interest on profits paid on stock withdrawn	7.18
Fines	13.10	Expenses—salaries:	
Membership fees	46.00	Officers	240.00
Loans repaid	975.00	Expenses—general:	
Bills payable	7,075.00	Printing and supplies	9.50
		Bills payable	2,650.00
		Interest on bills payable	252.31
		Cash on hand and in treasury	2.44
Total receipts	\$ 12,461.54	Total disbursements	\$ 12,461.54

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 19,050.00	Paid in on installment stock	\$ 14,326.26
Cash on hand and in treasury	2.44	Profits (undivided)	1.18
		Bills payable	4,425.00
		Contingent fund to protect against losses	800.00
Total assets	\$ 19,052.44	Total liabilities	\$ 19,052.44



## DAVENPORT LOAN BUILDING AND SAVINGS ASSOCIATION.

Located at Davenport.

Reincorporated September 15, 1896.

Commenced business June, 1877.

WM. H. WILSON, President.

JOE SHOREY, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 6,255.54	Loans on real estate	\$ 22,100.00
Dues installment stock	39,651.00	Loans on stock pledged	2,800.00
Interest	16,883.90	Installment stock withdrawn	27,984.00
Fines	451.50	Matured stock withdrawn	21,400.00
Transfer fees	13.50	Interest on profits paid on stock withdrawn	20,623.86
Profits on withdrawals	852.18	Taxes and insurance paid	11.48
Loans repaid	42,700.47	Expenses—salaries:	
Taxes and insurance repaid	29.88	Officers, secretary	900.00
Rent of real estate acquired	192.00	Directors	84.00
		Expenses—general	163.02
		Office rent	240.00
		Printing and supplies	27.13
		Other disbursements:	
		Real estate acquired	1,364.23
		Cash on hand and in treasury	8,769.23
<b>Total receipts</b>	<b>\$ 106,590.00</b>	<b>Total disbursements</b>	<b>\$ 106,590.00</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 250,920.17	Paid in on installment stock	\$ 211,415.00
Loans on stock pledged	9,703.00	Installments paid in advance	237.00
Interest earned and unpaid	555.15	Interest paid in advance	61.00
Real estate acquired	1,898.57	Profits (divided)	60,837.85
Dues on installment stock unpaid	717.00		
Fines earned and unpaid	68.68		
Cash on hand and in treasury	8,769.23		
<b>Total assets</b>	<b>\$ 272,573.85</b>	<b>Total liabilities</b>	<b>\$ 272,573.85</b>

## EAGLE GROVE BUILDING AND LOAN ASSOCIATION.

Located at Eagle Grove.

Incorporated March 27, 1885.  
(Amended 1896.)

Commenced business May 4, 1885.

L. D. McNAUGHTON, President.

EUGENE SCHAFFTER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 1,085.91	Installment stock withdrawn	\$ 1,396.84
Dues installment stock	235.16	Expenses—salaries	100.00
Interest	195.87	Officers	2.00
Fines	6.30	Expenses—general	6.10
Loans repaid	459.73	Legal services	1.50
		Cash on hand and in treasury	426.53
<b>Total receipts</b>	<b>\$ 1,982.97</b>	<b>Total disbursements</b>	<b>\$ 1,982.97</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 3,950.00	Paid in on installment stock	\$ 1,577.89
Cash on hand and in treasury	426.53	Profits (undivided)	426.53
<b>Total assets</b>	<b>\$ 4,376.53</b>	<b>Total liabilities</b>	<b>\$ 2,004.42</b>



## EASTERN IOWA BUILDING AND LOAN ASSOCIATION.

Located at Tipton.

Incorporated July 4, 1893.

Commenced business July 6, 1893.

GEO. E. BRATTY, President.

C. J. ROWELL, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 575.89	Loans on real estate.....	\$ 7,925.00
Dues installment stock.....	11,491.78	Loans on stock pledged.....	500.00
Premium.....	2,687.73	Installment stock withdrawn.....	671.50
Interest.....	2,954.27	Matured stock withdrawn.....	4,226.79
Transfer fees.....	2.50	Full and prepaid stock withdrawn.....	52.84
Loans repaid.....	3,215.00	Interest or profits paid on stock withdrawn.....	61.76
Taxes and insurance repaid.....	86.82	Interest or profits paid on stock matured.....	4,373.21
Sales real estate during year.....	1,350.00	Taxes and insurance paid.....	10.43
Appraisal fee.....	10.00	Expenses—salaries.....	780.00
Rents.....	79.00	Officers.....	401.62
Error between books of secretary and treasurer.....	.64	Expenses—general.....	65.02
		Printing and supplies.....	56.50
		Agents' commission.....	572.00
		Commission to collectors.....	96.25
		Furniture and fixtures.....	789.87
		Refund on installment stock overpaid.....	74.40
		Refund on premium overpaid.....	27.00
		Refund on interest overpaid.....	22.50
		Other disbursements:	
		Appraisal fee.....	8.00
		Cash on hand and in treasury..	1,777.78
Total.....	\$ 21,702.60	Total disbursements.....	\$ 21,702.50

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 85,510.00	Paid in on installment stock....	\$ 58,836.02
Loans on stock pledged.....	620.00	Paid in on full paid stock.....	3,200.00
Real estate acquired.....	1,000.00	Profits (divided).....	27,809.54
Due for insurance and taxes from borrowers.....	220.94	Other liabilities:	
Other assets:		Appraisal fee.....	18.56
Furniture and fixtures.....	184.40	Membership fee.....	6.00
Cash on hand and in treasury..	1,777.78		
Total assets.....	\$ 89,865.12	Total liabilities.....	\$ 89,865.12

## FORT DODGE BUILDING AND LOAN ASSOCIATION.

Located at Fort Dodge.

Incorporated October, 1881.

Commenced business October, 1881.

J. H. PEARSONS, President.

J. F. CHENEY, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 4,312.92	Installment stock withdrawn ..	\$ 10,555.55
Dues installment stock.....	181.69	Matured stock withdrawn.....	23,200.00
Interest.....	4,447.28	Interest on profits paid on stock withdrawn.....	295.05
Fines.....	18.94	Dividend or interest on stock not withdrawn.....	3,218.71
Loans repaid.....	17,205.00	Expenses—salaries:	
		Officers.....	600.00
		Office help.....	240.00
		Expenses—general:	
		Legal services.....	18.75
		Printing and supplies.....	29.44
		Cash on hand and in treasury..	3,988.64
Total receipts.....	\$ 42,096.14	Total disbursements.....	\$ 42,096.14

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 51,751.00	Paid in on installment stock....	\$ 47,265.84
Interest earned and unpaid.....	120.30	Installments paid in advance ..	30.00
Cash on hand and in treasury..	3,638.64	Profits (divided).....	8,840.00
		Profits (undivided).....	174.10
Total assets.....	\$ 55,809.94	Total liabilities.....	\$ 55,809.94



## GERMANIA BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

Incorporated April 14, 1892.

Commenced business April 15, 1892.

C. J. WILD, President.

A. B. WILD, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 1,254.91	Loans on real estate.....	\$ 2,400.00
Dues installment stock.....	4,089.50	Loans on stock pledged.....	250.00
Premium.....	94.85	Installment stock withdrawn.....	4,027.50
Interest.....	2,291.95	Interest on profits paid on stock withdrawn.....	1,085.12
Fines.....	84.02	Expenses—salary.....	150.00
Membership fees.....	1.00	Expenses—general.....	50.00
Loans repaid.....	3,450.00	Printing and supplies.....	13.75
Taxes and insurance repaid.....	5.15	Bills payable.....	2,700.00
Bills payable.....	2,079.70	Other disbursements:	
Other receipts:		Interest.....	98.48
Pass books.....	1.00	Insurance and taxes.....	10.15
		Cash on hand and in treasury..	2,472.14
Total receipts.....	\$ 18,252.09	Total disbursements.....	\$ 18,252.09

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 29,200.00	Paid in on installment stock....	\$ 25,687.00
Loans on stock pledged.....	2,000.00	Profits (divided).....	10,461.87
Premiums earned and unpaid...	173.00	Profits (undivided).....	9.16
Interest earned and unpaid.....	1,745.77	Bills payable.....	1,879.70
Real estate acquired.....	600.00	Other liabilities:	
Due for insurance and taxes from borrowers.....	28.00	Interest due.....	17.80
Dues earned and unpaid.....	1,089.50		
Fixtures.....	100.00		
Undivided profits.....	26.02		
Cash on hand and in treasury..	2,472.14		
Total assets.....	\$ 38,004.53	Total liabilities.....	\$ 38,004.53

## GERMANIA SAVINGS AND LOAN ASSOCIATION.

Located at Clinton.

Incorporated August 24, 1896.

Commenced business November 4, 1896.

J. H. SCHARNWEBER, President.

J. H. WALLIKER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 1,576.41	Loans on real estate.....	\$ 200.00
Dues installment stock.....	986.59	Installment stock withdrawn..	12,641.09
Interest.....	187.94	Taxes and insurance paid.....	298.24
Fines.....	15.81	Expenses—salaries:	
Loans repaid.....	4,700.00	Officers.....	702.00
Taxes and insurance repaid....	221.47	Directors.....	91.25
Sales real estate during year...	6,010.00	Expenses—general:	
Expense fund (dues, etc.).....	8.60	Legal service, abstract, etc..	66.40
Other receipts:		Agents' return interest.....	105.85
Contracts.....	208.45	Foreclosures and costs.....	5.80
Rents.....	719.15	Bills payable, B. F. Carroll....	5.00
Miscellaneous.....	111.86	Other disbursements:	
Deposits.....	158.60	Repairs, etc.....	112.68
		Cash on hand and in treasury..	677.72
Total receipts.....	\$ 14,904.88	Total disbursements.....	\$ 14,904.88

Assets.	Amount.	Liabilities.	Liabilities.
Loans on real estate.....	\$ 7,200.00	Paid in on installment stock....	\$ 13,687.90
Loans on stock pledged.....	235.00	Interest paid in advance.....	187.64
Premium earned and unpaid....	380.00	Other liabilities:	
Real estate acquired.....	4,510.00	Deposits.....	1,670.06
Due for insurance and taxes from borrowers.....	278.82		
Other assets:			
Contracts.....	171.00		
Fines due and unpaid.....	24.86		
Deposits.....	1,670.06		
Loss.....	402.87		
Cash on hand and in treasury..	677.72		
Total assets.....	\$ 15,545.69	Total liabilities.....	\$ 15,545.69



## GRINNELL BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Grinnell.

Reincorporated December, 1900.

Commenced business October 1, 1887.

H. H. ROBBINS, President.

D. W. BRAINARD, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 8,634.25	Loans on real estate .....	\$ 9,000.00
Premium .....	481.04	Installment stock withdrawn ..	1,928.00
Interest .....	2,381.61	Matured stock withdrawn ..	13,617.80
Membership fees .....	65.90	a Interest on profits paid on stock withdrawn .....	3,498.01
Profits on withdrawals .....	11,459.00	b Dividend or interest on stock not withdrawn .....	145.94
Loans repaid .....	27.10	c County tax .....	40.47
Taxes and insurance repaid ..	719.75	d Taxes and insurance paid .....	82.21
Expense fund .....	8,880.00	Expenses—salaries .....	150.00
Bills payable .....		e Officers .....	20.00
Other receipts:		Office help .....	170.00
Overdrawn .....	2,195.82	Expenses—general .....	10.00
		Printing and supplies .....	3.50
		Furniture and fixtures .....	13.50
		Bills payable .....	3,480.00
		Other disbursements (charged)	
		Delinquent interest and premium, and cash interest paid ..	651.07
		Balance overdrawn, 1903 .....	1,028.48
Total receipts .....	\$ 34,255.48	Total disbursements .....	\$ 34,255.48

a Matured stock. b Not matured stock. c County tax. d Charged. e Auditors.

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 36,400.00	Paid in on installment stock .....	\$ 23,552.75
Real estate acquired .....	1,930.50	b Profits (divided) .....	2,471.09
a Due for insurance and taxes from borrowers .....	340.82	Profits (undivided) .....	2,066.14
		Expense fund .....	536.02
		Bills payable .....	7,450.00
		Balance overdrawn .....	2,195.32
Total assets .....	\$ 38,101.32	Total liabilities .....	\$ 38,101.32

a Including delinquent insurance and premiums. b "Credited."

## HOME BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Davenport.

Incorporated March 1890.

Commenced business April 1, 1890.

W. P. HALLIGAN, President.

J. E. DRISCOLL, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year .....	\$ 1,345.53	Loans on real estate .....	\$ 8,833.75
Due installment stock .....	4,693.50	Installment stock withdrawn ..	425.37
Interest .....	1,935.63	Matured stock withdrawn ..	7,235.00
Fines .....	52.68	Interest on profits paid on stock withdrawn .....	378.70
Loans repaid .....	7,044.16	Taxes and insurance paid .....	101.05
Taxes and insurance repaid .....	20.37	Expenses—salaries .....	240.00
Sales real estate during year .....	26.80	Expenses—general .....	110.75
Bills payable .....	2,300.00	Cash on hand and in treasury ..	44.65
Total receipts .....	\$ 17,418.67	Total disbursements .....	\$ 17,418.67

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 33,501.67	Paid in on installment stock ..	\$ 21,447.25
Premium earned and unpaid ..	600.50	Paid in on full paid stock .....	750.00
Interest earned and unpaid .....	593.77	Premiums paid in advance .....	145.00
Real estate acquired .....	1,275.00	Incompleted loans .....	206.25
Tax certificates .....	41.99	Profits (undivided) .....	9,288.67
Cash on hand and in treasury ..	44.05	Bills payable .....	7,010.00
		Interest on bills payable .....	187.81
Total assets .....	\$ 36,119.98	Total liabilities .....	\$ 36,119.98



## HOME BUILDING AND LOAN ASSOCIATION.

Located at Shenandoah.

Incorporated July 6, 1896.

Commenced business July 11, 1896.

GEO. F. COTRILL, President.

A. T. IRWIN, Secretary.

Annual statement for fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year .....	\$ 1,677.92	Loans on real estate .....	\$ 9,050.80
Dues installment stock .....	16,926.85	Installment stock withdrawn ..	16,559.08
Full paid stock .....	7,200.00	Full and prepaid stock withdrawn .....	8,800.00
Interest .....	7,606.33	Interest on profits paid on stock withdrawn .....	3,115.41
Membership fees .....	27.25	Dividend or interest on stock not withdrawn .....	380.68
Transfer fees .....	1.25	Taxes and insurance paid .....	183.13
Loans repaid .....	14,950.00	Expenses—salaries: .....	900.00
Taxes and insurance repaid .....	16.30	Secretary .....	.70
Bills payable .....	1,822.00	Traveling .....	27.00
Stock loans repaid .....	50.00	Directors .....	27.00
		Expenses—general: .....	
		Office rent .....	60.00
		Recording releases .....	15.00
		Filing fees .....	7.00
		Printing and supplies .....	4.65
		Interest bills payable .....	212.33
		Bills payable .....	8,422.90
		Interest overdrafts .....	34.10
		Cash on hand and in treasury ..	3,716.51
Total receipts .....	\$ 50,388.85	Total disbursements .....	\$ 50,388.85

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 101,976.46	Paid in on installment stock .....	\$ 74,848.02
Loans on stock pledged .....	50.00	Paid in on full paid stock .....	6,000.00
Interest earned and unpaid .....	1,679.09	Installments paid in advance .....	663.50
Due for insurance and taxes from borrowers .....	116.83	Interest paid in advance .....	14.25
Cash on hand and in treasury ..	3,716.51	Profits (divided) .....	22,561.52
		Profits (undivided) .....	2,042.60
		Bills payable .....	800.00
		Other liabilities: .....	
		Interest due on full paid stock ..	297.00
		Secretary's salary .....	150.00
		Directors' salary .....	9.00
		Interest on bills payable .....	52.00
Total assets .....	\$ 107,538.89	Total liabilities .....	\$ 107,538.89

## 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, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year .....	\$ 241.41	Loans on real estate .....	\$ 121.65
Dues installment stock .....	37.20	Installment stock withdrawn ..	947.83
Real estate contract .....	805.44	Prepaid stock withdrawn .....	829.84
Premium .....	982.20	Full and prepaid stock withdrawn .....	259.70
Interest .....	1,113.32	Interest on profits paid on stock withdrawn .....	462.68
Stock loans repaid .....	415.00	Real estate acquired .....	4,525.50
Real estate rents .....	497.21	Real estate contract .....	1,485.05
Foreclosure account .....	259.21	Taxes and insurance paid .....	308.26
Profits on withdrawals .....	141.68	Expenses—salaries .....	749.50
Loans repaid .....	4,887.50	Traveling .....	28.68
Taxes and insurance repaid .....	49.10	Expenses—general: .....	
Sales real estate during year ..	2,840.28	Office rent and light .....	204.75
Profit on real estate .....	4.81	Miscellaneous real estate expense .....	310.57
Bills payable, refund on expense fund .....	246.00	Printing, supplies and postage .....	33.14
Other receipts: .....		Liquidation dividend on installment stock .....	241.24
Part payment on loan .....	170.00	Liquidation dividend on prepaid stock .....	102.43
		Liquidation dividend on full paid stock .....	1,162.00
		Bills payable .....	246.00
		Loss on withdrawal .....	39.48
		Other disbursements: .....	
		Loss on real estate .....	20.07
		Cash on hand and in treasury ..	116.97
Total receipts .....	\$ 12,190.84	Total disbursements .....	\$ 12,190.84

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 5,394.15	Paid in on installment stock .....	\$ 5,151.81
Loans on stock pledged .....	255.00	Paid in on full paid stock .....	15,678.80
Premium earned and unpaid .....	1,802.00	Paid in on prepaid stock .....	1,539.59
Interest earned and unpaid .....	1,738.01	Bills payable .....	28.14
Real estate acquired .....	11,637.59	Other liabilities: .....	
Real estate contracts .....	1,602.08	Contingent fund .....	1,940.00
Due for insurance and taxes from borrowers .....	896.00		
Other assets: .....			
Foreclosure account .....	230.85		
Furniture and fixtures .....	377.54		
Bills receivable .....	245.00		
Cash on hand and in treasury ..	116.97		
Total assets .....	\$ 23,735.64	Total liabilities .....	\$ 23,735.64



## HOME BUILDING AND LOAN ASSOCIATION.

Located at Marion.

Incorporated February 7, 1904.

Commenced business March 1, 1894.

CHARLES E. CROSS, President.

E. J. ESGATE, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year .....	\$ 157.98	Loans on real estate .....	\$ 20,040.00
Dues installment stock .....	12,226.58	Installment stock withdrawn ..	4,508.82
Full paid stock .....	7,900.00	Matured stock withdrawn .....	4,952.87
Interest .....	8,742.84	Full and prepaid stock with-	
Fines .....	68.83	drawn .....	6,200.00
Loans repaid .....	18,555.00	Interest on profits paid on stock	
Bills payable .....	1,480.00	withdrawn* .....	160.28
Other receipts:		Dividend or interest on stock	
Sale pass books .....	7.75	not withdrawn (full paid)....	363.44
		Expenses—salaries:	
		Officers .....	312.50
		Printing and supplies .....	27.00
		Bills payable and interest on	
		same .....	7,219.15
		Other disbursements:	
		Filing report .....	5.00
		Cash on hand and in treasury..	74.64
Total receipts .....	\$ 43,863.28	Total disbursements .....	\$ 43,863.28

\*Besides all semi-annual dividends, previously credited to installment stock, or paid on full paid stock.

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 482.20	Paid in on installment stock .....	\$ 40,921.78
Interest earned and unpaid .....	196.41	Paid in on full paid stock .....	5,400.00
Cash on hand and in treasury .....	74.64	Installments paid in advance ..	706.00
		Interest paid in advance .....	77.18
		Profits (undivided) .....	1,356.11
Total assets .....	\$ 48,461.05	Total liabilities .....	\$ 48,461.05

## HOUSE BUILDING, SAVINGS AND LOAN ASSOCIATION.

Located at Hawarden.

Incorporated, 1888.

Commenced business, 1888.

J. E. NASH, President.

E. M. FISHBACK, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year .....	\$ 1,643.02	Loans on real estate .....	\$ 7,820.00
Dues installment stock .....	6,568.83	Installment stock withdrawn ..	1,537.40
Interest .....	2,629.21	Matured stock withdrawn .....	5,625.40
Fines .....	43.39	Full and prepaid stock with-	
Loans repaid .....	9,205.00	drawn .....	2,400.00
Sales real estate during year .....	1,300.00	Interest and profits paid on	
Real estate sale contracts .....	1,105.00	stock withdrawn and matured	
Personal accounts .....	22.08	Dividend or interest on stock	
Rents .....	469.40	not withdrawn .....	133.50
		Taxes, repairs and insurance	
		paid .....	359.70
		Expenses—salaries:	
		Officers .....	727.00
		Directors .....	177.84
		Expenses—general .....	188.82
		Examinations and officers'	
		bonds .....	123.74
		Cash on hand and in treasury..	926.83
Total receipts .....	\$ 22,982.93	Total disbursements .....	\$ 22,982.93

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 27,075.00	Paid in on installment stock .....	\$ 23,944.15
Loans on stock pledged .....		Paid in on full paid stock .....	1,800.00
Real estate acquired .....	3,743.43	Profits (undivided) .....	6,196.49
Due for insurance and taxes		Expense fund .....	266.47
from borrowers .....	43.32	Contingent fund .....	1,810.73
Other assets:		Interest due on full paid stock ..	86.00
Real estate contracts .....	1,089.46		
Office furniture .....	126.80		
Cash on hand and in treasury .....	926.83		
Total assets .....	\$ 32,953.84	Total liabilities .....	\$ 32,953.84



## IOWA DEPOSIT AND LOAN COMPANY.

Located at Des Moines.

Incorporated November 19, 1890.

Commenced business November 19, 1890.

J. C. COOK, President.

J. S. IRISH, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 91.21	Loans on stock pledged	\$ 135.00
Dues installment stock	1,850.95	Installment stock withdrawn	5,508.00
Premium and interest	1,886.50	Matured stock withdrawn	5,702.00
Fines	8.60	Full and prepaid stock withdrawn	1,806.00
Profits on withdrawals	397.43	Sundry (personal accounts)	962.70
Loans repaid	10,045.00	Dividend or interest on stock not withdrawn	165.00
Taxes and insurance and foreclosure costs repaid	145.85	Taxes and insurance and foreclosure costs paid	611.08
Sales real estate during year	1,803.15	Salaries	987.50
Profit and loss	393.84	Contingent and reserve	319.67
Other receipts:		Real estate	264.14
Real estate sold on contract	2,185.52	Real estate in foreclosure	473.89
Sundry (personal accounts)	5.75	Real estate on contract	89.14
Contingent and reserve	146.24	Interest on advanced payments	.80
Real estate in foreclosure	387.61	Office rent	110.00
		Profit and loss	25.00
		Suits pending	103.00
		Printing and supplies	16.15
		Sundry expense	58.91
		Exchange and commission	4.27
		Cash on hand and in treasury	1,508.20
<b>Total</b>	<b>\$ 18,847.55</b>	<b>Total disbursements</b>	<b>\$ 18,847.55</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 13,050.00	Value installment stock	\$ 17,362.49
Loans on stock pledged	80.00	Value full paid stock	3,450.64
Premium earned and unpaid and interest earned and unpaid	1,539.80	Installments paid in advance	27.75
Real estate acquired	2,039.32	Profits (undivided)	5,188.18
Tax certificates	89.57	Other liabilities:	
Due for insurance and taxes and foreclosure costs from borrowers	1,106.47	Loan fund dues	146.40
Other assets:		Over and short dues	459.80
Real estate in foreclosure	2,526.26	Contingent and reserve	1,267.68
Real estate sold on contract	3,497.69		
Arrears loan fund dues	1,510.74		
Sundry (personal accounts)	268.39		
Suits pending	615.00		
Cash on hand and in treasury	1,508.20		
<b>Total assets</b>	<b>\$ 27,932.44</b>	<b>Total liabilities</b>	<b>\$ 27,932.44</b>

## IOWA BUILDING AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated January 21, 1889.

Commenced business February 1, 1889.

JAMES WATT, President.

C. C. COOK, Secretary.

Annual statement for the fiscal year December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 2,273.01	Loans on stock pledged	\$ 90.00
Dues installment stock	6,845.20	Installment stock withdrawn	24,843.97
Premium	973.21	Matured stock withdrawn	1,000.00
Interest	2,911.68	Undivided profits	1,460.76
Transfer fees	16.25	Individual ledger accounts	1,195.97
Profits on withdrawals	936.08	Taxes and insurance paid	336.04
Loans repaid	13,005.00	Salaries	1,710.60
Taxes and insurance repaid	405.02	Real estate	1,712.91
Sales real estate during year	5,272.69	Real estate on contract	2,297.81
Profit and loss	238.75	Real estate in foreclosure	1,022.11
Real estate sold on contract	3,494.35	Foreclosure costs	189.05
Real estate in foreclosure	2,366.04	Contingent and reserve	214.80
Foreclosure costs advanced	212.05	Office rent	110.00
Individual ledger accounts	938.76	Sundry expense	128.10
		Collection and exchange	47.73
		Printing and supplies	39.05
		Postage	55.10
		Suits pending	83.00
		Cash on hand and in treasury	1,839.69
<b>Total receipts</b>	<b>\$ 88,516.09</b>	<b>Total disbursements</b>	<b>\$ 88,516.09</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 81,720.00	Paid in on installment stock	\$ 45,392.36
Loans on stock pledged	1,310.00	Installments paid in advance	367.00
Premium earned and unpaid	2,291.14	Premiums paid in advance	6.50
Interest earned and unpaid	5,839.89	Interest paid in advance	6.50
Real estate acquired	491.18	Profits (undivided)	4,628.82
Judgments, suits pending	209.03	Surplus, contingent and reserve	110.48
Due for insurance and taxes from borrowers	209.03	Other liabilities:	
Other assets:		Sundry personal accounts	680.36
Arrears dues, class "A"	64.00	Loan fund dues, "A"	95.50
Arrears dues, class "U"	1,804.66	Loan fund dues, "C"	705.12
Real estate on contract	4,960.03		
Real estate in foreclosure	1,732.04		
Foreclosure costs	7.00		
Furniture and fixtures	179.50		
Central State bank	1,839.69		
<b>Total assets</b>	<b>\$ 51,966.14</b>	<b>Total liabilities</b>	<b>\$ 51,966.14</b>



## IOWA BUSINESS MEN'S BUILDING AND LOAN ASSOCIATION.

Located at Marshalltown.

Incorporated September 14, 1891.

Commenced business November 4, 1891.

JOHN D. VAIL, President.

E. MORRIS VAIL, Secretary.

Receipts.	Amount.	Liabilities.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 1,436.89	Loans on stock pledged.....	\$ 75.00
Dues installment stock.....	10,171.80	Installment stock withdrawn }	11,321.77
Premium.....	6,444.88	Matured stock withdrawn.....	
Interest.....	1,208.58	Full and prepaid stock withdrawn.....	13,983.46
Fines.....	4.00	Interest on profits paid on stock withdrawn.....	
Transfer fees.....	4.00	Dividend or interest on stock not withdrawn.....	305.50
Loans repaid.....	24,965.00	Taxes and insurance paid and abstract fees.....	837.19
Taxes and insurance repaid.....	607.82	Expenses—salaries:	
Abstract fees repaid.....	19.75	Officers.....	3,000.00
Sales real estate during year.....	336.59	Directors.....	22.35
Expense fund, etc.....	239.70	Office help.....	725.00
General expense.....	.25	Expenses—general.....	98.23
Rents from real estate.....	1,809.15	Office rent.....	420.00
Other receipts:		Printing and advertising.....	18.25
Real estate sold on contract.....	4,382.80	Office expense and supplies.....	208.21
Contingent fund.....	69.19	Interest and premium.....	739.69
Collection and exchange.....	2.00	Contingent fund.....	12.53
Deficiency judgment.....	69.75	Foreclosures and costs.....	1.00
Loans foreclosed.....	1,302.77	Rent, repairs, etc., on real estate.....	508.60
Foreclosure expenses.....	342.89	Real estate, repairs, etc.....	812.53
Dividends.....	197.44	Real estate sold on contract.....	855.47
		Other disbursements.....	175.00
		Collection exchange.....	77.60
		Discount advance payments undivided profits.....	166.44
		Cash on hand and in treasury.....	2,007.63
Total receipts.....	\$ 53,811.27	Total disbursements.....	\$ 53,811.27

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 46,970.80	Paid in on installment stock.....	\$ 44,712.99
Loans on stock pledged.....	805.00	Paid in on full paid stock.....	9,522.83
Premium earned and unpaid.....	1,158.94	Paid in on prepaid stock.....	967.30
Interest earned and unpaid.....	28,994.52	Paid in on deposit stock.....	147.78
Real estate acquired.....	250.80	Incompleted loans.....	450.00
Tax certificates.....	3,973.67	Profits (divided).....	23,969.87
Judgments and costs.....	578.91	Profits (undivided).....	7,267.55
Due for insurance and taxes and abstract fees from borrowers.....	719.12	Expense fund.....	578.91
Other assets:		Contingent fund.....	4,422.55
Real estate sold on contract.....	8,992.85	C. A. Hulpfen.....	179.10
Deficiency judgment.....	238.18	Second contingent.....	845.30
Furniture and fixtures.....	43.68	Over and short.....	6.85
Cash on hand and in treasury.....	2,007.63		
Total assets.....	\$ 98,653.97	Total liabilities.....	\$ 98,653.97

## IOWA CENTRAL SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated March 20, 1890.

Commenced business April 1, 1899.

J. A. T. HULL, President.

T. N. BURKET, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements	Amount
Cash in treasury at commencement of fiscal year.....	\$ 2,546.96	Insurance, taxes and repairs on real estate.....	\$ 471.20
Dues installment stock.....	6,107.60	Installment stock withdrawn.....	6,591.05
Interest.....	3,630.94	Matured stock withdrawn.....	84.06
Fines and transfer fees.....	60.71	Full and prepaid stock withdrawn.....	13,400.00
Profits on withdrawals.....	221.76	Interest on profits paid on stock withdrawn and matured.....	742.54
Loans repaid.....	11,950.00	Dividend or interest on full paid stock.....	1,155.95
Taxes and insurance repaid.....	56.98	Taxes and insurance paid.....	122.48
Foreclosure costs.....	110.27	Expenses—salaries:	
Rents on account of real estate acquired.....	603.20	Officers.....	1,000.00
Miscellaneous accounts.....	322.90	Office help.....	300.00
		Expenses—general:	
		State examination, filing report and bonds.....	45.46
		Office rent.....	36.00
		Fees on account of releasing mortgages.....	8.00
		Postage, printing and supplies.....	59.48
		Collection fees, local treasurers.....	46.45
		Miscellaneous accounts.....	322.90
		Cash on hand and in treasury.....	225.76
Total receipts.....	\$ 24,611.82	Total disbursements.....	\$ 24,611.82

Assets.	Amount.	Liabilities.	Amount
Loans on real estate.....	\$ 397.40	Paid in on installment stock.....	\$ 20,829.22
Real estate acquired.....	3,632.05	Paid in on full paid stock.....	16,900.00
Due for insurance and taxes from borrowers.....	101.09	Profits (divided).....	2,683.61
Cash on hand and in treasury.....	225.76	Profits (undivided).....	166.11
		surplus (if any).....	169.96
Total assets.....	\$ 40,748.90	Total liabilities.....	\$ 40,748.90



## IOWA SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated August 14, 1889.

Commenced business August, 1889.

C. G. McCARTHY, President.

H. L. CARRELL, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 3,703.50	Real estate account, general.....	\$ 5,000.00
Dues installment stock.....	8,244.83	Suspense account.....	3,675.37
Prepaid stock.....	810.00	Installment stock withdrawn and matured stock withdrawn.....	49,798.36
Suspense account.....	781.00	Full and prepaid stock withdrawn.....	11,550.00
Premium and interest.....	8,094.12	Interest on profits paid on stock withdrawn.....	10,246.02
Fines.....	29.36	Dividend or interest on stock not withdrawn.....	1,940.97
Foreclosure account.....	4,221.06	Taxes and insurance paid.....	442.77
Stock loans.....	697.00	Expenses—salaries.....	3,095.00
Profit, etc.....	6,111.04	Expenses general:	
Loans prepaid.....	53,200.00	Advertising.....	653.56
Taxes and insurance prepaid.....	863.69	Contingent account.....	91.35
Sales real estate during year.....	11,273.48	Premium and interest refunded.....	77.00
Real estate contracts.....	5,795.84	Foreclosure and costs.....	2,320.56
Contingent, etc.....	93.03	Real estate.....	8,968.71
		Real estate contracts.....	5,315.30
		Cash on hand and in treasury.....	591.32
		Profits account.....	5,180.54
Total receipts.....	\$ 103,897.43	Total disbursements.....	\$ 103,897.43

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 49,150.00	Paid in on installment stock.....	\$ 48,543.73
Interest earned and unpaid.....	1,588.40	Paid in on full paid stock.....	16,900.00
Real estate acquired.....	22,036.32	Paid in on prepaid stock.....	1,790.00
Due for insurance and taxes from borrowers.....	298.28	Profits (divided).....	15,527.58
Foreclosure account.....	619.62	Profits (undivided).....	1,588.40
Real estate contracts.....	10,065.71	Contingent account.....	.54
Cash on hand and in treasury.....	591.92		
Total assets.....	\$ 84,350.25	Total liabilities.....	\$ 84,350.25

## 'KEOKUK LOAN AND BUILDING ASSOCIATION.

Located at Keokuk.

Incorporated March 2, 1872.

Commenced business, March, 1872.

SAMUEL E CAREY, President.

J. A. M. COLLINS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 826.40	Loans on real estate.....	\$ 37,252.38
Dues installment stock.....	32,518.96	Matured stock withdrawn.....	37,369.05
Premium.....	651.50	Interest on profits paid on stock withdrawn.....	12,128.46
Interest.....	12,671.13	Taxes and insurance paid.....	810.45
Membership fees.....	364.10	Expenses—salaries:	
Loans re-aid.....	36,741.88	Secretaries.....	1,962.03
Taxes and insurance repaid.....	1,013.69	Expense paid out for other series (see returned).....	790.04
Expense fund (dues etc.) returned from other series.....	796.04	Traveling.....	9.25
Bills payable.....	52,141.76	Directors.....	190.00
Salary returned.....	184.95	Coal.....	13.97
		Office help:	
		Janitor, cleaning windows and scrubbing.....	43.00
		Expenses—general.....	13.02
		Office rent.....	103.25
		Street sprinkling and water.....	3.38
		Advertising.....	91.40
		Electric fan.....	1.57
		Legal service.....	2.50
		Auditor of state.....	5.00
		Printing and supplies.....	3.05
		Insurance bonds and policies.....	71.25
		Office sign.....	5.35
		Telephone.....	1.65
		Foreclosure and costs.....	11.25
		Light.....	.98
		Bills payable.....	46,567.05
		Cash on hand and in treasury.....	1,081.81
Total receipts.....	\$ 137,920.41	Total disbursements.....	\$ 137,920.41

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 181,915.71	Paid in on installment stock.....	\$ 85,493.56
Real estate acquired.....	1,975.00	Profits, undivided.....	21,161.21
Tax certificates.....	1,914.97	Bills payable.....	80,199.72
Cash on hand in treasury.....	1,081.81		
Total assets.....	\$ 185,887.49	Total liabilities.....	\$ 186,854.49



## LINN COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Marion.

Incorporated May 26, 1890.

Commenced business May 29, 1886.

T. R. ALEXANDER, President.

C. H. KURTZ, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 251.34	Loans on real estate .....	\$ 15,875.00
Dues installment stock.....	15,275.24	Loans on stock pledged.....	50.00
Interest.....	2,995.64	Installment stock withdrawn.....	745.64
Fines.....	164.62	Interest on overdraft bank account.....	16.91
Profits on withdrawals.....	12.83	Dividend or interest on stock not withdrawn.....	270.00
Taxes and insurance repaid.....	22.00	Taxes and insurance paid.....	113.92
Other receipts:		Expenses—salaries:	
Pass books.....	0.75	Officers, secretary.....	200.00
		Expenses—general:	
		Printing and supplies.....	18.50
		Other disbursements:	
		Auditor of state fees.....	5.00
		Cash on hand and in treasury..	1,868.45
Total receipts.....	\$ 18,658.42	Total disbursements.....	\$ 18,653.42

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	39,025.00	Paid in on installment stock.....	\$ 36,569.11
Loans on stock pledged.....	50.00	Paid in on full paid stock.....	4,500.00
Tax certificates.....	198.33	Profits (undivided).....	117.78
Due for insurance and taxes from borrowers.....	45.00		
Cash on hand and in treasury..	1,868.45		
Total assets.....	\$ 41,186.80	Total liabilities.....	\$ 41,186.80

## LEE COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Keokuk.

Incorporated September 1, 1885.

Commenced business September 1, 1885.

SAM'L E. CAREY, President.

J. A. M. COLLINS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 170.49	Loans on real estate.....	\$ 45,804.00
Dues installment stock.....	29,811.10	Installment stock withdrawn ..	21,548.80
Premium.....	1,480.30	Interest or profits paid on stock withdrawn.....	7,845.23
Interest.....	11,940.33	Taxes and insurance paid.....	1,177.50
Membership fees.....	523.65	Expenses—salaries:	
Loans repaid.....	23,231.85	Directors.....	234.65
Taxes and insurance repaid.....	1,024.81	Officers, secretary and assistants.....	1,247.60
Bills payable.....	59,794.12	Traveling, attending conventions.....	9.25
Returned salary.....	70.52	Office expense and janitor.....	14.63
Expense paid by other series....	557.09	Auditor and association dues.....	8.05
		Office help.....	43.00
		Expenses—general:	
		Insurance and police call....	71.25
		Coal.....	13.97
		Office rent.....	106.25
		Office sign.....	5.35
		Advertising.....	82.00
		Legal service.....	2.50
		Sprinkling and water.....	3.37
		Printing and supplies.....	4.50
		Telephone.....	11.25
		Light.....	.33
		Fan.....	1.87
		Furniture and fixtures.....	101.05
		Expense paid by 12, due from other series.....	557.09
		Bills payable.....	48,707.89
		Cash on hand and in treasury..	11.50
Total receipts.....	\$ 128,615.81	Total disbursements.....	\$ 128,615.81

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 154,281.70	Paid in on installment stock....	\$ 71,424.20
Due for insurance and taxes from borrowers.....	1,047.54	Profits (divided).....	19,824.54
Cash on hand and in treasury..	11.50	Bills payable.....	63,589.00
		Contingent.....	608.00
Total assets.....	\$ 155,340.74	Total liabilities.....	\$ 155,340.74



## LAPORTE BUILDING AND LOAN ASSOCIATION.

Located at Laporte City.

Incorporated March 17, 1884.

Commenced business April 2, 1884.

P. L. HAYZLETT, President.

GEORGE BANGER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 382.08	Loans on real estate	\$ 3,000.00
Dues installment stock	3,210.00	Installment stock withdrawn	500.00
Interest	1,168.27	Full and prepaid stock withdrawn	730.00
Membership fees	6.50	Interest on profits paid on stock withdrawn	120.15
Profits on withdrawals	24.94	Taxes and insurance paid	24.43
Loans repaid	500.00	Expenses—salaries	180.00
Taxes and insurance repaid	47.50	Expenses—general	18.30
Other receipts:		Other disbursements:	
Loans repaid	185.00	Repairs on real estate	23.73
Rent	32.00	Cash on hand and in treasury	1,005.03
Transfer fees	1.00		
Sale of pass books	8.45		
<b>Total receipts</b>	<b>\$ 5,551.84</b>	<b>Total disbursements</b>	<b>\$ 5,551.6</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 16,595.00	Paid on installment stock	\$ 13,728.00
Real estate acquired	245.00	Profits (divided)	4,154.43
Other assets:		Profits (undivided)	1.60
Rent due and unpaid	7.00		
Insurance	17.00		
Dues due	15.00		
Cash on hand and in treasury	1,005.03		
<b>Total assets</b>	<b>\$ 17,884.03</b>	<b>Total liabilities</b>	<b>\$ 17,884.03</b>

## 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, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 1,444.37	Loans on real estate	\$ 17,565.82
Dues installment stock	39,683.10	Installment stock withdrawn	43,614.95
Full paid stock	1,900.00	Prepaid stock withdrawn	2,450.00
Interest	7,902.80	Interest on profits paid on stock withdrawn	
Fines	13.90	Dividend or interest on stock not withdrawn	39.85
Loans repaid	16,393.54	Expenses—salaries:	1,211.77
Pass books and certificates	14.50	Secretary	480.00
Checks outstanding	3,794.86	Directors	74.00
		Office help	95.00
		Expenses—general:	
		Office rent	120.00
		Advertising	14.52
		Printing and supplies	14.00
		Satisfactions	9.50
		Auditors' fees	5.00
		Checks paid	2,545.62
		Interest paid	54.62
		Cash on hand and in treasury	2,561.42
<b>Total receipts</b>	<b>\$ 70,847.07</b>	<b>Total receipts</b>	<b>\$ 70,847.07</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 100,901.47	Paid in on installment stock	\$ 85,546.92
Judgments	768.14	Paid in on full paid stock	19,650.00
Cash on hand and in treasury	2,591.42	Profits (divided)	578.80
		Surplus	2,654.45
		Checks outstanding	3,794.86
<b>Total assets</b>	<b>\$ 113,225.03</b>	<b>Total liabilities</b>	<b>\$ 113,225.03</b>



## MUTUAL LOAN AND SAVINGS ASSOCIATION.

Located at Tama.

Incorporated April, 1889.

Commenced business May, 1889.

F. W. BROKHAUSEN, President.

C. H. TANNER, Secretary and Treasurer.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount
Cash in treasury at commencement of fiscal year	\$ 1,487.80	Loans on real estate	\$ 7,700.00
Dues installment stock	9,758.50	Loans on stock pledged	1,275.00
Interest	4,523.47	Installment stock withdrawn	4,892.30
Fines	36.80	Matured stock withdrawn	6,606.00
Membership fees	17.80	Interest or profits paid on stock withdrawn	2,140.07
Transfer fees	3.50	Taxes and insurance paid	85.71
Loans repaid	7,700.00	Expenses—salaries	200.00
Miscellaneous interest	12.23	Expenses—general	12.30
		Printing and supplies	2.50
		Furniture and fixtures	14.80
		Cash on hand and in treasury	629.72
<b>Total receipts</b>	<b>\$ 23,538.60</b>	<b>Total disbursements</b>	<b>\$ 23,538.60</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 53,200.00	Paid in on installment stock	\$ 45,085.81
Loans on stock pledged	1,275.00	Profits (divided)	10,054.82
Due for insurance and taxes from borrowers	86.71	Profits (undivided)	1.28
Cash on hand and in treasury	629.72	Other liabilities:	
		Emergency fund	49.52
<b>Total assets</b>	<b>\$ 55,191.43</b>	<b>Total liabilities</b>	<b>\$ 55,191.43</b>

## THE 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, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 5,664.22	Loans on real estate	\$ 2,500.00
Dues installment stock	10,372.00	Loans on stock pledged	1,200.00
Interest	5,930.44	Installment stock withdrawn	2,682.00
Fines		Matured stock withdrawn	11,600.00
Membership fees	154.82	Interest on profits paid on stock withdrawn, and bills payable	1,890.62
Transfer fees		Taxes and insurance paid	87.93
Loans repaid	17,550.00	Expenses—salary, secretary	600.00
Taxes and insurance repaid	97.77	Expenses—general	19.65
		Bills payable	17,500.00
		Cash on hand and in treasury	1,589.05
<b>Total receipts</b>	<b>\$ 39,769.25</b>	<b>Total disbursements</b>	<b>\$ 39,769.25</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 92,100.00	Paid in on installment stock	\$ 61,820.50
Loans on stock pledged	930.00	Installments paid in advance, and interest	60.00
Interest earned and unpaid	535.50	Profits (divided)	18,482.56
Due from insurance and taxes from borrowers	97.25	Surplus	288.24
Other assets:		Bills payable	16,500.00
Unpaid installments	1,638.00		
Cash on hand and in treasury	1,589.05		
<b>Total assets</b>	<b>\$ 98,879.80</b>	<b>Total liabilities</b>	<b>\$ 98,879.80</b>



## MASON CITY BUILDING AND LOAN ASSOCIATION.

Located at Mason City.

Incorporated February 16, 1880. Commenced business February 16, 1880.

Reincorporated July 11, 1900.

JOHN D. GLASS, President.

R. VALENTINE, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 2,123.86	Loans on real estate.....	\$ 25,824.58
Dues instalment stock.....	87,014.00	Instalment stock withdrawn..	41,167.00
Interest.....	8,236.84	Interest or profits on stock withdrawn.....	10,115.96
Fines.....	211.87	Taxes and insurance paid.....	10.61
Membership fees.....	82.20	Expenses—salaries:	
Transfer fees.....	1.00	Officers.....	600.00
Loans repaid.....	35,510.00	Abstract of title and recording	5.75
Sales real estate during year....	455.93	Filing annual report.....	5.00
Other receipts:		Expenses—general:	
Rents.....	17.00	Printing and supplies.....	20.80
From trust fund.....	16.00	Foreclosure and costs.....	639.45
		One-twentieth cost of filing articles of incorporation.....	16.00
		Cash on hand and in treasury..	5,830.05
Total receipts.....	\$ 84,235.20	Total disbursements.....	\$ 84,235.20

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 109,259.58	Paid in on instalment stock....	\$100,719.00
Interest earned and unpaid.....	1,951.64	Installments paid in advance....	831.00
Judgments.....	1,887.95	Interest paid in advance.....	147.90
Other assets:		Profits (divided).....	16,923.127
Installments unpaid.....	8,325.00	Profits (undivided).....	820.693
Trust fund to pay cost filing articles of incorporation..	237.50		
Cash on hand and in treasury	5,830.05		
Total assets.....	\$ 118,991.72	Total liabilities.....	\$118,991.72

## MUTUAL BENEFIT BUILDING AND LOAN ASSOCIATION.

Located at Atlantic.

Incorporated January 8, 1891.

Commenced business January 8, 1891.

J. B. ROCKAFELLOW, President.

GEO. E. PENNELL, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 1,248.52	Loans on real estate.....	\$ 2,860.95
Dues instalment stock.....	4,227.80	Instalment stock withdrawn..	3,861.91
Full paid stock.....	1,000.00	Matured stock withdrawn.....	2,564.06
Interest.....	4,453.51	Full and prepaid stock matured	0,355.00
Fines.....	299.35	Interest on profits paid on stock withdrawn and matured.....	11,554.75
Loans repaid.....	16,879.68	Dividend or interest on stock not withdrawn.....	712.23
Taxes and insurance repaid....	95.50	Taxes and insurance paid.....	72.55
Sales real estate during year....	1,240.45	Expenses—salaries:	
Expense fund (dues, etc.).....	1,733.00	Officers.....	1,344.00
Profit and loss.....	102.25	Traveling.....	51.50
Tax certificates.....	219.37	Expenses—general.....	55.02
Office building and fixtures.....	200.00	Light, heat and phone.....	157.25
		Advertising.....	41.86
		Exchange.....	62.75
		Real estate.....	19.55
		From earnings to expense acct.	1,733.00
		Bills payable:	
		Tax certificates.....	54.69
		Other disbursements:	
		Office building and fixtures..	110.17
		Cash on hand and in treasury..	897.65
Total receipts.....	\$ 81,609.23	Total disbursements.....	\$ 81,609.23

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 44,809.79	Paid in on instalment stock....	\$ 16,910.81
Real estate acquired.....	557.70	Paid in on full paid stock.....	11,100.00
Tax certificates.....	266.90	Paid in on prepaid stock.....	9,815.00
Due for insurance and taxes from borrowers	84.52	Profits (undivided).....	12,484.75
Office building and fixtures.....	3,071.17	Expense fund.....	37.47
Cash on hand and in treasury...	897.95		
Total assets.....	\$ 50,348.03	Total liabilities.....	\$ 50,348.03



## 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, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year .....	\$ 687.15	Installment stock withdrawn ..	\$ 2,062.85
Interest .....	81.24	Full and prepaid stock withdrawn ..	586.69
Loans repaid .....	8,165.65	Repairs on real estate .....	707.87
Taxes and insurance repaid .....	118.94	Taxes and insurance paid .....	18.80
Sales real estate during year .....	929.08	Expenses—salaries:	
Expense fund (dues, etc.) .....	8.73	Officers .....	1,050.00
Let contracts .....	660.50	Traveling .....	75.85
Sundry interest and profits .....	201.67	Expenses—general:	
		Office rent .....	150.00
		Postage .....	28.00
		Legal services .....	30.00
		Printing and supplies .....	4.30
		State examiners .....	55.83
		Annual report .....	10.00
		Other disbursements:	
		Commission collecting .....	19.25
		Sundry expenses .....	10.50
		Cash on hand and in treasury ..	1,044.98
<b>Total receipts .....</b>	<b>\$ 5,872.95</b>	<b>Total disbursements .....</b>	<b>\$ 5,872.95</b>

Assets.	Amount.	Liabilities	Amount.
Loans on real estate .....	\$ 10,830.31	Paid in on installment stock and dividends .....	\$ 19,435.18
Real estate acquired .....	11,243.74	Paid in on prepaid stock and dividends .....	5,281.61
Judgments .....	538.35	Surplus .....	865.12
Due for insurance and taxes from borrowers .....	172.60	Sundry profits .....	201.67
Other assets:		Interest .....	81.24
Expense fund .....	1,433.04		
Real estate sold on contract ..	455.80		
Furniture and fixtures .....	186.00		
Cash on hand and in treasury ..	1,044.98		
<b>Total assets .....</b>	<b>\$ 25,864.82</b>	<b>Total liabilities .....</b>	<b>\$ 25,864.82</b>

## NORTHWESTERN BUILDING AND LOAN ASSOCIATION.

Located at Inwood.

Incorporated February 1, 1893.

Commenced business February 1, 1893.

S. J. MAK, President.

CHAS. SKEWIS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year .....	\$ 238.84	Installment stock withdrawn and matured stock withdrawn ..	\$ 2,899.50
Dues installment stock .....	1,010.00	Interest on profits paid on stock withdrawn .....	1,280.92
Interest .....	944.96	Taxes and insurance paid .....	19.50
Fines .....	35.79	Expenses—salaries:	
Loans repaid .....	3,115.00	Officers .....	100.00
Taxes and insurance repaid .....	2.46	Expenses—general:	
Matured stock .....	1,000.00	Recording deed .....	.75
		Advertising .....	6.75
		Real estate acquired .....	622.40
		Matured stock .....	1,000.00
		Other disbursements:	
		State auditor's fee .....	5.00
		Cash on hand and in treasury ..	182.23
<b>Total receipts .....</b>	<b>\$ 6,397.05</b>	<b>Total disbursements .....</b>	<b>\$ 6,397.05</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 5,175.00	Paid in on installment stock .....	\$ 3,987.00
Interest earned and unpaid .....	180.58	Installments paid in advance ..	10.00
Real estate acquired .....	922.40	Profits (divided) .....	1,678.37
Due for insurance and taxes from borrowers .....	19.50	Ten shares of stock matured .....	1,000.00
Interest unpaid .....	144.50		
Undivided profits overdrawn ..	1.16		
Cash on hand and in treasury ..	182.23		
<b>Total assets .....</b>	<b>\$ 6,625.37</b>	<b>Total liabilities .....</b>	<b>\$ 6,625.37</b>



NORTHWESTERN DEPOSIT AND INVESTMENT COMPANY ASSOCIATION.

Located at Holstein.

Incorporated February 1, 1892.

Commenced business February 2, 1892.

J. T. WALKER, President.

S. B. GILMORE, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 2,915.18	Installment stock withdrawn.....	\$ 6,828.57
Dues installment stock.....	3,053.27	Matured stock withdrawn.....	1,287.89
Full paid stock.....	1,700.00	Full and prepaid stock withdrawn.....	1,300.00
Premium, maturity fund.....	690.27	Interest on profits paid on stock withdrawn.....	2,056.93
Interest.....	1,709.42	Dividend or interest on stock not withdrawn.....	204.00
Loans repaid.....	5,015.00	Taxes and insurance paid.....	38.25
Taxes and insurance repaid.....	38.25	Expenses—salaries:	
Expense fund (dues, etc.).....	202.90	Officers.....	620.00
Real estate sold on contract.....	42.00	Expenses—general.....	93.66
		Agents' commission, collector's fees.....	48.16
		Maturity fund paid.....	852.06
		Cash on hand and in treasury.....	975.70
		E. H. McCutchen, treasurer.....	3,167.07
<b>Total receipts.....</b>	<b>\$ 18,372.29</b>	<b>Total disbursements.....</b>	<b>\$ 18,372.29</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 22,875.00	Paid on installment stock.....	\$ 17,753.60
Loans on stock pledged.....	897.00	Paid in on full paid stock.....	4,300.00
Real estate acquired.....	1,641.77	Profits (divided).....	4,560.68
Due for insurance and taxes from borrowers.....	337.53	Profits (undivided).....	364.48
Real estate under foreclosure.....	974.23	Expense fund.....	712.19
Costs on judgment and foreclosure.....	198.58	Surplus.....	600.00
Real estate sold on contract.....	600.00	Maturity fund apportioned.....	3,476.08
Furniture and fixtures.....	255.00	Fees account.....	30.50
E. H. McCutchen, treasurer.....	3,167.07	Rent account.....	24.40
Cash on hand and in treasury.....	975.70		
<b>Total assets.....</b>	<b>\$ 31,721.88</b>	<b>Total liabilities.....</b>	<b>\$ 31,721.88</b>

OSKALOOSA NATIONAL BUILDING, LOAN AND INVESTMENT ASSOCIATION.

Located at Oskaloosa.

Incorporated December 19, 1894.

Commenced business January 24, 1895.

CHAS. V. HOFFMAN, President.

J. E. DAVIS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 819.00	Installment stock withdrawn.....	\$ 1,981.15
Dues installment stock.....	527.00	Full and prepaid stock withdrawn.....	150.00
Premium.....	31.25	Interest on profits paid on stock withdrawn.....	144.45
Loans repaid.....	131.53	Interest on prepaid stock withdrawn.....	31.50
Taxes and insurance repaid.....	600.00	Taxes and insurance paid.....	68.87
Expense fund (dues, etc.).....	74.97	Office help.....	300.00
Profit and loss.....	5.82	Expenses—general.....	197.51
Other receipts:		Real estate account.....	11.15
Rent account.....	811.08	Real estate acquired.....	401.55
Real estate acquired.....	1,290.00	Foreclosure and costs.....	8.25
		Profit and loss account.....	66.30
		Other disbursements:	
		Rent account.....	200.00
		Cash on hand and in treasury.....	641.52
<b>Total.....</b>	<b>\$ 4,107.05</b>	<b>Total.....</b>	<b>\$ 4,197.05</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 3,655.00	Paid in on installment stock.....	\$ 2,690.00
Loans on stock pledged.....	16.00	Paid in on prepaid stock.....	350.00
Premium earned and unpaid.....	174.15	Profits (undivided).....	7,679.77
Interest earned and unpaid.....	174.15	Other liabilities:	
Real estate acquired.....	5,185.36	Rent account.....	243.58
Due from insurance and taxes from borrowers.....	609.57	C. J. Lynch.....	98.00
Other assets:			
Costs in foreclosure.....	11.75		
Real estate in foreclosure.....	300.00		
Furniture and fixtures.....	125.00		
Davidson.....	72.54		
Cash on hand and in treasury.....	641.52		
<b>Total assets.....</b>	<b>\$ 11,005.04</b>	<b>Total liabilities.....</b>	<b>\$ 11,005.04</b>



## THE PERPETUAL BUILDING ASSOCIATION.

Located at Clinton.

Incorporated January 1, 1870.

Commenced business January 1, 1870.

C. H. GEORGE, President.

L. W. BARKER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 3,471.00	Installment stock withdrawn ..	\$ 12,255.32
Mortgages .....	598.48	Taxes .....	565.84
Interest .....	854.76	Insurance .....	107.80
Loans repaid .....	2,700.00	Rent, fuel, light, stationery and help .....	700.00
Sales, real estate during year ..	8,621.47	Real estate .....	1,488.88
Other receipts:		Mortgage loans .....	400.00
Foreclosures .....	2,142.16	Expense-general .....	20.00
Rents .....	1,146.00	Interest refunded .....	59.83
One-third deposits .....	188.08	Agents' commission .....	57.80
		Foreclosures and costs .....	2,379.62
		Repairs on real estate .....	452.14
		Cash on hand and in treasury ..	1,115.28
Total receipts .....	\$ 19,642.01	Total disbursements .....	\$ 19,642.01

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 2,077.99	Paid in on installment stock .....	\$ 93,709.83
Interest earned and unpaid .....	234.97	Other liabilities:	
Real estate acquired .....	30,435.40	One-third deposits on mortgages paid up .....	8,001.54
Due for insurance and taxes from borrowers .....	19.07	Unpaid items (taxes, etc.) ..	600.00
Other items:			
Foreclosures .....	1,350.00		
Furniture and fixtures .....	160.00		
Due from sundry shareholders .....	1,909.89		
Due from ex-secretaries .....	11,654.77		
Deficiency .....	53,354.50		
Cash on hand and in treasury ..	1,115.28		
Total assets .....	\$ 102,311.87	Total liabilities .....	\$ 102,311.87

## PEOPLE'S BUILDING AND SAVINGS ASSOCIATION.

Located at Ottumwa.

Incorporated July, 1892.

Commenced business August, 1892.

M. B. HUTCHISON, Vice-President.

D. A. EMERY, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 1,368.13	Loans on real estate .....	\$ 4,440.09
Dues installment stock .....	10,749.30	Loans on stock pledged .....	635.00
Interest .....	6,658.26	Installment stock withdrawn ..	12,115.50
Fines .....	129.13	Matured stock withdrawn .....	7,484.00
Loans repaid .....	19,065.00	Profits paid on stock withdrawn and matured .....	7,282.88
Taxes repaid .....	72.13	Taxes paid .....	100.70
Sales real estate during year ..	1,492.49	Expenses—salaries:	
Other receipts:		Officers .....	1,000.00
Outstanding orders .....	5,000.00	Office help .....	290.00
Expense .....	16.00	Expenses—general .....	85.59
		Office rent .....	300.00
		Printing and supplies .....	19.43
		Outstanding orders .....	7,600.00
		Interest on outstanding orders .....	1,672.86
		Real estate .....	861.02
		Other disbursements:	
		Sundries .....	27.65
		Cash on hand and in treasury ..	695.72
Total receipts .....	\$ 44,550.44	Total disbursements .....	\$ 44,550.44

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate .....	\$ 79,290.00	Paid in on installment stock .....	\$ 54,599.40
Loans on stock pledged .....	1,290.00	Installments paid in advance ..	9.00
Interest earned and unpaid .....	2,235.45	Interest paid in advance .....	11.70
Due for insurance and taxes from borrowers .....	482.78	Incompleted loans .....	105.50
Other assets:		Profits (divided) .....	13,804.89
Dues in arrears .....	2,408.60	Profits (undivided) .....	2,001.44
Real estate owned .....	5,179.77	Other liabilities:	
Real estate sold on contract ..	3,967.53	Outstanding orders .....	24,000.00
Cash on hand and in treasury ..	695.72	Interest accrued on outstanding orders .....	257.22
		Contingent fund .....	1,000.00
Total assets .....	\$ 95,589.15	Total liabilities .....	\$ 95,589.15



## PEOPLE'S MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated January 21, 1879.

Commenced business February 1, 1879.

J. E. SEDGWICK, President.

EDWIN MESICK, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 2,750.68	Loans on real estate.....	\$ 29,850.00
Dues installment stock.....	87,524.00	Installment stock withdrawn..	7,687.50
Interest.....	19,789.24	Matured stock withdrawn.....	36,942.00
Fines.....	243.28	Interest on profits paid on stock withdrawn and matured.....	20,078.63
Membership fees.....	32.00	Taxes and insurance paid for borrowers.....	473.15
Transfer fees.....	18.00	Expenses—salaries:	
Loans repaid.....	22,000.00	Officers.....	1,000.00
Loans matured.....	19,000.00	Auditors.....	72.00
Tax certificates.....	11.25	Office help.....	1,072.00
Internal tax certificates.....	3.20	Expenses—general:	
Tax receipts.....	291.32	Office rent.....	100.00
Internal tax.....	25.97	Filing fee.....	5.00
Outstanding orders.....	36,700.00	Printing and supplies.....	53.60
		Furniture and fixtures.....	158.90
		Premium rebated.....	165.00
		Interest on outstanding orders.	2,069.20
		Other disbursements:	
		Paid on outstanding orders	38,400.00
		Cash on hand and in treasury..	2,009.81
Total receipts.....	\$ 138,086.89	Total disbursements.....	\$ 138,086.89

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 257,660.00	Paid in on installment stock ...	\$ 197,782.12
Interest earned and unpaid.....	1,888.82	Installments paid in advance ..	48.43
Tax certificates.....	49.70	Profits (undivided).....	69,218.95
Due for insurance and taxes from borrowers.....	542.46	Outstanding orders.....	3,600.00
Dues in arrears.....	1,256.00		
Interest in arrears.....	1,500.81		
Cash on hand in treasury.....	2,009.81		
Total assets.....	\$264,647.50	Total liabilities.....	\$ 264,647.50

## PERRY BUILDING AND LOAN ASSOCIATION.

Located at Perry.

Incorporated May 6, 1896.

Commenced business May 26, 1896.

ALLEN BREED, President.

L. B. THORNBURG, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 6,465.61	Loans on real estate.....	\$ 500.00
Dues installment stock.....	1,396.89	Loans on stock pledged.....	1,378.00
Premium.....	247.57	Installment stock withdrawn ..	1,196.77
Interest.....	556.19	Full and prepaid stock with- drawn.....	150.00
Profits on withdrawals.....	73.28	Interest on profits paid on stock withdrawn.....	350.21
Loans repaid.....	700.00	Dividend or interest on stock not withdrawn.....	78.75
		Expenses—salaries:	
		Officers.....	60.00
		Expenses—general.....	60.00
		Printing and supplies.....	1.00
		Postage.....	1.00
		Other disbursements:	
		State auditor.....	5.00
		Cash on hand and in treasury ..	5,711.72
Total receipts.....	\$ 9,439.45	Total disbursements.....	\$ 9,439.45

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 5,500.00	Paid in on installment stock....	\$ 11,236.31
Loans on stock pledged.....	5,076.00	Paid in on full paid stock.....	100.00
Cash on hand and in treasury ..	5,711.72	Profits (divided).....	4,940.77
		Profits (undivided).....	10.64
Total assets.....	\$ 16,287.72	Total liabilities.....	\$ 16,287.72



## PERPETUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated March 13, 1890.

Commenced business April 1, 1890.

J. M. GROAT, President.

GEO. R. TURNER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 5,217.59	Loans on real estate.....	\$ 57,450.00
Dues installment stock.....	61,349.66	Loans on stock pledged.....	2,069.00
Interest.....	13,911.78	Installment stock withdrawn..	58,686.88
Membership fees.....	35.00	Taxes and insurance paid.....	109.26
Loans repaid.....	40,007.72	Expenses—salaries:	
Taxes and insurance repaid.....	304.84	Officers.....	900.00
Sales real estate during year.....	30.00	Office help (auditing).....	75.00
Expense fund (dues, etc.).....	4.00	Expenses—general:	
Profit and loss.....	518.75	Office rent.....	38.50
Bills payable.....	15,242.44	Incidentals.....	39.71
		Printing and supplies.....	23.75
		Foreclosure and costs.....	950.05
		Bills payable.....	15,114.44
		Interest on bills payable.....	61.49
		Interest refunded.....	22.67
		Cash on hand and in treasury..	1,045.53
<b>Total receipts.....</b>	<b>\$ 136,615.78</b>	<b>Total disbursements.....</b>	<b>\$ 136,615.78</b>

Assets.	Amount.	Liabilities	Amount.
Loans on real estate.....	\$ 183,090.00	Paid on installment stock.....	\$ 187,346.24
Loans on stock pledged.....	2,183.00	Profits undivided.....	287.25
Interest earned and unpaid.....	441.78	Bills payable.....	128.00
Real estate acquired.....	1,009.05	Contingent fund.....	500.00
Due for insurance and taxes from borrowers.....	348.13		
Furniture and fixtures.....	150.00		
Cash on hand and in treasury..	1,045.53		
<b>Total assets.....</b>	<b>\$ 183,261.49</b>	<b>Total liabilities.....</b>	<b>\$ 183,261.49</b>

## PAGE COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Clarinda.

Incorporated September 11, 1897.

Commenced business October 1, 1897.

L. W. LEWIS, President.

HENRY LORANZ, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 764.77	Loans on real estate.....	\$ 6,450.00
Dues installment stock.....	5,876.20	Installment stock withdrawn..	1,685.00
Full paid stock.....	750.00	Full and prepaid stock withdrawn.....	2,000.00
Interest.....	1,805.02	Interest on profits paid on stock withdrawn.....	60.59
Fines.....	29.07	Dividends or interest on stock not withdrawn.....	206.06
Membership fees.....	36.00	Expenses—salaries:	
Transfer fees.....	1.25	Office help.....	100.00
Loans repaid.....	2,800.00	Expenses—general:	
		Taxes.....	11.82
		Auditor of state.....	5.00
		Cash on hand and in treasury..	833.24
<b>Total receipts.....</b>	<b>\$ 11,362.31</b>	<b>Total disbursements.....</b>	<b>\$ 11,362.31</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 24,900.00	Paid in on installment stock...	\$ 20,031.80
Loans on stock pledged.....	50.00	Paid in on full paid stock.....	1,000.00
Interest earned and unpaid.....	61.49	Installments paid in advance...	26.40
Other assets:		Profits (divided).....	4,155.72
Installments unpaid.....	253.60	Profits (undivided).....	154.41
Cash on hand and in treasury..	833.24	Other liabilities:	
		Contingent fund.....	500.00
		Interest on prepaid stock..	70.00
		Salary for secretary, 1904..	150.00
<b>Total assets.....</b>	<b>\$ 26,088.83</b>	<b>Total liabilities.....</b>	<b>\$ 26,088.83</b>



## PERPETUAL BUILDING ASSOCIATION.

Located at Cedar Rapids.

Incorporated January 19, 1875.

Commenced business January 25, 1875.

JAS. E. LAWLER, President

F. D. DENLINGER, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 3,007.80	Loans on real estate	\$ 61,690.00
Dues instalment stock	105,610.83	Loans on stock pledged	23,809.00
Interest	14,924.17	Matured stock withdrawn	68,350.72
Membership fees	18.50	Dividend or interest on stock not withdrawn	12,983.99
Loans repaid	33,715.00	Expense—salaries	1,243.33
Rent account	30.00	Traveling	52.50
Interest on stock loans	435.58	Directors	295.00
Stock loans repaid	19,915.07	Expenses—general	190.81
		Office rent	875.00
		Advertising	15.00
		Legal service	35.00
		Printing and supplies	15.25
		Cash on hand and in treasury	8,281.85
		Reserve	350.00
Total receipts	\$ 177,388.95	Total disbursements	\$ 177,686.95

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 221,000.10	Paid in on instalment stock	\$ 239,412.53
Loans on stock pledged	8,895.95	Profits (undivided)	26.51
Real estate acquired	1,500.00	Surplus	1,250.00
Due for insurance and taxes from borrowers	408.92	Other liabilities:	
Furniture and fixtures	469.15	Reserve	397.91
Cash on hand and in treasury	8,281.85	Mortgage expense	35.72
		Rent account	23.31
Total assets	\$ 241,150.97	Total liabilities	\$ 241,150.97

## RED OAK BUILDING AND SAVINGS ASSOCIATION.

Located at Red Oak.

Incorporated October 1, 1887.

Commenced business December 12, 1887.

O. J. GIBSON, President.

O. F. REMMERS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 165.47	Loans on real estate	\$ 21,650.00
Dues instalment stock	13,549.50	Loans on stock pledged	1,750.00
Full paid stock	3,100.00	Instalment stock withdrawn	9,932.40
Interest	5,369.87	Matured stock withdrawn	3,414.10
Fines	54.00	Full and prepaid stock withdrawn	2,200.00
Transfer fees	4.75	Dividend or interest on stock not withdrawn	403.75
Loans repaid	18,242.00	Taxes and insurance paid	90.92
Taxes and insurance repaid	10.20	Expenses—salaries:	
Gross premium	1,297.50	Officers	600.00
		Auditing committee	8.00
		Directors	95.00
		Expenses—general:	
		Office rent	60.00
		Taxes	16.15
		Legal services	15.50
		Printing and supplies	37.75
		Cash on hand and in treasury	1,489.78
		Office furniture	10.00
Total receipts	\$ 41,793.35	Total disbursements	\$ 41,793.35

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 69,320.00	Paid in on instalment stock	\$ 51,637.00
Loans on stock pledged	2,400.00	Paid in on full paid stock	8,600.00
Interest earned and unpaid	692.33	Interest paid in advance	13.98
Tax certificates	84.42	Profits (undivided)	13,357.47
Due for insurance and taxes from borrowers	6.50	Contingent fund	1,075.80
Office furniture	110.00		
Gross premium earned	630.72		
Cash on hand and in treasury	1,489.78		
Total assets	\$ 74,734.25	Total liabilities	\$ 74,734.25



## 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, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 802.86	Loans on real estate	\$ 2,550.00
Dues installment stock	2,258.50	Loans on stock pledged	1,080.00
Other kinds of stock transferred	434.00	Installment stock withdrawn	561.00
Interest	809.19	Installment stock transferred	550.00
Interest on stock transferred	221.90	Matured stock withdrawn	1,600.00
Fines	4.74	Interest on profits paid on stock withdrawn	104.04
Membership fees	2.80	Dividend or interest on stock transferred	200.70
Loans repaid	2,120.00	Expenses—salaries	100.00
Other receipts:		Advertising	5.25
Certificates of deposit	1,000.00	Auditor of state fee	5.00
		Cash on hand and in treasury	899.70
<b>Total receipts</b>	<b>\$ 7,153.60</b>	<b>Total disbursements</b>	<b>\$ 7,153.60</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 9,650.00	Paid in on installment stock	\$ 8,898.50
Loans on stock pledged	1,080.00	Profits (divided)	2,183.48
Cash on hand and in treasury	899.70	Profits (undivided)	2.74
<b>Total assets</b>	<b>\$ 11,629.70</b>	<b>Total liabilities</b>	<b>\$ 11,079.70</b>

## STANTON MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Stanton.

Incorporated July 20, 1889.

Commenced business February 28, 1890.

C. W. HISE, President.

A. F. NEWQUIST, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 125.61	Loans on real estate	\$ 2,750.00
Dues installment stock	2,071.00	Loans on stock pledged	125.00
Premium	62.50	Installment stock withdrawn	1,246.90
Interest	963.18	Matured stock withdrawn	1,444.50
Fines	66.86	Full and prepaid stock withdrawn	400.00
Membership fees	11.16	Interest on profits paid on stock withdrawn	984.30
Transfer fees	75	Dividend or interest on stock not withdrawn	63.62
Loans repaid	3,325.60	Taxes and insurance paid	1.90
		Expenses—salaries	65.00
		Expenses—general:	
		Legal service, recording	10.20
		Printing and supplies	8.43
		Cash on hand and in treasury	105.61
<b>Total receipts</b>	<b>\$ 7,205.56</b>	<b>Total disbursements</b>	<b>\$ 7,205.56</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 11,900.00	Paid in on installment stock	\$ 9,504.90
Loans on stock pledged	205.00	Profits (divided)	2,813.48
Premiums earned and unpaid	800.00	Profits (undivided)	1.00
Interest earned and unpaid	83.72	Surplus:	
Other assets:		Contingent fund	200.00
On safe	25.00		
Cash on hand and in treasury	105.61		
<b>Total assets</b>	<b>\$ 12,519.33</b>	<b>Total liabilities</b>	<b>\$ 12,519.33</b>



## COUNCIL BLUFFS SAVINGS LOAN AND BUILDING ASSOCIATION.

Located at Council Bluffs.

Incorporated 1877.

Commenced business March 1, 1877.

ERNEST E. HART, President.

D. W. OTIS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 2,816.19	Installment stock withdrawn	\$ 12,151.88
Dues installment stock	5,762.00	Profits on installment stock withdrawn	870.28
Full paid stock	855.00	Full and prepaid stock withdrawn	3,935.07
Contracts and notes	3,793.27	Profits paid on fully-paid stock withdrawn	304.06
Interest on contracts and notes	561.00	D. W. Bushnell—advance on stock	1,000.00
Rents	298.20	Taxes and insurance paid	127.05
Interest	44.72	Expenses—salaries	540.00
Releases	6.00	Repairs on real estate	178.62
Loans repaid	5,100.00	Releasing fees	5.50
Real estate	62.89	Abstracts	20.38
Bills payable	5,025.13	Examining fees	14.33
		Expenses—general:	
		Interest	58.65
		Profit and loss	18.00
		Real estate	1,552.86
		Printing and supplies	5.25
		Filing fee	5.00
		Bills payable	3,500.00
		Cash on hand and in treasury	504.98
<b>Total receipts</b>	<b>\$ 24,889.40</b>	<b>Total disbursements</b>	<b>\$ 24,889.40</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 13,775.00	Paid in on installment stock	\$ 19,105.89
Real estate acquired	2,100.00	Paid in on full paid stock	4,187.23
Tax certificates	25.00	Profits (divided)	1,074.89
Other assets:		Profits (undivided)	55.45
Interest due on real estate contracts	90.62	Bills payable	1,500.00
Rents uncollected	95.60	Other liabilities:	
Real estate contracts	8,302.82	Due for repairs	28.40
D. W. Bushnell	1,000.00	Due secretary	45.00
Personal accounts	2.25		
Cash on hand and in treasury	604.98		
<b>Total assets</b>	<b>\$ 25,996.27</b>	<b>Total liabilities</b>	<b>\$ 25,996.27</b>

## STATE SAVINGS AND LOAN ASSOCIATION.

Located at Sioux City.

Incorporated June 1, 1888.

Commenced business June 1, 1888.

E. C. PETERS, President.

D. L. PRATT, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 2,639.44	Loans on real estate	\$ 16,625.00
Dues installment stock, including dividends	23,488.60	Loans on stock pledged	3,309.75
Full paid stock, including dividends	16,303.51	Installment stock withdrawn	28,515.25
Real estate contracts	4,794.15	Full and prepaid stock withdrawn	14,793.53
Interest on loans	5,429.38	Interest on profits paid on stock withdrawn	1,511.69
Interest on real estate contracts	460.46	Dividend or interest on stock not withdrawn	2,851.15
Loan fees	389.84	Taxes and insurance paid	100.20
Profits on withdrawals	301.60	Expenses—salaries:	
Loans repaid, real estate	16,927.24	Officers	10.40
Loans repaid, stock	3,025.27	Office help	216.75
Taxes and insurance repaid	441.70	Office rent	439.03
Other receipts:		Advertising	138.70
Contingent fund	218.96	Postage	122.00
		Printing and supplies	70.55
		Auditing and bonds	109.50
		Miscellaneous	11.85
		Other disbursements	4,822.35
		Cash on hand and in treasury	743.91
<b>Total receipts</b>	<b>\$ 74,980.21</b>	<b>Total disbursements</b>	<b>\$ 74,980.21</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 72,083.49	Paid in on installment stock, including dividends	\$ 45,827.09
Loans on stock pledged	2,509.61	Paid in on full paid stock	37,493.21
Real estate acquired	1,532.24	Profits (undivided)	3.26
Due for insurance and taxes from borrowers	78.82	Surplus	908.44
Other assets:		Other liabilities:	
Real estate contracts	6,916.91	Loan fee account	54.59
Sundry accounts	123.66		
Cash on hand and in treasury	743.91		
<b>Total assets</b>	<b>\$ 83,986.58</b>	<b>Total liabilities</b>	<b>\$ 83,986.58</b>



## SANBORN BUILDING AND LOAN ASSOCIATION.

Located at Sanborn.

Incorporated May 4, 1885.

Commenced business June 1, 1885.

GEO. N. McCULLOM, President.

PETER VELIE, Secretary.

Annual statement for the year ending December 31, 1904.

Receipts.	Amount	Disbursements.	Amount
Cash in treasury at commencement of fiscal year	\$ 8,880.00	Loans on real estate	\$ 7,700.00
Dues installment stock	9,715.25	Installment stock withdrawn	720.00
Interest	2,602.50	Matured stock withdrawn	7,800.00
Fines	20.99	Dividend or interest on stock not withdrawn	198.00
Membership fees	86.25	Expenses—salaries	200.00
		Auditing committee	15.00
		State auditor	5.00
		Expenses—general:	
		Printing and supplies	5.10
		Cash on hand and in treasury	182.78
<b>Total receipts</b>	<b>\$ 16,263.88</b>	<b>Total disbursements</b>	<b>\$ 16,263.88</b>

Assets.	Amount	Liabilities.	Amount
Loans on real estate	\$ 83,275.00	Paid in on installment stock	\$ 83,457.78
Dues earned and unpaid	100.00	Dues earned and unpaid	100.00
Interest earned and unpaid	66.90	Interest earned and unpaid	66.90
Cash on hand in treasury	182.78		
<b>Total assets</b>	<b>\$ 83,624.68</b>	<b>Total liabilities</b>	<b>\$ 83,624.68</b>

## VILLISCA MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Villisca.

Incorporated March 12, 1885.

Commenced business March 26, 1885.

B. F. FAST, President.

E. C. GIBBS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 2,612.93	Loans on real estate	\$ 5,500.00
Dues installment stock	3,466.40	Loans on stock pledged	290.00
Full paid stock	700.00	Installment stock withdrawn	2,901.20
Premium	24.55	Matured stock withdrawn	600.00
Interest	1,141.20	Interest on profits paid on stock withdrawn	876.98
Fines	10.06	Taxes and insurance paid	21.83
Membership fees	9.36	Officers	890.00
Loans repaid	1,890.00	Directors	3.75
Sales of real estate during year	529.52	Printing and supplies	46.41
Earnings on stock issued	1.33	Filing fees and acknowledgments	8.75
		Foreclosures and costs	90.33
		Advanced dues returned on those withdrawn	57.00
		Repairs on real estate	2.98
		Cash on hand and in treasury	135.60
<b>Total receipts</b>	<b>\$ 10,385.43</b>	<b>Total disbursements</b>	<b>\$ 10,385.43</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 15,705.31	Paid in on installment	\$ 13,535.60
Loans on stock pledged	390.00	Paid in on full paid stock	700.00
Premium earned and unpaid	16.89	Installments paid in advance	14.20
Interest earned and unpaid	220.46	Profits (divided): Dec. 31, 1903	
Real estate acquired	100.00	\$1,657.08: Dec. 31, 1904, \$763.61	2,400.69
Judgments	687.81	Profits (undivided)	8.52
Due for insurance and taxes from borrowers	7.80	Contingent fund	242.33
Fines earned and unpaid	29.87	Accrued interest on full paid stock	20.90
Furniture and fixtures	80.00	Mutual stock unpaid	500.00
Cash on hand and in treasury	135.60	Interest accrued on stock unpaid	12.50
<b>Total assets</b>	<b>\$ 17,482.74</b>	<b>Total liabilities</b>	<b>\$ 17,482.74</b>



## 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 report for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 877.44	Loans on real estate	\$ 500.00
Dues installment stock	6,179.80	Loans on stock pledged	206.00
Interest	2,524.46	Installment stock withdrawn	5,511.24
Fines	23.78	Interest on profits paid on stock withdrawn	2,584.55
Membership fees	29.75	Expenses—salaries:	
Transfer fees	.50	Officers, secretary	180.00
Loans repaid	2,050.00	Expenses—general:	
		Printing and supplies	3.98
		Auditor of state	5.00
		Cash on hand and in treasury	2,700.96
<b>Total receipts</b>	<b>\$ 11,685.73</b>	<b>Total disbursements</b>	<b>\$ 11,685.73</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 37,650.00	Paid in on installment stock	\$ 31,206.49
Loans on stock pledged	306.00	Installments paid in advance	15.60
Interest earned and unpaid	303.50	Interest paid in advance	7.50
Fines in arrears	104.98	Profits (divided)	9,697.16
Installments in arrears	374.50	Profits (undivided)	35.29
Cash on hand and in treasury	2,700.96	Installments in arrears	374.50
<b>Total assets</b>	<b>\$ 41,333.94</b>	<b>Total liabilities</b>	<b>\$ 41,333.94</b>

## WATERLOO BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated February 21, 1878.

Reincorporated September 1, 1896.

Commenced Business March 4, 1878.

LEWIS LIGHTY, President.

W. H. BRUNN, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount	Disbursements.	Amount
Cash in treasury at commencement of fiscal year	\$ 1,824.02	Loans on real estate	\$ 46,400.00
Dues installment stock	89,143.50	Loans on stock pledged	2,300.00
Interest	17,291.19	Installment stock withdrawn	3,585.50
Fines	78.42	Matured stock withdrawn	12,319.50
Membership fees	43.50	Interest on profits paid on stock withdrawn	7,369.58
Loans repaid	19,600.00	Taxes and insurance paid	261.34
Taxes and insurance repaid	2,206.83	Expenses—salaries:	
Retained loans	2,128.10	Secretary and rent	1,050.00
Outstanding orders	18,000.00	Officers: Treasurer	50.00
		Auditors	40.00
		Interest on orders	848.22
		Filing annual statement and bonds	7.80
		Expenses—general:	
		Printing and supplies	102.24
		Furniture and fixtures	235.00
		Outstanding orders paid	10,600.00
		Retained loans paid	3,902.92
		Foreclosure and costs	583.58
		Cash on hand and in treasury	8,635.88
<b>Total receipts</b>	<b>\$ 98,315.56</b>	<b>Total disbursements</b>	<b>\$ 98,315.56</b>

Assets	Amount.	Liabilities.	Amount
Loans on real estate	\$ 239,400.00	Paid in on installment stock	\$ 180,681.00
Loans on stock pledged	3,000.00	Installments paid in advance	87.00
Interest earned and unpaid	3,483.75	Incompleted loans	2,128.10
Judgements	583.58	Profits (divided)	51,298.82
Due for insurance and taxes from borrowers	340.44	Profits (undivided), accrued interest	8,485.75
Furniture and fixtures	235.00	Outstanding orders	18,000.00
Cash on hand and in treasury	8,635.88		
<b>Total assets</b>	<b>\$ 255,680.67</b>	<b>Total liabilities</b>	<b>\$ 255,680.67</b>



## WORKINGMEN'S BUILDING AND LOAN ASSOCIATION.

Located at Missouri Valley.

Incorporated August 20, 1880.

Commenced business August 20, 1880.

J. D. BROWN, President.

J. S. DEWELL, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements	Amount.
Cash in treasury at commencement of fiscal year	\$ 1,882.07	Loans on real estate	\$ 9,100.00
Dues installment stock	12,162.00	Loans on stock pledged	800.00
Premium	1,536.05	Installment stock withdrawn	2,527.50
Interest	4,948.20	Matured stock withdrawn	9,800.00
Fines	166.20	Interest on profits paid on stock withdrawn	519.75
Membership fees	25.00	Taxes and insurance paid	258.06
Transfer fees	2.00	Expenses—salaries:	
Loans repaid	2,750.00	Officers	900.00
Taxes and insurance repaid	.90	Traveling	28.44
Sales real estate during year	906.90	Directors	52.00
Bills payable	25.00	Office help	16.50
Other receipts:		Expenses—general:	
Judgment	81.50	Legal service	27.25
Incomplete loans	64.49	Printing supplies	19.00
		Foreclosure and costs recording	24.80
		Bills payable state auditor	5.00
		Other disbursements:	
		Repairs	75.45
		Cash on hand and in treasury	840.86
<b>Total receipts</b>	<b>\$ 24,501.61</b>	<b>Total disbursements</b>	<b>\$ 24,501.61</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 79,800.00	Paid in on installment stock	\$86,288.40
Loans on stock pledged	2,900.00	Installments paid in advance	47.40
Premium earned and unpaid	836.20	Premiums paid in advance	31.50
Interest earned and unpaid	1,662.50	Interest paid in advance	10.50
Real estate acquired	3,725.00	Incompleted loans	64.49
Judgments	319.50	Profits (divided)	8,163.82
Due for insurance and taxes from borrowers	438.67	Profits (undivided)	1,940.32
Other assets:		Expense fund	500.00
Contracts	6,007.20		
Bills receivable	336.50		
Safe	100.00		
Cash on hand and in treasury	840.86		
<b>Total assets</b>	<b>\$ 97,046.43</b>	<b>Total liabilities</b>	<b>\$ 97,046.43</b>

## WORKINGMEN'S BUILDING AND LOAN ASSOCIATION.

Located at Belle Plaine.

Incorporated, October, 1887.

Commenced business October, 1887.

G. E. BARDWELL, President.

G. R. AHRENS, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	\$ 1,401.37	Loans on real estate	\$ 18,250.00
Dues installment stock	16,489.10	Loans on stock pledged	4,387.51
Interest	3,900.78	Installment stock withdrawn	5,293.36
Membership fees	39.25	Expenses—salaries:	
Loans repaid	8,661.86	Officers	273.00
		Expenses—general	13.32
		Advertising	12.00
		Legal service	20.00
		Printing and supplies	8.00
		Cash on hand and in treasury	1,584.67
<b>Total receipts</b>	<b>\$ 29,842.33</b>	<b>Total disbursements</b>	<b>\$ 29,842.33</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	\$ 50,415.00	Paid on installment stock	\$ 51,295.47
Loans on stock pledged	1,238.50	Profits (divided)	1,557.53
Cash on hand and in treasury	1,584.67	Profits (undivided)	85.17
		Expense fund	900.00
<b>Total assets</b>	<b>\$ 53,238.17</b>	<b>Total liabilities</b>	<b>\$ 53,238.17</b>



WASHINGTON LOAN AND BUILDING ASSOCIATION.

Located at Washington.

Incorporated May, 1883.

Commenced business May, 1896.

J. M. DENNY, President.

C. H. WILSON, Secretary.

Annual statement for the fiscal year ending December 31, 1904.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.....	\$ 1,868.21	Loans on real estate.....	\$ 18,050.00
Dues installment stock.....	14,187.60	Loans on stock pledged.....	5,300.00
Full paid stock.....	9,600.00	Installment stock withdrawn.....	11,819.80
Interest.....	9,882.01	Matured stock withdrawn.....	2,804.00
Fines.....	46.42	Expenses—salaries.....	900.00
Loans repaid.....	4,578.12	Directors.....	66.00
		Legal service.....	10.00
		Cash on hand and in treasury..	213.06
<b>Total receipts.....</b>	<b>\$ 80,162.96</b>	<b>Total disbursements.....</b>	<b>\$ 80,162.88</b>

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.....	\$ 104,400.00	Paid in on installment stock....	\$ 81,620.00
Loans on stock pledged.....	7,800.00	Paid in on full paid stock.....	3,840.00
Interest earned and unpaid.....	802.25	Interest paid in advance.....	412.10
Cash on hand and in treasury...	213.06	Profits (undivided).....	27,243.08
		Surplus.....	99.68
<b>Total assets.....</b>	<b>\$ 113,215.31</b>	<b>Total liabilities.....</b>	<b>\$ 113,215.81</b>

INDEX.

INDEX TO STATE BANKS.

	PAGE		PAGE
Consolidated statement.....	221	Commercial State Bank—Independence	241
Adel State Bank.....	227	Cerro Gordo State Bank—Clear Lake...	242
Avoca State Bank.....	227	Coggon State Bank.....	242
Anthon State Bank.....	227	Cleghorn State Bank.....	242
Albia State Bank.....	228	Commercial State Bank—Storm Lake..	243
Algona State Bank.....	228	Central State Bank—Des Moines.....	243
Etna State Bank, Oelwein.....	228	Cook, Musser & Co. State Bank—Mus-	
Allerton State Bank.....	229	catine.....	243
Arion State Bank.....	229	Chelsea State Bank.....	244
Auburn State Bank.....	229	Citizens' State Bank—Lenox.....	244
Beaver Valley State Bank—Parkersburg	230	Citizens' State Bank—Newton.....	244
Benton County State Bank—Blair-town	230	Delaware County State Bank—Man-	
Botna Valley State Bank, Hastings....	230	chester.....	245
Brighton State Bank.....	231	Danbury State Bank.....	245
Buffalo Center State Bank.....	231	Dickinson County State Bank—Spirit	
Bopp Bros. State Bank—Hawkeye.....	231	Lake.....	245
Burton & Co. State Bank—Kellogg.....	232	Dunlap State Bank.....	246
Bailey State Bank—Correctionville.....	232	Dobbin & Whitson State Bank—State	
Citizens' State Bank—Anthon.....	232	Center.....	246
Citizens' State Bank—Eagle Grove.....	233	Eatherville State Bank.....	246
Citizens' State Bank—Dubuque.....	233	Early State Bank.....	247
Citizens' State Bank—Postville.....	233	Exchange State Bank—Walnut.....	247
Citizens' State Bank—Corydon.....	234	Exchange State Bank—Stuart.....	247
Citizens' State Bank—Oakland.....	234	Elkader State Bank.....	248
Citizens' State Bank—Waukon.....	234	Exchange State Bank—Collins.....	248
Citizens' State Bank—Elgin.....	235	Emerson State Bank.....	248
Citizens' State Bank—Goldfield.....	235	Farmers' State Bank—Dayton.....	249
Citizens' State Bank—Perry.....	235	Farmers' Exchange State Bank—Dows..	249
Citizens' State Bank—Dunlap.....	236	Farmers' State Bank—Paullina.....	249
Citizens' State Bank—Mt. Vernon.....	236	Farmers' State Bank—Charter Oak.....	250
Citizens' State Bank—Earlham.....	236	Farmers' State Bank—Rockwell.....	250
Citizens' State Bank—Colfax.....	237	Farmers' State Bank—Clearfield.....	250
Citizens' State Bank—Mediapolis.....	237	Farmers' State Bank—Promise City.....	251
Citizens' State Bank—Cambridge.....	237	Farmers' State Bank—Dyersville.....	251
Citizens' State Bank—Dysart.....	238	Farmers' State Bank—Lake Mills.....	251
Citizens' State Bank—Sumner.....	238	Farmers' State Bank—Salix.....	252
Citizens' State Bank—Seymour.....	238	Farmers' State Bank—Baxter.....	252
Citizens' State Bank—Promise City.....	239	Farmers' State Bank—Kamrar.....	252
Crystal Lake State Bank.....	239	Farmers' State Bank—Jesup.....	253
Capital City State Bank—Des Moines...	239	Farmers' and Traders' State Bank—	
Cedar County State Bank—Tipton.....	240	Bonaparte.....	253
Crawford County State Bank—Denison	240	Farmers' and Merchants' State Bank—	
Cherokee County State Bank—Meriden...	240	Corydon.....	253
Cascade State Bank.....	241	Farmers' and Merchants' State Bank—	
Cherokee State Bank—Cherokee.....	241	Columbus Junction.....	254



PAGE	PAGE
Farmers' and Merchants' State Bank— Cascade..... 254	Kossuth County State Bank—Algona... 271
Farmers' and Merchants' State Bank— Neola..... 254	Keokuk County State Bank—Sigourney 271
Farmers' and Merchants' State Bank— Marion..... 255	Keosauqua State Bank..... 272
Farmers' and Merchants' State Bank— Washington..... 255	Kiron State Bank..... 272
First State Bank—Greene..... 255	Kellerton State Bank..... 272
Farmers' and Drivers' State Bank— Seymour..... 256	Lake Park State Bank..... 273
First State Bank—Hawkeye..... 256	Lake View State Bank..... 273
Farmers' and Traders' State Bank— Leon..... 256	Lovell State Bank—Monticello..... 273
Frankel State Bank—Oskaloosa..... 257	Monticello State Bank..... 274
First State Bank—Orient..... 257	Marshalltown State Bank..... 274
First State Bank—Arlington..... 257	Macedonia State Bank..... 274
First State Bank—Corwith..... 258	Mahaska County State Bank—Oskaloosa 275
First State Bank—Mapleton..... 258	Merchants State Bank—Correctionville. 275
Fairbanks State Bank..... 258	Monona State Bank..... 275
Farmers' and Drivers' State Bank— Germania..... 259	Madrid State Bank..... 276
Fenton State Bank..... 259	Moorhead State Bank..... 276
Farmers' and Merchants' State Bank— Coin..... 259	Mt. Union State Bank..... 276
Farmers' State Bank—Lamoni..... 260	Manning and Epperson State Bank— Eddyville..... 277
German State Bank—Dyersville..... 260	McCallsburg State Bank..... 277
Greene County State Bank—Jefferson... 260	Northwestern State Bank—Orange City 277
Galva State Bank..... 261	New Sharon State Bank..... 278
Garwin State Bank..... 261	New Hartford State Bank..... 278
Guttenburg State Bank..... 261	Nemaha State Bank..... 278
Glenwood State Bank..... 262	Onawa State Bank..... 279
German State Bank—Keystone..... 262	Oxford State Bank..... 279
Hardin County State Bank—Eldora..... 262	Ogden State Bank..... 279
Humboldt State Bank..... 263	People's State Bank—West Liberty... 280
Hartley State Bank..... 263	People's State Bank—Humboldt..... 280
Hamilton County State Bank—Webster City..... 263	People's State Bank—Winthrop..... 280
Hubbard State Bank..... 264	Palo Alto County State Bank—Emmets- burg..... 281
Humeston State Bank..... 264	Postville State Bank..... 281
Hazelton State Bank..... 264	Pomeroy State Bank..... 281
Hershey State Bank—Muscatine..... 265	Riceville State Bank..... 282
Home State Bank—Humeston..... 265	Reinbeck State Bank..... 282
Hopkinton State Bank..... 265	Ringsted State Bank..... 282
Hedrick State Bank..... 266	Ryan State Bank..... 283
Helmer and Gortner State Bank— Mechanicsville..... 266	Rockford State Bank..... 283
Hawarden State Bank..... 266	State Bank—Blairsburg..... 283
Iowa State Bank—Hull..... 267	State Bank—Hardy..... 284
Iowa State Bank—Osceola..... 267	State Bank—Rock Valley..... 284
Iowa State Bank—West Liberty..... 267	State Bank—Bloomfield..... 284
Iowa State Bank—Mason City..... 268	State Bank—Tabor..... 285
Iowa State Bank—Des Moines..... 268	State Bank—Waverly..... 285
Iowa City State Bank..... 268	State Bank—Prairie City..... 285
Iowa Valley State Bank—Belmond..... 269	State Bank—Renwick..... 286
Iowa State Bank—Bonaparte..... 269	State Bank—Williams..... 286
Iowa State Bank—Waterloo..... 269	State Bank—Mediapolis..... 286
Iowa State Bank—Mt. Ayr..... 270	State Bank—Vinton..... 287
Iowa Loan and Trust Co.—Des Moines. 270	State Bank—Ellsworth..... 287
Jefferson County State Bank—Fairfield. 270	State Bank—Radcliffe..... 287
Jesup State Bank..... 271	State Bank—Belmond..... 288

PAGE	PAGE
State Bank—Stratford..... 291	Strawberry Point State Bank..... 300
State Bank—Ledyard..... 291	Silver City State Bank..... 301
State Bank—Story City..... 291	Southerland State Bank..... 301
State Bank—Portsmouth..... 292	Sac County State Bank—Sac City..... 301
State Bank—Laurens..... 292	Sloan State Bank..... 302
State Bank—Woolstock..... 292	State Exchange Bank—Parkersburg... 302
State Bank—Jewell..... 293	Stanhope State bank..... 302
State Bank—Armstrong..... 293	Sibley State Bank..... 303
State Bank—Clare..... 293	Stout State Bank..... 303
State Bank—Neola..... 294	Traer State Bank..... 303
State Bank—Harper..... 294	Union State Bank—La Porte City..... 304
State Bank—Bode..... 294	Union State Bank—West Bend..... 304
State Bank—Cedar Falls..... 295	Union State Bank—Richland..... 304
State Bank—Dexter..... 295	Union State Bank—Keota..... 305
State Bank—Edgewood..... 295	Wayne County State Bank—Corydon... 305
State Bank—Thompson..... 296	West Branch State Bank..... 305
State Bank—Maxwell..... 296	Warren County State Bank—Indianola. 306
State Bank—Livermore..... 296	Washta State Bank..... 306
State Bank—Schaller..... 297	Worth County State Bank—Northwood 306
State Bank—Morning Sun..... 297	Winthrop State Bank..... 307
State Bank—Fremont..... 297	Waukon State Bank..... 307
State Bank—Gladbrook..... 298	Winfield State Bank..... 307
State Bank—Fayette..... 298	Whittemore State Bank..... 308
State Bank—New Hampton..... 298	Winnebago County State Bank—Forest City..... 308
State Bank—Allison..... 299	Woodward State Bank..... 308
State Bank—McGregor..... 299	Winneshiek County State Bank—De- corah..... 309
State Security Bank—Sioux Rapids... 299	University State Bank—Des Moines... 309
Shelby County State Bank—Harlan... 300	
Sanborn State Bank..... 300	



INDEX TO SAVINGS BANKS.

PAGE	PAGE		
Ainsworth Savings Bank.....	311	Citizens' Savings Bank—Sigourney .....	326
Akron Savings Bank.....	311	Council Bluffs Savings Bank.....	327
Aurora Savings Bank.....	311	Clinton Savings Bank.....	327
Atkins Savings Bank.....	312	Cedar Rapids Savings Bank.....	327
American Savings Bank—Maquoketa... ..	312	City Savings Bank—Ottumwa .....	328
American Trust and Savings Bank—		Cresco Union Savings Bank.....	328
Cedar Rapids.....	312	Commercial Savings Bank—Mason City	328
Aetna Savings Bank—McIntire.....	313	Cushing Savings Bank.....	329
Aredale Savings Bank.....	313	Castana Savings Bank.....	329
Alta Vista Savings Bank.....	313	Cylinder Savings Bank.....	329
Ames Savings Bank.....	314	Cambria Savings Bank.....	330
Atalissa Savings Bank.....	314	Callender Savings Bank.....	330
Adair Savings Bank.....	314	Clarion Savings Bank.....	330
American Savings Bank—Graettinger..	315	City Savings Bank—Bayard.....	331
Benton County Savings Bank—Norway	315	Cedar Falls Savings Bank.....	331
Bayard Savings Bank.....	315	Commercial Savings Bank—Shenandoah	331
Battle Creek Savings Bank.....	316	Cromwell State Savings Bank.....	332
Batavia Savings Bank.....	316	County Savings Bank—Algona .....	332
Bragate State Savings Bank.....	316	Castalia Savings Bank.....	332
Badger Savings Bank.....	317	Carpenter Savings Bank.....	333
Barnett Savings Bank.....	317	Columbia Savings Bank.....	333
Belmond Savings Bank.....	317	Colo Savings Bank.....	333
Blakesburg Savings Bank.....	318	Cotter Savings Bank.....	334
Blue Grass Savings Bank.....	318	Cantril Savings Bank.....	334
Baldwin Savings Bank.....	318	Clarinda Trust and Savings Bank.....	334
Bronson Savings Bank.....	319	Conesville Savings Bank.....	335
Burlington Savings Bank.....	319	Charlotte Savings Bank.....	335
Birmingham Savings Bank.....	319	Clarence Savings Bank.....	335
Citizens' Savings Bank—Avoca.....	320	Century Savings Bank—Des Moines...	336
Citizens' Savings Bank—Iowa City.....	320	Central Savings Bank—What Cheer...	336
Citizens' Savings Bank—Decorah.....	320	Cumberland Savings Bank.....	336
Citizens' Savings Bank—Riverside.....	321	Citizens' Savings Bank—Ottumwa.....	337
Citizens' Savings Bank—Curlow.....	321	Citizens' Savings Bank—Dallas Center	337
Citizens' Savings Bank—Washington...	321	Citizens' Savings Bank—Harper.....	337
Citizens' Savings Bank—Spencer.....	322	Conway Savings Bank.....	338
Citizens' Savings Bank—Letts.....	322	Commercial Savings Bank—Marion...	338
Citizens' Savings Bank—Atlantic.....	322	Davenport Savings Bank.....	338
Citizens' Savings Bank—West Branch...	323	Des Moines Savings Bank.....	339
Citizens' Savings Bank—Olin.....	323	Denver Savings Bank.....	339
Citizens' Savings Bank—Lester.....	323	Durant Savings Bank.....	339
Citizens' Savings Bank—Hantontown...	324	Dallas County Savings Bank—Adel....	340
Citizens' Savings Bank—Quimby.....	324	Delta Savings Bank.....	340
Citizens' Savings Bank—Lost Nation...	324	Delhi Savings Bank.....	340
Citizens' Savings Bank—Ayrshire.....	325	Danish-American Savings Bank—Ring-	
Citizens' Savings Bank—Centerville...	325	sted.....	341
Citizens' Savings Bank—New Virginia...	325	Dolliver Savings Bank.....	341
Citizens' Savings Bank—Low Moor.....	326	Dubuque Savings Bank.....	341
Citizens' Savings Bank—Anita.....	326	Davis County Savings Bank—Bloomfield	342

PAGE	PAGE		
Danville State Savings Bank.....	342	Farmers' and Merchants' Savings	
DeWitt Savings Bank.....	342	Bank—Gravity.....	360
Dexter Savings Bank.....	343	Farmers' and Traders' Savings Bank—	
Douds-Leando Savings Bank.....	343	Bancroft.....	361
Downey Savings Bank.....	343	Farmers' and Mechanics' Savings	
Dundee Savings Bank.....	344	Bank—Davenport.....	361
Donahue Savings Bank.....	344	Farmers' and Miners' Savings Bank—	
Eldon Savings Bank.....	344	Albia.....	361
Eldridge Savings Bank.....	345	Farmers and Citizens' Savings Bank—	
Eldora Savings Bank.....	345	De Witt.....	362
Elwood Savings Bank.....	345	Fayette County Savings Bank—West	
Epworth Savings Bank.....	346	Union.....	362
Exline Savings Bank.....	346	Fidelity Savings Bank—Marshalltown...	362
Farmers' Loan and Trust Company—		First Savings Bank—Sutherland.....	363
Iowa City.....	346	First State Savings Bank—Elma.....	363
Farmers' Savings Bank—Keystone.....	347	Farmers' Savings Bank—George.....	363
Farmers' Savings Bank—Williamsburg...	347	Farmers' Savings Bank—Masonville...	364
Farmers' Savings Bank—Victor.....	347	Farmers' Savings Bank—Rhodes.....	364
Farmers' Savings Bank—Garner.....	348	Farmers' and Merchants' Bank—Tipton	364
Farmers' Savings Bank—Keota.....	348	Farmers' Savings Bank—Fenton.....	365
Farmers' Savings Bank—Slater.....	348	Ft. Dodge Savings Bank.....	365
Farmers' Savings Bank—Oxford.....	349	Farquhar Savings Bank—College	
Farmers' Savings Bank—Massena.....	349	Springs.....	365
Farmers' Savings Bank—Packwood.....	349	Fidelity Savings Bank—Toledo.....	366
Farmers' Savings Bank—Emmetsburg...	350	Farmersburg Savings Bank.....	366
Farmers' Savings Bank—North English	350	Ft. Madison Savings Bank.....	366
Farmers' Savings Bank—Van Horne...	350	Fidelity Trust and Savings Bank—	
Farmers' Savings Bank—Ottosen.....	351	Cedar Rapids.....	367
Farmers' Savings Bank—Braddyville...	351	Grinnell Savings Bank.....	367
Farmers' Savings Bank—Kalona.....	351	German Savings Bank—Davenport...	367
Farmers' Savings Bank—Roland.....	352	German Savings Bank—Preston.....	368
Farmers' Savings Bank—Cartersville...	352	German Savings Bank—Earling.....	368
Farmers' Savings Bank—Leland.....	352	German Savings Bank—Des Moines...	368
Farmers' Savings Bank—Hartwick.....	353	German Savings Bank—Chester.....	369
Farmers' Savings Bank—Arispe.....	353	German Savings Bank—Tripoli.....	369
Farmers' Savings Bank—Allison.....	353	German Savings Bank—Manning.....	369
Farmers' Savings Bank—Walford.....	354	German Savings Bank—Lake Park.....	370
Farmers' Savings Bank—Wallingford...	354	German Savings Bank—Ricketts.....	370
Farmers' Savings Bank—Beaconsfield...	354	German Savings Bank—Berlin.....	370
Farmers' Savings Bank—Minden.....	355	German Savings Bank—Hartley.....	371
Farmers' Savings Bank—Joice.....	355	German Savings Bank—Remsen.....	371
Farmers' Savings Bank—Boyden.....	355	German American Savings Bank—	
Farmers' Savings Bank—Greene.....	356	Burlington.....	371
Farmers' Savings Bank—Hartley.....	356	German American Savings Bank—	
Farmers' Savings Bank—Hepburn.....	356	Le Mars.....	372
Farmers' Savings Bank—Ira.....	357	German American Savings Bank—	
Farmers' Savings Bank—Pioneer.....	357	Lamotte.....	372
Farmers' Savings Bank—Walcott.....	357	German American Savings Bank—	
Farmers' Savings Bank—Garrison.....	358	Muscatine.....	372
Farmers' Savings Bank—Madrid.....	358	German Trust and Savings bank—	
Farmers' Savings Bank—Wilton Junction		Dubuque.....	373
.....	358	George State Bank.....	373
Farmers' Savings Bank—Meservey.....	359	Graettinger State Bank.....	373
Farmers' and Merchants' Savings		Grundy County State Bank—Grundy	
Bank—Durant.....	359	Center.....	374
Farmers' and Merchants' Savings		Gowrie Savings Bank.....	374
Bank—Haskins.....	359	Guernsey Savings Bank.....	374
Farmers' and Merchants' Savings		Geneva Savings Bank.....	375
Bank—Lone Tree.....	360	Gruver Savings Bank.....	375
Farmers' and Merchants' Savings		Gilmore State Savings Bank.....	375
Bank—Rake.....	360	Grandview State Savings Bank.....	376



PAGE	PAGE
Garnavillo State Savings Bank.....	376
German Savings Bank—New Liberty ..	376
German Savings Bank—Dubuque.....	377
Germania Savings Bank.....	377
Hillsboro Savings Bank.....	377
Hudson Savings Bank.....	378
Holstein Savings Bank.....	378
Henry county Savings Bank—Mt. Pleasant.....	378
Home Savings Bank—Des Moines.....	379
Home Savings Bank—Iowa Falls.....	379
Hedrick State Savings Bank.....	379
Home Trust and Savings Bank—Osage.....	380
Huntington Savings Bank.....	380
Home Savings Bank—Tipton.....	380
Hills Savings Bank.....	381
Hancock Savings Bank.....	381
Iowa State Savings Bank—Clinton.....	381
Iowa State Savings Bank—Burlington.....	382
Iowa State Savings Bank—Creston.....	382
Iowa State Savings Bank—Fairfield.....	382
Iowa State Savings Bank—Centerville.....	383
Iowa State Savings Bank—Knoxville.....	383
Iowa County Loan and Savings Bank—Marengo.....	383
Iowa Trust and Savings Bank—Dubuque.....	384
Iowa Trust and Savings Bank—Des Moines.....	384
Iowa Savings Bank—Rock Rapids.....	384
Iowa Savings Bank—Estherville.....	385
Iowa Savings Bank—Tracy.....	385
Iowa Savings Bank—Ft. Dodge.....	385
Interstate Savings Bank—Blanchard.....	386
Iowa Trust and Savings Bank—Atlantic.....	386
Johnson County Savings Bank—Iowa City.....	386
Jefferson Savings Bank.....	387
Jackson Savings Bank—Maquoketa.....	387
Keokuk Savings Bank.....	387
Keswick Savings Bank.....	388
Kalona Savings Bank.....	388
Kinross Savings Bank.....	388
Kirkville Savings Bank.....	389
Lehigh Valley Savings Bank.....	389
Lee County Savings Bank—Ft. Madison.....	389
Louisia County Savings Bank—Columbus Junction.....	390
Lyons Savings Bank.....	390
Lone Tree Savings Bank.....	390
Larrabee Savings Bank.....	391
Lamont Savings Bank.....	391
Lowden Savings Bank.....	391
Lytton Savings Bank.....	392
Le Claire Savings Bank.....	392
Ladora Savings Bank.....	392
Libertyville Savings Bank.....	393
Laurel Savings Bank.....	393
Le Mars Savings Bank.....	393
Lawton Savings Bank.....	394
Lanesboro Savings Bank.....	394
Luther Savings Bank.....	394
Lohrville Savings Bank.....	395
Lockridge Savings Bank.....	395
Marengo Savings Bank.....	395
Muscatine Savings Bank.....	396
Marion Savings Bank.....	396
Maple Valley Savings Bank—Battle Creek.....	396
Marquardt Savings Bank—Des Moines.....	397
Marathon Savings Bank.....	397
Montezuma Savings Bank.....	397
Mallard Savings Bank.....	398
Milford Savings Bank.....	398
Melbourne Savings Bank.....	398
Maynard Savings Bank.....	399
Masonville Savings Bank.....	399
Mt. Sterling Savings Bank.....	399
Montrose Savings Bank.....	400
Moulton State Savings Bank.....	400
Mechanicville State Savings Bank.....	400
McCausland State Savings Bank.....	401
Mingo Trust & State Savings Bank.....	401
Mechanics' State Savings Bank Des Moines.....	401
McClelland State Savings Bank.....	402
Monroe Savings Bank.....	402
North English Savings Bank.....	402
Newton Savings Bank.....	403
Newhall Savings Bank.....	403
New Albin Savings Bank.....	403
Nichols Savings Bank.....	404
North Liberty Savings Bank.....	404
New Virginia Savings Bank.....	404
Niles & Watlers Savings Bank, Amamoss.....	405
Ottumwa Savings Bank.....	405
Oskaloosa Savings Bank.....	405
Ocheyedan Savings Bank.....	406
Oakville State Savings Bank.....	406
Olds Savings Bank.....	406
Oxford Junction Savings Bank.....	407
Ollie Savings Bank.....	407
Onslow Savings Bank.....	407
People's Savings Bank—Vinton.....	408
People's Savings Bank—Spencer.....	408
People's Savings Bank—Des Moines.....	408
People's Savings Bank—Albia.....	409
People's Savings Bank—Woodbine.....	409
People's Savings Bank—Delmar.....	409
People's Savings Bank—Cedar Rapids.....	410
People's Savings Bank—St. Benedict.....	410
People's Savings Bank—Grand Mound.....	410
People's Savings Bank—Nevada.....	411
People's Savings Bank—Delta.....	411
Polk City Savings Bank.....	411
Parnell Savings Bank.....	412
Plover Savings Bank.....	412

PAGE	PAGE
Fanora Savings Bank.....	412
Provident Savings Bank—Estherville.....	413
Prescott State Savings Bank.....	413
People's Trust and Savings Bank—Clinton.....	413
Pringhar Savings Bank.....	414
Plainfield Savings Bank.....	414
Perry Savings and Exchange Bank.....	414
People's Trust and Savings Bank—Colfax.....	415
Poweshiek County Savings Bank—Brooklyn.....	415
Pisgah Savings Bank.....	415
Princeton Savings Bank.....	416
Prairieburg Savings Bank.....	416
Ripley Savings Bank.....	416
Rose Hill Savings Bank.....	417
Riverside Savings Bank.....	417
Ridfield Savings Bank.....	417
Ringgold County Savings Bank—Keller-land.....	418
Rutland Savings Bank.....	418
Rockwell City Savings Bank.....	418
Readlyn Savings Bank.....	419
Rome Savings Bank.....	419
Stockport Savings Bank.....	419
Security Savings Bank—Waterloo.....	420
Security Savings Bank—Albert City.....	420
Security Savings Bank—Cedar Rapids.....	420
Security Savings Bank—Boone.....	421
Security Savings Bank—Wellman.....	421
Security Savings Bank—Sheldon.....	421
Security Savings Bank—Eagle Grove.....	422
Security Savings Bank—Little Rock.....	422
Security Savings Bank—Davenport.....	422
Scott County Savings Bank—Davenport State Savings Bank—Council Bluffs.....	423
State Savings Bank—Des Moines.....	423
State Savings Bank—Chariton.....	424
State Savings Bank—Logan.....	424
State Savings Bank—Goodell.....	424
State Savings Bank—Rolfe.....	425
State Savings Bank—Monroe.....	425
State Savings Bank—Grand River.....	425
State Savings Bank—Missouri Valley.....	426
State Savings Bank—Lamoni.....	426
State Savings Bank—Galt.....	426
State Savings Bank—Kanawha.....	427
State Savings Bank—Kierulim.....	427
State Savings Bank—Dedham.....	427
State Savings Bank—Liscomb.....	428
State Savings Bank—Zearing.....	428
State Savings Bank—Baxter.....	428
State Savings Bank—Manchester.....	429
State Savings Bank—Carson.....	429
State Savings Bank—Quasqueton.....	429
State Savings Bank—Modale.....	430
State Savings Bank—Fredericksburg.....	430
State Savings Bank—Westgate.....	430
State Savings Bank—Kleeme.....	431
State Savings Bank—Hampton.....	431
State Savings Bank—Hornick.....	431
Savings Bank—Afton.....	432
Savings Bank—Larchwood.....	432
Savings Bank—Janesville.....	432
Savings Bank—Salem.....	433
Schaller Savings Bank.....	433
State Central Savings Bank—Keokuk.....	433
Sheldahl Savings Bank.....	434
Sanborn Savings Bank.....	434
Sanbury Savings Bank.....	434
Stanwood Savings Bank.....	435
Superior Savings Bank.....	435
Safety Savings Bank—Humboldt.....	435
St. Anthony Savings Bank.....	436
Security Trust & Savings Bank, Charles City.....	436
St. Charles Savings Bank.....	436
Shannon City Savings Bank.....	437
State Savings Bank, Pacific Junction.....	437
Toledo Savings Bank.....	437
Tipton Savings Bank.....	438
Thor Savings Bank.....	438
Thornburg Savings Bank.....	438
Tripoli Savings Bank.....	439
Treynor Savings Bank.....	439
Tiffin Savings Bank.....	439
Tingley State Savings Bank.....	440
Union County Savings Bank—Kent.....	440
Union Savings Bank—Wilton Junction.....	440
Union Savings Bank—Oskaloosa.....	441
Union Savings Bank—Sigourney.....	441
Union Savings Bank—Ames.....	441
Union Trust and Savings Bank—Ottumwa.....	442
Urbana Savings Bank.....	442
Underwood Savings Bank.....	442
Unionville Savings Bank.....	443
Union Savings Bank—Davenport.....	443
Valley Savings Bank, Des Moines.....	443
Vinton Savings Bank.....	444
Vincent Savings Bank.....	444
Waverly Savings Bank.....	444
West Bend Savings Bank.....	445
Washington County Savings Bank—Washington.....	445
Williamsburg Savings Bank.....	445
What Cheer Savings Bank.....	446
Wellman Savings Bank.....	446
Woodbine Savings Bank.....	446
Watkins Savings Bank.....	447
Wapello State Savings Bank.....	447
Woodbury County Savings Bank—Sioux City.....	447
Wayland Savings Bank.....	448
Walcott Savings Bank.....	448
Wilton Savings Bank.....	448
Webster City Savings Bank.....	449



	PAGE		PAGE
Worth Savings Bank—Indianola.....	449	Waterloo Savings Bank.....	451
Worthington Savings Bank.....	449	Waterville Savings Bank.....	452
Wapello County Savings Bank—		Winterset Savings Bank.....	452
Ottumwa.....	450	Wellsburg Savings Bank.....	452
Wiota Savings Bank.....	450	Webster Savings Bank.....	453
Waukee Savings Bank.....	450	Yale Savings Bank.....	453
West Chester Savings Bank.....	451	Yorkton Savings Bank.....	453
Weldon Savings Bank.....	451		

## ALPHABETICAL INDEX TO BUILDING AND LOAN COMPANIES.

### DOMESTIC LOCALS.

NAME OF ASSOCIATION.	LOCATION.	PAGE
Algona Deposit and Loan Association.....	Algona.....	461
Bohemian Building and Loan Association.....	Cedar Rapids.....	462
Boone Building and Loan Association.....	Boone.....	463
Building, Savings and Loan Association.....	Winterset.....	464
Cedar Valley Building and Loan Association.....	Cedar Falls.....	465
The Cedar Falls Building, Loan and Savings Association.....	Cedar Falls.....	466
Council Bluffs Mutual Building and Loan Association.....	Council Bluffs.....	467
Cedar Rapids Building and Loan Association.....	Cedar Rapids.....	468
Domestic Local Building and Loan Association.....	Akron.....	469
Dubuque Building and Loan Association.....	Dubuque.....	470
Decorah Building and Loan Association.....	Decorah.....	471
Davenport Loan Building and Savings Association.....	Davenport.....	472
Eagle Grove Building and Loan Association.....	Eagle Grove.....	473
Eastern Iowa Building and Loan Association.....	Tipton.....	474
Fort Dodge Building and Loan Association.....	Fort Dodge.....	475
Germania Building, Loan and Savings Association.....	Cedar Falls.....	476
Germania Savings and Loan Association.....	Clinton.....	477
Grinnell Building, Loan and Savings Association.....	Grinnell.....	478
Home Building, Loan and Savings Association.....	Davenport.....	479
Home Building and Loan Association.....	Shenandoah.....	480
Hawkeye Savings and Loan Association.....	Des Moines.....	481
Home Building and Loan Association.....	Marion.....	482
House Building, Savings and Loan Association.....	Hawarden.....	483
Iowa Deposit and Loan Company.....	Des Moines.....	484
Iowa Building and Loan Association.....	Des Moines.....	485
Iowa Business Men's Building and Loan Association.....	Marshalltown.....	486
Iowa Central Savings and Loan Association.....	Des Moines.....	487
Iowa Savings and Loan Association.....	Des Moines.....	488
Keokuk Loan and Building Association.....	Keokuk.....	489
Linn County Building and Loan Association.....	Marion.....	490
Lee County Loan and Building Association.....	Keokuk.....	491
Laporte Building and Loan Association.....	Laporte City.....	492
Mutual Home Loan and Savings Association.....	Grinnell.....	493
Mutual Loan and Savings Association.....	Tama.....	494
The Merchants' and Mechanics' Loan, Building and Savings Association.....	Davenport.....	495
Mason City Building and Loan Association.....	Mason City.....	496
Mutual Benefit Building and Loan Association.....	Atlantic.....	497
National Building and Savings Association.....	Boone.....	498
Northwestern Building and Loan Association.....	Inwood.....	499
Northwestern Deposit and Investment Company Association.....	Holstein.....	500
Oskaloosa National Building, Loan and Investment.....	Oskaloosa.....	501



NAME OF ASSOCIATION.	LOCATION.	PAGE
The Perpetual Building Association .....	Clinton .....	502
People's Building and Savings Association .....	Ottumwa .....	503
Perry Building and Loan Association .....	Waterloo .....	504
Perpetual Building and Loan Association .....	Perry .....	505
Page County Building and Loan Association .....	Waterloo .....	506
Perpetual Building Association .....	Clarinda .....	507
Red Oak Building and Savings Association .....	Cedar Rapids .....	508
Spencer Building and Loan Association .....	Red Oak .....	509
Stanton Mutual Loan and Building Association .....	Spencer .....	510
Council Bluffs Savings Loan and Building Association .....	Stanton .....	511
State Savings and Loan Association .....	Council Bluffs .....	512
Sanborn Building and Loan Association .....	Sionx City .....	513
Villisca Mutual Loan and Building Association .....	Sanborn .....	514
Vinton Savings, Loan and Building Association .....	Villisca .....	515
Waterloo Building and Loan Association .....	Vinton .....	516
Workingmen's Building and Loan Association .....	Waterloo .....	517
Workingmen's Building and Loan Association .....	Missouri Valley .....	518
Washington Loan and Building Association .....	Belle Plaine .....	519
	Washington .....	520

# BIENNIAL REPORT

OF THE

# Treasurer of State of Iowa

FOR THE

BIENNIAL PERIOD ENDING JUNE 30, 1905

---

G. S. GILBERTSON

TREASURER OF THE STATE OF IOWA

---

DES MOINES  
B. MURPHY, STATE PRINTER  
1905